MARCH 2024

Gilroy Apartments Project

Initial Study/Mitigated Negative Declaration

PREPARED FOR:

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California Environmental Quality Act
INITIAL STUDY

Gilroy Apartments Project

Lead Agency:

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March 2024

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SECTION A. ENVIRONMENTAL CHECKLIST FORM

1.	Project Title:	Gilroy Apartments Project
2.	Lead Agency Name and Address:	City of Gilroy 7351 Rosanna Street Gilroy, CA 95020-6197
3.	Contact Person and Phone Number:	Erin Freitas, Planner II (408) 846-0440
4.	Project Location:	As shown in **Figure 1, Regional Location Map**, the City of Gilroy (City) is located in the southern portion of Santa Clara County; the Project Site is located in the southeastern portion of the City at 6630, 6680, and 6730 Monterey Road. As shown in **Figure 2, Project Vicinity Map**, the Project Site is bordered on the west by Monterey Road and on the east by the Union Pacific Railroad tracks. The nearest cross streets to the Project Site are 10th Street, approximately 1,100 feet to the north, and Luchessa Avenue, approximately 1,600 feet to the south. The Project Site comprises Santa Clara County Assessor's Parcel Numbers 841-14-007, 841-14-008, and 841-14-009.
5.	Project Sponsor's Name and Address:	ROEM Corporation 1650 Lafayette Street Santa Clara, CA 95050
6.	General Plan Designation:	Downtown Specific Plan Gateway District (see **Figure 3, General Plan Land Use Designations**)
7.	Zoning:	Gateway District (GD) (see **Figure 4, Zoning Designations**)

8. Description of Project:

<u>Existing Conditions</u>

As shown in **Figure 2**, the Project Site, which encompasses three parcels totaling approximately 2.88 acres, is rectangular in shape and primarily contains light industrial uses in single-story buildings. The parcel located at 6730 Monterey Road (northern parcel), which occupies 1.0 acre, comprises two vacant and

dilapidated, metal-roof, L-shaped buildings previously used as storage in the central and southern portions of the parcel; the open areas immediately north of each building are covered with gravel. The parcel located at 6680 Monterey Road (middle parcel), which occupies approximately 1.4 acres, includes a single-family residence, automotive repair garages/buildings, and storage/junk yards. The parcel located at 6630 Monterey Road (southern parcel), which occupies approximately 0.48 acres, contains a lumberyard with a covered shed for lumber storage and equipment and an office/storage building. Portions of the Project Site are covered in asphalt/concrete, and others are pervious surfaces (e.g., gravel). Landscaping is limited to a few ornamental trees and some shrubs scattered throughout the Project Site.

Project Characteristics

Design and Architecture

The proposed development would consist of 94 apartments, including one manager's unit, in four three-story buildings (Project), as shown in **Figure 5, Proposed Site Plan**. Ninety-three of the units are proposed as affordable housing, comprising 10 extremely low-income units, 10 very low-income units, and 73 low-income units. As shown in **Figure 5**, Buildings 1 and 4 would be located along the southern and northern boundaries of the Project Site, respectively, while Buildings 2 and 3 would be located along Monterey Road on the western boundary of the Project Site.

As shown in **Figure 6, Conceptual Elevation Renderings**, all four buildings would have varied rooflines with a maximum height of 38 feet to the top of the parapet. As shown in **Figure 7, Architectural Rendering of Buildings 2, 3, and 4 along Monterey Road**, and **Figure 8, Architectural Rendering of Building 2 Looking South from the East Central Portion of the Project Site**, the proposed buildings have been designed to incorporate a variety of architectural treatments, including but not limited to varying reveals, texture, materials, insets, and paint changes, to create a modern, unified multifamily residential complex. The design would include concrete panels painted in brown and gray tones, horizontal line patterns, and recessed dual glazed vinyl windows with dark-colored frames; painted metal railings, foam trims, metal canopy, metal coping, and metal awnings; brick veneer; storefront windows and doors; columns and trellises; and metal doors.

Project Features and Amenities

As shown in **Figure 5** and in **Figure 9, Conceptual Landscape Plan and Project Features/Amenities**, the Project would provide various amenities, including the following:

- Community room in Building 2, which may include the rental office, computer lab, and/or gym/fitness room;

- Laundry room with 10 washers and 10 dryers in Building 2;
- Tot lot behind Building 2;
- Game lawn with multiuse turf and active open space behind Buildings 2 and 3;
- Picnic area with barbecue grills near the northeastern corner of Building 2 and outdoor bench seating;
- Private decks and a courtyard;
- Long-term bicycle storage space;
- Two enclosed trash areas—one adjacent to the northeastern corner of Building 3 and another to the southeast of Building 2—providing bins for refuse, recycling, and organic materials;
- Passive open space serving as bioretention ponds;
- Pedestrian paths; and
- Plaza with public art at the main entrance to the Project between Buildings 2 and 3 along Monterey Road.

Landscaping Plan

As shown in **Figure 9**, the Project would provide water-efficient landscaping that would include 67 trees, consisting of 19 street trees along Monterey Road, 16 shade trees behind Buildings 2 and 3 and adjacent to the southeastern corner of Building 4, 25 accent trees scattered along the perimeter of Buildings 1 and 4 and behind Buildings 2 and 3, and 7 parking lot trees north of Building 1 and in between Buildings 3 and 4. These trees may include autumn blaze maple, western redbud, Princeton Sentry gingko, lavender crape myrtle, fruitless Chinese pistache, coast live oak, Musashino Japanese zelkova, honey locust, and golden rain tree. In addition, the Project proposes to plant shrubs along the buildings' perimeters and the Project Site's perimeter; these shrubs may include kangaroo paw, Yankee point, California lilac, dwarf pampas grass, wild iris, greenspire upright euonymus, Siskiyou blue fescue, scarlet sprite grevillea, dwarf mat rush, mahonia soft caress, jelly bean orange monkey flower, little olive, dwarf pittosporum, rosemary, and baby sage. The five bioretention ponds, which are proposed primarily in the center of the Project Site behind Buildings 2 and 3 and in the southwestern corner of the Project Site, would be used to capture, store, treat, and control the flow of on-site stormwater; these bioretention ponds would provide passive open space on the Project Site and would be covered with shrubs, such as azure bush germander, cape rush, California gray rush, and native blue rye.

Parking, Access, and Public Transit

Pursuant to Assembly Bill (AB) 2097, as an affordable housing project, no parking spaces are required to be provided by the Project. Nonetheless, the Project would provide carports with 112 parking spaces, including 57 standard spaces, 9 spaces in compliance with the requirements of the Americans with Disabilities Act (ADA),

6 electric vehicle supply equipment (EVSE) installed spaces, 28 EVSE-ready spaces, and 12 EV-capable spaces.[1] In addition, the Project would provide 60 bicycle parking spaces (i.e., 12 short-term parking spaces and 48 long-term parking spaces), exceeding the City's requirement of 47 long-term parking spaces.[2]

All site access would be provided along Monterey Road. Two gated driveways would be provided, one between Buildings 1 and 2 and one between Buildings 3 and 4. A pedestrian access gate would be provided to the north of each driveway (equipped with Knox boxes for emergency use) and another at the plaza, which would serve as the main entrance to the Project. In addition, a 16-foot-wide emergency access gate would be provided in the southeastern portion of the Project Site in front of Building 1.

The Project Site is located less than 0.4 miles south of the Gilroy Transit Center, which includes the Caltrain Gilroy Station; Caltrain provides commuter rail service between Gilroy and San Francisco through San Jose to the South Bay along the San Francisco Peninsula. The Gilroy Transit Center also serves as a hub for Santa Clara Valley Transportation Authority (VTA) bus lines, including Frequent Lines 68 and Rapid 568 to the Diridon Station in San Jose, Local Lines 84/85 to St. Louise Hospital and 86 to Gavilan College, and Express Line 121 to Morgan Hill and Lockheed Martin Transit Center in Sunnyvale, as well as Greyhound, which offers trips to Tacoma (Washington), San Jose, Bakersfield, Long Beach, San Ysidro, Tijuana, and Mexicali. Accordingly, the Project Site is located within a Transit Priority Area (TPA).[3]

Lighting

The Photometric Plan prepared for the Project, as shown in **Appendix A** of this Initial Study, proposes different types of lighting throughout the Project Site, including light-emitting diode (LED) lamps mounted on parking lot poles that are 18 feet in height and on pedestrian-scale light poles that are 12 feet in height; wall-mounted outdoor light fixtures at a height of 11 feet and sconces at a height of 7 feet; and light fixtures mounted under the carport canopy at a height of 10 feet.

Sustainability Features

The Project would be required to comply with the California Building Standards Code (California Code of Regulations [CCR] Title 24), including the California Green Building Standards (CALGreen) Code (CCR Title 24, Part 11), which

[1] EVSE-installed parking spaces have charging stations; EVSE-ready spaces have both the infrastructure and a wired outlet without a charging station and allow EVs to plug directly into an outlet; and EV-capable spaces have the infrastructure (e.g., conduit, breaker space, junction box) for the future installation of an EV charging station.

[2] The City requires one space for every two dwelling units.

[3] California Public Resources Code (PRC) Section 21099(a) defines a "transit priority area" as an area within 0.5 mile of a major transit stop. PRC Section 21064.3 defines "major transit stop" as a site containing an existing rail transit station, a ferry terminal served by either a bus or rail transit service, or the intersection of two or more major bus routes with a frequency of service interval of 15 minutes or less during the morning and afternoon peak commute periods.

requires incorporation of energy-efficient light fixtures and building materials in the design of new construction projects, as well as high-efficiency plumbing fixtures. Furthermore, the 2022 Building Energy Efficiency Standards (CCR Title 24, Part 6), also referred to as the 2022 Energy Code, require newly constructed buildings to meet energy performance standards set by the California Energy Commission. These standards, which have been adopted by the City and incorporated into the Gilroy City Code, are specifically crafted for new buildings to result in energy-efficient performance. More specifically, Section 170.2(f) of the Building Energy Efficiency Standards requires all new buildings to install a photovoltaic (PV) system or PV modules. Pursuant to this requirement, the Project would install a PV electric system in each of the four buildings.

According to the California Energy Commission, over 65 California jurisdictions have already adopted policies to promote or require building electrification as a reach code[4] of the California Building Standards Code.[5] The City is in the process of developing and adopting its own all-electric buildings ordinance, which would require all new construction to be all-electric with no natural gas connections. Consistent with the City's plan, the Project would be developed as all-electric and, thus, would not include natural gas appliances or plumbing. In addition, as described above, the Project would provide 6 EVSE-installed parking spaces, 28 EVSE-ready parking spaces, and 12 EV-capable parking spaces.

Project Construction

It is anticipated that the Project would be constructed in one phase lasting approximately 26 months, which would begin in March 2025. Given the presence of elevated concentrations of arsenic, lead, benzene, and perchloroethylene (PCE) in certain areas of the Project Site, removal of contaminated soil and importation of clean fill would be required following demolition activities and site clearance. Construction activities would also involve excavation for the proposed buildings' foundations and footings and trenching for underground utilities, including potential relocation and/or installation of water lines, sewer lines, power lines, gas lines, and telecommunication lines on-site; building construction; paving; architectural coating; and landscaping.

Required Project Approvals

Pursuant to Article 4 of the CEQA Guidelines, the City of Gilroy is the lead agency for this Project, taking primary responsibility for conducting environmental review and approving or denying the Project. The entitlements, reviews, permits, and approvals required to implement the Project are limited to the Architectural/Site Review Permit.

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4 A reach code is a local requirement that exceeds the California Energy Code and the CALGreen Code to reduce greenhouse gas emissions. The adoption or reach codes aims to reduce reliance on natural gas and gasoline by refocusing energy consumption toward electrification.

5 California Energy Commission, Building Initiative for Low-Emissions Development Program: Program Fact Sheet, 2022.

9. Surrounding Land Uses and Setting:

As shown in **Figure 2**, the Project Site, as an infill site,[6] is bounded on the north and south by light industrial uses, on the east by the Union Pacific railroad tracks, and on the west by Monterey Road. Beyond these immediately adjacent uses, other light industrial uses are located to the east and southeast of the Project Site, an affordable housing complex for seniors to the south, single-family homes to the west and southwest across Monterey Road, commercial uses to the northwest, and a large multifamily residential complex comprising two five-story buildings to the northeast.

10. Other Public Agencies Whose Approval is Required:

- County of Santa Clara Department of Environmental Health or the California Department of Toxic Substances Control for Site Remediation

11. Have California Native American tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code (PRC) Section 21080.3.1? If so, is there a plan for consultation that includes, for example, the determination of significance of impacts to tribal cultural resources, procedures regarding confidentiality, etc.?[7]

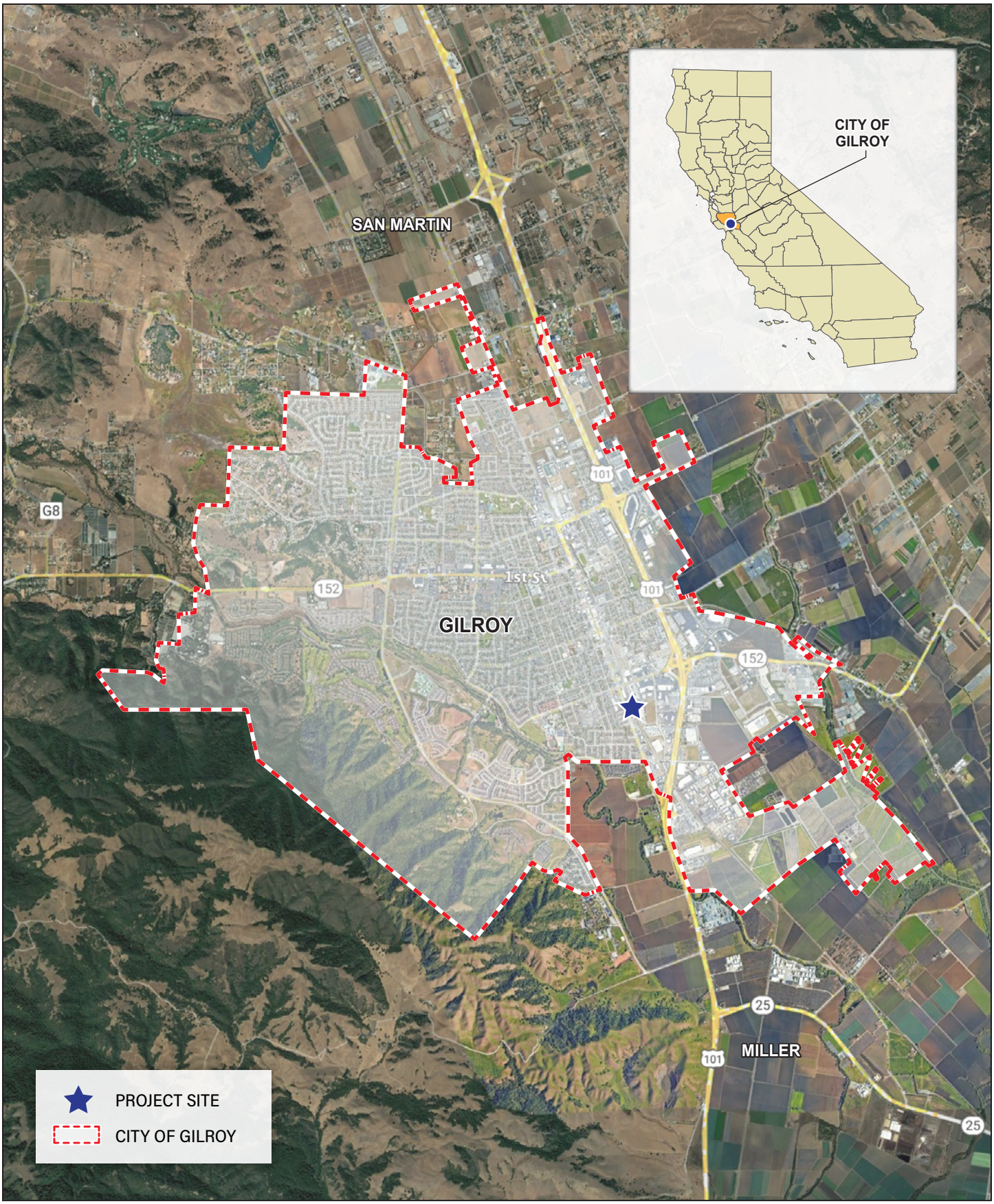
Yes. The City sent notification letters to the following Native American tribes on December 5, 2023:

- Indian Canyon Mutsun Band of Costanoan
- North Valley Yokuts Tribe
- Amah Mutsun Tribal Band
- Amah Mutsun Tribal Band of Mission San Juan Bautista
- The Ohlone Indian Tribe
- Rum šen Am:a Tur:ataj Ohlone

Please refer to Section XVIII, Tribal Cultural Resources, of this Initial Study for a discussion of the results of the notification and consultation process.

[6] PRC Section 21099(a) defines an “infill site” as a lot located within an urban area that has been previously developed, or on a vacant site where at least 75 percent of the perimeter of the site adjoins, or is separated only by an improved public right-of-way from, parcels that are developed with qualified urban uses.

[7] NOTE: Conducting consultation early in the CEQA process allows tribal governments, lead agencies, and project proponents to discuss the level of environmental review, identify and address potential adverse impacts to tribal cultural resources, and reduce the potential for delay and conflict in the environmental review process. (See PRC Section 21080.3.2.) Information may also be available from the California Native American Heritage Commission’s Sacred Lands File per PRC Section 5097.96 and the California Historical Resources Information System administered by the California Office of Historic Preservation. Please also note that PRC Section 21082.3(c) contains provisions specific to confidentiality.



Source: Google Earth Pro, August 2023

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GILROY APARTMENTS PROJECT
INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Regional Location Map

Figure 1

Source: Goggle Earth Pro, August 2023

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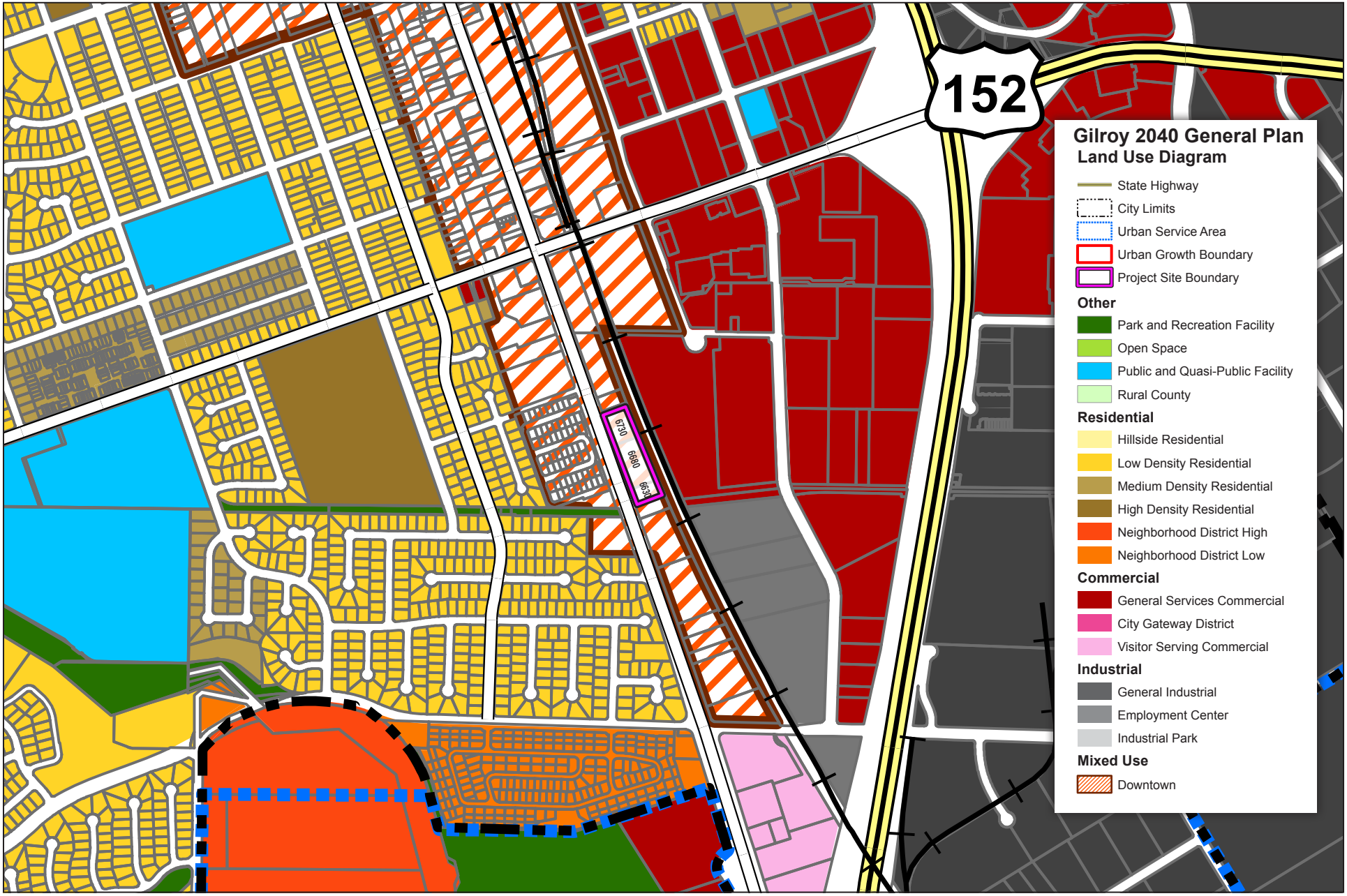
GILROY APARTMENTS PROJECT
INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Project Vicinity Map

Figure 2



Source: Gilroy GIS (cityofgilroy.org)

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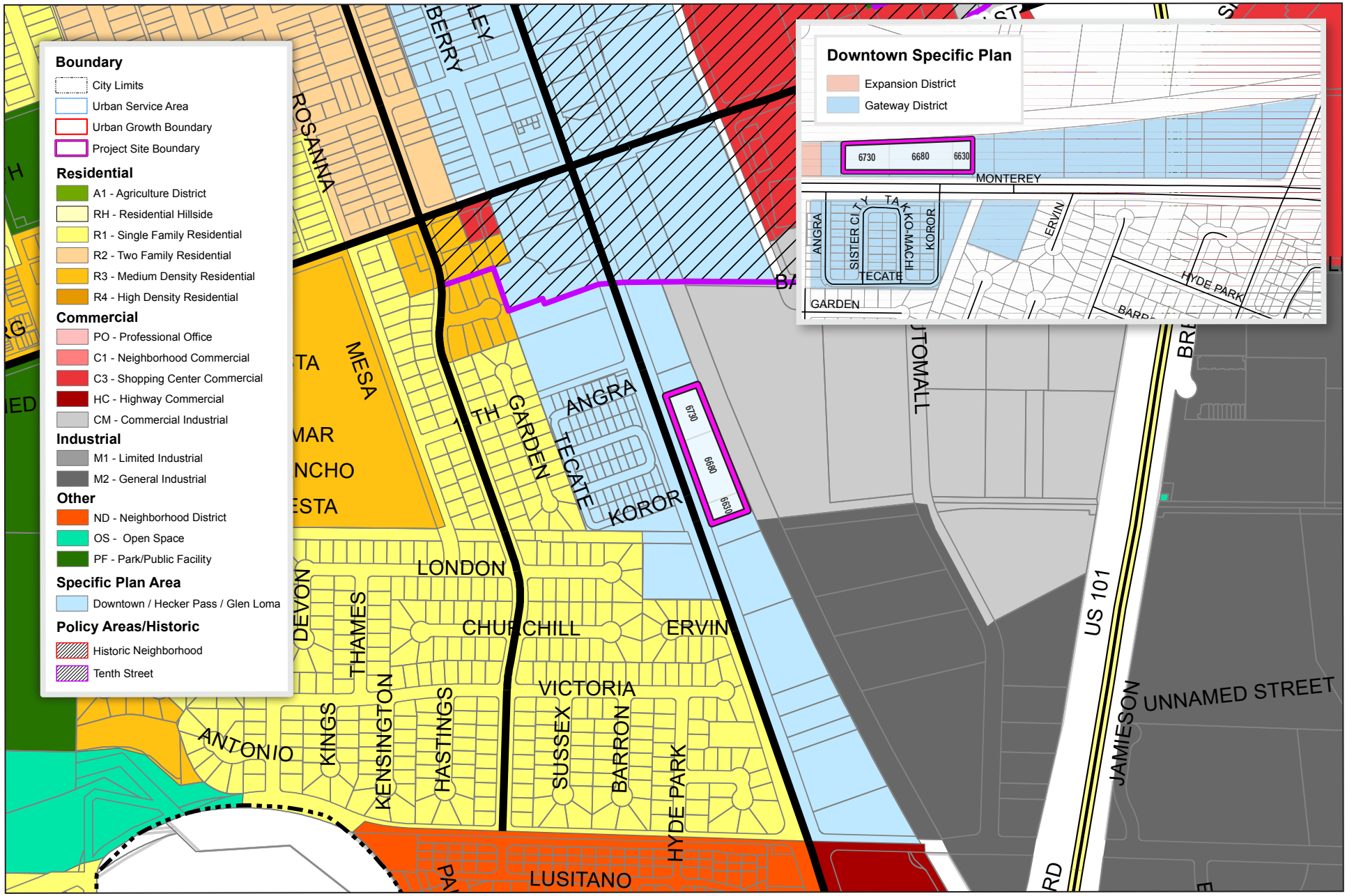
INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

General Plan Land Use Designations

Figure 3



Source: Zoning-Map (cityofgilroy.org)

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GILROY APARTMENTS PROJECT
INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Zoning Designations

Figure 4

PROJECT FEATURES

1. MAIN VEHICULAR ENTRANCE PER CITY STANDARD
2. COMMUNITY ROOM AT GROUND LEVEL (1,682 SF)
   TCAC - INDOOR AMENITY SPACE (INCLUDING ANY OF THE FOLLOWING: RENTAL OFFICE, COMMUNITY ROOM, SERVICE SPACE, COMPUTER LAB, GYM)
3. FIRE ACCESS LANE
4. TOT LOT
5. PEDESTRIAN GATE
6. PROPOSED TRANSFORMER LOCATION
7. TRASH ENCLOSURE
8. 9'-0"x 18'-0" STANDARD PARKING STALLS TYP.
9. BIO RETENTION POND- 500 SF MIN.
10. EXISTING FIRE HYDRANT TO BE RELOCATED
11. SHORT TERM BICYCLE PARKING
12. NOT USED
13. GAME LAWN / ACTIVE OPEN SPACE - 1,200 SF MIN.
14. EXISTING TWO STORY COMMERCIAL BLD.
15. SHADES INDICATES CARPORT TYP.
16. EXISTING ONE STORY COMMERCIAL BLD.
17. 16' ACCESS GATE
18. PLAZA WITH PUBLIC ART
19. PASSIVE OPEN SPACE
20. LAUNDRY ROOM
    10 WASHERS AND 10 DRYERS (1 WASHER AND 1 DRYER FOR EVERY 10 UNITS PER TCAC

LEGEND

- RESIDENTIAL
- CIRCULATION
- TRASH / UTILITY
- COMMUNITY ROOM
- VERTICAL CIRCULATIONS
- PROPOSED TRANSFORMER
- COLORED STAMPED CONCRETE DRIVE
- 6'-0" HIGH ORNAMENTAL FENCE
- ACCESSIBLE UNIT
- ACCESSIBLE PATH OF TRAVEL

S	STANDARD PARKING STALLS (57 TOTAL)
HC	LEVEL 2 EV READY STALLS (9 TOTAL)
EV	LEVEL 2 EV EQUIPPED STALLS (6 TOTAL)
EVC	FUTURE EV CAPABLE STALLS (12 TOTAL)
EVR	FUTURE EV READY STALLS (28 TOTAL)

Source: BSB Design

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GILROY APARTMENTS PROJECT
INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Proposed Site Plan

Figure 5

4. SIDE ELEVATION

3. SIDE ELEVATION

MATERIAL LEGEND

1. EXTERIOR CEMENT STUCCO
2. EXTERIOR COMPOSITE SIDING
3. RECESSED DUAL GLAZED VINYL WINDOWS FRAME COLOR - DARK
4. RECESSED STUCCO ACCENT
5. PAINTED METAL RAILING
6. COLUMN / TRELLIS
7. PAINTED FOAM TRIM
8. PAINTED METAL CANOPY
9. STOREFRONT DOOR / WINDOW
10. METAL DOOR
11. SCREED LINE
12. PAINTED METAL COPING
13. CARPORT
14. PERIMETER FENCE

2. REAR ELEVATION

1. STREET ELEVATION

Source: BSB Design

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GILROY APARTMENTS PROJECT
INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Conceptual Elevation Renderings

Figure 6

Source: BSB Design

GILROY APARTMENTS PROJECT
INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

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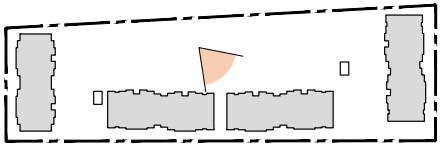
Architectural Rendering of Buildings 2, 3, and 4 along Monterey Road

Figure 7



Source: BSB Design

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INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

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Architectural Rendering of Building 2 Looking South from the East Central Portion of the Project Site

Figure 8

Source: Gates + Associates

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GILROY APARTMENTS PROJECT
INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Conceptual Landscape Plan and Project Features/Amenities

Figure 9

SECTION B. ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

☐ Aesthetics	☐ Agriculture and Forestry Resources	☐ Air Quality
☐ Biological Resources	☐ Cultural Resources	☐ Energy
☐ Geology/Soils	☐ Greenhouse Gas Emissions	☐ Hazards & Hazardous Materials
☐ Hydrology/Water Quality	☐ Land Use/Planning	☐ Mineral Resources
☐ Noise	☐ Population/Housing	☐ Public Services
☐ Recreation	☐ Transportation/Traffic	☐ Tribal Cultural Resources
☐ Utilities/Service Systems	☐ Wildfire	☐ Mandatory Findings of Significance

For the evaluation of potential impacts, the questions in the Initial Study Checklist are stated and an answer is provided according to the analysis undertaken as part of the Initial Study. The analysis considers the long-term, direct, indirect, and cumulative impacts of the project. To each question, there are four possible responses:

- **No Impact**. The project would not have any measurable environmental impact on the environment.
- **Less Than Significant Impact**. The project would have the potential for impacting the environment, although this impact would be below established thresholds that are considered to be significant.
- **Less Than Significant Impact With Measures Incorporated**. The project would have the potential to generate impacts which may be considered a significant effect on the environment, although measures or changes to the development's physical or operational characteristics can reduce these impacts to levels that are less than significant.
- **Potentially Significant Impact**. The project would have impacts which are considered significant, and additional analysis is required to identify measures that could reduce these impacts to less than significant levels.

SECTION C. DETERMINATION

(To be completed by the Lead Agency)

On the basis of this initial evaluation:

☐ I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.

☒ I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.

☐ I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.

☐ I find that the proposed project MAY have a “potentially significant impact” or “potentially significant unless mitigated” impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.

☐ I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

Erin Freitas — 3/7/2024

Signature — Date

SECTION D. EVALUATION OF ENVIRONMENTAL IMPACTS

I. Aesthetics

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
AESTHETICS: *Except as provided in Public Resources Code Section 21099, would the project:*				
a) Have a substantial adverse effect on a scenic vista?	☐	☐	☐	☒
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?	☐	☐	☐	☒
c) In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point.) If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?	☐	☐	☐	☒
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	☐	☐	☒	☐

Discussion

Pursuant to PRC Section 21099(d), aesthetic impacts of a residential project on an infill site within a TPA shall not be considered significant impacts on the environment. As discussed in the Project Description of this Initial Study, the Project is a residential project located on an infill site within a TPA. Accordingly, aesthetic impacts resulting from the Project would be considered less than significant. Therefore, the analysis below is for informational purposes only and is not used in determining whether the Project would result in a significant impact on the environment.

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

No Impact. A scenic vista is defined as a publicly accessible, prominent vantage point that provides expansive views of highly valued landscapes or prominent visual elements composed of man-made or natural features. The City's General Plan Natural and Cultural Resources Element does not identify any designated scenic vistas within the City.[8] In

[8] City of Gilroy, *City of Gilroy 2040 General Plan*, adopted November 2, 2020.

addition, the Project Site is not located within or adjacent to hillside areas. Therefore, the Project would not have an adverse effect on scenic vistas, and no impact would occur.

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

No Impact. Some of Gilroy's key scenic resources include natural resource and wildlife habitat areas, such as the Uvas Creek and Llagas Creek riparian communities; the heavily vegetated portions of the Santa Cruz Mountains; steep hillsides and significant hillside features, such as serpentine barrens; and natural features of high community value, including the stands of trees along Miller Avenue and deodar cedar trees lining Hecker Pass Highway. Other scenic resources include farmland, surrounding hillsides, areas viewed from Hecker Pass Highway, Uvas Park Drive, and the City's principal gateway areas.[9]

However, there are no officially designated State scenic highways located near the Project Site.[10] The closest routes on the list of scenic highways eligible for official designation are State Route (SR) 152 (Pacheco Pass Highway from the San Benito County line to Pacheco State Park in Hollister in Santa Clara County), which is approximately 5 miles east-southeast of the Project Site near its southern terminus; SR-156 (Pacheco Pass Highway from just north of the San Benito County line to U.S. Highway 101 in San Juan Bautista in San Benito County), which is approximately 5 miles southeast of the Project Site at its northern terminus; and SR-152 (Hecker Pass Road from the Santa Clara County line to SR-1 in Watsonville in Santa Cruz County), which is approximately 8.5 miles west of the Project Site at its northern terminus. Accordingly, the Project would not damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway, and no impact would occur.

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

No Impact. The Project would be located in an urbanized area and would be required to comply with the policies and regulations in the Downtown Gilroy Specific Plan and the Gilroy City Code, respectively, governing scenic quality for areas designated and zoned as the Gateway District. The Project would comply with applicable regulations established for the Gateway District related to parking, landscaping/street beautification, architectural styles/enhancements, setbacks, and density. Accordingly, the Project would not conflict with applicable zoning and other regulations governing scenic quality, and no impact would occur.

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9 City of Gilroy, *City of Gilroy 2040 General Plan*, adopted November 2, 2020.

10 California Department of Transportation, California State Scenic Highway System Map, 2018, https://caltrans.maps.arcgis.com/apps/webappviewer/index.html?id=465dfd3d807c46cc8e8057116f1aacaa, accessed October 18, 2022.

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

Less Than Significant Impact. The Project Site is currently developed with a single-family residence, automotive repair garages/buildings, storage/junk yards, a lumberyard with a covered shed for lumber storage and equipment, and an office/storage building. Existing outdoor sources of light on the Project Site include wall- and pole-mounted lights. The area surrounding the Project Site is highly urbanized and, therefore, is already impacted by nighttime lighting from streetlights along Monterey Road and vehicle headlights. The residential uses west, north, and south of the Project Site do not contribute substantial nighttime lighting to the Project vicinity, apart from residential security and landscape lighting, and overhead streetlights located along Monterey Road.

According to the Photometric Plan prepared for the Project (**Appendix A** of this Initial Study), the Project would contain multiple new sources of nighttime lighting, including LED lamps mounted on parking lot poles that are 18 feet in height and on pedestrian-scale light poles that are 12 feet in height; wall-mounted outdoor light fixtures at a height of 11 feet and sconces at a height of 7 feet; and light fixtures mounted under the carport canopy at a height of 10 feet. These lighting sources would primarily consist of security lighting on internal walkways, overhead LED lights in the parking areas, and lights at building entrances, as well as accent lights along walking paths adjacent to landscaped areas. In addition, nighttime lighting generated by the Project would result from vehicle headlights from those entering and exiting the Project Site. In accordance with the requirements of Section 30.50.44 of the Gilroy City Code, outdoor lighting would be shielded away from adjacent properties and public rights-of-way to minimize impacts, particularly on the nearest residences to the Project Site, which are the single-family residences located directly across Monterey Road to the west at an approximate distance of 170 feet.

In addition, the proposed buildings would consist of cement stucco, painted metal canopies and railing, and dark glazed vinyl windows and would not include highly reflective materials, such as mirrored glass and large uninterrupted expanses of glass that would cause glare.

Accordingly, the Project would not create a new source of substantial light or glare that would adversely affect day or nighttime views in the area, and impacts would be considered less than significant.

II. Agriculture and Forestry Resources

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
AGRICULTURE AND FORESTRY RESOURCES: *In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental*				

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:				
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?	☐	☐	☐	☒
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?	☐	☐	☐	☒
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code Section 12220(g)), timberland (as defined by Public Resources Code 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))?	☐	☐	☐	☒
d) Result in the loss of forest land or conversion of forest land to non-forest use?	☐	☐	☐	☒
e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?	☐	☐	☐	☒

Discussion

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

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

No Impact. The Project Site is located in an area of the City that is developed with light industrial, residential, and commercial uses and is zoned as GD (Gateway District) by the City and designated as Downtown Specific Plan Gateway District in the City's General Plan. No agricultural uses or operations occur on-site or in the vicinity of the Project Site. Additionally, neither the Project Site nor the areas surrounding it are mapped as Prime

Farmland, Unique Farmland, or Farmland of Statewide or Local Importance pursuant to the Farmland Mapping and Monitoring Program of the California Department of Conservation or subject to a Williamson Act contract.[11] Therefore, the Project would not convert farmland to a non-agricultural use or conflict with existing zoning for agricultural uses or a Williamson Act contract, and no impact would occur.

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

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

No Impact. The Project Site is zoned as GD (Gateway District) by the City and designated as Downtown Specific Plan Gateway District in the City's General Plan. Accordingly, the Project Site does not include any forestland or timberland. Therefore, the Project would not conflict with existing zoning for, or cause rezoning of, forestland, timberland, or timberland zoned Timberland Production or result in the loss or conversion of forestland to non-forest use, and no impact would occur.

e) Would the project involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?

No Impact. As stated in the responses to Checklist Questions II.a and II.c, above, the Project Site does not include any farmland or forestland. Therefore, the Project would not result in conversion of farmland to non-agricultural use or forestland to non-forest use, and no impact would occur.

III. Air Quality

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
AIR QUALITY: *Where available, the significance criteria established by the applicable air quality management district or air pollution control district may be relied upon to make the following determinations. Would the project:*				
a) Conflict with or obstruct implementation of the applicable air quality plan?	☐	☐	☒	☐
b) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an	☐	☐	☒	☐

[11] California Department of Conservation, California Important Farmland Finder, https://maps.conservation.ca.gov/DLRP/CIFF/, accessed October 11, 2023; California Department of Conservation, State of California Williamson Act Contract Land, 2017.

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
applicable federal or state ambient air quality standard?				
c) Expose sensitive receptors to substantial pollutant concentrations?	☐	☐	☒	☐
d) Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?	☐	☐	☒	☐

Discussion

The following analysis is based on information contained in the Gilroy Apartments Project Air Quality & Greenhouse Gas Emissions Assessment prepared by ECORP Consulting, Inc., dated November 2023. This report, herein referred to as the AQ/GHG Report, is included in its entirety as **Appendix B** of this Initial Study.

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

Less Than Significant Impact. The City of Gilroy is the southernmost city within Santa Clara County and the San Francisco Bay Area Air Basin (SFBAAB), which is approximately 5,600 square miles in area and consists of nine counties that surround the San Francisco Bay, including all of Alameda, Contra Costa, Marin, San Francisco, San Mateo, Santa Clara, and Napa Counties; the southwestern portion of Solano County; and the southern portion of Sonoma County.

The Bay Area Air Quality Management District (BAAQMD) has jurisdiction over the SFBAAB, which has a history of recorded air quality violations and is an area where both State and federal ambient air quality standards are exceeded. Areas that meet ambient air quality standards are classified as attainment areas, while areas that do not meet these standards are classified as nonattainment areas. Santa Clara County is designated nonattainment for the federal ambient air quality standards for ozone (O_3) and fine particulate matter ($PM_{2.5}$) and is nonattainment for the State ambient air quality standards for O_3, coarse particulate matter (PM_{10}), and $PM_{2.5}$.

In order to reduce emissions, the BAAQMD adopted the 2017 Clean Air Plan, whose primary goals are to protect public health and the climate. The 2017 Clean Air Plan updates the 2010 Climate Action Plan and complies with State air quality planning requirements, as codified in the California Health and Safety Code. State law requires the 2017 Clean Air Plan to include all feasible measures to reduce emissions of O_3 precursors and the transport of O_3 precursors to neighboring air basins. The 2017 Clean Air Plan contains 85 measures to address reduction of several pollutants, including O_3 precursors, PM, air toxics, and super-greenhouse gases (GHGs). The 2017 Clean Air Plan refers to GHGs with very high global warming potential, such as methane, black carbon, and

fluorinated gases (F-gases), as super-GHGs. Additionally, the BAAQMD has set regulations and permit requirements to limit PM emissions in the Bay Area.

The criteria for determining consistency with the 2017 Clean Air Plan are defined by three questions, which are addressed below.

- *Does the Project support the primary goals of the 2017 Clean Air Plan?*

Determination as to whether a project supports the primary goals of the 2017 Clean Air Plan is achieved by comparing the project-estimated emissions to the BAAQMD thresholds of significance. If project emissions would not exceed the thresholds of significance after the application of all feasible mitigation measures, the project is consistent with the primary goals of the 2017 Clean Air Plan.

As shown in **Table 1** and **Table 2** under the discussion of Checklist Question III.b, emissions during construction and operation of the Project would not exceed the BAAQMD's significance thresholds. As such, the Project would not have a significant impact or pose any significant health threat to the surrounding land uses. Therefore, the Project would not conflict with or obstruct reduction measures presented in the 2017 Clean Air Plan.

Additionally, the Project Site can be identified for its "location efficiency," which describes the location of the Project Site relative to the type of urban landscape it is proposed to fit within, such as an "urban area," "compact infill," or "suburban center." In general, compared to the Statewide average, a project could realize vehicle miles traveled (VMT) reductions up to 65 percent in an urban area, up to 30 percent in a compact infill area, or up to 10 percent in a suburban center and, thus, reductions in air pollutant emissions, a primary goal of the 2017 Clean Air Plan. The Project Site represents an urban/compact infill location within the southern portion of the City. The Project Site is served by existing public transportation, primarily the Gilroy Transit Center with both Caltrain and Greyhound services located 0.5 miles north of the Project Site on Monterey Road. Additionally, the Project is in proximity to surrounding nonresidential land uses, providing nearby shopping and employment opportunities for the future residents of the Project. There are several commercial businesses and restaurants fronting Monterey Road within 0.5 miles of the Project Site in both northerly and southerly directions. Additionally, the South Valley Plaza Shopping Center is located on East 10th Street, within a walking distance of 0.4 miles northeast of the Project Site. The increases in land use diversity and mix of uses in the Project Area would reduce vehicle trips and VMT by encouraging walking and non-automotive forms of transportation, which would result in corresponding reductions in transportation-related emissions. Accordingly, the Project would support the primary goals of the 2017 Clean Air Plan.

- *Does the Project include applicable control measures from the 2017 Clean Air Plan?*

The 2017 Clean Air Plan includes a wide range of control measures and actions to reduce combustion-related activities, decrease combustion of fossil fuels, improve energy efficiency, and reduce GHG emissions. Several control measures address the reduction of multiple

pollutants, such as O_3 precursors, PM, air toxics, and super-GHGs. The 85 individual control measures are categorized into several sectors, including Stationary (Industrial) Sources, Transportation, Energy and Buildings, Agriculture, Natural and Working Lands, Waste Management, Water, and Super-GHG Pollutants. The key priorities of the control strategy are to reduce emissions of criteria air pollutants and toxic air contaminants (TACs) from all key sources; reduce emissions of super-GHGs, such as methane, black carbon, and F-gases; decrease demand for fossil fuels; and decarbonize California's energy system.

The Project does not include stationary (industrial) sources, agricultural features, natural and working lands, waste management activities or super-GHGs; therefore, no control measures for these sectors are applicable. Those sectors that are applicable to the Project are addressed below.

Transportation

The BAAQMD identifies transportation and mobile source control measures as part of the 2017 Clean Air Plan to reduce emissions from these sources. The transportation control measures are designed to reduce emissions from motor vehicles by reducing vehicle trips and VMT in addition to vehicle idling and traffic congestion. The Project is consistent with the 2017 Clean Air Plan's transportation and mobile source control measures as it is a redevelopment of an existing urban environment. The Project is considered "infill development" as it proposes to redevelop a built-out property and enhance the physical design of the urban environment.[12]

According to the U.S. Environmental Protection Agency (USEPA), infill development can reduce development pressure on outlying areas and when it occurs near existing transit infrastructure, employment centers, and other destinations, it can help reduce the amount that people drive, thus improving air quality and reducing GHG emissions.[13] Pedestrian access to the Project Site would be provided via sidewalks along Monterey Road. As previously described, there are several commercial businesses and restaurants within 0.5 miles of the Project Site. As such, the Project is located in an area where residents of the Project may access various services via walking, biking, or a short vehicle trip, which would further reduce VMT. These aspects of the Project would contribute to the reduction in GHG emissions. Accordingly, the Project would include applicable transportation and mobile source control measures from the 2017 Clean Air Plan.

Energy and Buildings

The 2017 Clean Air Plan includes measures that are designed to reduce ambient concentrations of air pollutant emissions generated in the production of energy for buildings. These measures, which are voluntary, are intended to promote energy conservation and efficiency in buildings throughout the community; promote renewable forms of energy production; reduce the "urban heat island" effect by increasing reflectivity of roofs and parking

[12] Under PRC Section 21061.3, an "infill site" is defined as a site that "has been previously developed for qualified urban uses." In turn, PRC Section 21072 defines a "qualified urban use" as "a residential, commercial, or public institutional, transit or transportation passenger facility, or retail use, or any combination of those uses."

[13] U.S. Environmental Protection Agency, *Smart Growth and Economic Success: Investing in Infill Development*, February 2014.

lots; and promote the planting of (low volatile organic compound-emitting) trees to reduce biogenic emissions, lower air temperatures, provide shade, and absorb air pollutants. The Project would increase landscaping throughout the Project Site, which would help reduce the urban heat-island effect. Additionally, the Project would be constructed consistent with the 2022 California Building Energy Efficiency Standards, which include provisions related to energy efficiency to reduce energy consumption and GHG emissions from buildings, including installation of PV systems or modules in all multifamily buildings up to three habitable stories, such as the Project. Accordingly, the Project would include applicable energy and building control measures from the 2017 Clean Air Plan.

- *Does the Project disrupt or hinder implementation of any 2017 Clean Air Plan control measures?*

As discussed above, the Project would include applicable control measures from the 2017 Clean Air Plan and would not disrupt or hinder the implementation of any other control measures. Accordingly, the Project would be consistent with the 2017 Clean Air Plan.

Therefore, the Project would not conflict with or obstruct implementation of the 2017 Clean Air Plan, and impacts would be considered less than significant.

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

Less Than Significant Impact.

Project Construction

Emissions associated with Project construction would be temporary and short-term but would have the potential to result in a significant air quality impact. Three basic sources of short-term emissions would be generated through construction of the Project: operation of the construction vehicles (i.e., tractors, forklifts, pavers), the creation of fugitive dust during clearing and grading, and the use of asphalt or other oil-based substances during paving and coating activities. Construction activities, such as excavation and grading operations, construction vehicle traffic, and wind blowing over exposed soils, would generate exhaust emissions and fugitive PM emissions that affect local air quality at various times during construction. Effects would be variable depending on the weather, soil conditions, the amount of activity taking place, and the nature of dust control efforts.

Estimated maximum daily construction-generated emissions for the Project are summarized in **Table 1**. Construction-generated emissions are short-term and of temporary duration (i.e., generation of emissions would cease upon completion of Project construction) but would be considered a significant air quality impact if the quantity of pollutants generated exceeds the BAAQMD's thresholds of significance for reactive organic gas (ROG), nitrogen oxides (NO_x), PM_{10} (from exhaust and fugitive dust), and $PM_{2.5}$ (from exhaust and fugitive dust).

Table 1
Short-Term Construction-Related Criteria Air Pollutant Emissions

Construction Year	Pollutant (pounds/day)[a]					
	ROG[b]	NO_X	PM_{10} (Exhaust)	$PM_{2.5}$ (Exhaust)	PM_{10} (Fugitive Dust)	$PM_{2.5}$ (Fugitive Dust)
Year 1	8.23	25.60	21.50	0.07	8.33	2.09
Year 2	8.11	15.10	21.20	0.03	1.42	0.72
Maximum Daily Emissions	**8.23**	**25.60**	**21.50**	**0.07**	**8.33**	**2.09**
BAAQMD Thresholds[c]	*54*	*54*	*82*	*54*	*BAAQMD BMPs*	*BAAQMD BMPs*
Is Threshold Exceeded?	***No***	***No***	***No***	***No***	***No***	***No***

Notes: ROG = reactive organic gas; NO_x = nitrogen oxides; CO = carbon monoxide; SO_x = sulfur oxides; PM_{10} = coarse particulate matter; $PM_{2.5}$ = fine particulate matter; BMPs = Best Management Practices

[a] Construction emissions taken from the summer season. Demolition activities are predicted to result in the demolition and hauling of 8,169.3 tons of debris. Building construction, paving, and architectural coating are assumed to occur simultaneously. All construction projects in Gilroy are required to implement the BAAQMD's Basic Construction Mitigation Measures as a condition of project approval per General Plan Policy NCR 3.16, Implement Dust-Control Measures. Emissions estimates account for the quantifiable components of the BAAQMD's Basic Construction Mitigation Measures, specifically watering exposed areas and demolished materials on the construction site twice daily and limiting off-road equipment to speeds.

[b] For the purpose of this analysis, ROGs are considered synonymous with volatile organic compounds.

[c] Bay Area Air Quality Management District, CEQA Guidelines, May 2017.

Source: ECORP Consulting, Inc., Gilroy Apartments Project Air Quality & Greenhouse Gas Emissions Assessment, November 2023 (included in **Appendix B** of this Initial Study).

As shown in **Table 1**, emissions generated during Project construction would not exceed the BAAQMD's threshold of significance. BAAQMD guidance states that generation of PM_{10} and $PM_{2.5}$ emissions by projects implementing BAAQMD's Basic and Enhanced BMPs (see Table 2-4 in the AQ/GHG Report in **Appendix B**) would be considered less than significant. The Project would be required to implement the BAAQMD's BMPs pursuant to the City of Gilroy General Plan Policy NCR 3.16, Implement Dust-Control Measures, which requires the implementation of the BAAQMD dust control measures during construction of individual projects. Therefore, criteria pollutant emissions generated during Project construction would not result in a cumulatively considerable net increase of any criteria pollutant for which the Project region is nonattainment under an applicable federal or State ambient air quality standard, and impacts would be considered less than significant.

Project Operation

Emissions during Project operation would be predominantly associated with motor vehicle use (mobile source emissions). To a lesser extent, area sources, such as the use of landscape maintenance equipment, and architectural coatings, as well as energy sources, would also contribute to overall emissions. The total daily operational emissions in winter and summer and total annual operational emission are presented in **Table 2**. As shown in the table, the criteria pollutant emissions during Project operation would not exceed the BAAQMD's threshold of significance for ROGs, NO_x, carbon monoxide (CO), sulfur dioxide (SO_2), PM_{10}, and $PM_{2.5}$. Therefore, criteria pollutant emissions generated

during Project operation would not result in a cumulatively considerable net increase of any criteria pollutant for which the Project region is nonattainment under an applicable federal or State ambient air quality standard, and impacts would be considered less than significant.

Table 2
Project Operational Criteria Air Pollutant Emissions

Emissions	Pollutant					
	ROG[b]	NO_X	CO	SO_2	PM_{10}	$PM_{2.5}$
Total Summer Emissions (Pounds per Day)						
Daily Summer	4.22	0.95	15.20	0.02	2.02	0.54
BAAQMD Thresholds[a]	*54*	*54*	*None*	*None*	*82*	*54*
Is Threshold Exceeded?	***No***	***No***	***No***	***No***	***No***	***No***
Total Winter Emissions (Pounds per Day)						
Daily Winter	3.66	1.05	9.63	0.02	2.02	0.52
BAAQMD Thresholds[a]	*54*	*54*	*None*	*None*	*82*	*54*
Is Threshold Exceeded?	***No***	***No***	***No***	***No***	***No***	***No***
Total Annual Emissions (Tons per Year)						
Annual	0.70	0.18	2.08	0.00	0.35	0.09
BAAQMD Thresholds[a]	*10*	*10*	*None*	*None*	*15*	*10*
Is Threshold Exceeded?	***No***	***No***	***No***	***No***	***No***	***No***

Notes: ROG = reactive organic gas; NO_x = nitrogen oxides; CO = carbon monoxide; SO_2 = sulfur dioxide; PM_{10} = coarse particulate matter; $PM_{2.5}$ = fine particulate matter

[a] For the purpose of this analysis, ROGs are considered synonymous with volatile organic compounds.

[b] Bay Area Air Quality Management District, CEQA Guidelines, May 2017.

Source: ECORP Consulting, Inc., Gilroy Apartments Project Air Quality & Greenhouse Gas Emissions Assessment, November 2023 (included in **Appendix B** of this Initial Study).

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

Less Than Significant Impact. Sensitive receptors are defined as facilities or land uses that include members of the population who are particularly sensitive to the effects of air pollutants, such as children, the elderly, off-site workers, and people with preexisting medical conditions. Examples include residences, schools, parks and playground, daycare centers, nursing homes, and medical facilities.[14] The California Air Resources Board (CARB) has identified the following groups of individuals as the most likely to be affected by air pollution: the elderly and specifically elderly women and people with pre-existing conditions, such as diabetes, heart disease, lung disease (e.g., asthma); children; infants; pregnant women; and groups that work outdoors.[15] The closest sensitive

[14] Bay Area Air Quality Management District, *CEQA Air Quality Guidelines*, 2022.
[15] California Air Resources Board, People at Risk, https://ww2.arb.ca.gov/our-work/programs/people-risk/about, accessed December 19, 2023.

receptors to the Project Site are the single-family residences located directly across Monterey Road from the Project Site to the west at an approximate distance of 170 feet.

Project Construction

Project construction would result in temporary, short-term emissions of diesel particulate matter (DPM), ROG, NO_x, CO, and PM_{10} from the exhaust of off-road, heavy-duty diesel equipment for Project construction; site grading; trenching; and other miscellaneous activities. As previously identified, the SFBAAB is designated nonattainment for the federal ambient air quality standards of O_3 and $PM_{2.}5$ and is nonattainment for the State ambient air quality standards of O_3, PM_{10}, and $PM_{2.5}$. Thus, existing levels of these criteria pollutants in the SFBAAB are at unhealthy levels during certain periods. However, as shown in **Table 1**, above, construction-related emissions would not exceed the BAAQMD's threshold of significance.

The health effects associated with O_3 are generally associated with reduced lung function. Because the Project would not involve construction activities that would result in O_3 precursor emissions (ROG or NOx) in excess of the BAAQMD's thresholds of significance, Project construction is not anticipated to substantially contribute to regional O_3 concentrations and the associated health impacts.

PM_{10} and $PM_{2.5}$ contain microscopic solids or liquid droplets that are so small that they can get deep into the lungs and cause serious health problems. PM exposure has been linked to a variety of problems, including premature death in people with heart or lung disease, nonfatal heart attacks, irregular heartbeat, aggravated asthma, decreased lung function, and increased respiratory symptoms such as irritation of the airways, coughing, or difficulty breathing. For construction-type activity, DPM is the primary TAC of concern. Based on the emission modeling conducted, the maximum on-site construction-related daily emissions of exhaust PM_{10}, considered a surrogate for DPM (as all diesel exhaust is considered to be DPM) and including emissions of exhaust $PM_{2.5}$ as a subset, would be between 1.11 pounds per day for construction activities associated with the Project (see Attachment A in **Appendix B** of this Initial Study). As with O_3 and NO_x, Project construction would generate emissions of PM_{10} and $PM_{2.5}$ at levels that would not exceed the BAAQMD's thresholds of significance. Accordingly, PM_{10} and $PM_{2.5}$ emissions during Project construction are not expected to cause any increase in related regional health effects for these pollutants.

Therefore, Project construction would not result in a potentially significant contribution to regional concentrations of air pollutants and would not result in a significant contribution to the adverse health impacts associated with those pollutants. As such, Project construction would not expose sensitive receptors to substantial pollutant concentrations, and impacts would be considered less than significant.

Project Operation

Project operation would not result in the development of any substantial sources of TACs. Similarly, the Project would not attract mobile sources that spend long periods queuing and idling at the Project Site. The primary operational emissions are expected to result from

Project residents who drive to and from the Project Site. As presented in **Table 2**, above, on-site Project operational emissions would not exceed the BAAQMD's thresholds of significance. In addition, the Project would not be a source of TACs and, as such, would not result in a high carcinogenic or noncarcinogenic risk during operations to sensitive receptors in the Project area.

The Project Site is located within the Gateway District of the Downtown Specific Plan, which lists apartment complexes, such as the Project, as a "Primary" land use. Consistent with Gilroy General Plan Policy NCR 3.18, Sensitive Receptors within 500 feet of Existing Point Sources or Existing Heavy Industrial Designated Areas, all stationary sources within 500 feet of the Project Site have been identified using the BAAQMD's Stationary Source Screening Map online tool. The potential health risk at the Project Site as a result of these stationary sources is also determined using the BAAQMD's Stationary Source Screening Map online tool.

Table 3 lists the stationary sources with relevant risk information, the distance between the source and the receptor, and the BAAQMD factor to correct for distance to the source with the maximum Risk/Concentration value. The maximum values and more information on stationary sources are presented in Attachment B in **Appendix B** of this Initial Study.

Table 3
Stationary Source Screening Information

Source Subsector	Distance (feet)	Distance Factor	Corrected $PM_{2.5}$	Scaled Cancer Risk	Corrected Chronic Hazard Index
Auto Repair and Maintenance	>500	0.341	0.000	0.000	0.001
Paper Manufacturer	155	0.702	0.766	0.304	0.002
Total Health Risk			**0.766**	**0.304**	**0.003**
BAAQMD Cumulative Health Risk Significance Threshold			*0.8*	*100*	*10*
Is Threshold Exceeded?			**No**	**No**	**No**

Source: BAAQMD's Stationary Source Screening Map online tool. Refer to Attachment B in **Appendix B** of this Initial Study for detailed model data outputs.

As shown in **Table 3**, TAC concentrations at the Project Site would not exceed the cumulative health risk significance thresholds established by the BAAQMD. As such, Project operation would not expose sensitive receptors to substantial pollutant concentrations, including TACs, and impacts would be considered less than significant.

Carbon Monoxide Hot Spots

It has long been recognized that CO exceedances are caused by vehicular emissions, primarily when idling at intersections. Concentrations of CO are a direct function of the number of vehicles, length of delay, and traffic flow conditions. Under certain meteorological conditions, CO concentrations close to congested intersections that experience high levels of traffic and elevated background concentrations may reach unhealthy levels, affecting nearby sensitive receptors. Given the high traffic volume potential, areas of high CO concentrations, or "hot spots," are typically associated with intersections that are projected to operate at unacceptable levels of service during the

peak commute hours. However, transport of this criteria pollutant is extremely limited, and CO disperses rapidly with distance from the source under normal meteorological conditions. Furthermore, vehicle emissions standards have become increasingly more stringent in the last 20 years. Currently, the allowable CO emissions standard in California is a maximum of 3.4 grams/mile for passenger cars (there are requirements for certain vehicles that are more stringent). With the turnover of older vehicles, introduction of cleaner fuels, and implementation of increasingly sophisticated and efficient emissions control technologies, the SFBAAB is designated as attainment for CO. Accordingly, detailed modeling of Project-specific CO "hot spots" is not necessary, and, thus, this potential impact is addressed qualitatively.

A CO "hot spot" would occur if an exceedance of the state one-hour standard of 20 parts per million (ppm) or the eight-hour standard of 9 ppm were to occur. The BAAQMD concludes that under existing and future vehicle emission rates, a given project would have to increase traffic volumes at a single intersection by more than 44,000 vehicles per hour (vph) or 24,000 vph where vertical and/or horizontal air does not mix, in order to generate a significant CO impact.

The Project would result in approximately 511 trips per weekday, 462 trips each Saturday, and 384 trips each Sunday.[16] The Project would not generate traffic volumes at any intersection of more than 44,000 vph, and, therefore, there is no likelihood of the Project traffic exceeding CO values. As such, Project operation would not expose sensitive receptors to substantial CO concentrations, and impacts would be considered less than significant.

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

Less Than Significant Impact. According to the BAAQMD's CEQA Guidelines, land uses commonly considered to be potential sources of obnoxious odorous emissions include wastewater treatment plants and pumping facilities, sanitary landfills, transfer stations, composting facilities, petroleum refineries, asphalt batch plants, chemical and fiberglass manufacturing facilities, painting/coating operations, rendering plants, coffee roasters, food processing facilities, confined animal facilities/feed lots/dairies, green waste and recycling operations, and metal smelting plants.[17] Project construction would have the potential to generate objectionable odors in the form of diesel exhaust in the immediate vicinity of the Project Site. However, these emissions are short-term in nature and would rapidly dissipate and be diluted by the atmosphere downwind of the emission sources. Additionally, odors would be localized and generally confined to the construction area. Regarding Project operation, the Project involves the development of residential uses, which are not uses associated with odors. Therefore, Project construction and operation would not result in other emissions, such as those leading to odors, that would adversely affect a substantial number of people, and impacts would be considered less than significant.

[16] The trip generation was based on the CalEEMod model defaults for "Apartments Mid Rise."
[17] Bay Area Air Quality Management District, *CEQA Guidelines*, May 2017.

IV. Biological Resources

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

Discussion

a) Would the project have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by

the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?

No Impact. The Gilroy General Plan Environmental Impact Report (General Plan EIR) identified the Project Site and the immediately surrounding areas as "Developed."[18] The Project Site contains light industrial uses in single-story buildings that primarily involve automotive repair, storage/junk yards, and a lumberyard. Open areas are covered in asphalt/concrete and gravel. Landscaping is limited to a few trees scattered throughout the Project Site and some shrubs. The Project Site is immediately surrounded by light industrial uses and commercial uses to the north, east, and south and single-family residential uses to the west across Monterey Road. According to the General Plan EIR, heavily developed commercial and industrial areas do not provide much wildlife habitat with residential areas supporting urban-adapted wildlife, such as raccoons, opossums, and fox squirrels.[19] In addition to the existing uses on the Project Site and the immediately surrounding areas, the Project Site is bounded on the east by the Union Pacific railroad tracks, which contributes to the low quality and potential of the Project Site to support sensitive species or habitats. Accordingly, the Project would not have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife (CDFW) or U.S. Fish and Wildlife Service (USFWS), and no impact would occur.

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

No Impact. The Project Site is located within 150 feet north of the Princevalle Channel, which provides drainage for the south and central portions of the City and is a tributary to Llagas Creek. The Project Site is also located approximately 0.8 miles south of the Miller Slough and approximately 0.5 miles northeast of Uvas Creek at its nearest point to the Project Site. All three are channelized riparian corridors and identified by the National Wetlands Inventory as riverine habitat.

The Project Site is devoid of riparian vegetation or wildlife habitat, and, as such, the Project would not directly remove riparian vegetation or disrupt riparian wildlife habitat that does not occur on the Project Site. Accordingly, the Project would not have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the CDFW or USFWS, and no impact would occur.

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

[18] City of Gilroy, *Gilroy 2040 General Plan EIR*, June 2020, Figure 3.4-1, p. 3-115.
[19] City of Gilroy, *Gilroy 2040 General Plan EIR*, June 2020, p. 3-108.

Less Than Significant Impact. Section 404 of the Clean Water Act defines wetlands as "those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas."

As described above, the Project Site is located in proximity to the Princevalle Channel, Miller Slough, and Uvas Creek. All three channels ultimately drain into Monterey Bay, a traditional navigable water of the U.S. While the Project Site does not contain State- or federally protected wetlands, Project construction would have the potential to indirectly impact the aquatic habitat of these channels through pollutant loading, increased erosion and sedimentation, and debris dispersal. However, the Project would be required to prepare a Storm Water Pollution Prevention Plan (SWPPP), submit the SWPPP to the City's Public Works Department for approval, and implement the construction and post-construction BMPs identified in the SWPPP to ensure that impacts on the aquatic habitats would remain less than significant. Accordingly, the Project would not have a substantial adverse effect on State- or federally protected wetlands through direct removal, filling, hydrological interruption, or other means, and impacts would be considered less than significant.

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

No Impact. Wildlife corridors are typically made up of undeveloped wildlife habitat and open space linkages between larger patches of wildlife habitat. Habitat linkages may also include more tenuous linkages like narrow vegetated pathways or islands of habitat that act as stepping stones between larger habitat areas for some species.

As described above, the General Plan EIR identified the Project Site and the immediately surrounding areas as "Developed." The Project Site and the immediate area are characterized primarily by light industrial uses and commercial uses, which do not support wildlife movement through the Project vicinity. As such, the Project, which would be developed within the confines of the Project Site, would not reduce or eliminate species diversity or abundance or the quantity and quality of nesting areas. In addition, redevelopment of the Project Site would not fragment, limit, or disrupt foraging areas and/or access to food sources or the range and movement of wildlife. Accordingly, the Project would not interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites, and no impact would occur.

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

No Impact. As described above, landscaping on the Project Site is limited to a few ornamental trees and some shrubs scattered throughout the Project Site. No protected or heritage trees exist on the Project Site. As such, Project construction would not require a

permit to remove any protected tree pursuant to Gilroy City Code Section 30.38.270. Accordingly, the Project would not conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance, and no impact would occur.

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

Less Than Significant Impact. The Project Site is located in the Santa Clara Valley Habitat Plan (SCVHP) area. The SCVHP comprises both a habitat conservation plan (HCP) and a natural community conservation plan (NCCP). The SCVHP identified the Project Site and the immediately surrounding areas as having an "Urban-Suburban" land cover, which comprises areas where the native vegetation has been cleared for residential, commercial, industrial, transportation, or recreational structures and as not being located in natural communities, critical habitat, or fee zone.[20] The SCVHP established conditions to avoid and minimize take of covered species. However, according to the SCVHP, conditions on urban development are limited because of the generally low biological value of resources in urban areas. The only condition that is applicable to the Project is Condition 3, which requires new urban development to comply with the permit requirements of the National Pollutant Discharge Elimination System (NPDES) and applicable stormwater quality guidelines to reduce and minimize impacts on aquatic species and their habitats.

As discussed above, the Project would be required to prepare a SWPPP, submit the SWPPP to the City's Public Works Department for approval, and implement the construction and post-construction BMPs identified in the SWPPP to ensure that impacts on the aquatic species and their habitats would remain less than significant. Accordingly, the Project would not conflict with the provisions of SCVHP, and impacts would be considered less than significant.

V. Cultural Resources

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
CULTURAL RESOURCES: *Would the project:*				
a) Cause a substantial adverse change in the significance of a historical resource pursuant to § 15064.5?	☐	☐	☐	☒
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to § 15064.5?	☐	☐	☒	☐

[20] County of Santa Clara, et al., *Final Santa Clara Valley Habitat Plan*, August 2012.

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) Disturb any human remains, including those interred outside of dedicated cemeteries?	☐	☐	☒	☐

Discussion

a) Would the project cause a substantial adverse change in the significance of a historical resource pursuant to § 15064.5?

No Impact. A historical resource is defined in CEQA Guidelines Section 15064.5(a)(3) as any object, building, structure, site, area, place, record, or manuscript determined to be historically significant or significant in the architectural, engineering, scientific, economic, agricultural, educational, social, political, military, or cultural annals of California. Historical resources are further defined as being associated with significant events, important persons, or distinctive characteristics of a type, period, or method of construction; representing the work of an important creative individual; or possessing high artistic values. A property must also retain sufficient architectural integrity to continue to evoke the sense of place and time with which it is historically associated.

The California Register of Historical Resources (California Register), which include California Historical Landmarks and Points of Historical Interest, and the National Register of Historic Places (National Register) were reviewed for this analysis, and neither listing included the properties on the Project Site.[21] In addition, according to the City of Gilroy *Historic Context Statement and Historic Resources Inventory Update (HCS/HRI Update)*, industrial development in Gilroy predominantly took place adjacent to the downtown commercial core/business district in proximity to the railroad, reflecting Gilroy's role as a major agricultural shipping center. As the mid-20th century approached and shipping became less reliant on the railroad and more reliant on overland trucking, industrial development began to expand outside of Gilroy. Buildings from this period were oftentimes mass produced, prefabricated metal, utilitarian building forms, such as industrial properties south of 10th Street and industrial development along US-101 between 6th and 10th Streets, which can be found throughout the U.S. and the State.[22] As such, the HCS/HRI Update identified the three parcels comprising the Project Site as properties found not eligible for the listing in the California Register or the National Register.[23] Similarly, no properties in the immediate vicinity of the Project Site were identified as (1) being currently listed, (2) previously determined eligible for listing in the California Register or the National Register, (3) appearing eligible for listing in the California Register or the National Register, or (4) appearing eligible for listing in the California Register only.[24] Therefore, since no historical resources were identified on the Project Site and its immediate vicinity that would be directly or indirectly impacted by

[21] National Park Service, National Register of Historic Places, National Register Database and Research, accessed December 20, 2023; California Office of Historic Preservation, California Historical Resources, https://ohp.parks.ca.gov/ListedResources/, accessed December 20, 2023.
[22] City of Gilroy, *Historic Context Statement and Historic Resources Inventory Update*, July 2020, p. 177.
[23] City of Gilroy, *Historic Context Statement* and Historic Resources Inventory Update, July 2020, Figures 43A and 43D.
[24] City of Gilroy, *Historic Context Statement* and Historic Resources Inventory Update, July 2020, Figures 42A.

Project development, the Project would not cause a substantial adverse change in the significance of a historical resource pursuant to CEQA Guidelines Section 15064.5, and no impact to historical resources would occur.

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

Less Than Significant Impact. An archaeological resource is defined in CEQA Guidelines Section 15064.5(c) as a site, area, or place determined to be historically significant as defined in Section 15064.5(a) or as a unique archaeological resource defined in PRC Section 21083.2 as an artifact, object, or site that contains information needed to answer important scientific research questions of public interest, or that has a special and particular quality such as being the oldest or best example of its type, or that is directly associated with a scientifically recognized important prehistoric or historic event or person.

According to the General Plan EIR, the Project Site is located in an area that has low archaeological sensitivity.[25] In addition, the Project would not require extensive excavation as the Project would not involve subterranean levels. However, the potential exists for unanticipated discovery of archaeological resources during Project-related ground-disturbing activities. To that end, the Project would be required to implement the standard condition of approval established by the City to address inadvertent discovery of archaeological resources. More specifically, the condition of approval requires that, if archaeological or cultural resources are discovered during earth-moving, grading, or construction activities, all work must be halted within at least 50 feet of the find, and the area must be staked off immediately. The City must be notified immediately, and a qualified professional archaeologist must be retained (at the applicant's expense) to evaluate the find and report to the City. If the find is determined to be significant, appropriate protection measures, such as collection, recordation, and analysis, must be formulated by the professional archaeologist and implemented by the responsible party. Therefore, with implementation of the City's established condition of approval to address inadvertent discovery of archaeological resources, the Project would not cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines Section 15064.5, and impacts would be considered less than significant.

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

Less Than Significant Impact. The Project would not likely disturb any human remains, including those interred outside of dedicated cemeteries. While there are no indications of any past human burial activities on or near the Project Site based on its historical and existing uses (as identified in the Phase I Environmental Site Assessment prepared for the Project Site and included in **Appendix C** of this Initial Study), the potential exists for unanticipated discovery of human remains during Project-related ground-disturbing activities. If human remains are discovered during earth-moving, grading, or construction activities, according to the California Health and Safety Code Section 7050.5, there must be no further excavation or disturbance of a site or any nearby area reasonably suspected

[25] City of Gilroy, Gilroy 2040 *General Plan EIR*, June 2020, Figure 3.5-1, p. 3-153.

to overlie adjacent remains until the Santa Clara County coroner has determined the manner and cause of any death, and the recommendations concerning the treatment and disposition of the human remains have been made to the person responsible for the excavation or to his or her authorized representative. Project personnel/construction workers are prohibited to collect or move any human remains and associated materials. In accordance with CEQA Guidelines Section 15064.5(e), if the human remains are of Native American origin, the coroner must notify the Native American Heritage Commission (NAHC) within 24 hours of this identification. The NAHC will immediately identify the person or persons it believes to be the most likely descendant to inspect the site and provide recommendations within 48 hours for the proper treatment of the remains and associated grave goods in accordance with PRC Section 5097.98.

Accordingly, with compliance with regulatory requirements identified above to address inadvertent discovery of human remains, the Project would not disturb human remains, including those interred outside of dedicated cemeteries, and impacts would be considered less than significant.

VI. Energy

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
ENERGY: *Would the project:*				
a) Result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?	☐	☐	☒	☐
b) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?	☐	☐	☒	☐

Discussion

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

Less Than Significant Impact.

Project Construction

Project construction would consume energy in two general forms: (1) the fuel energy consumed by construction vehicles and equipment and (2) bound energy in construction materials, such as asphalt, steel, concrete, pipes, and manufactured or processed materials, such as lumber and glass.

Fossil fuels for construction vehicles and other energy-consuming equipment would be used during site clearing, grading, and construction. Fuel energy consumed during construction would be temporary and would not represent a significant demand on energy resources. In addition, some incidental energy conservation would occur during construction through compliance with State requirements that heavy-duty diesel equipment not in use for more than five minutes be turned off. Project construction equipment would also be required to comply with the latest USEPA and CARB engine emissions standards. These emissions standards require highly efficient combustion systems that maximize fuel efficiency and reduce unnecessary fuel consumption. Due to increasing transportation costs and fuel prices, contractors and owners have a strong financial incentive to avoid wasteful, inefficient, and unnecessary consumption of energy during construction.

Substantial reductions in energy inputs for construction materials can be achieved by selecting building materials composed of recycled materials that require substantially less energy to produce than non-recycled materials. The Project-related incremental increase in the use of energy bound in construction materials, such as asphalt, steel, concrete, pipes and manufactured or processed materials (e.g., lumber and gas), would not substantially increase the demand for energy compared to overall local and regional demand for construction materials. It is reasonable to assume that production of building materials, such as concrete, steel, etc., would employ all reasonable energy conservation practices in the interest of minimizing the cost of doing business. The use of fuel and energy during construction is temporary and would cease upon completion of construction activities. There are no unusual Project characteristics that would necessitate the use of construction equipment that would be less energy efficient than at comparable construction sites in the region or State. Therefore, energy consumption during Project construction would not be any more inefficient, wasteful, or unnecessary than other similar development projects of this nature. As such, the Project would not result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources during Project construction, and impacts would be considered less than significant.

Project Operation

<u>Building Energy Demand</u>

During Project operation, energy would be consumed for multiple purposes, such as heating/ventilating/air conditioning (HVAC), lighting, and the use of appliances, electronics, mechanical equipment. According to the AQ/GHG Report, the Project would consume approximately 379,570 kilowatt-hours (kWh) of electricity per year.[26] Considering a Countywide consumption of 17,102 gigawatts-hours (GWh) or 17,102,000,000 kWh of electricity in 2022,[27] the Project would result in a negligible 0.002-

[26] Estimate of electricity consumption presented in the AQ/GHG Report was derived from the CalEEMod model input.

[27] California Energy Commission, California Energy Consumption Database, http://www.ecdms.energy.ca.gov/Default.aspx, accessed December 20, 2023.

percent increase in the typical annual electricity consumption attributable to all land uses in Santa Clara County.

As an all-electric buildings development, the Project would not consume any natural gas and would not affect the natural gas supplied by Pacific Gas and Electric (PG&E) to Santa Clara County.

As the Project's operational energy consumption would represent a negligible increase in electricity and natural gas consumption from current Countywide usage, and because the Project's compliance with energy standards is expected to result in more efficient use of electricity and natural gas (lower consumption) in future years, the Project would not result in the inefficient, wasteful, or unnecessary consumption of building energy during Project operation, and impacts would be considered less than significant.

Transportation Energy Demand

In terms of transportation energy demand, the Project is proposing an affordable housing development less than 0.4 miles from the Gilroy Transit Center, which is a regional transportation hub for Caltrain, Santa Clara VTA bus lines, and Greyhound. According to the Governor's Office of Planning and Research (OPR) Technical Advisory, "adding affordable housing to infill locations generally improves jobs-housing match, in turn shortening commutes and reducing VMT."[28] Therefore, as an affordable housing development, the Project is presumed to shorten commutes, which, in turn, contribute to the reduction in fuel use within the region. In addition, the Project would not result in any unusual characteristics that would result in excessive operational fuel consumption associated with vehicular travel. Accordingly, fuel consumption associated with Project-related vehicle trips would not be considered inefficient, wasteful, or unnecessary in comparison to other similar developments in the region. As such, the Project would not result in the inefficient, wasteful, or unnecessary consumption of transportation energy during Project operation, and impacts would be considered less than significant.

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

Less Than Significant Impact. The 2022 Energy Code and the 2022 CALGreen Code aim to reduce the energy consumption of buildings, lower energy costs for building owners and occupants, and reduce the environmental impact of the built environment. More specifically, Subchapter 10 of the Energy Code establishes the mandatory requirements for multifamily buildings pertaining to building insulation and roofing, ventilation, space conditioning (i.e., heating and cooling) systems, water heaters, indoor and outdoor lighting, and electric power distribution systems. Section 170.2(f) of the Energy Code requires all multifamily buildings up to three habitable stories to have a newly installed PV system or newly installed PV modules. Implementation of Title 24 standards significantly reduces energy usage. These requirements, which have been adopted by the City and incorporated into the Gilroy City Code, apply to the Project as it

[28] State of California Governor's Office of Planning and Research, *Technical Advisory on Evaluating Transportation Impacts in CEQA*, December 2018, p. 14.

proposes to develop four three-story multifamily buildings, consisting of 94 apartments. Accordingly, the Project would be designed and constructed in accordance with these energy efficiency standards.

In addition, the Gilroy 2040 General Plan includes policies, programs, and best practices that reflect growing expectations of local agencies to manage growth that would directly and indirectly reduce energy consumption. According to the General Plan EIR, under the Gilroy 2040 General Plan buildout conditions, transportation fuel demand would be reduced through land use and mobility policies and programs that result in reduced VMT relative to buildout conditions. Similarly, electricity consumption would be reduced through policies and programs that include, but are not limited to, improved building energy efficiency; use of alternative/renewable energy; sources, such as solar power; and reduced energy demand for water pumping through water conservation measures. In regard to natural gas, the Project would not consume any natural gas as an all-electric buildings development and, as such, would not affect the natural gas supplied by PG&E to Santa Clara County.

Because the Project would be consistent with the buildout expected under the Gilroy 2040 General Plan and would conform to applicable State and local policies related to renewable energy and energy efficiency, the Project would not preclude the City from meeting local or State renewable energy or energy efficiency goals. Accordingly, the Project would not conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing energy use or increasing the use of renewable energy or energy efficiency, and impacts would be considered less than significant.

VII. Geology and Soils

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
GEOLOGY AND SOILS: *Would the project:*				
a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:				
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.	☐	☐	☐	☒
ii) Strong seismic ground shaking?	☐	☐	☒	☐
iii) Seismic-related ground failure, including liquefaction?	☐	☐	☐	☒

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
iv) Landslides?	☐	☐	☐	☒
b) Result in substantial soil erosion or the loss of topsoil?	☐	☐	☒	☐
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	☐	☐	☒	☐
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?	☐	☐	☒	☐
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?	☐	☐	☐	☒
f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	☐	☐	☐	☒

Discussion

a.i) Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.

No Impact. The Alquist-Priolo Earthquake Fault Zoning Act of 1972 serves to mitigate the hazard of surface faulting to structures for human occupancy, and is intended to prevent the construction of buildings used for human occupancy on the surface trace of active faults. The act requires the State Geologist to establish regulatory zones, known as Alquist-Priolo Earthquake Fault Zones, around the surface traces of active faults and to issue maps delineating these zones. If an active fault is found, a structure for human occupancy cannot be placed over the trace of the fault and must be set back from the fault (typically 50 feet). The act defines active faults as those that have experienced surface displacement or movement during the last 11,000 years.

The Project Site is not mapped within a State-designated Alquist-Priolo Earthquake Fault Zone, and no known fault traverses the Project Site.[29] According to the General Plan EIR, the nearest active faults to the Project Site are the Calaveras Fault (approximately 3.0 miles east of the Project Site), the Sargent Fault (approximately 3.5 miles west of the Project Site), and the San Andreas Fault (approximately 6.1 miles of southwest of the Project Site). The Carnadero Fault crosses the western boundary of the City (approximately 1.75 miles west of the Project Site).[30] As such, fault rupture is not anticipated on-site.

In addition, while the Project is near the fault zones identified above, the Project is subject to review by the City of Gilroy Building and Safety Division to ensure compliance with aspects of the 2022 California Building Standards Code pertaining to seismic safety (CCR Title 24), which the City adopted into the Gilroy City Code in November 2022. Because the Project Site is located outside of the Alquist-Priolo Earthquake Fault Zone and because the Project is required to adhere to building regulations dictating seismic safety, the Project would not directly or indirectly cause potential adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault, and no impact would occur.

a.ii) Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving strong seismic ground shaking?

Less Than Significant Impact. As with most of California, the Project Site is located in a seismically active area that has historically been affected by moderate to occasionally high levels of ground motion, including over a dozen recorded earthquakes of magnitude 6.0 or greater within 50 kilometers of the City.[31] As discussed above, the Project Site lies in proximity to active faults; therefore, the Project Site would be susceptible to moderate to occasionally high ground shaking from these fault zones, as well as some background shaking from other seismically active areas of the Northern California region. However, the Project is subject to review by the City of Gilroy Building and Safety Division to ensure compliance with the 2022 California Building Code, as adopted in the Gilroy City Code, which provides procedures for earthquake-resistant structural design that include considerations for on-site soil conditions, occupancy, and the configuration of the structure. With adherence to the seismic design parameters as outlined in the California Building Code, the Project would not directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving strong seismic ground shaking, and impacts would be considered less than significant.

a.iii) Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving seismic-related ground failure, including liquefaction?

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[29] California Department of Conservation, California Geological Survey, EQ Zapp: California Earthquake Hazards Zone Application, https://maps.conservation.ca.gov/cgs/EQZApp/app/, accessed December 21, 2023.

[30] City of Gilroy, Gilroy 2040 *General Plan EIR*, June 2020, Figure 3.6-1, p. 3-179.

[31] City of Gilroy, Gilroy 2040 *General Plan EIR*, June 2020, p. 3-181.

a.iv) Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving landslides?

No Impact. Liquefaction is the loss of strength in generally cohesionless (granular), saturated soils when the pressure of groundwater held within a soil or rock, in gaps between particles (referred to as "pore-water pressure") induced in the soil by a seismic event, becomes equal to or exceeds the overburden pressure. Lateral spread or flow refers to landslides that commonly form on gentle slopes and that have rapid fluid-like flow movement, like water. In general, lateral spreading is a result of liquefaction. The primary factors that influence the potential for liquefaction include groundwater table elevation; the relative density of the soil; and the intensity and duration of ground shaking.

The U.S. Geologic Survey defines a landslide as the movement of a mass of rock, debris, or earth down a slope. Landslides are a type of "mass wasting," which denotes any downslope movement of soil and rock under the direct influence of gravity.[32] As such, landslides tend to occur on sloping terrain and steep hillslopes composed of weak materials that may fail when shaken by an earthquake.

The Project Site is not mapped within a liquefaction or landslide zone.[33] In addition, the Geotechnical Engineering Report prepared for the Project concluded that groundwater beneath the Project Site is not expected to have an adverse effect on the construction or performance of the proposed residential buildings.[34] Therefore, the Project would not directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving liquefaction and landslides, and no impact would occur.

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

Less Than Significant Impact. During construction of the Project, the uncovered soils on-site may become exposed to wind or rainstorms and, thus, subject to erosion. The Project would be required to implement the BAAQMD's BMPs pursuant to the City of Gilroy General Plan Policy NCR 3.16, Implement Dust-Control Measures, to reduce the amount of particulate matter in the ambient air due to man-made fugitive dust sources by requiring actions to prevent, reduce, or mitigate fugitive dust emissions. Storm-related erosion of uncovered soils during construction activities would be prevented by complying with the NPDES Construction General Permit requirements. These requirements are further discussed in Section X(a), Hydrology and Water Quality, below. In general, the NPDES permit requires construction activities to incorporate BMPs to prevent erosion and prevent loose soils from washing off-site. BMPs for the Project would include the use of berms or drainage ditches to divert water around the Project Site and prevent sediment from migrating off-site by using temporary swales, silt fences, or gravel rolls. Additionally, because the Project Site is greater than 1 acre, the Project is required to prepare a SWPPP, which would establish erosion and sedimentation controls, such as methods to

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32 U.S. Geologic Survey, "What is a landslide and what causes one?," https://www.usgs.gov/faqs/what-landslide-and-what-causes-one, accessed December 22, 2023.

33 California Department of Conservation, California Geological Survey, EQ Zapp: California Earthquake Hazards Zone Application, https://maps.conservation.ca.gov/cgs/EQZApp/app/, accessed December 22, 2023; City of Gilroy, *Gilroy 2040 General Plan EIR*, June 2020, Figure 3.6-2 and Figure 3.6-3, pp. 3-185 and 3-189.

34 Earth Systems Pacific, *Geotechnical Engineering Report – Monterey Road Apartments Project*, November 23, 2022.

minimize the footprint of the disturbed area, controls to prevent tracking off-site, spill prevention, non-stormwater controls (i.e., vehicle washing), and methods to protect native vegetation and trees. Therefore, the potential for soil erosion during any construction activity would be reduced to less than significant through Project compliance with these existing regulations.

Finally, the Project would result in almost the entire site being covered in either impervious surfaces, such as the buildings, surrounding parking areas, outdoor structures (i.e., outdoor gathering spaces, and trash enclosures), and concrete walkways, or managed landscaped areas. Due to this coverage, there would be very little potential for wind- or storm-induced erosion during the long-term operation of the Project. Accordingly, the Project would not result in soil erosion or the loss of topsoil. Therefore, the Project would not result in substantial soil erosion or the loss of topsoil, and impacts would be considered less than significant.

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

Less Than Significant Impact. The Project Site's topography is relatively flat. Further, as identified above, the Project Site is not located within an earthquake-induced landslide or liquefaction hazard area. Therefore, there would be no risk resulting from on- or off-site landslide or liquefaction.

Other hazards include subsidence, which is the compaction of the ground when large amounts of groundwater or oil have been withdrawn from fine-grained sediments or when underlying limestone deposits dissolve, and collapsible soils, which undergo a volume reduction when the pore spaces become saturated with water, with the weight of overlying structures causing settlement. Both of these hazards can result in building settlement and damage to foundations and walls. Subsidence may cause differential settlement of the overlying structure and substantially more damage than if the structure were to settle evenly throughout. According to the General Plan EIR, Santa Clara County experienced subsidence associated with over-withdrawal of groundwater between 1915 and 1969; however, most of the subsidence occurred in the northern portion of Santa Clara Valley. In addition, the Santa Clara Valley Water District (Valley Water) maintains a minimum level of groundwater capacity in the vicinity of Gilroy to minimize the potential for land subsidence due to groundwater extractions from the Llagas Subbasin.[35] Therefore, it is unlikely that the Project Site is located on soils that are vulnerable to subsidence or collapse. Nevertheless, the Project would be required to comply with seismic safety design regulations required by the California Building Code and the Gilroy City Code. These building regulations would provide appropriate building design criteria needed to protect structural integrity against such geologic hazards. Accordingly, with compliance with required design criteria, the Project would not result in on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse, and impacts would be considered less than significant.

[35] City of Gilroy, *Gilroy 2040 General Plan EIR*, June 2020, p. 3-187.

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

Less Than Significant Impact. Expansive soils are composed largely of clays and can undergo significant volume change with changes in moisture content. They shrink and harden when dried and expand and soften when wetted (i.e., shrink/swell potential). If not properly engineered, this expansive nature can damage building foundations and other construction, such as sidewalks and concrete.[36] According to the Geotechnical Engineering Report prepared for the Project, on-site soils near the surface have low shrink/swell potential.[37] Nevertheless, the Project would be required to adhere to seismic safety design regulations required by the California Building Code and the Gilroy City Code to protect structural integrity against soil expansion. Accordingly, with compliance with required design criteria, the Project would not be located on expansive soil, creating substantial direct or indirect risks to life or property, and impacts would be considered less than significant.

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

No Impact. All wastewater generated by the Project would be discharged via a lateral connection to an existing 18-inch sewer line in Monterey Road near the southern portion of the Project Site.[38] There would be no on-site wastewater disposal system. Therefore, the Project would not use septic tanks or alternative wastewater disposal systems, and no impact would occur.

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

No Impact. Paleontological resources are the remains or traces of prehistoric life preserved in the geological record and which contribute to knowledge of the history of life on earth. Paleontological resources include fossilized remains of vertebrate organisms, fossil tracks and trackways, and plant fossils. According to the General Plan EIR, no known paleontological resources have been discovered in the City, which is likely due to the presence of relatively recent Holocene deposits in much of Santa Clara Valley that cover the Pleistocene-age sediments and sedimentary rock, which have a greater potential to contain fossils.[39] Therefore, the Project would not directly or indirectly destroy a unique paleontological resource or site or unique geologic feature, and no impact would occur.

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36 City of Gilroy, *Gilroy 2040 General Plan EIR*, June 2020, p. 3-184.
37 Earth Systems Pacific, *Geotechnical Engineering Report – Monterey Road Apartments Project*, November 23, 2022.
38 City of Gilroy, *2023 Sewer System Master Plan*, adopted April 2023.
39 City of Gilroy, Gilroy 2040 *General Plan EIR*, June 2020, pp. 3-150 and 3-151.

VIII. Greenhouse Gas Emissions

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
GREENHOUSE GAS EMISSIONS: *Would the project:*				
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	☐	☐	☒	☐
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	☐	☐	☒	☐

Discussion

The following analysis is based on information contained in the AQ/GHG Report, which is included in its entirety as **Appendix B** of this Initial Study.

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

Less Than Significant Impact. Gases that trap heat in the atmosphere are called GHGs. GHGs are global in their effect, which increases Earth's ability to absorb heat in the atmosphere. Prominent GHGs contributing to the greenhouse effect are carbon dioxide (CO_2), methane (CH_4), and nitrous oxide (N_2O). Fluorinated gases also make up a small fraction of the GHGs that contribute to climate change. Human-caused emissions of these GHGs in excess of natural ambient concentrations are responsible for intensifying the greenhouse effect and leading to a trend of unnatural warming of Earth's climate, known as global climate change or global warming. The common unit of measurement for GHG emissions is expressed in terms of metric tons of CO_2 equivalents ($MTCO_2e$).

The City of Gilroy has not yet established a CEQA-related threshold of significance for analyzing GHG emissions. Thus, the analysis of the Project's impact related to GHG emissions is based on the BAAQMD CEQA Thresholds for Evaluating the Significance of Climate Impacts from Land Use Projects and Plans.[40]

Construction-related activities that would generate GHG emissions include worker commute trips, haul trucks carrying supplies and materials to and from the Project Site, and off-road construction equipment (e.g., dozers, loaders, excavators). Project construction would generate a total of approximately 461 $MTCO_2e$. Because these construction emissions are temporary and variable, the BAAQMD has not developed a quantitative threshold of significance for construction-related GHG emissions. Even though the significance of construction-related GHG emissions is not determined, in order

[40] Bay Area Air Quality Management District, *CEQA Air Quality Guidelines Appendix B: CEQA Thresholds for Evaluating the Significance of Climate Impacts from Land Use Projects and Plans*, April 2022.

to minimize emissions of GHGs and other air quality pollutants, the Project, to the extent possible, would incorporate the BMPs listed in Table 3-2 in **Appendix B** of this Initial Study to reduce emissions from construction-related activities.

The BAAQMD has determined that for a project to have a less-than-significant impact related to operational GHG emissions, it must include, at a minimum, a specific set of project design elements to do its "fair share" of implementing the goal of carbon neutrality by 2045 or be consistent with a local GHG reduction strategy that meets CEQA Guidelines Section 15183.5(b) requirements. The project design elements that the BAAQMD has identified are as follows:

1) Buildings

   a. The project will not include natural gas appliances or natural gas plumbing (in both residential and nonresidential development).

   b. The project will not result in any wasteful, inefficient, or unnecessary energy usage as determined by the analysis required under PRC Section 21100(b)(3) and CEQA Guidelines Section 15126.2(b).

2) Transportation

   a. Achieve a reduction in project-generated VMT below the regional average consistent with the current version of the California Climate Change Scoping Plan (currently 15 percent) or meet a locally adopted Senate Bill 743 VMT target, reflecting the recommendations provided in the Governor's Office of Planning and Research's Technical Advisory on Evaluating Transportation Impacts in CEQA:

      i. Residential projects: 15 percent below the existing VMT per capita

      ii. Office projects: 15 percent below the existing VMT per employee

      iii. Retail projects: no net increase in existing VMT

   b. Achieve compliance with off-street electric vehicle requirements in the most recently adopted version of CALGreen Tier 2.

The Project would be an all-electric development and would not involve the installation of natural gas plumbing and appliances. In addition, as discussed in Section VI(a), above, the Project would not result in the inefficient, wasteful, or unnecessary consumption of energy during Project operation. Project operation would generate approximately 68 $MTCO_2e$ per year of GHG emissions from stationary sources, including area sources, energy consumption, water conveyance and consumption, waste generation and collection, and the use of refrigerants. The Project's stationary-source emissions would be below the BAAQMD's bright-line threshold of 10,000 $MTCO_2e$ per year.

In terms of transportation, the Project would generate approximately 334 $MTCO_2e$ per year of GHG emissions from mobile sources. However, the Project was screened out of preparing a VMT analysis, consistent with the OPR's Technical Advisory on Evaluating Transportation Impacts in CEQA (see the response to Checklist Question XVII.b, below). This is due to the fact that the Project is proposing an affordable housing development on an infill site within 0.5 miles of the Gilroy Transit Center and, therefore, would achieve a reduction in Project-generated VMT below the regional average, consistent with the 2022 Scoping Plan as a factor of the nature and location of the Project. In addition, as described in Section A.8, above, the Project would provide 6 EVSE-installed parking spaces, 28 EVSE-ready parking spaces, and 12 EV-capable parking spaces consistent with the requirements of the CALGreen Code.

Accordingly, based on the above, the Project would not generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment, and impacts related to operational GHG emissions would be considered less than significant.

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

Less Than Significant Impact. The State has promulgated several mandates and goals to reduce Statewide GHG emissions, including the goal to reduce Statewide GHG emissions to 40 percent below 1990 levels by the year 2030 (SB 32) and 80 percent below 1990 levels by the year 2045. As discussed above, with the Project's inclusion of building and transportation design elements in the proposed affordable housing development, the Project is doing its fair share to reduce GHG emissions to reach the State's goals.

In addition, the Project would include a number of the 2022 Scoping Plan standard conditions and mitigation measures for construction and operation. For example, the 2022 Scoping Plan's construction actions include enforcing idling time restrictions on construction vehicles and requiring construction vehicles to operate highest tier engines commercially available. The Project would include a majority of the feasible operational mitigation measures listed in the 2022 Scoping Plan Appendix D as Project design features. Some of the recommended operational measures would include providing EV charging connections; creating on- and off-site safety improvements for bike, pedestrian, and transit connections; and requiring solar panels, drought-tolerant landscaping, and energy-conserving appliances.

As identified in Table 3-5 in **Appendix B**, the Project would be consistent with all applicable plan goals and regulatory programs designed to reduce GHG emissions generated by land use projects. The Project would be required to comply with all building codes in effect at the time of construction, which include energy conservation measures mandated by Energy Code and the CALGreen Code. Because Title 24 standards require energy conservation features to be included in new construction (e.g., high efficiency lighting, high-efficiency heating and cooling systems, thermal insulation, double-glazed windows, water-conserving plumbing fixtures), they indirectly regulate and reduce GHG emissions.

In addition, as discussed in the response to Checklist Question XVII.a, below, one of the primary goals of State, regional, and local plans is to address fundamental transportation and mobility issues with a focus on performance of the circulation system and VMT reduction. According to the State's 2022 Scoping Plan, efforts to support VMT reduction include implementation of affordable housing measures across the State. Plan Bay Area 2050, which is the Bay Area's Regional Transportation Plan, was adopted by the Metropolitan Transportation Commission and Association of Bay Area Governments in 2021. The primary goal of Plan Bay Area 2050 is to accommodate the majority of future growth in infill areas within a city usually served by transit. Similarly, one of the primary goals of the Gilroy 2040 General Plan is to encourage higher-density residential developments in close proximity to transit services. As an affordable housing development located on an infill site in close proximity to transit services, the Project would support, rather than conflict, with these plans adopted for the purpose of reducing the emissions GHGs, and impacts would be considered less than significant.

IX. Hazards and Hazardous Materials

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
HAZARDS AND HAZARDOUS MATERIALS: *Would the project:*				
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	☐	☒	☐	☐
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	☐	☒	☐	☐
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	☐	☐	☐	☒
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	☐	☐	☐	☒
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in	☐	☐	☐	☒

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
a safety hazard or excessive noise for people residing or working in the project area?				
f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	☐	☐	☐	☒
g) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?	☐	☐	☐	☒

Discussion

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

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

Less Than Significant Impact with Mitigation Incorporated. Materials are generally considered hazardous if they are poisonous (toxicity), can be ignited by open flame (ignitability), corrode other materials (corrosivity), or react violently, explode, or generate vapors when mixed with water (reactivity). The term “hazardous material” is defined in California Health and Safety Code Section 25501(n)(1) as any material that, because of its quantity, concentration, or physical or chemical characteristics, poses a significant present or potential hazard to human health and safety or to the environment if released into the workplace or the environment. The code additionally states that a hazardous material becomes a hazardous waste once it is abandoned, discarded, or recycled.

The transportation, use, and disposal of hazardous materials, as well as the potential release of hazardous materials to the environment, are closely regulated through State and federal laws. Such laws include those incorporated into the California Health and Safety Code, such as the California Hazardous Materials Release Response Plans and Inventory law and the California Hazardous Waste Control law, as well as other regulations governing hazardous waste promulgated by State, federal, and local agencies, such as the Central Coast Regional Water Quality Control Board (CCRWQCB), USEPA, California Department of Toxic Substances Control, Santa Clara County Department of Environmental Health, and the Gilroy Fire Department (GFD).

The Project Site contains light industrial uses in single-story buildings that primarily involve automotive repair, storage/junk yards, and a lumberyard. Past uses include various industrial businesses. A Phase I Environmental Site Assessment (see **Appendix C** of this Initial Study) was conducted for the Project Site in 2022, which identified that some of the former industrial tenants operated at a time that pre-dated modern regulatory oversight of hazardous substances and petroleum products. Consequently, due to this lack of

oversight, the long-term operations, and the shallow depth to groundwater, the potential exists for site contamination. A limited Phase II subsurface investigation (Phase II investigation) was conducted to confirm the presence of on-site contamination. The Phase II investigation involved advancing 14 exploratory borings throughout the Project Site to collect soil and soil gas samples. The Phase II investigation identified elevated levels of arsenic, lead, and tetrachloroethylene (PCE) concentrations near the southwestern corner of the Project Site, and elevated concentrations of benzene were detected in various borings in the northern and central portions of the Project Site.

Construction of the Project, particularly during ground-disturbing activities, could create a significant hazard to construction workers, the public, and the environment through the excavation, transport, and disposal of contaminated soils in the event that contaminated soils are released into the environment (either wind-borne or surface water flow). In addition, construction activities may include refueling and minor maintenance of construction equipment on-site, which could lead to minor fuel and oil spills. However, a variety of routine construction control measures would be incorporated, including spill prevention/containment, sedimentation and erosion controls, and irrigation controls, to prevent conditions that would release hazardous materials into the environment during Project construction.

Operation of the Project would not result in substantial use, transport, or disposal of hazardous materials. Further, any such use, transport, and disposal of hazardous materials would be strictly regulated by State and federal laws. As such, there would not be a significant hazard to the public involving the accidental release of hazardous materials into the environment during Project operation.

Accordingly, during Project construction, the Project would have the potential to result in a significant impact involving the routine transport, use, or disposal of hazardous materials or a significant hazard to the public involving the accidental release of hazardous materials, and impacts would be potentially significant.

However, implementation of the following mitigation measures would ensure that the Project Site is cleaned up prior to any ground-disturbing activities to reduce impacts related to hazardous materials to less-than-significant levels:

Mitigation Measure HZ-1: Prior to issuance of a demolition permit, on-site structures shall be evaluated for the presence of asbestos-containing materials, lead-containing materials, and/or other hazardous materials. The applicant shall consult with the Bay Area Air Quality Management District (BAAQMD) Enforcement Division prior to demolition activities to determine permit requirements to ensure compliance with BAAQMD Regulation 11, Hazardous Pollutants, and the City's Demolition and Guidelines Procedures.

Mitigation Measure HZ-2: Following demolition of on-site structures, shallow soils, where concentrations of lead and arsenic (Boring Location

No. 14) were found to exceed the residential environmental screening levels established by the Central Coast Regional Water Quality Control Board) as identified in the Limited Phase II Subsurface Investigation Report prepared by AEI Consultants in September 2022 for the Project Site, shall be removed consistent with applicable proper handling and removal procedures by the City of Gilroy Certified Unified Program Agency (CUPA). Such removal shall be performed to the satisfaction of the CUPA, and a certificate of occupancy shall not be issued until lead and arsenic levels on-site meet residential standards.

Mitigation Measure HZ-3: Following demolition of on-site structures and prior to the commencement of soil-disturbing activities, including, but not limited to, excavation, grading, trenching, utility installation or relocation, the applicant shall retain a qualified environmental professional to perform a Supplemental Phase II Subsurface Site Investigation that focuses on soils in those areas where concentrations of benzene (i.e., Boring Location Nos. 1 through 6, which are generally located in the northern portion of the Project Site, and Boring Location No. 9, which is located in the eastern-central portion of the Project Site) and PCE (i.e., Boring Location No. 14, which is located in the southwestern corner of the Project Site) exceed the residential environmental screening levels established by the Central Coast Regional Water Quality Control Board.

Mitigation Measure HZ-4: A Soil Management Plan (SMP) shall be prepared by a qualified environmental professional based on the results of the September 2022 Limited Phase II Subsurface Investigation Report and the Supplemental Investigation for review and approval by the oversight agency (i.e., City of Gilroy CUPA, County of Santa Clara Department of Environmental Health, or California Department of Toxic Substances Control) prior to issuance of a grading permit. The approved SMP shall establish requirements for site remediation, including the testing, handling, management, transport, and disposal of contaminated soils and describe specific soil-handling procedures to ensure compliance with the requirements of the local or State oversight agency and prevent public exposure to contaminated soil through the improper handling and disposal of contaminated soils. More specifically, the SMP shall include the following:

- A qualified environmental professional shall be present on the Project Site at the start of soil-disturbing activities in the known locations of contaminated soils and shall be on-call at other times, as necessary, to monitor compliance with the SMP and to actively monitor the soils and excavation for evidence of contamination (primarily volatile organic compounds [VOC], including benzene and PCE).
- Monitoring during soil-disturbing activities shall include visual observation (e.g., soil staining) and representative sampling via a photoionization detector to identify VOC-contaminated soils.
- The SMP shall require the timely testing and sampling of soils so that VOC-contaminated soils can be separated from inert soils for proper disposal. The SMP shall specify the testing parameters and sampling frequency. The qualified environmental consultant shall have authority to request additional testing based on visual observation, the presence of odors, or other factors.
- During soil-disturbing activities, if soil is stockpiled prior to disposal, the stockpile shall be managed in accordance with the Project's Stormwater Pollution Prevention Plan prior to transportation for disposal. Stockpiled soils identified as VOC-contaminated shall be sprayed with water or another approved vapor suppressant or covered with a continuous heavy-duty plastic sheeting anchored securely during periods of inactivity of greater than an hour to prevent contaminated soils from becoming airborne.

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

No Impact. There are no schools within 0.25 miles of the Project Site. Accordingly, the Project would not emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school, and no impact would occur.

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

No Impact. Neither the Project Site nor any of the adjacent properties appear on the DTSC's EnviroStor database or the State Water Resources Control Board's GeoTracker

database.[41] As such, the Project would not be located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5. As a result, the Project would not create a significant hazard to the public or the environment, and no impact would occur.

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

No Impact. The Project Site is not within 2 miles of a public airport and would not result in a safety hazard or excessive noise for people residing or working in the Project area, and no impact would occur.

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

No Impact. The Project is consistent with the underlying zoning and General Plan designation for the Project Site. In addition, Project-related building plans and structures would be reviewed by the City's Building and Safety Division and GFD for compliance with applicable safety and emergency evacuation requirements. Accordingly, the Project would not impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan, and no impact would occur.

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

No Impact. The Project Site is located in an urbanized area and is not located in any fire hazard severity zone.[42] Accordingly, the Project would not expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires, and no impact would occur.

X. Hydrology and Water Quality

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
HYDROLOGY AND WATER QUALITY: *Would the project:*				
a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?	☐	☐	☒	☐

[41] Department of Toxic Substances Control, EnviroStor database, https://www.envirostor.dtsc.ca.gov/public/map/?myaddress=gilroy%2C+ca, accessed January 7, 2024; State Water Resources Control Board, GeoTracker, https://geotracker.waterboards.ca.gov/map/, accessed January 7, 2024; State Water Resources Control Board.

[42] California Department of Forestry and Fire Protection, *Fire Hazard Severity Zone in State Responsibility Area*, September 29, 2023.

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?	☐	☐	☒	☐
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:	☐	☐	☒	☐
i) result in substantial erosion or siltation on- or off-site?	☐	☐	☒	☐
ii) substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?	☐	☐	☒	☐
iii) create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?	☐	☐	☒	☐
iv) impede or redirect flood flows?	☐	☐	☒	☐
d) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?	☐	☐	☒	☐
e) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?	☐	☐	☒	☐

Discussion

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

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

Less Than Significant Impact. The CCRWQCB prepares and maintains a basin plan, which identifies narrative and numerical water quality objectives to protect all beneficial uses of the waters of that region. The basin plan strives to achieve the identified water quality objectives through implementation of Waste Discharge Requirements (WDRs) and by employing three strategies for addressing water quality issues: control of point

source pollutants, control of nonpoint source pollutants, and remediation of existing contamination. The Project Site is located in the Central Coastal region and is, therefore, covered under the Water Quality Control Plan for the Central Coastal Basin (Basin Plan).

Point sources of pollutants are well-defined locations at which pollutants flow into water bodies (discharges from wastewater treatment plants and industrial sources, for example). These sources are controlled through regulatory systems, including permitting under California's WDRs and the NPDES program; permits are issued by the appropriate RWQCB and may set discharge limitations or other discharge provisions. Point sources in the Central Coastal Basin include the City's small Municipal Separate Storm Sewer System (MS4), as well as the MS4s for the Cities of Watsonville, Hollister, and Morgan Hill. According to the Basin Plan, nonpoint sources include irrigated agriculture activities on crop, fallow, and orchard lands; timber harvesting activities on forested lands; grazing activities on pasture and range lands; urban and rural residential development; paved and unpaved roads; farm animal and livestock boarding on urban lands; hydromodification-related activities on all types of land use; off-road recreational vehicle areas; and sand and gravel mining.[43]

The Project could have both short- and long-term impacts on water quality. Short-term impacts would occur during the construction phase of the Project, when the pollutants of greatest concern are sediments, which may run off the Project Site due to site grading or other site preparation activities, and/or hydrocarbon or fossil fuel remnants from the construction equipment. In addition, on-site watering activities to reduce airborne dust could contribute to pollutant loading in surface runoff. However, construction runoff is regulated by the NPDES Construction General Permit, which requires identification of a variety of water quality control BMPs to be specified on construction plans and implemented throughout construction. Measures are required to keep stormwater out of construction zones; conduct regular site maintenance and "good housekeeping practices" to prevent, minimize, and dispose of solid and liquid wastes; capture and control any site runoff so that water pollutants don't enter storm drains; and have response procedures in place in the event of accidental spills of water contaminants. This permit applies to all construction sites that disturb an area of at least 1 acre and is administered by the relevant RWQCB. In addition, the City would require the preparation of a SWPPP for the Project, which would establish erosion and sedimentation controls, such as methods to minimize the footprint of the disturbed area, controls to prevent tracking off-site, spill prevention, non-stormwater controls (i.e., vehicle washing), and methods to protect native vegetation and trees. Further, the City would require an NPDES Construction General Permit for discharge of stormwater associated with Project construction activities. Through these mandatory regulatory compliance measures, potential water quality impacts during Project construction would be avoided or reduced to less-than-significant levels. Accordingly, Project construction would not violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality, and impacts would be considered less than significant.

[43] Regional Water Quality Control Board, Central Coastal Region; State Water Resources Control Board; California Environmental Protection Agency, *Water Quality Control Plan for the Central Coastal Basin*, June 14, 2019 edition, p. 123.

Long-term impacts could result from operation of the Project. Such impacts could result from stormwater runoff of impervious surfaces on the Project Site. However, the Project would be required to comply with the post-construction stormwater control standards that were jointly developed by the City of Gilroy, the City of Morgan Hill, and the County of Santa Clara in their *Stormwater Management Guidance Manual for Low Impact Development (LID) and Post-Construction Requirements*. In addition, the Project would be required to comply with Chapter 27D of the Gilroy City Code, which establishes the City's post-construction stormwater pollution prevention requirements. To comply with these requirements, the Project would create bioretention ponds in passive open space areas and implement BMPs, such as covered trash enclosures, labels on storm drain inlets, draining non-stormwater discharges to landscaping or the sanitary sewer, and minimum or no pesticide use for landscaping maintenance. Through these mandatory regulatory compliance measures, potential water quality impacts during Project operation would be avoided or reduced to less-than-significant levels. Accordingly, Project operation would not violate any water quality standards or waste discharge requirements, otherwise substantially degrade surface or groundwater quality, or conflict with or obstruct implementation of the Basin Plan or sustainable groundwater management plan, and impacts would be considered less than significant.

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

Less Than Significant Impact. The Project would develop 94 apartment units, resulting in an increase in the City's population and corresponding demand for potable water, which is supplied from groundwater extractions from the Llagas Subbasin. However, according to the General Plan EIR, any increase in water demand resulting from buildout of the 2040 General Plan would be less than that identified in the Gilroy 2015 Urban Water Master Plan (UWMP), which projected that water supply would exceed demand in normal, single dry year, and multiple dry years through 2040. Since the Project would not involve a General Plan Amendment or zone change, the 2040 General Plan and the City's UWMP have accounted for future water consumption of existing and planned land uses, including the Project.

The Project Site is located in an urbanized area and is currently developed with a single-family residence, automotive repair garages/buildings, storage/junk yards, a lumberyard with a covered shed for lumber storage and equipment, and an office/storage building. The Project would replace these existing improvements with four buildings, containing 94 apartment buildings that would be surrounded by surface parking, drive aisles, outdoor walking paths and community areas, and managed landscaping. Although the Project would increase the amount of impervious surfaces on the Project Site from the loss of permeable soils, the Project would be required to comply with City and CCRWQCB regulations for implementation of LID technologies and mandatory post-construction reductions in stormwater runoff volumes to reduce impacts to groundwater recharge. In addition, there are no groundwater wells on the Project Site, and none are proposed. Accordingly, the Project would not substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the Project may impede

sustainable groundwater management of the Central Coastal Basin, and impacts would be considered less than significant.

c.i) Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would result in substantial erosion or siltation on- or off-site?

Less Than Significant Impact. The Project Site does not contain any natural drainage courses. However, the Project Site is located within 150 feet north of the Princevalle Channel, which provides drainage for the south and central portions of the City and is a tributary to Llagas Creek.

Construction and operation of the Project could result in some erosion or siltation on- or off-site. As stated in the response to Checklist Question VII.b of this Initial Study, erosion of uncovered soils during construction activities would be prevented by complying with the NPDES Construction General Permit requirements, which require construction activities to incorporate BMPs to prevent erosion off-site. Additionally, because the Proposed Site is greater than 1 acre, the City requires the preparation of a SWPPP, which would establish erosion and sedimentation controls. Similarly, Project operation would be required to comply with post-construction stormwater control standards and post-construction stormwater pollution prevention requirements in accordance with the *Stormwater Management Guidance Manual for Low Impact Development (LID) and Post-Construction Requirements* and the Gilroy City Code, as discussed in the response to Checklist Question X.a, above. Therefore, the Project would not substantially alter the existing drainage pattern of the Project Site or area in a manner that would result in erosion or siltation, on- or off-site, and impacts would be considered less than significant.

c.ii) Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?

c.iv) Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would impede or redirect flood flows?

Less Than Significant Impact. According to the Federal Emergency Management Agency (FEMA) Flood Hazard Zone mapping and the General Plan EIR, the Project Site is located within Zone AH, which represents an area with a 1-percent annual chance of shallow flooding, usually in the form of a pond, with an average depth ranging from 1 to 3 feet.[44] However, all future development in the City that is located within a flood hazard area would be required to comply with the conditions established in the City's Flood Plain Management Ordinance and applicable provisions of the Gilroy City Code, including

[44] Federal Emergency Management Agency (FEMA), Flood Insurance Rate Map 06069C0050D, effective April 16, 2009; FEMA, Zone AH, https://www.fema.gov/glossary/zona-ah, accessed January 5, 2024.

Section 27A.5(l)(1), which requires a licensed civil engineer to prepare a hydraulic analysis that demonstrates that any flooding impact would not be created by a new development and is consistent with the General Plan policies related to flood protection. In addition, the Project would be required to actively maintain its stormwater management system to ensure that flooding would not occur on- or off-site. The proposed bioretention ponds would serve as the Project's biofiltration treatment system and would optimize infiltration by providing sufficient storage, rainwater harvesting, and/or evapotranspiration, to prevent off-site discharge during up to the 95th percentile 24-hour rainfall event.[45] Accordingly, the Project would not substantially alter the existing drainage pattern of the site or area in a manner which would substantially increase the rate or amount of surface runoff that would result in flooding on- or off-site or impede or redirect flood flows, and impacts would be considered less than significant.

c.iii) Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?

Less Than Significant Impact. See responses to Checklist Questions X.a and X.c(ii), above. The Project would be required to actively maintain its stormwater management system and regularly implement the BMPs and comply with the City's post-construction stormwater pollution prevention requirements to minimize pollutants in stormwater runoff. Accordingly, the Project would not substantially alter the existing drainage pattern of the site or area in a manner which would create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff, and impacts would be considered less than significant.

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

Less Than Significant Impact. A seiche is the sudden oscillation of water that occurs in an enclosed, landlocked body of water due to wind, earthquake, or other factors. There are no reservoirs or other bodies of water near the Project Site that could result in seiche impacts to the Project. A tsunami is an unusually large wave or set of waves that is triggered in most cases by a seaquake or an underwater volcanic eruption. Given the distance of the Project Site from the Pacific Ocean, which is approximately 18 miles west of the Project Site, the Project would not be at risk of inundation by tsunami. As stated in response to Checklist Questions X.c(ii) and X.c(iii), the Project Site is located within Zone AH. As such, the Project would be required to comply with the City's Flood Plain Management Ordinance and applicable provisions of the Gilroy City Code, actively maintain its stormwater management system, regularly implement the BMPs, and comply with the City's post-construction stormwater pollution prevention requirements to minimize pollutants in stormwater runoff. Accordingly, the Project would not risk the

[45] Hanna Brunetti, Preliminary Stormwater Control Plan for 6630, 6680, & 6730 Monterey Road, March 2023.

release of pollutants due to inundation, and impacts would be considered less than significant.

XI. Land Use and Planning

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
LAND USE AND PLANNING: *Would the project:*				
a) Physically divide an established community?	☐	☐	☐	☒
b) Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?	☐	☐	☒	☐

Discussion

a) Would the project physically divide an established community?

No Impact. The Project Site is an infill site located within an urbanized area of the City where the built environment consists of light industrial, residential, and commercial uses. The physical arrangement of the surrounding parcels/uses, streets, and utility infrastructure has been established for many years. The Project would use an existing public street (Monterey Road) for access to the new apartment buildings and would connect to existing utilities in Monterey Road. The Project would not result in the construction of a linear feature, such as railroad tracks, a flood control channel, or a major roadway, or the removal of a means of access that would result in a physical division of an established community. No physical alterations to any land use or the physical structure of this part of the City are proposed beyond the boundaries of the Project Site. Therefore, the Project would not physically divide an established community, and no impacts would occur.

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

Less Than Significant Impact. The existing General Plan land use designation for the Project Site is Downtown Specific Plan Gateway District and a corresponding zoning of GD, Gateway District, both of which allow stand-alone residential projects. One of the primary goals of the Gilroy 2040 General Plan is to encourage higher-density residential developments in close proximity to transit services to contribute to a shortened commute and a reduction in VMT (a benefit to the environment). Accordingly, the Project would not cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect, and impacts would be considered less than significant.

XII. Mineral Resources

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
MINERAL RESOURCES: *Would the project:*				
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?	☐	☐	☐	☒
b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?	☐	☐	☐	☒

Discussion

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

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

No Impact. According to the General Plan EIR, significant mineral resources exist in the vicinity of Uvas Creek in the southwestern portion of the City and west of the City.[46] As such, the Project Site is not located within an area that includes known mineral resources, including oil, gas, and geothermal resources, that would be of regional or statewide value or local importance. In addition, the Project Site is already developed with a non-extraction use. Accordingly, the Project would not result in the loss of availability of a known mineral resource that would be of regional or Statewide value or a locally-important mineral resource recovery site, and no impact would occur.

XIII. Noise

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
NOISE: *Would the project result in:*				
a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	☐	☐	☒	☐

[46] City of Gilroy, Gilroy 2040 *General Plan EIR*, June 2020, p. 3-319.

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Generation of excessive groundborne vibration or groundborne noise levels?	☐	☐	☒	☐
c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	☐	☐	☐	☒

Discussion

The following analysis is based on information contained in the Gilroy Apartments Updated Draft Environmental Noise and Ground-Borne Vibration Assessment prepared by Salter, dated October 2023. This report, herein referred to as the Noise Report, is included in its entirety as **Appendix E** of this Initial Study.

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

Less Than Significant Impact.

Project Construction

Construction of the Project would occur over approximately 26 months and would include demolition, site preparation, grading/excavation, foundation, building construction, paving, and architectural coating. The loudest phases of construction are expected to be demolition, grading/excavation, and foundations. Project construction would not include pile driving or extensive soil excavation as the Project does not propose any subterranean levels or buildings that require deep foundations.

According to the Noise Report, typical noise levels (in terms of maximum sound levels [L_{max}]) generated by construction equipment range from 77 dB to 85 dB at 50 feet from the source. Operating cycles for these types of construction equipment may involve one or two minutes of full power operation followed by three to four minutes at lower power settings. Other primary sources of acoustical disturbance would be due to random incidents, which would last less than one minute (such as dropping large pieces of equipment or the hydraulic movement of machinery lifts).

The closest noise sensitive receptors to the Project Site are the single-family residences located directly across Monterey Road from the Project Site to the west at an approximate distance of 170 feet. Construction-generated noise typically attenuates at a rate of approximately 6 dB for each doubling of distance; therefore, noise levels at the closest

sensitive receptors are expected to be approximately 10 dB quieter and would range from 67 dB to 75 dB. Although construction noise is permitted during the City's allowable construction hours pursuant to Gilroy City Code Section 16.38, the Project could expose the closest sensitive receptors to temporary high noise levels. However, the Project would be required to implement the City's standard conditions of approval during Project construction, as follows:

- Limit construction activities to between 7:00 a.m. and 7:00 p.m., Monday through Friday, and 9:00 a.m. to 7:00 p.m. on Saturdays, unless permission is granted with a development permit or other planning approval. Construction will not occur on Sundays or City holidays.
- Equip all internal combustion engines-driven equipment with intake and exhaust mufflers that are in good condition and appropriate for the equipment.
- Strictly prohibit unnecessary idling of internal combustion engines.
- Locate stationary noise-generating equipment, such as air compressors or portable power generators, as far as possible from sensitive receptors.
- Utilize "quiet" air compressors and other stationary equipment where technology exists.
- Locate construction staging areas generally nearest the railroad tracks and schedule truck loading and unloading operations so they minimize the noise impact on the closest sensitive receptors.
- Control noise from construction workers' radios to a point where they are not audible at the closest sensitive receptors.
- Designate a "disturbance coordinator" who would be responsible for responding to any complaints about construction noise. The disturbance coordinator will determine the cause of the noise complaint (e.g., bad muffler) and require that reasonable measures be implemented to correct the problem.
- Post contact information for the disturbance coordinator at the construction site where it can be readily seen.

With compliance with these standard conditions of approval, construction noise impacts would be considered less than significant.

Project Operation

<u>Mobile Noise</u>

Project trips would enter and exit the Project Site through the two driveways along Monterey Road. To estimate the potential impact of Project-generated traffic on the closest sensitive receptors, each of the proposed 94 units were conservatively assumed

to generate two vehicles entering or exiting the Project Site during the a.m. peak and p.m. peak hours. According to the Noise Report, Project-generated traffic noise would increase by less than 1 dB Ldn (Day-Night Sound Level scale) at the sensitive receptors across Monterey Road, which is considered less than significant.

Mechanical Equipment

Typically, mechanical equipment can result in noise levels of approximately 55 dBA at 50 feet from the source. Mechanical equipment (e.g., heating and cooling units) for the Project would be located in fully enclosed spaces throughout the Project Site. Therefore, the Project would not place mechanical equipment near sensitive receptors (i.e., existing residences across Monterey Road). As such, noise from mechanical equipment would not be perceptible at the closest sensitive receptors. Impacts from mechanical equipment would be considered less than significant.

Slow-Moving Trucks

The Project may involve occasional deliveries and trash/recycling pickups from slow-moving trucks. Typically, a medium two-axle delivery truck can generate a maximum noise level of 75 dBA at a distance of 50 feet. This maximum noise level is assumed to be generated by a truck that is operated by an experienced “reasonable” driver with typically applied accelerations. Noise associated with deliveries and trash/recycling pickups would be consistent with the existing noise environment as these activities already occur at the residential and commercial uses in the surrounding area. Additionally, slow-moving truck noise would be intermittent, short in duration, and would not generate excessive noise levels over an extended period of time. Therefore, impacts resulting from truck delivery activities would be considered less than significant.

In summary, with implementation of the City’s standard conditions of approval during Project construction and compliance with the Gilroy City Code, Project construction and operation would not result in generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the Project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies, and impacts would be considered less than significant.

b) Would the project result in generation of excessive groundborne vibration or groundborne noise levels?

Less Than Significant Impact. Construction activities can generate varying degrees of groundborne vibration, depending on the procedure and equipment used. Operation of construction equipment generates vibrations that spread through the ground and diminish in amplitude with distance from the source. The effect on buildings located in the vicinity of the construction site often varies depending on soil type, ground strata, and construction characteristics of the receiver building(s). The results from vibration can range from no perceptible effects at the lowest vibration levels to low rumbling sounds and perceptible vibration at moderate levels to slight damage at the highest levels. However, groundborne vibrations from construction activities rarely reach levels that damage structures.

Construction vibration impacts may cause building damage, which can be cosmetic or structural. Ordinary buildings that are not particularly fragile would not experience any cosmetic damage (e.g., plaster cracks) at distances beyond 30 feet from the source. This distance can vary substantially depending on the soil composition and underground geological layer between vibration source and receiver. In addition, not all buildings respond similarly to vibration generated by construction equipment. For example, buildings that are constructed with typical timber frames and masonry show that a vibration level of up to 0.2 inch-per-second peak particle velocity (PPV) is considered safe and would not result in any construction vibration damage.[47] The City currently does not have a significance threshold to assess construction vibration impacts. Therefore, this analysis uses the Transportation and Construction Vibration Guidance Manual developed by the California Department of Transportation (Caltrans),[48] which identifies 0.5 PPV as the threshold for continuous and frequent intermittent construction vibration to avoid damage at the closest residences across Monterey Road.

According to the Noise Report, the estimated vibration levels at the at the closest sensitive receptors would range from less than 0.001 PPV to 0.012 PPV, which are well below Caltrans' threshold of 0.5 PPV. Therefore, the Project would not result in generation of excessive groundborne vibration or groundborne noise levels, and impacts would be considered less than significant.

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

No Impact. The Project Site is not within 2 miles of a public airport or private airstrip and would not expose people residing or working in the Project area to excessive noise levels associated with aircraft operation, and no impact would occur.

XIV. Population and Housing

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
POPULATION AND HOUSING: *Would the project:*				
a) Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?	☐	☐	☒	☐

[47] Federal Transit Administration, *Transit Noise and Vibration Impact Assessment Manual*, September 2018.
[48] California Department of Transportation, *Transportation and Construction Vibration Guidance Manual*, April 2020.

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?	☐	☐	☒	☐

Discussion

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

Less Than Significant Impact. The Project would involve the development of 94 apartment units; however, it would not necessitate construction of growth-inducing infrastructure, such as roadway or utility extensions to areas not already provided with such services. The Project is anticipated to generate approximately 261 residents.[49] Because the Project is consistent with the underlying zoning and General Plan designation for the Project Site, the population growth associated with the Project would have been anticipated and planned for in the Gilroy 2040 General Plan. Furthermore, according to the General Plan EIR, ABAG, which assists local governments to absorb growth and adapt to change while addressing sustainability, resilience, and equity issues, predicted that the City's population will increase from 55,928 in 2019 to approximately 75,684 in 2040, including 3,308 residents within the Downtown Specific Plan area.[50] Using these growth forecasts, the Project would account for approximately 1.3 percent of forecasted population growth in the City between 2019 and 2040. As such, the Project would not induce substantial unplanned population growth in the area, either directly or indirectly, and impacts would be considered less than significant.

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

Less Than Significant Impact. The Project Site currently includes one single-family residence that would be removed as part of the Project. However, the Project would involve the development of 94 housing units, for a net increase of housing units in the City. Given that the Project would result in a net increase in housing units, the Project would not displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere, and impacts would be considered less than significant.

[49] According to Table 2.2-2, Population Projects, of the General Plan EIR, the average number of persons per household in areas designated by the General Plan as within the Downtown Specific Plan area is 2.77 (i.e., 94 units x 2.77 = 261.

[50] City of Gilroy, Gilroy 2040 *General Plan EIR*, June 2020, Table 2.2-2, p. 2-14.

XV. Public Services

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
PUBLIC SERVICES:				
a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:	☐	☐	☒	☐
i) Fire protection?	☐	☐	☒	☐
ii) Police protection?	☐	☐	☒	☐
iii) Schools?	☐	☐	☒	☐
iv) Parks?	☐	☐	☒	☐
v) Other public facilities?	☐	☐	☒	☐

Discussion

a.i) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for fire protection?

Less Than Significant Impact. Fire protection services in the City are provided by the GFD, which operates three fire stations that are all within 5 miles of the Project Site. Fire Station 1 (Chestnut Station) is located at 7070 Chestnut Street, which is less than 1 mile northeast of the Project Site. According to the General Plan EIR, the GFD's standard for personnel is currently not being met.

In December 2019, the Gilroy City Council adopted the City of Gilroy Fire Department 2019 Master Plan Update, which determined that "if desired outcomes include limiting building fire damage to only part of the inside of an affected building and/or minimizing permanent impairment resulting from a medical emergency, then in an urban area such as the City, the first unit should arrive within 7:30 minutes from 9-1-1 notification … at 90

percent or better reliability."[51] Accordingly, the GFD's first-due emergency response standard is a total of 7:30 minutes, 90 percent of the time.

Development of 94 apartments would incrementally increase the demand for fire protection and emergency medical services. However, the Project would implement applicable City Building and Fire Code requirements, including, but not limited to, structural design, building materials, site access, clearances, hydrants, fire flow, storage and management of hazardous materials, and alarm and communications systems. Compliance with applicable City Building Code and Fire Code requirements would be demonstrated as part of GFD's life/building safety plan review for new development projects prior to the issuance of a building permit. In addition, pursuant to CEQA Guidelines Section 15064.3(b)(1), "projects within one-half mile of either an existing major transit stop or a stop along an existing high quality transit corridor should be presumed to cause a less than significant transportation impact. Projects that decrease vehicle miles traveled in the project area compared to existing conditions should be presumed to have a less than significant transportation impact." Similarly, OPR, under SB 743, recommends presuming residential development that is 100 percent affordable to have a less-than-significant transportation impact.[52] Furthermore, pursuant to California Vehicle Code Section 21806, drivers of emergency vehicles are generally able to avoid traffic in the event of an emergency by using sirens to clear a path of travel or by driving in the lanes of opposing traffic. Accordingly, the Project is not anticipated to affect the GFD's response time of 7:05 minutes as it was in 2019.[53]

Compliance with applicable regulatory requirements, including the GFD's life/building safety plan review and fire safety inspection of new development projects, would ensure that adequate fire prevention features would be provided to reduce the demand on GFD facilities and equipment resulting from the Project. As such, compliance with City Fire Code requirements would minimize the potential for incidents requiring an emergency response by the GFD and, therefore, reduce the demand for fire protection services. In addition, in accordance with Policy PFS 1.11 set forth in the Gilroy 2040 General Plan, project applicants for new development are required to pay Development Impact Fees for public facilities to offset the costs of expanding such facilities.

Moreover, because the Project is consistent with the underlying zoning and General Plan designation for the Project Site, the population growth associated with the Project would have been anticipated and planned for in the Gilroy 2040 General Plan. Consistent with the California Constitution Article XIII, Section 35(a)(2), the obligation to provide adequate fire protection services is the responsibility of the City. Through the City's regular budgeting efforts, the GFD's resource needs, including staffing, equipment, trucks and engines, ambulances, other special apparatuses and possibly station expansions or new station construction, would be identified and allocated according to the priorities at the time. At this time, the GFD has not identified any new station construction in the City other

[51] Citygate Associates, LLC, City of Gilroy 2019 Master Plan Update, November 2019, p. 1.
[52] Governor's Office of Planning and Research, SB 743 Frequently Asked Questions, https://opr.ca.gov/ceqa/sb-743/faq.html#what-is, accessed January 6, 2024.
[53] City of Gilroy, Gilroy 2040 *General Plan EIR*, June 2020, p. 3-359.

than the location for the planned Glen Loma Fire Station, approximately 2 miles west of the Project Site.

Therefore, the Project would not result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities (i.e., fire stations), need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for fire protection, and impacts would be considered less than significant.

a.ii) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for police protection?

Less Than Significant Impact. Police protection services in the City are provided by the Gilroy Police Department (GPD). According to the General Plan EIR, the GPD's current facility is adequately sized to accommodate the increase in staff to serve the City at buildout of the Gilroy 2040 General Plan.

The development of 94 apartments would incrementally increase the demand for police protection. However, because the Project is consistent with the underlying zoning and General Plan designation for the Project Site, the population growth associated with the Project would have been anticipated and planned for in the Gilroy 2040 General Plan. In addition, the Project applicant would be required to pay Development Impact Fees for public facilities to offset the costs of expanding such facilities. Accordingly, the Project would not result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities (i.e., police protection services), need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for police protection, and impacts would be considered less than significant.

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

Less Than Significant Impact. The Project Site is located within the Gilroy Unified School District (GUSD). According to the General Plan EIR, the GUSD operates eight elementary schools, three middle schools, two high schools, one early college education academy, one continuation high school, and a community day school, providing an enrollment capacity of 14,634 seats with a total enrollment of 10,652 students (a surplus

of 3,982 seats) in the 2018-2019 school year.[54] In June 2020, one of the GUSD's elementary schools (Antonio del Buono Elementary School) closed due to declining enrollment, resulting in a reduction in elementary school enrollment capacity of 698 seats.

Development of 94 apartments would result in the addition of 14 elementary school students, 6 middle school students, and 10 high school students based on the GUSD student generation rates.[55] These students would be served by Eliot Elementary School, Solorsano (Ascencion) Middle School, and Gilroy High School, respectively.[56] Assuming the same student enrollment as the 2018-2019 school year, these schools have capacity to serve the number of students generated by the Project. Nonetheless, pursuant to SB 50, the Project applicant would be required to pay development fees for schools to the GUSD prior to the issuance of the Project's building permit. Pursuant to Government Code Section 65995, payment of these fees would fully address Project-related school impacts. Accordingly, the Project would not result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities (i.e., schools), need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for schools, and impacts would be considered less than significant.

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

Less Than Significant Impact. According to the General Plan EIR, the City maintains and operates two community parks, eight neighborhood parks, four neighborhood/school parks, two park preserves, six mini parks, one sports park, miles of trails, and many other recreational and special use facilities, comprising a total of 167.92 acres of existing developed parks. Based on the City's parkland standard of 5 acres per 1,000 residents and a 2019 population of 55,928, the City has a shortfall of 112.08 acres of parkland and, as such, the City does not currently meet its parkland standard. The General Plan EIR also determined that at buildout of the Gilroy 2040 General Plan, the City would continue to experience a shortfall in parkland and result in the need for new parks and recreational facilities.[57]

Development of 94 apartments would incrementally increase the demand for parkland. However, the Project would provide various recreational amenities, including a community room that would have a gym/fitness room, a tot lot, a game lawn and active/passive open space, a picnic area, private decks and a courtyard, and a plaza with public art, to offset the Project residents' demand for park space. It is anticipated that Project residents would often utilize on-site amenities to meet their recreational needs. In

[54] City of Gilroy, Gilroy 2040 *General Plan EIR*, June 2020, pp. 3-374, 3-375, and 3-365.
[55] City of Gilroy, Gilroy 2040 *General Plan EIR*, June 2020, Table 3.15-2, p. 3-367.
[56] Gilroy Unified School District, MySchool Location, https://locator.pea.powerschool.com/?StudyID=234322, accessed January 7, 2024.
[57] City of Gilroy, Gilroy 2040 *General Plan EIR*, June 2020, pp. 3-374, 3-375, and 3-383.

addition, the Project applicant would be required to pay Development Impact Fees for public facilities to offset the costs of expanding such facilities. Accordingly, while the Project's residents would be expected to utilize off-site public parks and recreational facilities to some degree, the Project would not result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities (i.e., parks and recreational facilities), need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, and impacts would be considered less than significant.

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

Less Than Significant Impact. As discussed in response to Checklist Questions XV.a(i) through XV.a(iv), above, the Project applicant would be required to pay Development Impact Fees for public facilities to offset the costs of expanding such facilities. Accordingly, the Project would not result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities (i.e., other public facilities), need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for public facilities, and impacts would be considered less than significant.

XVI. Recreation

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
RECREATION:				
a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?	☐	☐	☒	☐
b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?	☐	☐	☒	☐

Discussion

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

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

Less Than Significant Impact. As discussed in response to Checklist Question XV.a(iv), above, development of 94 apartments would incrementally increase the demand for parkland. However, the Project would provide various recreational amenities, including a community room that would have a gym/fitness room, a tot lot, a game lawn and active/passive open space, a picnic area, private decks and a courtyard, and a plaza with public art, to offset the Project residents' demand for parks and recreational facilities. It is anticipated that Project residents would often utilize on-site amenities to meet their recreational needs. In addition, the Project applicant would be required to pay Development Impact Fees for public facilities to offset the costs of expanding such facilities. Accordingly, while the Project's residents would be expected to use off-site public parks and recreational facilities to some degree, the Project would not substantially increase the use of existing parks and recreational facilities such that substantial physical deterioration of those would occur or be accelerated. In addition, the impacts resulting from the construction of the on-site recreational amenities have been analyzed throughout this Initial Study, as part of the overall impacts during Project construction. As such, the Project would not include or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment that has not been disclosed in this Initial Study. Therefore, impacts would be considered less than significant.

XVII. Transportation/Traffic

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
TRANSPORTATION: *Would the project:*				
a) Conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?	☐	☐	☒	☐
b) Would the project conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b)?	☐	☐	☒	☐
c) Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	☐	☐	☒	☐
d) Result in inadequate emergency access?	☐	☐	☒	☐

Discussion

a) Would the project conflict with a program, plan, ordinance or policy addressing the circulation system, taking into account all modes of transportation including transit, roadways, bicycle and pedestrian facilities?

Less Than Significant Impact. The Project would be located less than 0.4 miles south of the Gilroy Transit Center, which is a regional transportation hub for Caltrain, Santa Clara VTA bus lines, and Greyhound. In addition, the Project would provide 60 bicycle parking spaces to encourage the use of alternative modes of transportation to automobiles. According to OPR's Technical Advisory, "adding affordable housing to infill locations generally improves jobs-housing match, in turn shortening commutes and reducing VMT."[58] OPR, under SB 743, also recommends presuming residential development that is 100 percent affordable to have a less-than-significant transportation impact.[59] As a 100-percent affordable housing development on an infill site, the Project is presumed to shorten commutes and reduce VMT and have a less-than-significant transportation impact.

In addition, one of the primary goals of State, regional, and local plans is to address fundamental transportation and mobility issues with a focus on performance of the circulation system and VMT reduction. According to the State's 2022 Scoping Plan, efforts to support VMT reduction include implementation of affordable housing measures across the State. Plan Bay Area 2050, which is the Bay Area's Regional Transportation Plan, was adopted by the Metropolitan Transportation Commission and ABAG in 2021. The primary goal of the Plan Bay Area 2050 is to accommodate the majority of future growth in infill areas within a city usually served by transit. Similarly, one of the primary goals of the Gilroy 2040 General Plan is to encourage higher-density residential developments in close proximity to transit services.

Accordingly, the Project would support, rather than conflict with, a program, plan, ordinance or policy addressing the circulation system, taking into account all modes of transportation including transit, roadways, bicycle and pedestrian facilities, and impacts would be considered less than significant.

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

Less Than Significant Impact. The discussion of VMT herein is based on information contained in the Gilroy Apartments Project VMT Screening Technical Memorandum, dated September 2023, and included in its entirety as **Appendix F** of this Initial Study. Land use projects that meet at least one of the screening thresholds established by OPR's Technical Advisory (Table 2 in **Appendix F**) are presumed to result in a less-than-significant transportation impact under CEQA and do not require a detailed quantitative VMT assessment. Given the affordable housing nature of the Project and its location on an infill site, the Project meets one of the screening thresholds for land use projects and,

[58] State of California Governor's Office of Planning and Research, Technical Advisory on Evaluating Transportation Impacts in CEQA, December 2018, p. 14.

[59] State of California Governor's Office of Planning and Research, SB 743 Frequently Asked Questions, https://opr.ca.gov/ceqa/sb-743/faq.html#what-is, accessed January 6, 2024.

as such, is presumed to have a less-than-significant impact on VMT. Accordingly, the Project would not conflict with CEQA Guidelines Section 15064.3 (b), and impacts would be considered less than significant.

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

Less Than Significant Impact. The Project's design does not include any geometric design feature that would be deemed a hazard. Monterey Road, which is immediately adjacent to the Project Site, is part of the urban roadway network and contains no sharp curves or dangerous intersections. In addition, the Project would not result in roadway improvements that would introduce any safety hazards. Furthermore, the design of the Project's driveways and drive aisles/fire lanes would be required to comply with the requirements in the Gilroy City Code and Building Code, as well as emergency access requirements established by the GFD. Moreover, the Project would be consistent with the surrounding uses, particularly the residential uses to the west, northeast, and south. Accordingly, the Project would not increase hazards due to a geometric design feature or incompatible uses, and impacts would be considered less than significant.

d) Would the project result in inadequate emergency access?

Less Than Significant Impact. Project-related building plans and structures would be reviewed by the City's Building and Safety Division and GFD for compliance with applicable safety and emergency access standards (i.e., designed to accommodate emergency response vehicles). Further, the Project Site is located in an urban setting immediately adjacent to a major roadways that could easily provide access to the Project Site in the event of an emergency. As such, the Project would not result in inadequate emergency access, and impacts would be considered less than significant.

XVIII. Tribal Cultural Resources

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
TRIBAL CULTURAL RESOURCSE:				
a) Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:				
i) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as	☐	☐	☐	☒

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
defined in Public Resources Code Section 5020.1(k), or				
ii) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code 5024.1? In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.	☐	☐	☒	☐

Discussion

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

No Impact. There are no known tribal cultural resources on the Project Site that are listed or eligible for listing in the California Register or the local register of historical resources as defined in PRC Section 5020.1(k). Accordingly, the Project would not cause a substantial adverse change in the significance of a tribal cultural resource, defined in PRC Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is listed or eligible for listing in the California Register or the local register of historical resources as defined in PRC Section 5020.1(k), and no impact would occur.

a.ii) Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is a resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1? In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.

Less Than Significant Impact. AB 52 established a formal consultation process for California Native American tribes to identify potential significant impacts to tribal cultural resources as defined in PRC Section 21074, as part of CEQA. As specified in AB 52, lead agencies must provide notice to tribes that are traditionally and culturally affiliated with the geographic area of a project site if the tribe has submitted a written request to be notified. The tribe must respond to the lead agency within 30 days of receipt of the notification if it wishes to engage in consultation on the project, and the lead agency must begin consultation within 30 days of receiving the request for consultation. The City sent notification letters to the following Native American tribes on December 5, 2023:

- Indian Canyon Mutsun Band of Costanoan
- North Valley Yokuts Tribe
- Amah Mutsun Tribal Band
- Amah Mutsun Tribal Band of Mission San Juan Bautista
- The Ohlone Indian Tribe
- Rum šen Am:a Tur:ataj Ohlone

Chairman Valentin Lopez of the Amah Mutsun Tribal Band responded to the AB 52 notice with a request that a Native American monitor be used during Project's ground disturbing activities during construction due to the three known cultural/village sites within 0.5 mile of the Project Site.[60] However, upon further discussion and the City's request for additional information on the location of these known sites, Chairman Lopez no longer has any concerns or requires a Native American monitor during Project construction.[61]

Similar to the discussion in response to Checklist Question V.b, if tribal cultural resources are discovered during earth-moving, grading, or construction activities, the Project would be required to implement the standard condition of approval established by the City to address inadvertent discovery of cultural resources. More specifically, all work must be halted within at least 50 feet of the find, and the area must be staked off immediately. The City must be notified immediately, and a qualified Native American monitor must be retained (at the applicant's expense) to evaluate the find and report to the City. If the find is determined to be significant, appropriate protection measures, such as collection, recordation, and analysis, must be formulated by the professional archaeologist and implemented by the responsible party. As discussed in response to Checklist Question V.c, if human remains are discovered during earth-moving, grading, or construction activities, the Project would be required to comply with the established protocol pursuant to California Health and Safety Code Section 7050.5. In accordance with CEQA Guidelines Section 15064.5(e), if the human remains are of Native American origin, the coroner must notify the NAHC within 24 hours of this identification. The NAHC will immediately identify the person or persons it believes to be the most likely descendant to

[60] Valentin Lopez, Chair of the Amah Mutsun Tribal Band, email correspondence to Erin Freitas, City of Gilroy Planner II, dated December 30, 2023.

[61] Telephone conversation between Valentin Lopez, Chair of the Amah Mutsun Tribal Band, and Erin Freitas, City of Gilroy Planner II, on February 20, 2024.

inspect the site and provide recommendations within 48 hours for the proper treatment of the remains and associated grave goods in accordance with PRC Section 5097.98.

Accordingly, with compliance with regulatory requirements identified above to address inadvertent discovery of cultural resources and human remains, the Project would not cause a substantial adverse change in the significance of a tribal cultural resource, defined in PRC Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is a resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in PRC Section 5024.1(c), and impacts would be considered less than significant.

XIX. Utilities and Service Systems

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

Discussion

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

Less Than Significant Impact.

Water

According to the General Plan EIR, implementation of the Gilroy 2040 General Plan would not require new or expanded water facilities beyond those identified in the 2004 Water System Master Plan.[62] Because the Project would be consistent with the buildout expected under the Gilroy 2040 General Plan and conform to applicable State and local policies related to water conservation, the Project would not require or result in the relocation or construction of new or expanded water facilities, the construction or relocation of which could cause significant environmental effects, and impacts would be considered less than significant.

Wastewater

According to the General Plan EIR, the City's Sewer System Master Plan projected the City's wastewater treatment and sanitary sewer system infrastructure needs based on an anticipated population of over 82,000 persons in the year 2040.[63] As discussed in the response to Checklist Question XIV.a, above, buildout of the General Plan would result in a population of approximately 75,684 persons, which is well below the anticipated population in the City's Sewer System Master Plan. As such, implementation of the Gilroy 2040 General Plan would not require new or expanded wastewater treatment facilities and sanitary sewer system infrastructure beyond those identified in the City's Sewer System Master Plan. Because the Project would be consistent with the buildout expected under the Gilroy 2040 General Plan and conform to applicable State and local policies related to wastewater treatment and water conservation, the Project would not require or result in the relocation or construction of new or expanded wastewater treatment facilities and sanitary sewer system infrastructure, the construction or relocation of which could cause significant environmental effects, and impacts would be considered less than significant.

Stormwater Drainage

As discussed in the response to Checklist Questions X.c(i), X.c(ii), and X.c(iv), above, the Project would be required to comply with post-construction stormwater control standards and post-construction stormwater pollution prevention requirements in accordance with the *Stormwater Management Guidance Manual for Low Impact Development (LID) and*

[62] City of Gilroy, Gilroy 2040 *General Plan EIR*, June 2020, p. 3-443.
[63] City of Gilroy, Gilroy 2040 *General Plan EIR*, June 2020, p. 3-445.

Post-Construction Requirements and the Gilroy City Code to ensure that the Project would not substantially alter the existing drainage pattern of the Project Site or area.

The Project proposes bioretention ponds, which would serve as the Project's biofiltration treatment system that would optimize infiltration by providing sufficient stormwater storage, rainwater harvesting, and/or evapotranspiration, to prevent off-site discharge of stormwater during up to the 95th percentile 24-hour rainfall event.[64] The Project would be required to actively maintain this stormwater management system to ensure that the Project's stormwater runoff would not exceed the capacity of the storm drain system serving the Project area. Accordingly, the Project would not require or result in the relocation or construction of new or expanded storm drainage system, the construction or relocation of which could cause significant environmental effects, and impacts would be considered less than significant.

Electricity and Natural Gas

As discussed in the response to Checklist Question VI.a, above, the Project's operational energy consumption would represent a negligible increase in electricity and natural gas consumption from current Countywide usage. In addition, because the Project's compliance with energy standards is expected to result in more efficient use of electricity and natural gas (lower consumption) in future years, the Project would not require or result in the relocation or construction of new or expanded electric power or natural gas facilities, the construction or relocation of which could cause significant environmental effects, and impacts would be considered less than significant.

Telecommunications

Existing telephone and/or internet service is readily available from a variety of providers, such as Spectrum, T-Mobile, Verizon, Frontier, HughesNet, and Viasat.[65] The Project Site could be served by existing telecommunications facilities that are available in the Project area. Accordingly, the Project would not require or result in the relocation or construction of new or expanded telecommunications facilities, the construction or relocation of which could cause significant environmental effects, and impacts would be considered less than significant.

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

Less Than Significant Impact. As discussed in the response to Checklist Question X.b, above, according to the General Plan EIR, any increase in water demand resulting from buildout of the 2040 General Plan would be less than that identified in the Gilroy 2015 Urban Water Master Plan (UWMP), which projected that water supply would exceed demand in normal, single dry year, and multiple dry years through 2040. Since the Project would not involve a General Plan Amendment or zone change, the 2040 General Plan

[64] Hanna Brunetti, Preliminary Stormwater Control Plan for 6630, 6680, & 6730 Monterey Road, March 2023.
[65] CableTV.com, Internet Providers in Gilroy, California, https://www.cabletv.com/ca/gilroy?zip=95020#tv, accessed January 8, 2024.

and the City's UWMP have accounted for future water consumption of existing and planned land uses, including the Project. Accordingly, the City would have sufficient water supplies available to serve the Project and reasonably foreseeable future development during normal, dry and multiple dry years, and impacts would be considered less than significant.

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

Less Than Significant Impact. As discussed above, the City's Sewer System Master Plan projected the City's wastewater treatment and sanitary sewer system infrastructure needs based on an anticipated population of over 82,000 persons in the year 2040.[66] Buildout of the General Plan would result in a population of approximately 75,684 persons, which is well below the anticipated population in the City's Sewer System Master Plan. Because the Project would be consistent with the buildout expected under the Gilroy 2040 General Plan and conform to applicable State and local policies related to wastewater treatment and water conservation, the Project would not result in a determination by the wastewater treatment provider which serves or may serve the Project that it has inadequate capacity to serve the Project's projected demand in addition to the provider's existing commitments, and impacts would be considered less than significant.

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

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

Less Than Significant Impact. Solid waste management in the State is primarily guided by the California Integrated Waste Management Act of 1989 (AB 939), which emphasizes resource conservation through reduction, recycling, and reuse of solid waste. AB 939 establishes an integrated waste management hierarchy consisting of (in order of priority): (1) source reduction, (2) recycling and composting, and (3) environmentally safe transformation and land disposal. In addition to AB 939, Gilroy City Code Section 12.66 requires that the Project recycle or divert at least 50 percent of non-hazardous demolition and construction debris for disposal.

According to the General Plan EIR, the solid waste disposal rate is 4.5 pounds per day per capita. The Project is anticipated to generate approximately 261 residents and, as such, is estimated to generate approximately 1,175 pounds of solid waste per day. However, the Project would be required to comply with federal, State, and local management and reduction statutes and regulations related to solid waste to ensure that the solid waste stream diverted to landfills and recycling facilities is reduced in accordance with existing regulations. Therefore, the Project would not generate solid waste in excess of State or local standards,

[66] City of Gilroy, Gilroy 2040 *General Plan EIR*, June 2020, p. 3-445.

or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals and would comply with federal, State, and local management and reduction statutes and regulations related to solid waste, and impacts would be considered less than significant.

XX. Wildfire

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

Discussion

a) If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project substantially impair an adopted emergency response plan or emergency evacuation plan?

b) If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project, due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?

c) If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate

fire risk or that may result in temporary or ongoing impacts to the environment?

d) If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?

No Impact. The Project Site is located in an urbanized area and is developed with relatively flat topography. The Project Site not located in any fire hazard severity zone or within a state responsibility area.[67] Accordingly, the Project would not (1) substantially impair an adopted emergency response plan or emergency evacuation plan; (2) exacerbate wildfire risks and expose Project residents to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire; (3) require the installation or maintenance of associated infrastructure that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment; or (4) expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes. Therefore, no impact related to wildfire would occur.

XXI. Mandatory Findings of Significance

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
MANDATORY FINDINGS OF SIGNIFICANCE:				
a) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	☐	☒	☐	☐
b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?	☐	☐	☒	☐

[67] California Department of Forestry and Fire Protection, Fire Hazard Severity Zone in State Responsibility Area, September 29, 2023.

	Potentially Significant Impact	Less Than Significant Impact with Mitigation Incorporated	Less Than Significant Impact	No Impact
c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	☐	☒	☐	☐

Discussion

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

Less Than Significant Impact With Mitigation. Based on the analysis in Section IX, Hazards and Hazardous Materials, of this Initial Study, due to contamination on the Project Site, the Project would have the potential to result in a significant impact involving the release of hazardous materials into the environment during Project construction. However, implementation of **Mitigation Measures HZ-1** through **HZ-4** would ensure that the Project Site is cleaned up prior to any ground-disturbing activities to reduce impacts related to hazardous materials to less-than-significant levels.

Otherwise, with regulatory compliance, the Project would not have substantial impacts to special-status species, riparian habitat, wetlands, or wildlife corridor/dispersal. Furthermore, the Project would not affect the local, regional, or national populations or ranges of any plant or animal species and would not threaten any plant communities. Similarly, with compliance with the City's standard conditions of approval, the Project would not have substantial impacts to archaeological resources and tribal cultural resources and, thus, would not eliminate any important examples of California history or prehistory. Accordingly, the Project would not result in a Mandatory Finding of Significance due to the degradation of the environment and impacts to biological, cultural, or tribal cultural resources, and impacts would be considered less than significant with mitigation.

b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?

Less Than Significant Impact. A significant cumulative impact may occur if the Project, in conjunction with other development projects in the region, would result in impacts that are less than significant when viewed separately but would be significant when viewed together. When considering the Project in combination with other past, present, and reasonably foreseeable future projects in the Project vicinity, the Project does not have the potential to cause impacts that are cumulatively considerable. As detailed in the above

discussions, the Project would not result in any significant and unavoidable impacts in any environmental categories. In all cases, the impacts associated with the Project are limited to the Project Site and are of such a negligible degree that they would not result in a considerable contribution to any cumulative impacts. Therefore, the Project would not result in a Mandatory Finding of Significance due to cumulative impacts, and impacts would be considered less than significant.

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

Less Than Significant Impact with Mitigation Incorporated. As detailed above, the Project would not have the potential to result in direct or indirect substantial adverse effects on human beings with implementation of **Mitigation Measures HZ-1** through **HZ-4**, which would ensure that the Project Site is cleaned up prior to any ground disturbing-activities to reduce impacts related to hazardous materials to less-than-significant levels. In all other environmental issue areas, the Project would not approach or exceed any significance thresholds typically associated with direct or indirect effects on people, such as air, water, or land pollution, natural environmental hazards, transportation-related hazards, or adverse effects to emergency service response. Therefore, the Project would not result in a Mandatory Finding of Significance due to direct or indirect effects on human beings, and impacts would be considered less than significant with mitigation.

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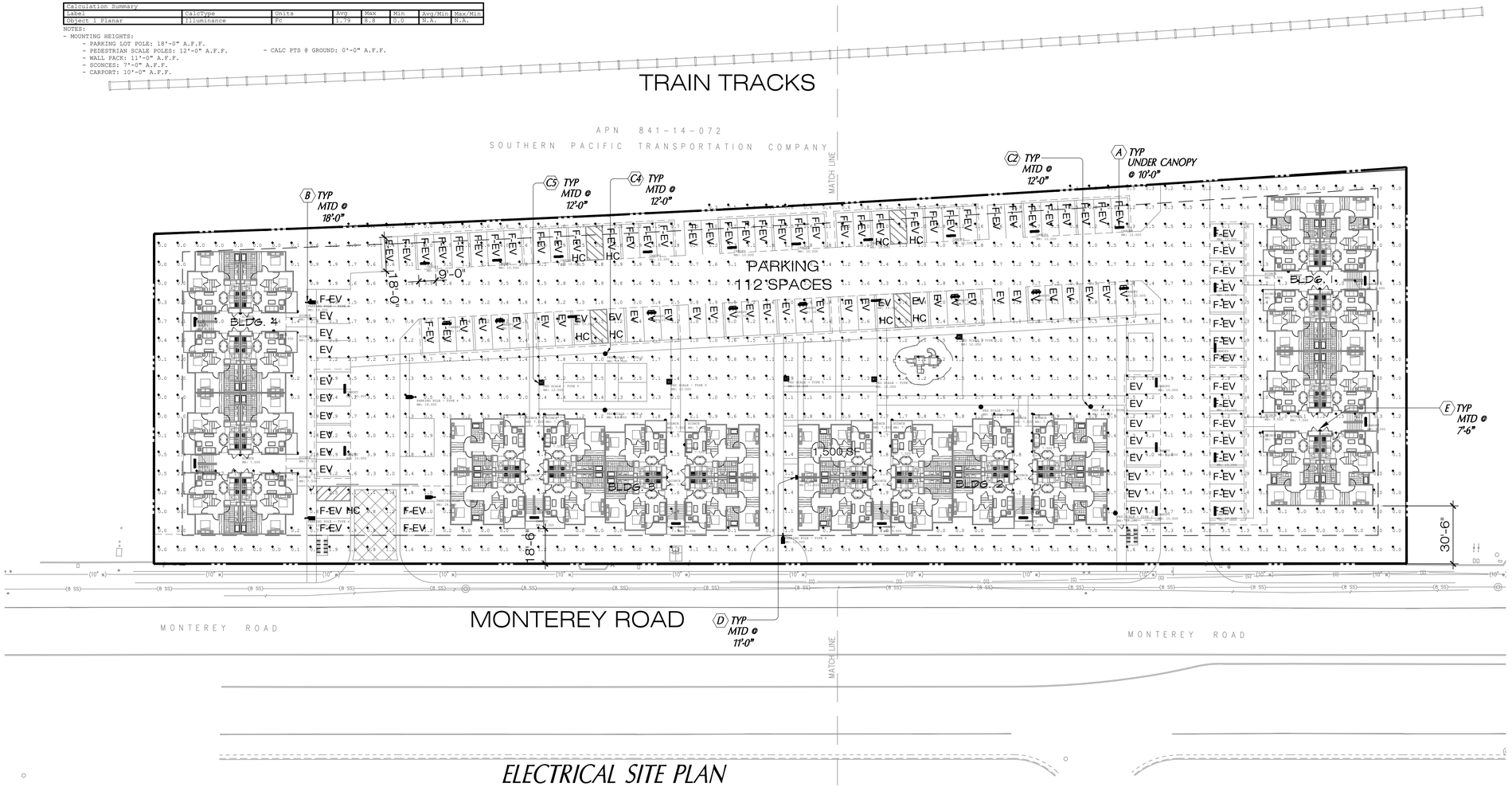
APPENDIX A

PHOTOMETRIC PLAN

Luminaire Schedule									
Symbol	QTY	Tag	Label	Arrangement	Lum. Lumens	Lum. Watts	BUG Rating	LLF	Description
A	1	WALL PACK	LNC2-48L-15-3K7-3	Single	1622	15	B0-U1-G1	0.900	LNC2-48L-15-3K7-3-UNV-GTT
B	32	SCONCE	N01 LED	Single	1263	16.78	B0-U4-G1	0.900	N01-16LED19-9AL
C	2	PED SCALE - TYPE 4	SLD-24L-27-3K7-4W-BC	Single	1596	26.6	B0-U0-G0	0.900	SLD-24L-27-3K7-4W-BC
C	3	PED SCALE - TYPE 2	SLD-24L-27-3K7-2-BC	Single	1920	27	B0-U0-G0	0.900	SLD-24L-27-3K7-2-BC
D	5	PED SCALE - TYPE 5	SLD-24L-27-3K7-5W	Single	2678	27.7	B2-U0-G1	0.900	SLD-24L-27-3K7-5W
E	5	PARKING POLE - TYPE 4	RAR1-80L-50-3K7-4W-BC	Single	3663	49.8	B0-U0-G1	0.900	RAR-1-80L-50-3K7-4W-BC
F	39	CANOPY	LXEM4-30LW-RFA-EDU	Single	4046	33.3	B1-U3-G1	0.900	LXEM4-30LW-RFA-EDU

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Object 1 Planar	Illuminance	Fc	1.79	8.8	0.0	N.A.	N.A.

NOTES:
- MOUNTING HEIGHTS:
  - PARKING LOT POLE: 18'-0" A.F.F.
  - PEDESTRIAN SCALE POLES: 12'-0" A.F.F.
  - WALL PACK: 11'-0" A.F.F.
  - SCONCES: 7'-0" A.F.F.
  - CARPORT: 10'-0" A.F.F.
  - CALC PTS @ GROUND: 0'-0" A.F.F.



ELECTRICAL SITE PLAN

SCALE 1" = 30' - 0"

NEDC
NEDC, INC.
ELECTRICAL DESIGN CONSULTANTS
AN ENGINEERING CORPORATION
145 VALLECITOS DE ORO, SUITE 211
SAN MARCOS, CALIFORNIA 92069
(619) 275-0075 • FAX (619) 275-0075
NEDINC@ACBELL.NET

PLOT DATE 11/23/23

GILROY APARTMENTS - GILROY, CA

CONCEPTUAL SITE PLAN PHOTOMETRIC

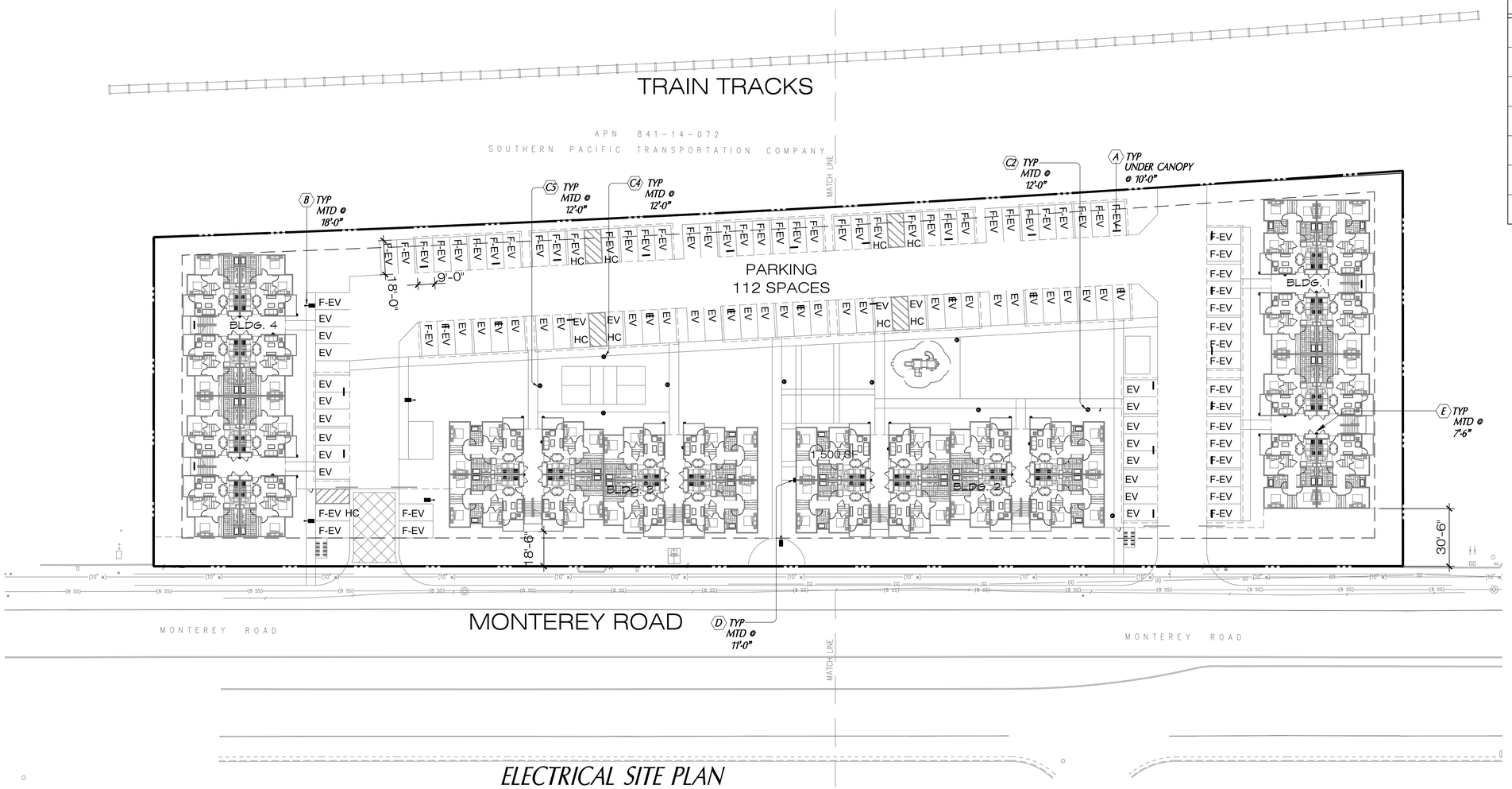
APPLICANT / OWNER
ROEM BUILDERS
1650 LaFayette St.
Santa Clara, CA 95050

scale: 1" = 30'-0"
0 15 30 60 120

BSB DESIGN
970 West 190th Street Suite 250
Torrance, CA 90502
t. 310. 217. 8885 f. 310. 217. 0425

JOB. C1005
PRINTED:

E1.0PH



ELECTRICAL SITE PLAN

SCALE 1" = 30' - 0"

LUMINAIRE SCHEDULE								
TYPE	MTG.	#	LAMP CODE WATT/LUMENS COLOR	LUMINAIRE DESCRIPTION	MANUFACTURER & CATALOG NUMBER	INPUT WATTS, LUMENS, VOLTS	REF. NOTES	REF. SYMBOLS
A	SURF	1	33W LED 3000K	SURF MTD 1X4 LED	COLUMBIA LTG #LXEM-4-LW-RFA-ED-U-SWH	33W 1622L 120V		
B	POLE	1	50W LED 3000K	PARKING LOT LED POLE LTG	BEACON LTG #RAR1-80L-SD 3K7-4W-UNV-SCP-40F-BC	50W 1263L 120V		
C2	POLE	1	27W LED 3000K	PEDESTRIAN LED POLE LTG TYPE 2	BEACON LTG #SLD-24L-27-3K-T2-UNV-PEC	27W 1596L 120V		
C4	POLE	1	27W LED 3000K	PEDESTRIAN LED POLE LTG TYPE 4	BEACON LTG #SLD-24L-27-3K-T4-UNV-PEC	27W 1920L 120V		
C5	POLE	1	27W LED 3000K	PEDESTRIAN LED POLE LTG TYPE 5	BEACON LTG #SLD-24L-27-3K-T5W-UNV-PEC	27W 2678L 120V		
D	WALL	1	15W LED 3000K	LED WALL PACK	EXO LTG #LNC2-48L-15-3K7-3-UNV-PC	15W 3663L 120V		
E	WALL	1	17W LED 3000K	LED WALL SCONCE	501 WET LOC CLASSIC #501-1LED19-3K7-3-MVOLT-TC-PC-30K	17W 4046L 120V		

NEDC
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PLOT DATE 11/23/23

GILROY APARTMENTS - GILROY, CA

CONCEPTUAL SITE PLAN

APPLICANT / OWNER
ROEM BUILDERS
1650 LaFayette St.
Santa Clara, CA 95050

N

scale: 1" = 30'-0"
0 15 30 60 120

BSB DESIGN
970 West 190th Street Suite 250
Torrance, CA 90502
t. 310. 217. 8885 f. 310. 217. 0425

JOB: C1005
PRINTED:

E1.0

Columbia LIGHTING

DATE: LOCATION:
TYPE: PROJECT:
CATALOG #:

LXEM
ENCLOSED AND GASKETED FIBERGLASS EXTREME ENVIRONMENT

FEATURES
- Available in 2', 4', or 8' lengths
- IP65, IP67 and IP66 all models with standard polyacetal (POM) latches
- NEMA 4X housing
- Fiberglass housing with F1 weatherability rating, standard
- IK10 rated when ordered with polycarbonate lens
- Impact modified acrylic lens equivalent to 100% DR
- UL Sanitation Certified per NSF Standards
- Includes stainless steel surface mounting brackets
- -20°C up to +50°C ambient operation; see table provided for details

See Certification Specifications

SPECIFICATIONS
CONSTRUCTION
- Housing is formed from UL 5VA fiberglass
- F1 weatherability rating, suitable for indoor or outdoor use with respect to exposure to UV light
- Pour-in-place non-porous gasketing assures seal
- LED affixed to removable heat sinked gear tray
- 14 Latches per 8', 8 per 4', 6 per 2'
- Latches are provided tamper resistance ready, tamper resistant screws by others
- Latches are standard polyacetal (POM), optional in stainless steel
- Access openings are provided for electrical connection
- White painted parts are treated with a five-stage phosphate bonding process and finished with high reflectance baked enamel

OPTICS
- Lineal ribbed frosted acrylic lens impact modified equivalent to 100% DR; modification adds flexibility to reduce impact breakage compared to standard acrylic formulations
- Optional ribbed polycarbonate lens or deep acrylic
- All lenses available in clear or frost

ELECTRICAL
- Long life 60,000 hour LEDs at L80 for reduced maintenance
- Extra High Lumen packages (XL) rated L70 at 60,000 hours
- 80 CRI
- Driver options include fixed output for on/off function, step dimming (high/low/off) or continuous 0-10V dimming
- QR code label affixed to housing for easy traceability

CERTIFICATIONS
- All luminaires are built to UL 1598 and 2108 standards, and bear appropriate cCSAus labels
- CSA certified to UL 924 standards with battery pack or DTS (Dimming Bypass Module) options
- Wet Location label standard
- UL Sanitation certified to NSF standards
- Ingress protection IP65 and IP67 standard; IP66 on certain models

CERTIFICATIONS (CONTINUED)
- DLC® (DesignLights Consortium) Qualified, with some Premium Qualified configurations. Please refer to the DLC website for specific product qualifications at www.designlights.org
- The DTS, Dimming Bypass Module, is for emergency circuit control loads including sensors and wireless systems CSA certified to UL 924. See page 10 for wiring diagram.
- This product qualifies as a "designated country construction material" per FAR 52.225-11 Buy American-Construction Materials under Trade Agreements effective 06/01/2020.

WARRANTY
- 5 year warranty

KEY DATA	
Lumen Range	2145–22,473
Wattage Range	20-183
Efficacy Range (LPW)	99-147
Reported Life (Hours)	L80/60,000

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Columbia LIGHTING

DATE: LOCATION:
TYPE: PROJECT:
CATALOG #:

LXEM
ENCLOSED AND GASKETED FIBERGLASS EXTREME ENVIRONMENT

ORDERING GUIDE
Example: LXEM4–35HL–RFA–EDU

CATALOG #

Model	Size	Color Temp	Nominal Lumens	Shielding	Driver	Voltage
LXEM LED Enclosed and Gasketed	2 2' [1,2,3,4] 4 4' 8 8'	30 3000K 35 3500K 40 4000K 50 5000K	VW 2' (2,145–2,708) 4' (2,802–3,433) 8' (5,078–6,866) LW 2' (2,738–3,529) 4' (3,726–4,922) 8' (8,095–9,276) ML 2' (3,862–4,921) 4' (4,533–5,646) 8' (9,844–11,293) HL 2' (4,254–5,416) 4' (5,449–6,763) 8' (11,851–13,525) VL 4' (7,086–8,415) 8' (14,747–16,830) XL 4' (9,059–11,237) 8' (19,558–22,473)	RFA Ribbed Frosted Acrylic RA Ribbed Clear Acrylic [5] DFA Deep Frosted Acrylic DCA Deep Clear Acrylic [5] RFP Ribbed Frosted Polycarbonate [6] RP Ribbed Clear Polycarbonate [5,6]	E Fixed Output ED 0–10V Dimming ED1 0–10V 1% Dimming [7] ESD Step Dimming [7]	U 120–277V 347 347V

Options	
ELL14	Emergency Battery Pack Installed, 1400 Lumens [2,3,8]
GLR	Fast Blow Fuse
DTS	Dimming Bypass Module [2,8,9]
OCM	Microwave Occupancy Sensor [8,13]
SSL	Stainless Steel Tamper Resistance Ready Latches
TP	Tamper Proof Latches
F3C8W	3-Wire 8' Wet Cord
F3C15W	3-Wire 15' Wet Cord
F4C8W	4-Wire 8' Wet Cord
F4C15W	4-Wire 15' Wet Cord
F5C8W	5-Wire 8' Wet Cord
F5C15W	5-Wire 15' Wet Cord
F6C6W	6-Wire 6' Wet Cord
SWH	Single Wet Hub ½" NPT Hub
DWH	Dual Wet Hub ½" NPT Hub
ZRE	ControlScope® compatible [8,10]

Accessories	
XEDPM	Dual Pendant Brackets (pendant by others) [11]
XEHC	Chain Hanger Kit (includes 14" Chain)
XE45MB	45° Mounting Bracket [12]
XE45MBSS	45° Stainless Steel Mounting Bracket [13]

Sensor kits (Order Separately) All sensor kits include On/Off Occupancy & Daylight. Daylight activation requires setting of dip-switches on site.

	Catalog #	# Relays	Lens Type	Voltage	Wet Label
120V/277V	OS1360WLK	1	360°	120/277	Yes
	OS2360WLK	2	360°	120/277	Yes
	OS1AWLK	1	Aisle	120/277	Yes
	OS2AWLK	2	Aisle	120/277	Yes

Notes:
1. VL and XL not available in 2' size
2. Not available with battery pack or DTS
3. Not available with XL lumen package
4. Not available with VL lumen package
5. Clear lenses (RA, DCA and RP) may cause noticeable light patterns on lit surfaces. See ies files for exact distribution
6. 2' and 4' only. 8' not available
7. See table for availability
8. Not available in 347V
9. For emergency circuit control loads including sensors and wireless systems listed to UL924. Only available with 0–10V drivers. See page 10 for wiring diagram
10. Registered trademark of Daintree Networks, used by permission
11. Requires ⅜" OD threaded rod by others
12. 2 required for 8' fixture
13. OCM option uses Wattstopper FM-105

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TYPE A

BEACON design . performance . technology

DATE: LOCATION:
TYPE: PROJECT:
CATALOG #:

RATIO Series
AREA/SITE LIGHTER

FEATURES
- Low profile LED area/site luminaire with a variety of IES distributions for lighting applications such as retail, commercial and campus parking lots
- Featuring Micro Strike Optics which maximizes target zone illumination with minimal losses at the house-side, reducing light trespass issues
- Visual comfort standard
- Compact and lightweight design with low EPA
- 3G rated for high vibration applications including bridges and overpasses
- Control options including photo control, occupancy sensing, NX Distributed Intelligence™ and 7-Pin with networked controls
- Best in class surge protection available

See Certification Specifications

CONTROL TECHNOLOGY
NX LIGHTING CONTROLS

SPECIFICATIONS
CONSTRUCTION
- Rectilinear form mimics the traditional shoebox form factor keeping a similar but updated style and appearance, ideal for retrofit applications
- Die-cast housing with hidden vertical heat fins that are optimal for heat dissipation while keeping a clean smooth outer surface
- Corrosion resistant, die-cast aluminum housing with powder coat paint finish

OPTICS
- Entire optical aperture illuminates to create a larger luminous surface area resulting in a low glare appearance without sacrificing optical performance
- 80, 160, 320 or 480 midpower LEDs
- 3000K, 4000K or 5000K (70 CRI) CCT
- Zero uplight at 0 degrees of tilt
- Field rotatable optics

INSTALLATION
- Standard square arm mount, compatible with B3 drill pattern
- Optional universal mounting block for ease of installation during retrofit applications. Available as an option or accessory for square and round poles.
- Knuckle arm fitter option available for 2-3/8" OD tenon. Max tilt of 60 degrees with 4 degree adjustable increments. (Restrictions apply for 7-pin options)

ELECTRICAL
- Universal 120-277 VAC or 347-480 VAC input voltage, 50/60 Hz
- Ambient operating temperature -40°C to 40°C
- Drivers have greater than 90% power factor and less than 20% THD
- LED drivers have output power over-voltage, over-current protection and short circuit protection with auto recovery
- Field replaceable surge protection device provides 20kA protection meeting ANSI/IEEE C62.41.2 Category C High and Surge Location Category C3; Automatically takes fixture off-line for protection when device is compromised

CONTROLS
- Photo control, occupancy sensor and wireless available for complete on/off and dimming control
- 7-pin ANSI C136.41-2013 photocontrol receptacle option available for twist lock photocontrols or wireless control modules (control accessories sold separately)
- 0- 10 V Dimming Drivers are standard and dimming leads are extended out of the luminaire unless control options require connection to the dimming leads. Must specify if wiring leads are to be greater than the 6" standard
- NX Distributed Intelligence™ available with in fixture wireless control module, features dimming and occupancy sensor

CERTIFICATIONS
- DLC® (DesignLights Consortium Qualified), with some Premium Qualified configurations. Please refer to the DLC website for specific product qualifications at www.designlights.org
- Listed to UL1598 and CSA C22.2#250.0-24 for wet locations and 40°C ambient temperatures
- 3G rated for ANSI C136.31 high vibration applications
- Fixture is IP66 rated
- Meets IDA recommendations using 3K CCT configuration at 0 degrees of tilt
- This product qualifies as a "designated country construction material" per FAR 52.225-11 Buy American-Construction Materials under Trade Agreements effective 04/23/2020. See Buy American Solutions

WARRANTY
- 5 year limited warranty
- See HLI Standard Warranty for additional information

KEY DATA	
Lumen Range	3,000–48,000
Wattage Range	25–340
Efficacy Range (LPW)	118–155
Fixture Projected Life (Hours)	L70>60K
Weights lbs. (kg)	13.5–24 (6.1–10.9)

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BEACON design . performance . technology

DATE: LOCATION:
TYPE: PROJECT:
CATALOG #:

RATIO SERIES
AREA/SITE LIGHTER

ORDERING GUIDE
Example: RAR1-80L-25-3K7-2-UNV-ASQ-BL-NXWE-BC

CATALOG #

ORDERING INFORMATION

Series	# LEDs - Wattage	CCT/CRI	Distribution	Optics Rotation	Voltage
RAR1 Ratio Area Size 1	80L-25 25W - 3,000 Lumens 80L-39 39W - 5,200 Lumens 80L-50 50W - 6,000 Lumens 160L-70 70W - 9,000 Lumens 160L-100 100W - 12,000 Lumens 160L-115 115W - 15,000 Lumens 160L-135 135W - 18,000 Lumens	3K7 3000K, 70 CRI 4K7 4000K, 70 CRI 5K7 5000K, 70 CRI	2 IES TYPE II 3 IES TYPE III 4W IES TYPE IV 4F IES TYPE IV Forward 5QW IES TYPE V	Blank for no rotation L Optic rotation left R Optic rotation right	UNV Universal 120-277V 120 120V 208 208V 240 240V 277 277V 347 347V 480 480V
RAR2 Ratio Area Size 2	320L-110 110W - 15,000 Lumens 320L-140 140W - 18,000 Lumens 320L-165 165W - 21,000 Lumens 480L-185 185W - 24,000 Lumens 480L-210 210W - 27,000 Lumens 480L-240 240W - 30,000 Lumens 480L-255 255W - 36,000 Lumens 480L-295 295W - 42,000 Lumens 480L-340 340W - 48,000 Lumens				

Mounting	Color	Control Options Network	Options
ASQ Arm mount for square pole/flat surface ASQU Universal arm mount for square pole/flat surface **Mounting Round Poles** A_ Arm mount for round pole [1] A_U Universal arm mount for round pole [1] **Mounting Other** WB Wall bracket MAF Mast arm fitter for 2-3/8" OD horizontal arm K Knuckle	BLT Black Matte Textured BLS Black Gloss Smooth DBT Dark Bronze Matte Textured DBS Dark Brone Gloss Smooth GTT Graphite Matte Textured LGS Light Grey Gloss Smooth PSS Platinum Silver Smooth WHT White Matte Textured WHS White Gloss Smooth VGT Verde Green Textured **Color Option** CC Custom Color	NXWE NX Wireless Enabled (module + radio) NXSPW_F NX Wireless, PIR Occ. Sensor, Daylight Harvesting [4] NXSP_F NX, PIR Occ. Sensor, Daylight Harvesting [4] **Control Options Other** SCP-40F Programmable occupancy sensor [3] 7PR 7-Pin twist lock receptacle 7PR-SC 7-Pin receptacle with shorting cap 7PR-MD40F Low voltage sensor for 7PR 7PR-TL 7-Pin PCR with photocontrol ADD AutoDim Timer Based Dimming ADT AutoDim Time of Day Dimming **Sensors** BTS_F Bluetooth Programmable, PIR Occupancy/Daylight Sensor, 360° lens [4] BTSO_F Bluetooth Programmable, PIR Occupancy/Daylight Sensor, 360° lens, up to 12' mounting height [5]	BC Backlight control F Fusing (must specify voltage) TB Terminal block 2PF 2 power feed with 2 drivers [2]

Notes:
1. Replace "_" with "3" for 3.5"-4.13" OD pole, "4" for 4.18"-5.25" OD pole, "5" for 5.5"-6.5" OD pole
2. Not available with 25, 50, 255, 295 & 340W configurations
3. At least one SCPREMOTE required to program SCP motion sensor
4. Replace "_" with "14" for up to 14' mounting height, "40F" for 15-40' mounting height
5. Replace "_" with "12" for up to 12' mounting height

STOCK ORDERING INFORMATION

Catalog Number	Lumens	Wattage	LED Count	CCT/CRI	Voltage	Distribution	Mounting	Finish
RAR1-100-4K-3	12,000	100W	160L	4000K/70CRI	120-277V	Type 3	Square Arm	Bronze
RAR1-100-4K-4W	12,000	100W	160L	4000K/70CRI	120-277V	Type 4W	Square Arm	Bronze
RAR1-135-4K-3	18,000	135W	160L	4000K/70CRI	120-277V	Type 3	Square Arm	Bronze
RAR1-135-4K-4W	18,000	135W	160L	4000K/70CRI	120-277V	Type 4W	Square Arm	Bronze
RAR2-165-4K-3	21,000	165W	320L	4000K/70CRI	120-277V	Type 3	Square Arm	Bronze
RAR2-165-4K-4W	21,000	165W	320L	4000K/70CRI	120-277V	Type 4W	Square Arm	Bronze

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TYPE B

BEACON design . performance . technology

DATE: LOCATION:
TYPE: PROJECT:
CATALOG #:

SLIDE Series
ARCHITECTURAL AREA LUMINAIRE

FEATURES
- Versatile, transitional designed lighting fixture, created to yield the ultimate in flexibility in LED Post Top Lighting
- Classic geometric form of a cylinder offers 3 different top shades, 3 LED wattages, and 5 different full cutoff lighting distributions
- Integral LifeShield thermal regulator insures maximum life and energy efficiency
- Available with a no glare LED indirect system, for use in low mounting height pedestrian walkway lighting applications

*3000K and warmer CCTs only

CONTROL TECHNOLOGY
energeni

SPECIFICATIONS
CONSTRUCTION
- One piece optical cartridge system consisting of an LED engine, LED lamps, optics, gasket and stainless steel bezel
- Cartridge is held together with internal brass standoffs soldered to the board so that it can be field replaced as a one piece optical system
- Two-piece silicone and micro-cellular polyurethane foam gasket ensures a weather-proof seal around each individual LED
- Beacote V polyester powder-coat electrostatically applied and thermocured
- Beacote V finish consists of a five stage pretreatment regimen with a polymer primer sealer and top coated with a thermoset super TGIC polyester powder coat finish
- The finish meets the AAMA 605.2 performance specification which includes passing a 3000 hour salt spray test for corrosion resistance and resists cracking or loss of adhesion per ASTM D522 and resists surface impacts of up to 160 inch-pounds

OPTICS
- 100V through 277V, 347V or 480V input, 50 Hz to 60 Hz (UNV)
- Power factor is .92 at full load
- All electrical components are rated at 50,000 hours at full load and 25°C ambient conditions per MIL- 217F Notice 2

OPTICS (CONTINUED)
- Dimming drivers are standard with connections for external dimming equipment available upon request
- Component-to-component wiring within the luminaire may carry no more than 80% of rated load and is listed by UL for use at 600VAC at 50°C or higher
- Plug disconnects are listed by UL for use at 600 VAC, 13A or higher. 13A rating applies to primary (AC) side only

ELECTRICAL
- The electrical chamber/fitter shall be an aluminum, decorative fitter designed to accommodate the driver assembly and shall mount to 3" OD x 4" H tenon and be secured by three stainless steel set screws
- The housing is designed for an optional twist lock photo control receptacle
- Ambient operating temperature -40°C to 40°C
- Surge protection -20KA
- Thermal circuit is designed to "fail on", allowing the luminaire to revert to full power in the event of an interruption of its power supply, or faulty wiring connection to the drivers. The device is able to co-exist with other 0–10V control devices (occupancy sensors, external dimmers, etc.)

CERTIFICATIONS
- Listed to UL1598 and CSA22.2 #250.0–24 for wet locations and 40°C ambient temperatures
- IDA approved
- EPA 1.2

WARRANTY
- 5 year warranty

KEY DATA	
Lumen Range	2,451–10,933
Wattage Range	27–110
Efficacy Range (LPW)	82–97
Weight lbs. (kg)	31 (14.1)

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BEACON design . performance . technology

DATE: LOCATION:
TYPE: PROJECT:
CATALOG #:

SLIDE Series
ARCHITECTURAL AREA LUMINAIRE

ORDERING GUIDE
Example: SLD–36L–80–5K7–4–UNV–CTS–BLT

CATALOG #

Series	Engine Watts	LED Color	Optics	Voltage	Electrical Options	Control Options
SLD SLIDE	24L-27 27W, LED array 24L-55 55W, LED array 36L-80 80W, LED array 48L-110 110W, LED array	3K 3000K, 70 CRI 4K 4000K, 70 CRI 5K 5000K, 70 CRI	T2 Type II T3 Type III T4 Type IV T5R Type V, rectangular T5QM Type V, square medium T5W Type V, round wide	UNV 120–277V	PEC Photocell. button 2PF Dual power feed	GENI-XX Energeni [1]

Shade Options	Color
CTS Curved Shade STS Sloped shade FTS Flat shade	BLT Black Matte Textured BLS Black Gloss Smooth DBT Dark Bronze Matte Textured DBS Dark Bronze Gloss Smooth GTT Graphite Matte Textured LGS Light Grey Gloss Smooth PSS Platinum Silver Smooth WHT White Matte Textured WHS White Gloss Smooth VGT Verde Green Textured **Color Option** CC Custom color

Notes:
1. When ordering Energeni, specify the routine setting code (Example GENI-04). See Energeni brochure and instructions for setting table and options

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TYPE C2 C4 C5

EXO OUTDOOR LIGHTING

DATE: LOCATION:
TYPE: PROJECT:
CATALOG #:

LNC2
SMALL LED LITEPAK

FEATURES
- 60% more lumens and increased performance than smaller LNC models
- 3000K, 4000K and 5000K as well as Amber
- Type II, III and IV distributions available for a variety of application needs
- Quick-mount adapter allows easy installation/maintance
- 347V and 480V versions for industrial applications and Canada
- Stock versions available for fast service
- Full cut-off, neighbor friendly
- Optional photocontrol for additional energy savings

See Certification Specifications

CONTROL TECHNOLOGY
NX LIGHTING CONTROLS

SPECIFICATIONS
CONSTRUCTION
- Rugged die-cast aluminum housing protects components and provides an architectural appearance
- Casting thermally conducts LED heat to optimize performance and long life
- Powder paint finish provides durability in outdoor environments. Tested to meet 1000 hour salt spray rating.

OPTICS
- Zero uplight distributions using individual acrylic Micro Strike Optics
- LED optics provide IES type III and IV distributions. Optional (CS) acrylic diffuser available for reduced glare
- Prismatic refractor lens provides ~10% uplight for increased vertical footcandles and forward light projection ideal for security lighting
- L96 at 60,000hrs (Projected per IESNA TM-21-11), see table on page 3 for all values

INSTALLATION
- Quick-mount adapter provides easy installation to wall or to recessed junction boxes (4" square junction box)
- Designed for direct j-box mount.
- Optional 1/2" conduit hubs available (standard for control options and battery versions)

ELECTRICAL
- 120V-277V universal voltage 50/60Hz 0-10V dimming drivers
- 347V and 480V dimmable driver option available in 25W and 35W configurations
- Minimum operating temperature is -40°C/-40°F
- Drivers have greater than .90 power factor and less than 20% Total Harmonic Distortion
- Driver RoHS and IP66
- 10kA surge protector
- 3000K CCT nominal, 4000K CCT nominal, 5000K CCT nominal (70 CRI)

CONTROLS
- Universal button photocontrol for use with 120-277V configurations
- Occupancy sensor options available for complete on/off and dimming control
- NX Lighting Controls™ available with in fixture wireless control module, features dimming and occupancy sensor
- Integral Battery Backup provides emergency lighting for the required 90 minute path of egress
- Dual Driver and Dual Power Feed option for 18L-070 versions. Dual Driver option provides 2 drivers within luminaire but only one set of leads exiting the luminaire, where Dual Power Feed provides two drivers which can be wired independently as two sets of leads are extended from the luminaire.

CERTIFICATIONS
- Listed to UL1598 and CSAC22.2#250.0-24 for wet locations
- This product qualifies as a "designated country construction material" per FAR 52.225-11 Buy American-Construction Materials under Trade Agreements effective 04/23/2020.

WARRANTY
- 5 year warranty

KEY DATA	
Lumen Range	1000-5600
Wattage Range	10-45
Efficacy Range (LPW)	108-124
Fixture Projected Life (Hours)	L96>60K
Weights lbs. (kg)	9.6 (24.5)

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EXO OUTDOOR LIGHTING

DATE: LOCATION:
TYPE: PROJECT:
CATALOG #:

LNC2
SMALL LED LITEPAK

ORDERING GUIDE
Example: LNC2-48L-25-3K7-3-UNV-DBT-PC

CATALOG #

ORDERING INFORMATION

Series	Light Engine	CCT/CRI	Distribution	Voltage
LNC2 Small LitePak LNC2	48L-10 1000 lumens 48L-15 2000 lumens 48L-20 2500 lumens 48L-25 3500 lumens 48L-35 4500 lumens 48L-45 5500 lumens P15 15w Prismatic P25 25w Prismatic P35 35w Prismatic	3K7 3000K, 70 CRI 4K7 4000K, 70 CRI 5K7 5000K, 70 CRI AM Amber	3 Type 3 4W Type 4 Wide FT Forward Throw [8]	UNV 120-277V 120 120V 208 208V 240 240V 277 277V 347 347V [7] 480 480V [7]

Mounting	Finish	Control Options	Additional Options
Leave blank for down NV Inverted [5]	BLT Black Matte Textured BLS Black Gloss Smooth DBT Dark Bronze Matte Textured DBS Dark Brone Gloss Smooth GTT Graphite Matte Textured LGS Light Grey Gloss Smooth PSS Platinum Silver Smooth WHT White Matte Textured WHS White Gloss Smooth VGT Verde Green Textured **Color Option** CC Custom Color	PC Photocontrol [4] BTSO12F *Bluetooth Programmable, PIR Occupancy/Daylight Sensor, up to 12' mounting height [6] NXW NX hubbNET Wireless Radio Module NXRM2 and Bluetooth Programming without Sensor NXWS12F NX hubbNET Wireless Enabled Integral NXSMP2-OMNI PIR Occupancy Sensor with Automatic Dimming Photocell and Bluetooth Programming	F Fusing (specify voltage) EH Battery Backup Unit with Heater (-30°C) [6] E Battery Backup Unit (0°C) [6] CS Comfort Shield (N/A with Prismatic Refractor) 2DR Dual Driver [1,3] 2PF Dual Power Feed [1,3] CH Surface Conduit Hubs [6]

Items with a grey background can be done as a custom order. Contact brand representative for more information

NOTES
1. Available in 35 & 45W
2. Options cannot be combined with controls or PC option
3. Not available with occupancy sensor, battery backup or prismatic refractor options
4. PC comes in standard housing
5. BTS, NX and CH options come in medium back box
6. E and EH come in large back box
7. 347V & 480V only available in 25 and 35W
8. FT only for P15, P25, P35 Prismatic lenses option

REPLACEMENT PART - MADE TO ORDER

Catalog Number	Description
WP-BB-XXX*	Accessory for conduit entry

Notes:
* Replace XXX with paint color

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TYPE D

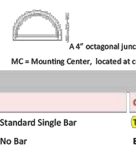
501 Wet Location Classic
Project:
Location:

Catalog Number	MODEL	WATTS	FINISH	BAR CONFIG	OPTION(S)
Example: 501-1LED14-BRZ-DC-30K	501				

Features:
- Timeless design with a classic look
- Cage constructed of solid bar stock for strength and rigidity
- Available with a wide variety of bar configurations
- 1/8" extruded, opal acrylic front lens. Bottom lens standard
- Standard 0-10V dimming driver. 120-277V MVOLT
- Listed and approved for wet locations
- Meets all ADA requirements
- Manufactured in the USA

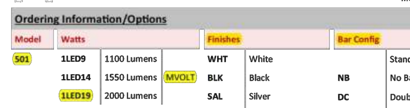
Dimensions		
Width	Height	Depth
6.625"	14.5"	4"

This popular wall sconce is a timeless classic. Constructed of solid bar stock, this product is available in a number of bar configurations as well as an assortment of LED packages.



A 4" octagonal junction box should be used for installation
MC = Mounting Center, located at center of fixture unless noted otherwise

Bar Options

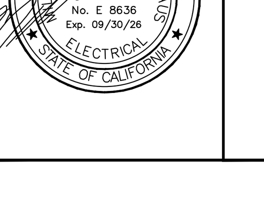


Ordering Information/Options

Model	Watts			Finishes		Bar Config		Options	
501	1LED9	1100 Lumens		WHT	White		Standard Single Bar	TC	Top Cover
	1LED14	1550 Lumens	MVOLT	BLK	Black	NB	No Bar	BC	Bottom Cover
	1LED19	2000 Lumens		SAL	Silver	DC	Double Cross Bar	PC	Photo Cell (TC required)
				BRZ	Bronze	3CB	3 Lower Cross Bars	30K	3000 Kelvin Temp
				BA	Brushed Aluminum	VB	Vertical Bar	35K	3500 Kelvin Temp
						DC/1MB	Dbl Cross w/ 1 Middle Bar	40K	4000 Kelvin Temp
						DC/2MB	Dbl Cross w/ 2 Middle Bars	IEM	Integral Em Pack
						DC/2VB	Dbl Cross w/ 2 Vertical Bars		
						WEB	Dbl Cross w/2 Full Vertical Bars		
						MPERF	Vertical Perf Center Panel		
						GRILL	Decorative Aluminum Grill		

Indessa Lighting PHONE: 509.924.0243 www.indessa.com
Indessa Lighting reserves the right to make design revisions without prior notice.

TYPE E



NEDC
NEDC, INC.
ELECTRICAL DESIGN CONSULTANTS
AN ENGINEERING CORPORATION
145 VALLECITOS DE ORO. SUITE 211
SAN MARCOS, CALIFORNIA 92069
(619) 278-0076 • FAX (619) 278-0078
NEDINC@PACBELL.NET

PLOT DATE 11/23/23

GILROY APARTMENTS - GILROY, CA

APPLICANT / OWNER
ROEM BUILDERS
1650 LaFayette St.
Santa Clara, CA 95050

N

scale: 1" = 30'-0"
0 15 30 60 120

LIGHTING CUT SHEETS

BSB DESIGN
970 West 190th Street Suite 250
Torrance, CA 90502
t. 310. 217. 8885 f. 310. 217. 0425

JOB. C1005
PRINTED:

E2.0

APPENDIX B

AIR QUALITY AND GREENHOUSE GAS EMISSIONS ASSESSMENT

Air Quality & Greenhouse Gas Emissions Assessment

Gilroy Apartments Project
City of Gilroy, California

Prepared For:

ROEM Corporation
1650 Lafayette Street
Santa Clara, California 95050

Prepared By:

ECORP Consulting, Inc.
ENVIRONMENTAL CONSULTANTS
55 Hanover Lane
Chico, CA 95926

November 2023

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Attachment B - BAAQMD Stationary Source Screening Map Online Tool Output File

LIST OF ACRONYMS AND ABBREVIATIONS

Term	Description
AB	Assembly Bill
APCO	Air Pollution Control Officer
ATCM	airborne toxics control measure
BAAQMD	Bay Area Air Quality Management District
BMP	Best Management Practices
CAA	Clean Air Act
CAAQS	California Ambient Air Quality Standards
CalEEMod	California Emissions Estimator Model
CAP	Climate Action Plan
CAPCOA	California Air Pollution Control Officers Association
CARB	California Air Resources Board
CCAA	California Clean Air Act
CEQA	California Environmental Quality Act
CH_4	Methane

LIST OF ACRONYMS AND ABBREVIATIONS

Term	Description
City	City of Gilroy
CO	Carbon monoxide
County	Santa Clara County
CO_2	Carbon dioxide
CO_2e	Carbon dioxide equivalents
DPM	Diesel particulate matter
EO	Executive Order
GHG	Greenhouse gas emissions
HRA	Health Risk Assessment
hp	Horsepower
HVAC	heating, ventilating, and air-conditioning
IPCC	Intergovernmental Panel on Climate Change
$\mu g/m^3$	Micrograms per cubic meter
lbs	Pounds
MPO	Metropolitan Planning Organization
N_2O	Nitrous oxide
NAAQS	National Ambient Air Quality Standards
NO_2	Nitrogen dioxide
NO_x	Nitrous oxides
OEHHA	Office of Environmental Health Hazard Assessment
O_3	Ozone
parts per million	ppm
PV	photovoltaic
PM_{10}	Coarse particulate matter
$PM_{2.5}$	Fine particulate matter
ppb	Parts per billion
Project	Gilroy Apartments Project
REL	Reference Exposure Level
ROG	Reactive organic gases
SCS	Sustainable Communities Strategy
SB	Senate Bill
SF	Square Feet
SFBAAB	San Francisco Bay Area Air Basin
SIP	State Implementation Plan
SO_2	Sulfur dioxide
TACs	Toxic air contaminants
tpy	Tons per year
USEPA	U.S. Environment Protection Agency
VMT	Vehicle Miles Traveled
ZEV	zero-emission vehicles

1.0 INTRODUCTION

This report documents the results of an Air Quality and Greenhouse Gas (GHG) Emissions Assessment completed for the Gilroy Apartments Project, which proposes a 94-unit apartment complex on 2.88 acres in the City of Gilroy, California. This assessment was prepared using methodologies and assumptions recommended in the rules and regulations of the Bay Area Air Quality Management District (BAAQMD). Regional and local existing conditions are presented, along with pertinent emissions standards and regulations. The purpose of this assessment is to estimate Project-generated criteria air pollutants and GHG emissions attributable to the Project and to determine the level of impact the Project would have on the environment. Significance levels set forth by BAAQMD are utilized to compare modeled Project emissions and determine significance.

1.1 Project Location and Description

The Project Site, located in the City of Gilroy, is a 2.88-acre property spanning three parcels at 6630, 6730, and 6680 Monterey Road, Gilroy, California 95020. The Project Site is bound by Monterey Road to the west, with residential land uses beyond, an industrial corporation yard to the north, the Caltrain railway corridor to the east, and an industrial corporation yard to the south, with a residential apartment complex beyond (see Figure 1-1). There are several commercial businesses and restaurants fronting Monterey Road within 0.5 mile of the Project Site in both northerly and southerly directions. Additionally, the South Valley Plaza Shopping Center is located on East 10th Street, within 0.4 mile of the Project Site. The Gilroy Transit Center with both Caltrain and Greyhound services is located 0.5 mile north of the Project Site on Monterey Road.

The Project Site currently accommodates several unused, dilapidated buildings, weathered hardscape, and miscellaneous debris. The Project proposes to demolish all existing structures and hardscape onsite, and to haul all the debris offsite in order to accommodate the construction of a 94-unit apartment complex. The complex would include a 1,400-square foot community room and 600-square foot tot lot playground and would be served by 106 surface-level parking spaces. The total building area footprint would cover 28,896 square feet of the site (0.66 acre) and the total building square footage would equate to 73,338 square feet.

The Proposed Project Site is designated Downtown Specific Plan by the City of Gilroy General Plan Land Use Element. The Downtown Specific Plan was adopted in 2005 and seeks to establish a direct connection between the City of Gilroy's General Plan and revitalization and enhancement opportunities within downtown Gilroy. An overall goal is the orderly development of downtown Gilroy in a method consistent with the City's General Plan. The Project Site is classified within the Gateway District of the Downtown Specific Plan, which lists apartment complexes, such as those proposed by the Project, as a “Primary” land use. Medium- and high-density residential land use are encouraged in the Gate District.

Location: W:\Projects\2022\2022-258.02 Gilroy Apartments - City of Gilroy\Figures\Kmz files\Gilroy Apartments Map.aprx - Location Template (agne - 10/4/2023)

Map Date: 10/4/2023
Sources: ESRI

Figure 1. Project Location

ECORP Consulting, Inc.
ENVIRONMENTAL CONSULTANTS

2022-258 - Gilroy Apartments

2.0 AIR QUALITY

2.1 Environmental Setting

Air quality in a region is determined by its topography, meteorology, and existing air pollutant sources. These factors are discussed below, along with the current regulatory structure that applies to the San Francisco Bay Area Air Basin (SFBAAB), which encompasses the Project Site in the City of Gilroy, pursuant to the regulatory authority of the Bay Area Air Quality Management District (BAAQMD).

Ambient air quality is commonly characterized by climate conditions, the meteorological influences on air quality, and the quantity and type of pollutants released. The air basin is subject to a combination of topographical and climatic factors that reduce the potential for high levels of regional and local air pollutants. The following section describes the pertinent characteristics of the SFBAAB and provides an overview of the physical conditions affecting pollutant dispersion in the Project Area.

2.1.1 San Francisco Bay Area Air Basin

The California Air Resources Board (CARB) divides the state into air basins that share similar meteorological and topographical features. The Project Site is located between the cities of Gilroy and Morgan Hill, in Santa Clara County, which is located in the SFBAAB. The SFBAAB is approximately 5,600 square miles in area and consists of nine counties that surround the San Francisco Bay, including all of Alameda, Contra Costa, Marin, San Francisco, San Mateo, Santa Clara, and Napa Counties; the southwestern portion of Solano County; and the southern portion of Sonoma County.

The topography of the SFBAAB is characterized by complex terrain, consisting of coastal mountain ranges, inland valleys and bays. This complex terrain, especially the higher elevations, distorts the normal wind flow patterns in the SFBAAB. The greatest distortions occur when low-level inversions are present and the air beneath the inversion flows independently of air above the inversion, a condition that is common in the summertime.

The air flowing in from the coast to the Central Valley, called the sea breeze, begins developing at or near ground level along the coast in late morning or early afternoon. As the day progresses, the sea breeze layer deepens and increases in velocity while spreading inland. The depth of the sea breeze depends in large part upon the height and strength of the inversion. If the inversion is low and strong, and hence stable, the flow of the sea breeze will be inhibited, and stagnant conditions are likely to result.

Summertime temperatures in the SFBAAB are determined by the effect of differential heating between land and water surfaces. Because land tends to heat up and cool off more quickly than water, a large-scale gradient (differential) in temperature is often created between the coast and the Central Valley, and small-scale local gradients are often produced along the shorelines of the ocean and bays.

During the summer, winds flowing from the northwest are drawn inland through the Golden Gate and over the lower portions of the San Francisco Peninsula. Immediately south of Mount Tamalpais, the northwesterly winds accelerate considerably and come more directly from the west as they stream through the Golden Gate. This channeling of wind through the Golden Gate produces a jet that sweeps eastward and splits off to the northwest toward Richmond and to the southwest toward San Jose when it meets the East Bay hills. Wind speeds may be strong locally in areas where air is channeled through a narrow opening, such as the Carquinez Strait, the Golden Gate, or the San Bruno Gap.

An inversion is a layer of warmer air over a layer of cooler air. Inversions affect air quality conditions significantly because they influence the mixing depth, i.e., the vertical depth in the atmosphere available for diluting air contaminants near the ground. The highest air pollutant concentrations in the SFBAAB generally occur during inversions. The areas having the highest air pollution potential tend to be those that experience the highest temperatures in the summer and the lowest temperatures in the winter. The coastal areas are exposed to the prevailing marine air, creating cooler temperatures in the summer, warmer temperatures in winter, and stratus clouds all year. The inland valleys are sheltered from the marine air and experience hotter summers and colder winters. Thus, the topography of the inland valleys creates conditions conducive to high air pollution potential and therefore air quality assessments are necessary to conduct.

2.1.2 Criteria Air Pollutants

Criteria air pollutants are defined as those pollutants for which the federal and state governments have established air quality standards for outdoor or ambient concentrations to protect public health with a determined margin of safety. Ozone (O_3), coarse particulate matter (PM_{10}), and fine particulate matter ($PM_{2.5}$) are generally considered to be regional pollutants because they or their precursors affect air quality on a regional scale. Pollutants such as carbon monoxide (CO), nitrogen dioxide (NO_2), and sulfur dioxide (SO_2) are considered to be local pollutants because they tend to accumulate in the air locally. PM is also considered a local pollutant. Health effects commonly associated with criteria pollutants are summarized in Table 2-1.

Table 2-1. Summary of Criteria Air Pollutants Sources and Effects

Pollutant	Major Manmade Sources	Human Health and Welfare Effects
CO	An odorless, colorless gas formed when carbon in fuel is not burned completely; a component of motor vehicle exhaust.	Reduces the ability of blood to deliver oxygen to vital tissues, effecting the cardiovascular and nervous system. Impairs vision, causes dizziness, and can lead to unconsciousness or death.
NO_2	A reddish-brown gas formed during fuel combustion for motor vehicles, energy utilities and industrial sources.	Respiratory irritant; aggravates lung and heart problems. Precursor to ozone and acid rain. Causes brown discoloration of the atmosphere.
O_3	Formed by a chemical reaction between reactive organic gases (ROGs) and nitrous oxides (N_2O) in the presence of sunlight. Common sources of these precursor pollutants include motor vehicle exhaust, industrial emissions, solvents, paints and landfills.	Irritates and causes inflammation of the mucous membranes and lung airways; causes wheezing, coughing and pain when inhaling deeply; decreases lung capacity; aggravates lung and heart problems. Damages plants; reduces crop yield.
$PM_{2.5}$ & PM_{10}	Power plants, steel mills, chemical plants, unpaved roads and parking lots, wood-burning stoves and fireplaces, automobiles and others.	Increased respiratory symptoms, such as irritation of the airways, coughing, or difficulty breathing; aggravated asthma; development of chronic bronchitis; irregular heartbeat; nonfatal heart attacks; and premature death in people with heart or lung disease. Impairs visibility (haze).
SO_2	An odorless, colorless gas formed when carbon in fuel is not burned completely; a component of motor vehicle exhaust.	Reduces the ability of blood to deliver oxygen to vital tissues, effecting the cardiovascular and nervous system. Impairs vision, causes dizziness, and can lead to unconsciousness or death.

Source: California Air Pollution Control Offices Association (CAPCOA 2013)

2.1.2.1 Carbon Monoxide

CO in the urban environment is associated primarily with the incomplete combustion of fossil fuels in motor vehicles. CO combines with hemoglobin in the bloodstream and reduces the amount of oxygen that can be circulated through the body. High CO concentrations can cause headaches, aggravate cardiovascular disease and impair central nervous system functions. CO concentrations can vary greatly over comparatively short distances. Relatively high concentrations of CO are typically found near crowded intersections and along heavy roadways with slow moving traffic. Even under the most sever meteorological and traffic conditions, high concentrations of CO are limited to locations within relatively short distances (i.e., up to 600 feet or 185 meters) of the source. Overall CO emissions are decreasing as a result of the Federal Motor Vehicle Control Program, which has mandated increasingly lower emission levels for vehicles manufactured since 1973.

2.1.2.2 Nitrogen Oxides

Nitrogen gas comprises about 80 percent of the air and is naturally occurring. At high temperatures and under certain conditions, nitrogen can combine with oxygen to form several different gaseous compounds collectively called nitric oxides (NO_x). Motor vehicle emissions are the main source of NO_x in urban areas. NO_x is very toxic to animals and humans because of its ability to form nitric acid with water in the eyes, lungs, mucus membrane, and skin. In animals, long-term exposure to NO_x increases susceptibility to

respiratory infections, and lowering resistance to such diseases as pneumonia and influenza. Laboratory studies show that susceptible humans, such as asthmatics, who are exposed to high concentrations can suffer from lung irritation or possible lung damage. Precursors of NO_x, such as NO and NO_2, attribute to the formation of O_3 and $PM_{2.5}$. Epidemiological studies have also shown associations between NO_2 concentrations and daily mortality from respiratory and cardiovascular causes and with hospital admissions for respiratory conditions.

2.1.2.3 Ozone

Ozone (O_3) is a secondary pollutant, meaning it is not directly emitted. It is formed when volatile organic compounds (VOCs) also known as reactive organic gases (ROG) and NO_x undergo photochemical reactions that occur only in the presence of sunlight. The primary source of ROG emissions is unburned hydrocarbons in motor vehicle and other internal combustion engine exhaust. Sunlight and hot weather cause ground-level O_3 to form. Ground-level O_3 is the primary constituent of smog. Because O_3 formation occurs over extended periods of time, both O_3 and its precursors are transported by wind and high O_3 concentrations can occur in areas well away from sources of its constituent pollutants.

People with lung disease, children, older adults, and people who are active can be affected when O_3 levels exceed ambient air quality standards. Numerous scientific studies have linked ground-level O_3 exposure to a variety of problems including lung irritation, difficult breathing, permanent lung damage to those with repeated exposure, and respiratory illnesses.

2.1.2.4 Sulfur Dioxide

SO_2 is a colorless gas with a pungent odor, however sulfur dioxide can react with other particulates in the atmosphere to for particulates which contribute to the haze effect. SO_2 standards have been developed by the EPA to regulate all sulfur oxides, however SO_2 is by far the most abundant sulfur oxide in the atmosphere. Currently, SO_2 is primarily a result of the burning of fossil fuels for power generation and other industrial sources. Modern regulations on diesel fuel have greatly reduced the amount of SO_2 in the atmosphere and there are currently no areas in California that have nonacceptable levels of SO_2, by state or federal standards.

2.1.2.5 Particulate Matter

Particulate matter includes both aerosols and solid particulates of a wide range of sizes and composition. Of concern are those particles smaller than or equal to 10 microns in diameter size (PM_{10}) and small than or equal to 2.5 microns in diameter ($PM_{2.5}$). Smaller particulates are of greater concern because they can penetrate deeper into the lungs than larger particles. PM_{10} is generally emitted directly as a result of mechanical processes that crush or grind larger particles or form the resuspension of dust, typically through construction activities and vehicular travel. PM_{10} generally settles out of the atmosphere rapidly and is not readily transported over large distances. $PM_{2.5}$ is directly emitted in combustion exhaust and is formed in atmospheric reactions between various gaseous pollutants, including NO_x, sulfur oxides (SO_x) and VOCs. $PM_{2.5}$ can remain suspended in the atmosphere for days and/or weeks and can be transported long distances.

The principal health effects of airborne PM are on the respiratory system. Short-term exposure of high $PM_{2.5}$ and PM_{10} levels are associated with premature mortality and increased hospital admissions and emergency room visits. Long-term exposure is associated with premature mortality and chronic respiratory disease.

According to the U.S. Environmental Protection Agency (USEPA), some people are much more sensitive than others to breathing PM_{10} and $PM_{2.5}$. People with influenza, chronic respiratory and cardiovascular diseases, and the elderly may suffer worse illnesses; people with bronchitis can expect aggravated symptoms; and children may experience decline in lung function due to breathing in PM_{10} and $PM_{2.5}$. Other groups considered sensitive include smokers and people who cannot breathe well through their noses. Exercising athletes are also considered sensitive because many breathe through their mouths.

2.1.3 Toxic Air Contaminants

In addition to the criteria pollutants discussed above, toxic air contaminants (TACs) are another group of pollutants of concern. TACs are considered either carcinogenic or noncarcinogenic based on the nature of the health effects associated with exposure to the pollutant. For regulatory purposes, carcinogenic TACs are assumed to have no safe threshold below which health impacts would not occur, and cancer risk is expressed as excess cancer cases per one million exposed individuals. Noncarcinogenic TACs differ in that there is generally assumed to be a safe level of exposure below which no negative health impact is believed to occur. These levels are determined on a pollutant-by-pollutant basis. Carcinogenic TACs can also have noncarcinogenic health hazard levels.

There are many different types of TACs, with varying degrees of toxicity. Sources of TACs include industrial processes such as petroleum refining and chrome plating operations, commercial operations such as gasoline stations and dry cleaners, and motor vehicle exhaust. Additionally, diesel engines emit a complex mixture of air pollutants composed of gaseous and solid material. The solid emissions in diesel exhaust are known as diesel particulate matter (DPM). In 1998, California identified DPM as a TAC based on its potential to cause cancer, premature death, and other health problems (e.g., asthma attacks and other respiratory symptoms). Those most vulnerable are children (whose lungs are still developing) and the elderly (who may have other serious health problems). Overall, diesel engine emissions are responsible for the majority of California's known cancer risk from outdoor air pollutants. Diesel engines also contribute to California's $PM_{2.5}$ air quality problems. Public exposure to TACs can result from emissions from normal operations, as well as from accidental releases of hazardous materials during upset conditions. The health effects of TACs include cancer, birth defects, neurological damage, and death.

2.1.3.1 Diesel Exhaust

Most recently, CARB identified DPM as a TAC. DPM differs from other TACs in that it is not a single substance but rather a complex mixture of hundreds of substances. Diesel exhaust is a complex mixture of particles and gases produced when an engine burns diesel fuel. DPM is a concern because it causes lung cancer; many compounds found in diesel exhaust are carcinogenic. DPM includes the particle-phase constituents in diesel exhaust. The chemical composition and particle sizes of DPM vary between different engine types (heavy-duty, light-duty), engine operating conditions (idle, accelerate, decelerate), fuel formulations (high/low sulfur fuel), and the year of the engine (USEPA 2002). Some short-term (acute) effects of diesel exhaust include eye, nose, throat, and lung irritation, and diesel exhaust can cause coughs, headaches, light-headedness, and nausea. DPM poses the greatest health risk among the TACs; due to their extremely small size, these particles can be inhaled and eventually trapped in the bronchial and alveolar regions of the lung.

2.1.4 Ambient Air Quality

Ambient air quality at the Project Site can be inferred from ambient air quality measurements conducted at nearby air quality monitoring stations. CARB maintains more than 60 monitoring stations throughout California. Santa Clara County contains several air quality monitors throughout the area, which capture the ambient concentrations of O_3, $PM_{2.5}$ and PM_{10}. The Gilroy 9th Street air quality monitoring station (9th Street and Princevalle Street on the campus of Glen View Elementary School, Gilroy) is approximately 0.5 mile west of the Project Site. Table 2-2 summarizes the air quality data from the most recent years that is relevant to the Project Site. Ambient emission concentrations will vary due to localized variations in emission sources and climate, yet these measurements should be considered "generally" representative of ambient concentrations in the Project Area.

Table 2-2. Summary of Ambient Air Quality Data in Santa Clara County

Pollutant Scenario	2019	2020	2021
O_3			
Max 1-hour concentration (ppm)	0.079	0.104	0.084
Max 8-hour concentration (ppm)	0.067	0.084	0.072
Number of days above 1-hour standard (state/federal)	0 / 0	1 / 0	0 / 0
Number of days above 8-hour standard (state/federal)	0 / 0	3 / 3	1 / 1
PM_{10}**			
Max 24-hour concentration (µg/m3) (state/federal)	77.1 / 75.4	137.1 / 134.9	45.1 / 42.8
Number of days above 24-hour standard (state/federal)	0 / 11.8	* / 0	0 / 0
$PM_{2.5}$			
Max 24-hour concentration (µg/m3)	21.3	102.5	34.7
Number of days above federal 24-hour standard	0	14.2	0

Source: CARB 2022a

Note: ** = PM_{10} measurements were taken from the San Jose – Jackson Street air quality monitoring station. This is the only monitor in Santa Clara County that provides data for PM_{10}.

* = Insufficient data available

µg/m^3 = micrograms per cubic meter; ppm = parts per million

The USEPA and CARB designate air basins or portions of air basins and counties as being in "attainment" or "nonattainment" for each of the criteria pollutants. Areas that do not meet the standards are classified as nonattainment areas. The NAAQS for O_3, PM_{10}, and $PM_{2.5}$ are based on statistical calculations over one- to three-year periods, depending on the pollutant. The California Ambient Air Quality Standards (CAAQS) are not to be exceeded during a three-year period. The attainment status for Santa Clara County portion of the SFBAAB is presented in Table 2-3.

Table 2-3. Attainment Status of Criteria Pollutants in the Santa Clara County Portion of the SFBAAB

Pollutant	State Designation	Federal Designation
O_3	Nonattainment	Nonattainment
PM_{10}	Nonattainment	Unclassified
$PM_{2.5}$	Nonattainment	Nonattainment
CO	Attainment	Unclassified/Attainment
NO_2	Attainment	Unclassified/Attainment
SO_2	Attainment	Unclassified/Attainment

Source: CARB 2022b

The determination of whether an area meets the state and federal standards is based on air quality monitoring data. As shown above, sometimes areas are unclassified, which means there is insufficient monitoring data for determining attainment or nonattainment. Unclassified areas are typically treated as being in attainment. Because the attainment/nonattainment designation is pollutant-specific, an area may be classified as nonattainment for one pollutant and attainment for another. Similarly, because the state and federal standards differ, an area could be classified as attainment for the federal standards of a pollutant and as nonattainment for the state standards of the same pollutant. The Santa Clara County region, where the Project Site is located, is designated nonattainment for the federal standards of O_3 and $PM_{2.5}$ and is nonattainment for the state standards of O_3, PM_{10}, and $PM_{2.5}$ (CARB 2022b).

2.1.5 Sensitive Receptors

Sensitive receptors are defined as facilities or land uses that include members of the population that are particularly sensitive to the effects of air pollutants, such as children, the elderly, and people with illnesses. Examples of these sensitive receptors are residences, schools, hospitals, and daycare centers. CARB has identified the following groups of individuals as the most likely to be affected by air pollution: the elderly over 65, children under 14, athletes, and persons with cardiovascular and chronic respiratory diseases such as asthma, emphysema, and bronchitis. The nearest sensitive receptors to the Project Site are single-family residences located directly across Monterey Road from the Project, approximately 170 feet distant.

2.2 Regulatory Framework

2.2.1 Federal

2.2.1.1 Clean Air Act

The Clean Air Act (CAA) of 1970 and the CAA Amendments of 1971 required the USEPA to establish the NAAQS, with states retaining the option to adopt more stringent standards or to include other specific pollutants.

These standards are the levels of air quality considered safe, with an adequate margin of safety, to protect public health and welfare. They are designed to protect those "sensitive receptors" most susceptible to

further respiratory distress such as asthmatics, the elderly, very young children, people already weakened by other disease or illness, and persons engaged in strenuous work or exercise. Healthy adults can tolerate occasional exposure to air pollutant concentrations considerably above these minimum standards before adverse effects are observed.

The USEPA has classified air basins (or portions thereof) as being in attainment, nonattainment, or unclassified for each criteria air pollutant, based on whether or not the NAAQS have been achieved. If an area is designated unclassified, it is because inadequate air quality data were available as a basis for a nonattainment or attainment designation. Table 2-3 lists the federal attainment status of the Santa Clara County portion of the SFBAAB for the criteria pollutants.

2.2.2 State

2.2.2.1 California Clean Air Act

The California Clean Air Act (CCAA) allows the state to adopt ambient air quality standards and other regulations provided that they are at least as stringent as federal standards. CARB, a part of the California Environmental Protection Agency, is responsible for the coordination and administration of both federal and state air pollution control programs within California, including setting the CAAQS. CARB also conducts research, compiles emission inventories, develops suggested control measures, and provides oversight of local programs. CARB establishes emissions standards for motor vehicles sold in California, consumer products (such as hairspray, aerosol paints, and barbecue lighter fluid), and various types of commercial equipment. It also sets fuel specifications to further reduce vehicular emissions. CARB also has primary responsibility for the development of California's State Implementation Plan (SIP), for which it works closely with the federal government and the local air districts.

2.2.2.2 California State Implementation Plan

The federal CAA (and its subsequent amendments) requires each state to prepare an air quality control plan referred to as the SIP. The SIP is a living document that is periodically modified to reflect the latest emissions inventories, plans, and rules and regulations of air basins as reported by the agencies with jurisdiction over them. The CAA Amendments dictate that states containing areas violating the NAAQS revise their SIPs to include extra control measures to reduce air pollution. The SIP includes strategies and control measures to attain the NAAQS by deadlines established by the CAA. The USEPA has the responsibility to review all SIPs to determine if they conform to the requirements of the CAA.

State law makes CARB the lead agency for all purposes related to the SIP. Local air districts and other agencies prepare SIP elements and submit them to CARB for review and approval. CARB then forwards SIP revisions to the USEPA for approval and publication in the Federal Register. The BAAQMD is the agency responsible for ensuring that NAAQS and CAAQS are not exceeded. The following plans are strategies and plans adopted to adhere to SFBAAB SIP elements.

- **2001 Ozone Attainment Plan**. The 2001 Ozone Attainment Plan was developed for compliance with the NAAQS for the 1-hour O_3 standard. In June 2005, the USEPA revoked the standard for 1-hour O_3; however, the state standard for 1-hour O_3 remains. Therefore, BAAQMD continues to implement the strategies outlined in the 2001 Ozone Attainment Plan.

- **2005 Bay Area Ozone Strategy**. The 2005 Bay Area Ozone Strategy served as an update to the 2001 Ozone Attainment Plan and expanded on strategies to achieve compliance with the state 1-hour O_3 standard.
- **2010 Clean Air Plan**. The 2010 Clean Air Plan addresses various pollutants including O_3, PM, and air toxics, as well as GHG emissions within the SFBAAB. It serves to update the Bay Area 2005 Ozone Strategy in accordance with the requirements of the CCAA to implement all feasible measures, to reduce O_3, and to consider the impacts of O_3 control measures on particulate matter, air toxics, and greenhouse gas emissions in a single, integrated plan and review progress in improving air quality in recent years.
- **2017 Clean Air Plan**. In April 2017, BAAQMD adopted the 2017 Clean Air Plan, whose primary goals are to protect public health and to protect the climate. The 2017 Clean Air Plan updates the Bay Area 2010 Clean Air Plan and complies with state air quality planning requirements, as codified in the California Health and Safety Code (although the 2017 plan was delayed beyond the three-year update requirement of the code). State law requires the Clean Air Plan to include all feasible measures to reduce emissions of O_3 precursors and to reduce the transport of O_3 precursors to neighboring air basins. The 2017 Clean Air Plan contains 85 measures to address reduction of several pollutants: O_3 precursors, PM, air toxics, and GHGs. Other measures focus on a single type of pollutant: super GHGs such as methane and black carbon that consists of harmful fine particles that affect public health. The control strategies are grouped into several categories, including, but not limited to, Stationary Source, Transportation, Natural and Working Lands, and Super GHG Control Measures.

Additionally, the BAAQMD has set regulations and permit requirements to limit PM emissions. They have comprehensive efforts to limit particulate matter pollution in the Bay Area.

2.2.2.3 Tanner Air Toxics Act & Air Toxics "Hot Spot" Information and Assessment Act

CARB's Statewide comprehensive air toxics program was established in 1983 with Assembly Bill (AB) 1807, the Toxic Air Contaminant Identification and Control Act (Tanner Air Toxics Act of 1983). AB 1807 created California's program to reduce exposure to air toxics and sets forth a formal procedure for CARB to designate substances as TACs. Once a TAC is identified, CARB adopts an airborne toxics control measure (ATCM) for sources that emit designated TACs. If there is a safe threshold for a substance at which there is no toxic effect, the control measure must reduce exposure to below that threshold. If there is no safe threshold, the measure must incorporate toxics best available control technology to minimize emissions.

CARB also administers the state's mobile source emissions control program and oversees air quality programs established by state statute, such as AB 2588, the Air Toxics "Hot Spots" Information and Assessment Act of 1987. Under AB 2588, TAC emissions from individual facilities are quantified and prioritized by the air quality management district or air pollution control district. High priority facilities are required to perform a health risk assessment (HRA) and, if specific thresholds are exceeded, required to communicate the results to the public in the form of notices and public meetings. In September 1992, the "Hot Spots" Act was amended by Senate Bill (SB) 1731, which required facilities that pose a significant health risk to the community to reduce their risk through a risk management plan.

2.2.3 Local

2.2.3.1 Bay Area Air Quality Management District

The BAAQMD is designated by law to adopt and enforce regulations to achieve and maintain ambient air quality standards. The BAAQMD responsibilities include preparing plans for the attainment of ambient air quality standards, adopting and enforcing air pollution rules, issuing permits for and inspecting stationary air pollution sources, responding to citizen complaints, monitoring ambient air quality and meteorological conditions, and implementing state and federal programs and regulations. The BAAQMD has also adopted various rules and regulations that are designed to reduce and control pollutant emissions from project's construction and operational activities. The following provisions are applicable to the Proposed Project are summarized as follows:

- **Regulation 2, Rule 1, General Permit Requirements:** Includes criteria for issuance or denial of permits, exemptions, appeals against decisions of the Air Pollution Control Officer (APCO) and BAAQMD actions on applications.
- **Regulation 2, Rule 2, New Source Review:** Applies to new or modified sources and contains requirements for Best Available Control Technology and emission offsets. Rule 2 implements federal New Source Review and Prevention of Significant Deterioration requirements.
- **Regulation 6, Rule 1, General Requirements:** Limits the quantity of particulate matter in the atmosphere by controlling emission rates, concentration, visible emissions and opacity.
- **Regulation 6, Rule 6, Prohibition of Trackout:** Controls trackout of solid material onto public paved roads from three types of sites: large bulk material sites, large construction sites, and large disturbed area sites. Under this regulation, the owners and operators of a construction site are required to clean up trackout on public roadways within four hours of identification and at the conclusion of each workday. The rule also includes requirements regarding the emission of fugitive dust during cleanup of trackout, and requirements for monitoring and reporting trackout at regulated sites
- **Regulation 7, Odorous Substances:** Regulation 7 places general limitations on odorous substances and specific emission limitations on certain odorous compounds. A person (or facility) must meet all limitations of this regulation but meeting such limitations shall not exempt such person from any other requirements of BAAQMD, state, or national law. The limitations of this regulation shall not be applicable until BAAQMD receives odor complaints from ten or more complainants within a 90-day period, alleging that a person has caused odors perceived at or beyond the property line of such person and deemed to be objectionable by the complainants in the normal course of their work, travel, or residence. When the limits of this regulation become effective, as a result of citizen complaints described above, the limits shall remain effective until such time as no citizen complaints have been received by BAAQMD for one year. The limits of this Regulation shall become applicable again if BAAQMD receives odor complaints from five or more complainants within a 90-day period. BAAQMD staff investigate and track all odor complaints it receives and make attempts to visit the site and identify the source of the objectionable odor and assist the owner or facility in finding a way to reduce the odor.

BAAQMD Best Management Practices

The BAAQMD recommends quantifying a proposed project's construction-generated emissions by implementing the Basic Best Management Practices (BMPs) for dust and exhaust construction impacts in California Environmental Quality Act (CEQA) compliance documentation. If additional construction measures are required to reduce construction-generated fugitive dust emissions, the Enhanced BMPs should then be applied. Table 2-4 identifies the Basic and Enhanced BMPs. In addition, all projects must implement any applicable air toxic control measures. For example, projects that have the potential to disturb asbestos (from soil or building materials) must comply with all the requirements of CARB's air toxic control measures for construction, grading, quarrying, and surface mining operations.

Table 2-4. BAAQMD Basic and Enhanced Best Management Practice for Construction-Related Fugitive Dust Emissions

BAAQMD Basic Best Management Practices
All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered two times per day.
All haul trucks transporting soil, sand, or other loose material off-site shall be covered.
All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.
All vehicle speeds on unpaved roads shall be limited to 15 mph.
All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.
All trucks and equipment, including their tires, shall be washed off prior to leaving the site.
Unpaved roads providing access to sites located 100 feet or further from a paved road shall be treated with a 6- to 12-inch layer of compacted layer of wood chips, mulch, or gravel.
Publicly visible signs shall be posted with the telephone number and name of the person to contact at the lead agency regarding dust complaints. This person shall respond and take corrective action within 48 hours. The Air District's General Air Pollution Complaints number shall also be visible to ensure compliance with applicable regulations.
BAAQMD Enhanced Best Management Practices
Limit the simultaneous occurrence of excavation, grading, and ground-disturbing construction activities.
Install wind breaks (e.g., trees, fences) on the windward side(s) of actively disturbed areas of construction. Wind breaks should have at maximum 50 percent air porosity.
Plant vegetative ground cover (e.g., fast-germinating native grass seed) in disturbed areas as soon as possible and watered appropriately until vegetation is established.
Install sandbags or other erosion control measures to prevent silt runoff to public roadways from sites with a slope greater than one percent.
Minimize the amount of excavated material or waste materials stored at the site.
Hydroseed or apply non-toxic soil stabilizers to construction areas, including previously graded areas, that are inactive for at least 10 calendar days.

2.2.3.2 City of Gilroy General Plan

The Gilroy General Plan Natural and Cultural Resources Element establishes goals, policies, and programs to preserve and enhance Gilroy's natural areas. In order to achieve the overall wellbeing and health of Gilroy residents, there are several guidelines within the Air Quality and Greenhouse Gas Emissions section of the Natural and Cultural Resources Element. The following are strategies to address air quality concerns that are relevant to the Project.

- **NCR 3.15 Reduce Construction Emissions.** Require the use of low emissions construction equipment for public and private projects, consistent with the air district 2017 Clean Air Plan. Where

construction-related emissions would exceed the applicable Thresholds of Significance, the City will consider, on a case-by-case basis, implementing Additional Construction Mitigation Measures.

- **NCR 3.16 Implement Dust-Control Measures.** Require the implementation of the air district's dust control measures during construction of individual projects, consistent with the air district 2017 Clean Air Plan.
- **NCR 3.18 Sensitive Receptors within 500 feet of Existing Point Sources or Existing Heavy Industrial Designated Areas.** Require modeling of toxic air contaminants, and include mitigation as may be appropriate, prior to approval of new residential development within the Downtown Specific Plan within 500 feet of existing point sources with screening factors in excess of thresholds, or within 500 feet of areas designated Heavy Industrial, to ensure significant health risks are mitigated.

2.3 Air Quality Emissions Impact Assessment

2.3.1 Threshold of Significance

The impact analysis provided below is based on the following California Environmental Quality Act (CEQA) Guidelines Appendix G thresholds of significance. The Project would result in a significant impact to air quality if it would do any of the following:

1) Conflict with or obstruct implementation of any applicable air quality plan.
2) Result in a cumulatively considerable net increase of any criteria pollutant for which the Project region is nonattainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors).
3) Expose sensitive receptors to substantial pollutant concentrations.
4) Result in other emissions (such as those leading to odors adversely affecting a substantial number of people).

To assist local jurisdictions in the evaluation of air quality impacts under CEQA, the BAAQMD has published a guidance document for the preparation of the air quality portions of environmental documents that include thresholds of significance to be used in evaluating land use proposals. Thresholds of significance are based on a source's projected impacts and are a basis from which to apply mitigation measures. BAAQMD's CEQA thresholds have also been used to determine air quality impacts in this analysis. If a project's individual emissions exceed its identified significance thresholds, the Project would be cumulatively considerable. Projects that do not exceed significance thresholds would not be considered cumulatively considerable.

The BAAQMD's established thresholds of significance for air quality for construction and operational activities of land use development projects are shown in Table 2-5.

Table 2-5. BAAQMD Significance Thresholds

Construction Related		
Air Pollutant	**Average Daily Emissions (pounds per day)**	
ROG	54	
NO_x	54	
PM_{10} (exhaust)	82	
$PM_{2.5}$ (exhaust)	54	
$PM_{10}/PM_{2.5}$ (fugitive dust)	Best Management Practices	
Local CO	None	
Operational Related		
Air Pollutant	**Average Daily Emissions (pounds per day)**	**Maximum Annual Emissions (tons per year)**
ROG	54	10
NO_x	54	10
PM_{10} (exhaust)	82	15
$PM_{2.5}$ (exhaust)	54	10
$PM_{10}/PM_{2.5}$ (fugitive dust)	None	None
Local CO	9.0 ppm (8-hour average), 20.0 ppm (1-hour average)	

Source: BAAQMD 2022

By its very nature, air pollution is largely a cumulative impact. No single project is sufficient in size, by itself, to result in nonattainment of ambient air quality standards. Instead, a project's individual emissions contribute to existing cumulatively significant adverse air quality impacts. If a project's individual emissions exceed its identified significance thresholds, the project would be cumulatively considerable. Projects that do not exceed significance thresholds would not be considered cumulatively considerable.

The BAAQMD has also established cumulative health risk thresholds to evaluate potential impacts associated with locating sensitive receptors, such as those proposed by the Project, in proximity to sources of TACs.

Table 2-6. BAAQMD Cumulative Health Risk Significance Thresholds

Air Pollutant/Risk Parameter	Value	Units
Ambient $PM_{2.5}$	0.8	$\mu g/m^3$
Elevated Cancer Risk	100	In one million
Chronic Hazard Quotient	10	Health Hazard Index

Cancer risk is expressed in terms of expected incremental incidence per million population. This threshold serves to determine whether nearby sources potentially have cumulatively significant impacts on a receptor. The 100-in-one-million standard is a very health-protective significance threshold. A risk level of 100 in one million implies a likelihood that up to 100 persons out of one million equally exposed people would contract cancer if exposed continuously (24 hours per day) to the levels of TACs over a specified duration of time. This risk would be an excess cancer that is in addition to any cancer risk borne by a person not exposed to these air toxics. To put this risk in perspective, the risk of dying from accidental drowning is 1,000 in a million, which is 10 times more than the BAAQMD's threshold of 100 in one million.

The BAAQMD has also established non-carcinogenic risk parameters for use in HRAs. Noncarcinogenic risks are quantified by calculating a *hazard index*, expressed as the ratio between the ambient pollutant concentration and its toxicity or Reference Exposure Level (REL). An REL is a concentration at, or below which health effects are not likely to occur. A hazard index less of than ten (10.0) means that adverse health effects are not expected. Within this analysis, non-carcinogenic exposures of less than 10.0 are considered less than significant. In addition, the BAAQMD has established a threshold for nearby sources' contribution to ambient $PM_{2.5}$ concentrations.

2.3.2 Methodology

Air quality impacts were assessed in accordance with methodologies recommended by the BAAQMD. Where criteria air pollutant quantification was required, emissions were modeled using the California Emissions Estimator Model (CalEEMod), version 2022.1 CalEEMod is a statewide land use emissions computer model designed to quantify potential criteria pollutant emissions associated with both construction and operations from a variety of land use projects. Project construction-generated air pollutant emissions were calculated using CalEEMod model defaults for Santa Clara County coupled with lot size, building footprint and building square footage information contained in the Project Site Plan. Operational air pollutant emissions were calculated based on the Project Site Plan and model defaults for Santa Clara County. Consistent with Gilroy General Plan Policy NCR 3.18, *Sensitive Receptors within 500 feet of Existing Point Sources or Existing Heavy Industrial Designated Areas*, all stationary sources within 500 feet of the Project Site have been identified using the BAAQMD's Stationary Source Screening Map online tool. The potential health risk at the Project Site as a result of the identified vicinity stationary sources is also determined using the BAAQMD's Stationary Source Screening Map online tool.

2.3.3 Impact Analysis

2.3.3.1 Project Construction-Generated Criteria Air Quality Emissions

Emissions associated with Project construction would be temporary and short-term but have the potential to represent a significant air quality impact. Three basic sources of short-term emissions will be generated through construction of the Proposed Project: operation of the construction vehicles (i.e., tractors, forklifts, pavers), the creation of fugitive dust during clearing and grading, and the use of asphalt or other oil-based substances during paving and coating activities. Construction activities such as excavation and grading operations, construction vehicle traffic, and wind blowing over exposed soils would generate exhaust emissions and fugitive PM emissions that affect local air quality at various times during construction. Effects would be variable depending on the weather, soil conditions, the amount of activity taking place, and the nature of dust control efforts.

Construction-generated emissions associated with the Proposed Project were calculated using the CARB-approved CalEEMod computer program, which is designed to model emissions for land use development projects, based on typical construction requirements. See Attachment A for more information regarding the construction assumptions, including construction equipment and duration, used in this analysis.

Predicted maximum daily construction-generated emissions for the Proposed Project are summarized in Table 2-7. Construction-generated emissions are short-term and of temporary duration, lasting only if construction activities occur, but would be considered a significant air quality impact if the volume of pollutants generated exceeds the BAAQMD's thresholds of significance.

Table 2-7. Construction-Related Criteria Air Pollutant Emissions

Construction Year	Pollutant (maximum pounds per day)					
	ROG	**NO_X**	**PM_{10} (exhaust)**	**$PM_{2.5}$ (exhaust)**	**PM_{10} (fugitive dust)**	**$PM_{2.5}$ (fugitive dust)**
Construction Year One	8.23	25.60	21.50	0.07	8.33	2.09
Construction Year Two	8.11	15.10	21.20	0.03	1.42	0.72
BAAQMD Significance Threshold	*54 pounds/day*	*54 pounds/day*	*82 pounds/day*	*54 pounds/day*	*BAAQMD Best Management Practices*	*BAAQMD Best Management Practices*
Exceed BAAQMD Threshold?	**No**	**No**	**No**	**No**	**No**	**No**

Source: CalEEMod version 2022.1 Refer to Attachment A for Model Data Outputs.

Notes: Construction emissions taken from the summer season. Demolition activities are predicted to result in the demolition and hauling of 8,169.3 tons of debris. Building construction, paving, and architectural coating are assumed to occur simultaneously. All construction Projects in Gilroy are required to implement the BAAQMD's Basic Construction Mitigation Measures as a condition of project approval per General Plan Policy NCR 3.16, *Implement Dust-Control Measures*. Emissions estimates account for the quantifiable components of the BAAQMD's Basic Construction Mitigation Measures, specifically watering exposed areas and demolished materials on the construction site twice daily and limiting off-road equipment to speeds.

According to Table 2-7, emissions generated during Project construction would not exceed the BAAQMD's threshold of significance. BAAQMD guidance states that projects implementing BAAQMD's Basic and Enhanced BMPs (see Table 2-4), are considered less than significant concerning the generation of PM_{10} and $PM_{2.5}$. The Project would be required to implement BAAQMD's BMPs per City of Gilroy General Plan Policy NCR 3.16, *Implement Dust-Control Measures*, which requires the implementation of the BAAQMD dust control measures during construction of individual projects. Therefore, criteria pollutant emissions generated during Project construction would not result in a cumulatively considerable net increase of any criteria pollutant for which the Project region is nonattainment under an applicable federal or state ambient air quality standard.

2.3.3.2 Project Operations Criteria Air Quality Emissions

Implementation of the Project would result in long-term operational emissions of criteria air pollutants such as PM_{10}, $PM_{2.5}$, CO, and SO_2 as well as O_3 precursors such as ROG and NO_X. The emissions associated with operations for the Project are summarized in Table 2-8 and compared to the BAAQMD significance thresholds.

Table 2-8. Operational Criteria Air Pollutant Emissions						
Emission Source	**Pollutant**					
	ROG	**NO_X**	**CO**	**SO_2**	**PM_{10}**	**$PM_{2.5}$**
Total Summer Emissions (Pounds per Day)						
Proposed Project (Daily Summer Emissions)	4.22	0.95	15.20	0.02	2.02	0.54
BAAQMD Daily Significance Threshold	*54 pounds/day*	*54 pounds/day*	*None*	*None*	*82 pounds/day*	*54 pounds/day*
Total Winter Emissions (Pounds per Day)						
Proposed Project (Daily Winter Emissions)	3.66	1.05	9.63	0.02	2.02	0.52
BAAQMD Daily Significance Threshold	*54 pounds/day*	*54 pounds/day*	*None*	*None*	*82 pounds/day*	*54 pounds/day*
Total Annual Emissions (Tons per Year)						
Proposed Project (Annual Emissions)	0.70	0.18	2.08	0.00	0.35	0.09
BAAQMD Annual Significance Threshold	*10 tons/year*	*10 tons/year*	-	-	*15 tons/year*	*10 tons/year*
Exceed BAAQMD Threshold?	**No**	**No**	**No**	**No**	**No**	**No**

Source: CalEEMod version 2022.1. Refer to Attachment A for Model Data Outputs.

As shown by Table 2-8, the criteria air pollutant emissions from operations of the Proposed Project do not exceed the significance thresholds set forth by the BAAQMD.

2.3.3.3 Project Consistency with Air Quality Planning

As part of its enforcement responsibilities, the USEPA requires each state with nonattainment areas to prepare and submit a SIP that demonstrates the means to attain the federal standards. The SIP must integrate federal, state, and local plan components and regulations to identify specific measures to reduce pollution in nonattainment areas, using a combination of performance standards and market-based programs. Similarly, under state law, the CCAA requires an air quality attainment plan to be prepared for areas designated as nonattainment with regard to the federal and state ambient air quality standards. Air quality attainment plans outline emissions limits and control measures to achieve and maintain these standards by the earliest practical date.

As previously described, the BAAQMD is the agency responsible for enforcing many federal and state air quality requirements and for establishing air quality rules and regulations. The BAAQMD attains and maintains air quality conditions in Santa Clara County, and several surrounding counties. They achieve this through a comprehensive program of planning, regulation, enforcement, technical innovation, and promotion of the understanding of air quality issues. The most recently adopted air quality plan is the BAAQMD's 2017 Clean Air Plan. To evaluate whether a project is consistent with an air quality plan, the three following questions should be answered in the affirmative:

1) For each applicable air quality plan, does the project support the primary goals?
2) For each applicable air quality plan, does the project include all applicable control measures?
3) For each applicable air quality plan, does the project disrupt or hinder implementation of any control measures?

1) For each applicable air quality plan, does the project support the primary goals?

The 2017 Clean Air Plan's primary goals are to protect public health and protect the climate. The 2017 Clean Air Plan lays the groundwork for a long-term effort to reduce Bay Area GHG emissions 40 percent below 1990 levels by 2030 and 80 percent below 1990 levels by 2050. Determination of whether a project supports the primary goals in the 2017 Clean Air Plan is achieved by a comparison of project-estimated emissions with BAAQMD thresholds of significance. If Project emissions would not exceed the thresholds of significance after the application of all feasible mitigation measures, the Project is consistent with the primary goals of the 2017 Clean Air Plan.

As shown in Tables 2-7 and 2-8, the construction and operations emissions would not exceed the BAAQMD's significance thresholds. The Project would not have a significant impact or pose any significant health threat to the surrounding land uses. Therefore, the Project would not conflict with or obstruct reduction measures presented in the 2017 Clean Air Plan.

Additionally, the Project Site can be identified for its "location efficiency". Location efficiency describes the location of the Project Site relative to the type of urban landscape its proposed to fit within, such as an 'urban area', 'compact infill', or 'suburban center'. In general, compared to the statewide average, a project could realize vehicle miles traveled (VMT) reductions up to 65 percent in an urban area, up to 30 percent in a compact infill area, or up to 10 percent in a suburban center, and thus reductions in air pollutant emissions, a primary goal of the 2017 Clean Air Plan. The Project Site represents an urban/compact infill location within the central portion of Gilroy. The Project Site is served by existing public transportation. The Gilroy Transit Center with both Caltrain and Greyhound services is located 0.5 north of the Project Site on Monterey Road. Additionally, the Project is in proximity to surrounding nonresidential land uses, providing nearby shopping and employment opportunities for the future residents of the Project. There are several commercial businesses and restaurants fronting Monterey Road within 0.5 mile of the Project Site in both northerly and southerly directions. Additionally, the South Valley Plaza Shopping Center is located on East 10th Street, within 0.4 mile of the Project Site. The increases in land use diversity and mix of uses in the Project Area would reduce vehicle trips and VMT by encouraging walking and non-automotive forms of transportation, which would result in corresponding reductions in transportation-related emissions, a primary goal of the 2017 Clean Air Plan.

2) For each applicable air quality plan, does the project include all applicable control measures?

The 2017 Clean Air Plan includes a wide range of control measures and actions to reduce combustion-related activities, decrease combustion of fossil fuels, improve energy efficiency, and reduce emissions of potent greenhouse gases. Several control measures address the reduction of multiple pollutants such as O_3 precursors, PM, air toxics, and GHG emissions. The 85 individual control measures are categorized into several sectors including Stationary (Industrial) Sources, Transportation, Energy, Buildings, Agriculture, Natural and Working Lands, Waste Management, Water, and Super-GHG Pollutants. The key priorities of the control strategy are to reduce emissions of criterial air pollutants and TACs from all key sources; reduce

emissions of super-GHGs such as methane, black carbon, and fluorinated gases; decrease demand for fossil fuels; and to decarbonize our energy system.

The Project does not include stationary (industrial) sources, agricultural features, natural and working lands, waste management activities or super-GHGs; therefore, no control measures for these sectors are applicable.

Transportation

The BAAQMD identifies transportation and mobile source control measures as part of the Clean Air Plan to reduce emissions from these sources. The transportation control measures are designed to reduce emissions from motor vehicles by reducing vehicle trips and VMT in addition to vehicle idling and traffic congestion. The Proposed Project is consistent with the Clean Air Plan's transportation and mobile source control measures because it is a redevelopment of an existing urban environment. The Project is considered "infill development" as it proposes to redevelop a built-out property and enhance the physical design of the urban environment. Under Public Resources Code (PRC) section 21061.3, an "infill site" is defined as a site that "has been previously developed for qualified urban uses." In turn, a "qualified urban use" is defined, pursuant to PRC section 21072, as "a residential, commercial, or public institutional, transit or transportation passenger facility, or retail use, or any combination of those uses."

According to the USEPA, infill development can reduce development pressure on outlying areas and when it occurs near existing transit infrastructure, employment centers, and other destinations, it can help reduce the amount that people drive, thus improving air quality and reducing GHG emissions (USEPA 2014). Pedestrian access to the Project Area would be provided via sidewalks along the Monterey Highway. As previously described, there are several commercial businesses and restaurants fronting Monterey Road within 0.5 mile of the Project Site in both northerly and southerly directions. Additionally, the South Valley Plaza Shopping Center is located on East 10th Street, within 0.4 mile of the Project Site. The Project is located in such a way so that residents of the Proposed Project may access various services via walking, biking, or a short vehicle trip, which will further reduce VMT.

These aspects of the Project would result in the generation of a reduced amount of GHG emissions. As a result, the Proposed Project would not conflict with the identified transportation and mobile source control measures of the Clean Air Plan.

Energy and Buildings

The Clean Air Plan also includes measures which are designed to reduce ambient concentrations of air pollutant emissions generated in the production of energy for buildings. Implementation of these measures is intended to promote energy conservation and efficiency in buildings throughout the community, promote renewable forms of energy production, reduce the "urban heat island" effect by increasing reflectivity of roofs and parking lots, promote the planting of (low volatile organic compound-emitting) trees to reduce biogenic emissions, lower air temperatures, provide shade, and absorb air pollutants. The measures include voluntary approaches to reduce the heat-island effect by increasing shade in urban and suburban areas through the planting of trees. The Proposed Project would increase landscaping throughout the Project Area which would help reduce the urban heat-island effect. Additionally, the Project would be constructed consistent with the standards of the 2022 Building and Efficiency Standards, which include provisions related to energy efficiency to reduce energy consumption and GHG emissions from buildings. For instance, California's 2022 Building Energy Efficiency Standards aim to reduce the energy consumption

of buildings, lower energy costs for building owners and occupants, and reduce the environmental impact of the built environment. Under Section 170.2(f) of the 2022 Building Energy Efficiency Standards, all multi-family buildings up to three habitable stories must have a newly installed photovoltaic (PV) system or newly installed PV modules. This requirement under the 2022 Building Energy Efficiency Standards would apply to the Proposed Project.

The Project is consistent with the 2017 Clean Air Plan. The Proposed Project would conform to the Project-applicable control measures in the Clean Air Plan and would not disrupt or hinder the implementation of any other control measures.

3) For each applicable air quality plan, does the project disrupt or hinder implementation of any control measures?

As described above, approval of the Proposed Project would not disrupt or hinder the implementation of any of the applicable control measures, therefore the Project is considered consistent with the 2017 Clean Air Plan.

2.3.3.4 Exposure of Sensitive Receptors to Toxic Air Contaminants

As previously described, sensitive receptors are defined as facilities or land uses that include members of the population that are particularly sensitive to the effects of air pollutants, such as children, the elderly, and people with illnesses. Examples of these sensitive receptors are residences, schools, hospitals, and daycare centers. CARB has identified the following groups of individuals as the most likely to be affected by air pollution: the elderly over age 65, children under age 14, athletes, and persons with cardiovascular and chronic respiratory diseases such as asthma, emphysema, and bronchitis. As previously described, the nearest sensitive receptors to the Project Site are single-family residences located directly across Monterey Road from the Project, approximately 170 feet distant. Once constructed, the Project Site itself would be a sensitive receptor.

<u>Construction-Generated Air Contaminants</u>

Construction of the Project would result in temporary, short-term Project-generated emissions of DPM, ROG, NO_x, CO, and PM_{10} from the exhaust of off-road, heavy-duty diesel equipment for Project construction; site grading; trenching; and other miscellaneous activities. As previously identified, the area of SFBAAB which encompasses the Project area is designated nonattainment for the federal standards of O_3 and $PM_{2.5}$ and is nonattainment for the state standards of O_3, PM_{10}, and $PM_{2.5}$ (CARB 2022b). Thus, existing levels of these criteria pollutants in the SFBAAB are at unhealthy levels during certain periods. However, shown in Tables 2-7, construction-related emissions would not result in an exceedance of the BAAQMD thresholds.

The health effects associated with O_3 are generally associated with reduced lung function. Because the Project would not involve construction activities that would result in O_3 precursor emissions (ROG or NO_x) in excess of the BAAQMD thresholds, the Project is not anticipated to substantially contribute to regional O_3 concentrations and the associated health impacts.

PM_{10} and $PM_{2.5}$ contain microscopic solids or liquid droplets that are so small that they can get deep into the lungs and cause serious health problems. PM exposure has been linked to a variety of problems, including premature death in people with heart or lung disease, nonfatal heart attacks, irregular heartbeat, aggravated asthma, decreased lung function, and increased respiratory symptoms such as irritation of the

airways, coughing, or difficulty breathing. For construction-type activity, DPM is the primary TAC of concern. Based on the emission modeling conducted, the maximum onsite construction-related daily emissions of exhaust PM_{10}, considered a surrogate for DPM and includes emissions of exhaust $PM_{2.5}$ as a subset, would be between 1.11 pounds per day for construction activities associated with the Proposed Project (see Attachment A). PM_{10} exhaust is considered a surrogate for DPM as all diesel exhaust is considered to be DPM. As with O_3 and NO_x, the Project would not generate emissions of PM_{10} at levels that would exceed the BAAQMD's thresholds, nor would it generate any significant emissions of $PM_{2.5}$. Accordingly, the Project's PM_{10} and $PM_{2.5}$ emissions are not expected to cause any increase in related regional health effects for these pollutants.

In summary, Project construction would not result in a potentially significant contribution to regional concentrations of air pollutants and would not result in a significant contribution to the adverse health impacts associated with those pollutants.

Operational Air Contaminants

Operation of the Proposed Project would not result in the development of any substantial sources of air toxics. There are no stationary sources associated with the operations of the Project; nor would the Project attract mobile sources that spend long periods queuing and idling at the site. The operational emissions are expected to come from Project residents who drive to the Project Site. The assumption is that Project residents would then park the vehicle and stay for both short and extended periods of time. However, according to Table 2-8, onsite Project emissions would not result in emissions of criteria pollutants over the BAAQMD thresholds. Therefore, there would not be significant concentrations of pollutants at nearby sensitive receptors. Therefore, the Project would not be source of TACs. The Project will not result in a high carcinogenic or non-carcinogenic risk during operation.

As previously described, the Project Site is classified within the Gateway District of the Downtown Specific Plan, which lists apartment complexes, such as those proposed by the Project, as a "Primary" land use. Consistent with Gilroy General Plan Policy NCR 3.18, *Sensitive Receptors within 500 feet of Existing Point Sources or Existing Heavy Industrial Designated Areas*, all stationary sources within 500 feet of the Project Site have been identified using the BAAQMD's Stationary Source Screening Map online tool. The potential health risk at the Project Site as a result of the identified vicinity stationary sources is also determined using the BAAQMD's Stationary Source Screening Map online tool.

Stationary sources within 500 feet of the Project Site have been identified using the BAAQMD's Stationary Source Screening Map online tool. Table 2-9 lists the stationary sources with relevant risk information. Table 2-9 also lists the distance between the source and the BAAQMD factor to correct for distance to the source with the maximum Risk/Concentration value. The maximum values and more information on stationary sources can be found in Attachment B of this document.

Table 2-9. Stationary Source Screening Information

Source Subsector	Distance (feet)	Distance Factor	Corrected $PM_{2.5}$	Scaled Cancer Risk	Corrected Chronic HI
Auto Repair and Maintenance	> 500 feet	0.341	0.000	0.000	0.001
Paper Manufacturer	155 feet	0.702	0.766	0.304	0.002
Total Health Risk			**0.766**	**0.304**	**0.003**
BAAQMD Cumulative Health Risk Significance Threshold			*0.8*	*100*	*10*
Exceed Cumulative Health Risk Threshold?			**No**	**No**	**No**

Source: BAAQMD's Stationary Source Screening Map online tool. Refer to Attachment B for Model Data Outputs.

As shown in Table 2-9, air toxic concentrations at the Project Site do not exceed the cumulative health risk significance thresholds set forth by the BAQQMD.

Carbon Monoxide Hot Spots

It has long been recognized that CO exceedances are caused by vehicular emissions, primarily when idling at intersections. Concentrations of CO are a direct function of the number of vehicles, length of delay, and traffic flow conditions. Under certain meteorological conditions, CO concentrations close to congested intersections that experience high levels of traffic and elevated background concentrations may reach unhealthy levels, affecting nearby sensitive receptors. Given the high traffic volume potential, areas of high CO concentrations, or "hot spots," are typically associated with intersections that are projected to operate at unacceptable levels of service during the peak commute hours. It has long been recognized that CO hotspots are caused by vehicular emissions, primarily when idling at congested intersections. However, transport of this criteria pollutant is extremely limited, and CO disperses rapidly with distance from the source under normal meteorological conditions. Furthermore, vehicle emissions standards have become increasingly more stringent in the last 20 years. Currently, the allowable CO emissions standard in California is a maximum of 3.4 grams/mile for passenger cars (there are requirements for certain vehicles that are more stringent). With the turnover of older vehicles, introduction of cleaner fuels, and implementation of increasingly sophisticated and efficient emissions control technologies, CO concentration in the SFBAAB is designated as in attainment. Detailed modeling of Project-specific CO "hot spots" is not necessary and thus this potential impact is addressed qualitatively.

A CO "hot spot" would occur if an exceedance of the state one-hour standard of 20 parts per million (ppm) or the eight-hour standard of 9 ppm were to occur. The BAAQMD concludes that under existing and future vehicle emission rates, a given project would have to increase traffic volumes at a single intersection by more than 44,000 vehicles per hour or 24,000 vehicles per hour where vertical and/or horizontal air does not mix—in order to generate a significant CO impact.

The Project would result in approximately 511 trips per weekday, 462 trips each Saturday and 384 trips each Sunday. Thus, the Proposed Project would not generate traffic volumes at any intersection of more than 44,000 vehicles per day and there is no likelihood of the Project traffic exceeding CO values.

2.3.3.5 Odors

Typically, odors are regarded as an annoyance rather than a health hazard. However, manifestations of a person's reaction to foul odors can range from psychological (e.g., irritation, anger, or anxiety) to physiological (e.g., circulatory and respiratory effects, nausea, vomiting, and headache).

With respect to odors, the human nose is the sole sensing device. The ability to detect odors varies considerably among the population and overall is quite subjective. Some individuals have the ability to smell minute quantities of specific substances; others may not have the same sensitivity but may have sensitivities to odors of other substances. In addition, people may have different reactions to the same odor; in fact, an odor that is offensive to one person (e.g., from a fast-food restaurant) may be perfectly acceptable to another. It is also important to note that an unfamiliar odor is more easily detected and is more likely to cause complaints than a familiar one. This is because of the phenomenon known as odor fatigue, in which a person can become desensitized to almost any odor and recognition only occurs with an alteration in the intensity.

Quality and intensity are two properties present in any odor. The quality of an odor indicates the nature of the smell experience. For instance, if a person describes an odor as flowery or sweet, then the person is describing the quality of the odor. Intensity refers to the strength of the odor. For example, a person may use the word "strong" to describe the intensity of an odor. Odor intensity depends on the odorant concentration in the air. When an odorous sample is progressively diluted, the odorant concentration decreases. As this occurs, the odor intensity weakens and eventually becomes so low that the detection or recognition of the odor is quite difficult. At some point during dilution, the concentration of the odorant reaches a detection threshold. An odorant concentration below the detection threshold means that the concentration in the air is not detectable by the average human.

During construction, the Proposed Project presents the potential for generation of objectionable odors in the form of diesel exhaust in the immediate vicinity of the site. However, these emissions are short-term in nature and will rapidly dissipate and be diluted by the atmosphere downwind of the emission sources. Additionally, odors would be localized and generally confined to the construction area. Therefore, construction odors would not adversely affect a substantial number of people to odor emissions.

Land uses commonly considered to be potential sources of obnoxious odorous emissions include agriculture (farming and livestock), wastewater treatment plants, food processing plants, chemical plants, composting facilities, refineries, landfills, dairies, and fiberglass molding. The Project is proposing a residential land use, which is not a use associated with odors.

3.0 GREEENHOUSE GAS EMISSIONS

3.1 Greenhouse Gas Setting

Certain gases in the earth's atmosphere, classified as GHGs, play a critical role in determining the earth's surface temperature. Solar radiation enters the earth's atmosphere from space. A portion of the radiation is absorbed by the earth's surface and a smaller portion of this radiation is reflected back toward space. This absorbed radiation is then emitted from the earth as low-frequency infrared radiation. The frequencies at which bodies emit radiation are proportional to temperature. Because the earth has a much lower temperature than the sun, it emits lower-frequency radiation. Most solar radiation passes through GHGs; however, infrared radiation is absorbed by these gases. As a result, radiation that otherwise would have escaped back into space is instead trapped, resulting in a warming of the atmosphere. This phenomenon, known as the greenhouse effect, is responsible for maintaining a habitable climate on earth. Without the greenhouse effect, the earth would not be able to support life as we know it.

Prominent GHGs contributing to the greenhouse effect are CO_2, methane (CH_4), and N_2O. Fluorinated gases also make up a small fraction of the GHGs that contribute to climate change. Fluorinated gases include chlorofluorocarbons, hydrofluorocarbons, perfluorocarbons, sulfur hexafluoride, and nitrogen trifluoride; however, it is noted that these gases are not associated with typical land use development. Human-caused emissions of these GHGs in excess of natural ambient concentrations are believed to be responsible for intensifying the greenhouse effect and leading to a trend of unnatural warming of the earth's climate, known as global climate change or global warming. More specifically, experts agree that human activities, principally through emissions of greenhouse gases, have unequivocally caused global warming, with global surface temperature reaching 1.1°C above 1850–1900 in 2011–2020. (Intergovernmental Panel on Climate Change [IPCC] 2023).

Table 3-1 describes the primary GHGs attributed to global climate change, including their physical properties, primary sources, and contributions to the greenhouse effect.

Each GHG differs in its ability to absorb heat in the atmosphere based on the lifetime, or persistence, of the gas molecule in the atmosphere. CH_4 traps over 25 times more heat per molecule than CO_2, and N_2O absorbs 298 times more heat per molecule than CO_2. Often, estimates of GHG emissions are presented in carbon dioxide equivalents (CO_2e), which weight each gas by its global warming potential. Expressing GHG emissions in CO_2e takes the contribution of all GHG emissions to the greenhouse effect and converts them to a single unit equivalent to the effect that would occur if only CO_2 were being emitted.

Climate change is a global problem. GHGs are global pollutants, unlike criteria air pollutants and TACs, which are pollutants of regional and local concern. Whereas pollutants with localized air quality effects have relatively short atmospheric lifetimes (about one day), GHGs have long atmospheric lifetimes (one to several thousand years). GHGs persist in the atmosphere for long enough time periods to be dispersed around the globe. Although the exact lifetime of any particular GHG molecule is dependent on multiple variables and cannot be pinpointed, it is understood that more CO_2 is emitted into the atmosphere than is sequestered by ocean uptake, vegetation, or other forms. Despite the sequestration of CO_2, human-caused climate change is already causing damaging effects, including weather and climate extremes in every region across the globe (IPCC 2023).

Table 3-1. Summary of Greenhouse Gases

Greenhouse Gas	Description
CO_2	Carbon dioxide is a colorless, odorless gas. CO_2 is emitted in a number of ways, both naturally and through human activities. The largest source of CO_2 emissions globally is the combustion of fossil fuels such as coal, oil, and gas in power plants, automobiles, industrial facilities, and other sources. A number of specialized industrial production processes and product uses such as mineral production, metal production, and the use of petroleum-based products can also lead to CO_2 emissions. The atmospheric lifetime of CO_2 is variable because it is so readily exchanged in the atmosphere.[1]
CH_4	Methane is a colorless, odorless gas and is the major component of natural gas, about 87 percent by volume. It is also formed and released to the atmosphere by biological processes occurring in anaerobic environments. Methane is emitted from a variety of both human-related and natural sources. Human-related sources include fossil fuel production, animal husbandry (intestinal fermentation in livestock and manure management), rice cultivation, biomass burning, and waste management. These activities release significant quantities of CH_4 to the atmosphere. Natural sources of CH4 include wetlands, gas hydrates, permafrost, termites, oceans, freshwater bodies, non-wetland soils, and other sources such as wildfires. The atmospheric lifetime of CH_4 is about 12 years.[2]
N_2O	Nitrous oxide is a clear, colorless gas with a slightly sweet odor. Nitrous oxide is produced by both natural and human-related sources. Primary human-related sources of N_2O are agricultural soil management, animal manure management, sewage treatment, mobile and stationary combustion of fossil fuels, adipic acid production, and nitric acid production. N_2O is also produced naturally from a wide variety of biological sources in soil and water, particularly microbial action in wet tropical forests. The atmospheric lifetime of N_2O is approximately 120 years.[3]

Sources: (1) USEPA 2016a; (2) USEPA 2016b; (3) USEPA 2016c

The quantity of GHGs that it takes to ultimately result in climate change is not precisely known; it is sufficient to say the quantity is enormous, and no single project alone would measurably contribute to a noticeable incremental change in the global average temperature or to global, local, or microclimates. From the standpoint of CEQA, GHG impacts to global climate change are inherently cumulative.

3.1.1 Sources of Greenhouse Gas Emissions

In 2022, CARB released the 2022 edition of the California GHG inventory covering calendar year 2020 emissions. In 2020, California emitted 369.2 million gross metric tons of CO_2e including from imported electricity. Combustion of fossil fuel in the transportation sector was the single largest source of California's GHG emissions in 2020, accounting for approximately 38 percent of total GHG emissions in the state. Continuing the downward trend from previous years, transportation emissions decreased 27 million metric tons of CO_2e in 2020, though the intensity of this decrease was most likely from light duty vehicles after shelter-in-place orders were enacted in response to the COVID-19 pandemic. Emissions from the electricity sector account for 16 percent of the inventory and have remained at a similar level as in 2019 despite a 44 percent decrease in in-state hydropower generation (due to below average precipitation levels), which was more than compensated for by a 10 percent growth in in-state solar generation and cleaner imported electricity incentivized by California's clean energy policies. California's industrial sector accounts for the second largest source of the state's GHG emissions in 2020, accounting for 23 percent (CARB 2022c).

3.2 Regulatory Framework

3.2.1 State

3.2.1.1 Executive Order S-3-05

Executive Order (EO) S-3-05, signed by Governor Arnold Schwarzenegger in 2005, proclaims that California is vulnerable to the impacts of climate change. It declares that increased temperatures could reduce the Sierra Nevada snowpack, further exacerbate California's air quality problems, and potentially cause a rise in sea levels. To combat those concerns, the EO established total GHG emission targets for the state. Specifically, emissions are to be reduced to the 2000 level by 2010, the 1990 level by 2020, and to 80 percent below the 1990 level by 2050.

3.2.1.2 Assembly Bill 32 Climate Change Scoping Plan and Updates

In 2006, the California legislature passed Assembly Bill (AB) 32 (Health and Safety Code § 38500 et seq., or AB 32), also known as the Global Warming Solutions Act. AB 32 required CARB to design and implement feasible and cost-effective emission limits, regulations, and other measures, such that statewide GHG emissions are reduced to 1990 levels by 2020 (representing a 25 percent reduction in emissions). Pursuant to AB 32, CARB adopted a Scoping Plan in December 2008, which outlined measures to meet the 2020 GHG reduction goals. California exceeded the target of reducing GHG emissions to 1990 levels by the year 2017.

The Scoping Plan is required by AB 32 to be updated at least every five years. The latest update, the 2022 Scoping Plan Update, lays out a path to achieve targets for carbon neutrality and reduce anthropogenic GHG emissions by 85 percent below 1990 levels no later than 2045. The actions and outcomes in the plan will achieve significant reductions in fossil fuel combustion by deploying clean technologies and fuels, further reductions in short-lived climate pollutants, support for sustainable development, increased action on natural and working lands to reduce emissions and sequester carbon, and the capture and storage of carbon.

3.2.1.3 Senate Bill 32 and Assembly Bill 197 of 2016

In August 2016, Governor Brown signed SB 32 and AB 197, which serve to extend California's GHG reduction programs beyond 2020. SB 32 amended the Health and Safety Code to include § 38566, which contains language to authorize CARB to achieve a statewide GHG emission reduction of at least 40 percent below 1990 levels by no later than December 31, 2030.

3.2.1.4 Senate Bill 375

The Sustainable Communities and Climate Protection Act of 2008, which became effective in January 2009, helps facilitate AB 32's GHG reduction goals by addressing the emissions from passenger vehicles. The main objectives of the bill aim to reduce GHG emissions through extensive transportation, housing, and land use planning. SB 375 directs CARB to establish regional targets to reduce GHG emissions from passenger vehicle use. CARB administers 2020 and 2035 targets for each of the regions throughout the State. The corresponding metropolitan planning organizations (MPOs) in each region are required to prepare and adopt a Sustainable Communities Strategy (SCS) which help adhere to the CARB administered targets. Sustainable Community Strategies play a vital role in regional transportation plans

by allowing transportation, land use, and housing strategies to align with the State's GHG emission goals. Project Plans that are consistent with their region's SCS may be subject to a more streamlined CEQA process.

3.2.1.5 Senate Bill X1-2 of 2011, Senate Bill 350 of 2015, and Senate Bill 100 of 2018

In 2018, SB 100 was signed codifying a goal of 60 percent renewable procurement by 2030 and 100 percent by 2045 Renewables Portfolio Standard.

3.2.1.6 2022 Building Energy Efficiency Standards for Residential and Nonresidential Buildings

The Building and Efficiency Standards (Energy Standards) were first adopted and put into effect in 1978 and have been updated periodically in the intervening years. These standards are a unique California asset that have placed the State on the forefront of energy efficiency, sustainability, energy independence and climate change issues. The 2022 California Building Codes include provisions related to energy efficiency to reduce energy consumption and greenhouse gas emissions from buildings. Some of the key energy efficiency components of the codes are:

1. Energy Performance Requirements: The codes specify minimum energy performance standards for the building envelope, lighting, heating and cooling systems, and other components.
2. Lighting Efficiency: The codes require that lighting systems meet minimum efficiency standards, such as the use of energy-efficient light bulbs and fixtures.
3. HVAC Systems: The codes establish requirements for heating, ventilation, and air conditioning (HVAC) systems, including the use of high-efficiency equipment, duct sealing, and controls.
4. Building Envelope: The codes include provisions for insulation, air sealing, glazing, and other building envelope components to reduce energy loss and improve indoor comfort.
5. Renewable Energy: The codes encourage the use of renewable energy systems, such as photovoltaic panels and wind turbines, to reduce dependence on non-renewable energy sources.
6. Commissioning: The codes require the commissioning of building energy systems to ensure that they are installed and operate correctly and efficiently.

Overall, the energy efficiency provisions of the 2022 California Building Codes aim to reduce the energy consumption of buildings, lower energy costs for building owners and occupants, and reduce the environmental impact of the built environment. The 2022 Building Energy Efficiency Standards improve upon the 2019 Energy Standards for new construction of, and additions and alterations to, residential and nonresidential buildings. The exact amount by which the 2022 Building Codes are more efficient compared to the 2019 Building Codes would depend on the specific provisions that have been updated and the specific building being considered. However, in general, the 2022 Building Codes have been updated to include increased requirements for energy efficiency, such as higher insulation and air sealing standards,

which are intended to result in more efficient buildings. The 2022 standards are a major step toward meeting Zero Net Energy.

3.2.2 Local

3.2.2.1 Bay Area Air Quality Management District

To provide guidance to local lead agencies on determining significance for GHG emissions in CEQA documents, BAAQMD CEQA Guidelines include guidance on assessing GHGs and climate change impacts as required under CEQA Section 15183.5(b). On April 20, 2023, the BAAQMD 2022 CEQA Guidelines were adopted. These guidelines present a project-level operational threshold of significance for GHG emissions based on compliance with a Qualified GHG Reduction Strategy or adherence to a suite of BAAQMD performance standards for land uses projects directly related to building design, transportation and consistency with the CEQA Guidelines Section 15183.5(b). This approach for analyzing potential impacts associated with GHG emissions is endorsed by the California Supreme Court in Center for Biological Diversity v. Department of Fish & Wildlife (2015) (62 Cal.4th 204), which evaluates a project based on its effect on California's efforts to meet the state's long-term climate goals. As the Supreme Court held in that case, a project that would be consistent with meeting those goals can be found to have a less-than-significant impact on climate change under CEQA. If a project would contribute its "fair share" of what will be required to achieve those long-term climate goals, then a reviewing agency can find that the impact will not be significant because the project will help to solve the problem of global climate change (BAAQMD 2023). Applying this approach, the BAAQMD has analyzed what will be required of new land use development projects to achieve California's long-term climate goal of carbon neutrality by 2045. The BAAQMD has found, based on this analysis, that a new land use development project being built today needs to incorporate the following design elements to do its "fair share" of implementing the goal of carbon neutrality by 2045:

1) Buildings

    a) The project will not include natural gas appliances or natural gas plumbing (in both residential and nonresidential development).

    b) The project will not result in any wasteful, inefficient, or unnecessary energy usage as determined by the analysis required under CEQA Section 21100(b)(3) and Section 15126.2(b) of the State CEQA Guidelines.

2) Transportation

    a) Achieve a reduction in project-generated vehicle miles traveled (VMT) below the regional average consistent with the current version of the California Climate Change Scoping Plan (currently 15 percent) or meet a locally adopted Senate Bill 743 VMT target, reflecting the recommendations provided in the Governor's Office of Planning and Research's Technical Advisory on Evaluating Transportation Impacts in CEQA:

        i) Residential projects: 15 percent below the existing VMT per capita

        ii) Office projects: 15 percent below the existing VMT per employee

        iii) Retail projects: no net increase in existing VMT

b) Achieve compliance with off-street electric vehicle requirements in the most recently adopted version of CALGreen Tier 2.

BAAQMD Best Management Practices

Because construction emissions are temporary and variable, the BAAQMD has not developed a quantitative threshold of significance for construction related GHG emissions. In order to minimize GHG emissions and emissions of other air quality pollutants, projects should incorporate the best management practices for reducing GHG emissions listed in Table 3-2 to reduce emissions from construction-related activities.

Table 3-2. BAAQMD Best Management Practice for Construction-Related GHG Emissions
Use zero-emission and hybrid-powered equipment to the greatest extent possible, particularly if emissions are occurring near sensitive receptors or located within a BAAQMD-designated Community Air Risk Evaluation area or Assembly Bill 617 community.
Require all diesel-fueled off-road construction equipment be equipped with EPA Tier 4 Final compliant engines or better as a condition of contract.
Require all on-road heavy-duty trucks to be zero emissions or meet the most stringent emissions standard, such as model year 2024 or 2026, as a condition of contract.
Minimize idling time either by shutting equipment off when not in use or reducing the time of idling to no more than 2 minutes (A 5-minute limit is required by the state airborne toxics control measure [Title 13, Sections 2449(d)(3) and 2485 of the California Code of Regulations (CCR)]). Provide clear signage that posts this requirement for workers at the entrances to the site and develop an enforceable mechanism to monitor idling time to ensure compliance with this measure.
Prohibit off-road diesel-powered equipment from being in the "on" position for more than 10 hours per day.
Use California Air Resources Board–approved renewable diesel fuel in off-road construction equipment and on-road trucks.
Use USEPA SmartWay certified trucks for deliveries and equipment transport.
Require all construction equipment to be maintained and properly tuned in accordance with manufacturer's specifications. Equipment should be checked by a certified mechanic and determined to be running in proper condition prior to operation.
Where grid power is available, prohibit portable diesel engines and provide electrical hook ups for electric construction tools, such as saws, drills and compressors, and using electric tools whenever feasible.
Where grid power is not available, use alternative fuels, such as propane or solar electrical power, for generators at construction sites.
Encourage and provide carpools, shuttle vans, transit passes, and/or secure bicycle parking to construction workers and offer meal options onsite or shuttles to nearby meal destinations for construction employees.
Reduce electricity use in the construction office by using LED bulbs, powering off computers every day, and replacing heating and cooling units with more efficient ones.
Minimize energy used during site preparation by deconstructing existing structures to the greatest extent feasible.
Recycle or salvage nonhazardous construction and demolition debris, with a goal of recycling at least 15 percent more by weight than the diversion requirement in Title 24.
Use locally sourced or recycled materials for construction materials (goal of at least 20 percent based on costs for building materials and based on volume for roadway, parking lot, sidewalk and curb materials). Wood products used should be certified through a sustainable forestry program.
Use low-carbon concrete, minimize the amount of concrete used and produce concrete on-site if it is more efficient and lower emitting than transporting ready-mix.
Develop a plan to efficiently use water for adequate dust control since substantial amounts of energy can be consumed during the pumping of water.
Include all requirements in applicable bid documents, purchase orders, and contracts, with successful contractors demonstrating the ability to supply the compliant on- or off-road construction equipment for use prior to any ground-disturbing and construction activities.

3.2.2.2 Association of Bay Area Governments Final Plan Bay Area 2050

The Association of Bay Area Governments (ABAG) Plan Bay Area 2050 is the Regional Transportation Plan (RTP) and Sustainable Communities Strategy (SCS) for the San Francisco Bay Area. Plan Bay Area 2050 estimates a 22 percent reduction of automotive GHG emissions by 2035 compared to 2005. The region's applicable GHG per capita emissions target, mandated by CARB, is a 19 percent reduction for 2035, compared to 2005. Plan Bay Area 2050 establishes means of establishing GHG reduction goals through transportation improvements, including a clean vehicle feebate and targeted transportation alternatives. According to ABAG, the San Francisco Bay Area will exceed the mandated GHG reduction target of 19 percent for 2035 by implementing Plan Bay Area (ABAG 2021).

3.3 Greenhouse Gas Emissions Impact Assessment

3.3.1 Thresholds of Significance

The impact analysis provided below is based on the following CEQA Guidelines Appendix G thresholds of significance. The Project would result in a significant impact to GHG emissions if it would:

1) Generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment or

2) Conflict with any applicable plan, policy, or regulation of an agency adopted for the purpose of reducing the emissions of greenhouse gases.

The Appendix G thresholds for GHG's do not prescribe specific methodologies for performing an assessment, do not establish specific thresholds of significance, and do not mandate specific mitigation measures. Rather, the CEQA Guidelines emphasize the lead agency's discretion to determine the appropriate methodologies and thresholds of significance consistent with the manner in which other impact areas are handled in CEQA. With respect to GHG emissions, the CEQA Guidelines § 15064.4(a) states that lead agencies "shall make a good-faith effort, based to the extent possible on scientific and factual data, to describe, calculate or estimate" GHG emissions resulting from a project. The CEQA Guidelines note that an agency has the discretion to either quantify a project's GHG emissions or rely on a "qualitative analysis or other performance-based standards." (14 CCR 15064.4(b)). A lead agency may use a "model or methodology" to estimate GHG emissions and has the discretion to select the model or methodology it considers "most appropriate to enable decision makers to intelligently take into account the project's incremental contribution to climate change." (14 CCR 15064.4(c)). Section 15064.4(b) provides that the lead agency should consider the following when determining the significance of impacts from GHG emissions on the environment:

1) The extent a project may increase or reduce GHG emissions as compared to the existing environmental setting.

2) Whether the project emissions exceed a threshold of significance that the lead agency determines applies to the project.

3) The extent to which the project complies with regulations or requirements adopted to implement a statewide, regional, or local plan for the reduction or mitigation of GHG emissions (14 CCR 15064.4(b)).

In addition, Section 15064.7(c) of the CEQA Guidelines specifies that "[w]hen adopting or using thresholds of significance, a lead agency may consider thresholds of significance previously adopted or recommended by other public agencies, or recommended by experts, provided the decision of the lead agency to adopt such thresholds is supported by substantial evidence" (14 CCR 15064.7(c)). The CEQA Guidelines also clarify that the effects of GHG emissions are cumulative and should be analyzed in the context of CEQA's requirements for cumulative impact analysis (see CEQA Guidelines § 15130(f)). As a note, the CEQA Guidelines were amended in response to SB 97. In particular, the CEQA Guidelines were amended to specify that compliance with a GHG emissions reduction plan renders a cumulative impact insignificant.

Per CEQA Guidelines § 15064(h)(3), a project's incremental contribution to a cumulative impact can be found not cumulatively considerable if the project would comply with an approved plan or mitigation program that provides specific requirements that would avoid or substantially lessen the cumulative problem within the geographic area of the project. To qualify, such plans or programs must be specified in law or adopted by the public agency with jurisdiction over the affected resources through a public review process to implement, interpret, or make specific the law enforced or administered by the public agency. Examples of such programs include a "water quality control plan, air quality attainment or maintenance plan, integrated waste management plan, habitat conservation plan, natural community conservation plans [and] plans or regulations for the reduction of greenhouse gas emissions." Put another way, CEQA Guidelines § 15064(h)(3) allows a lead agency to make a finding of less than significant for GHG emissions if a project complies with adopted programs, plans, policies and/or other regulatory strategies to reduce GHG emissions.

The local air quality agency is the BAAQMD, which regulates the SFBAAB and air pollution within its jurisdictional area. As previously stated, the BAAQMD recently adopted the Justification Report: CEQA Thresholds for Evaluating the Significance of Climate Impacts from Land Use Projects and Plans (2022) in April of 2022. The BAAQMD developed these thresholds of significance based on typical residential and commercial land use projects. In this document, the BAAQMD outlines certain design guidelines for land use projects and planning documents that will ensure that state and regional decarbonization goals are met. This Project is analyzed for consistency with the design guidelines contained in BAAQMD's CEQA Thresholds for Evaluating the Significance of Climate Impacts from Land Use Projects and Plans (2022).

3.3.2 Methodology

Emissions were modeled using CalEEMod, version 2022.1 CalEEMod is a statewide land use emissions computer model designed to quantify potential GHG emissions associated with both construction and operations from a variety of land use projects. Project construction generated GHG emissions were calculated using CalEEMod model defaults for Santa Clara County and lot size, building footprint and building square footage information contained in the Project Site Plan. Operational air pollutant emissions were calculated based on the Project Site Plan and model defaults for Santa Clara County.

3.3.3 Impact Analysis

3.3.3.1 Construction Analysis

Construction-related activities that would generate GHG emissions include worker commute trips, haul trucks carrying supplies and materials to and from the Project Site, and off-road construction equipment (e.g., dozers, loaders, excavators). Table 3-3 illustrates the specific construction generated GHG emissions

that would result from construction of the Project. Once construction is complete, the generation of these GHG emissions would cease.

Table 3-3. Construction Related Greenhouse Gas Emissions

Description	CO_2e Emissions (Metric Tons/Year)
Construction First Year	444
Construction Second Year	17
Total Construction Emissions	**461**

Sources: CalEEMod version 2022.1. Refer to Attachment A for Model Data Outputs

As shown in Table 3-3, Project construction would result in the generation of a total of approximately 461 metric tons of CO_2e over the course of construction. Once construction is complete, the generation of these GHG emissions would cease. Furthermore, GHG emissions generated by the construction sector have been declining in recent years. For instance, construction equipment engine efficiency has continued to improve year after year. The first federal standards (Tier 1) for new off-road diesel engines were adopted in 1994 for engines over 50 horsepower (hp) and were phased in from 1996 to 2000. In 1996, a Statement of Principles pertaining to off-road diesel engines was signed between the USEPA, CARB, and engine makers (including Caterpillar, Cummins, Deere, Detroit Diesel, Deutz, Isuzu, Komatsu, Kubota, Mitsubishi, Navistar, New Holland, Wis-Con, and Yanmar). On August 27, 1998, the USEPA signed the final rule reflecting the provisions of the Statement of Principles. The 1998 regulation introduced Tier 1 standards for equipment under 50 hp and increasingly more stringent Tier 2 and Tier 3 standards for all equipment with phase-in schedules from 2000 to 2008. As a result, all off-road, diesel-fueled construction equipment manufactured in 2006 or later has been manufactured to Tier 3 standards. Tier 3 engine standards reduce precursor and subset GHG emissions such as nitrogen oxide by as much as 60 percent. On May 11, 2004, the USEPA signed the final rule introducing Tier 4 emission standards, which were phased in over the period of 2008-2015. The Tier 4 standards require that emissions of nitrogen oxide be further reduced by about 90 percent. All off-road, diesel-fueled construction equipment manufactured in 2015 or later will be manufactured to Tier 4 standards.

3.3.3.2 Operational Significance Analysis

Operation of the Project would result in an increase in GHG emissions primarily associated with motor vehicle trips and energy consumption. Long-term operational GHG emissions attributable to the Project are identified in Table 3-4.

As previously described, the BAAQMD has required that all new land use development projects incorporate a specific set of design elements to do its “fair share” of implementing the goal of carbon neutrality by 2045. Included in the design elements is the requirement that development must not have natural gas appliances or natural gas plumbing for both residential and nonresidential development. As such, and in accordance with mitigation measure GHG-1 as discussed below in Section 3.3.3.3, the long-term Project operational GHG emissions account for no natural gas infrastructure.

Table 3-4. Operational-Related Greenhouse Gas Emissions

Emissions Source	CO_2e Emissions (Metric Tons/Year)
Mobile	334
Area	1
Energy	36
Water	7
Waste	24
Refrigerants	0
Proposed Project Operations Total	**402**

Sources: CalEEMod 2022.1. Refer to Attachment A for Model Data Outputs.
Notes: Emission projections are predominantly based on CalEEMod model Defaults for Santa Clara County.

As shown in Table 3-4 Project operations would result in 402 metric tons of CO_2e per year beyond existing conditions.

3.3.3.3 Generation of Greenhouse Gas Emissions Resulting in Conflicts with any Applicable Plan, Policy, or Regulation of an Agency Adopted for the Purpose of Reducing the Emissions of Greenhouse Gases

The following climate guidelines, put forth in the 2022 BAAQMD document, apply to Project construction and operations. The City of Gilroy has not yet established a CEQA-related threshold of significance for analyzing GHG emissions. Thus, the Project is compared for consistency with the design elements outlined in the BAAQMD CEQA Thresholds for Evaluating the Significance of Climate Impacts from Land Use Projects and Plans (2022). Project consistency with BAAQMD design elements will assist to ensure achievement of California's long-term climate goal of carbon neutrality by 2045. The following design elements are required:

1) Buildings

   a) The project will not include natural gas appliances or natural gas plumbing (in both residential and nonresidential development).

   b) The project will not result in any wasteful, inefficient, or unnecessary energy usage as determined by the analysis required under CEQA Section 21100(b)(3) and Section 15126.2(b) of the State CEQA Guidelines.

2) Transportation

   a) Achieve a reduction in project-generated vehicle miles traveled (VMT) below the regional average consistent with the current version of the California Climate Change Scoping Plan (currently 15 percent) or meet a locally adopted Senate Bill 743 VMT target, reflecting the recommendations provided in the Governor's Office of Planning and Research's Technical Advisory on Evaluating Transportation Impacts in CEQA:

      i) Residential projects: 15 percent below the existing VMT per capita

ii) Office projects: 15 percent below the existing VMT per employee

iii) Retail projects: no net increase in existing VMT

b) Achieve compliance with off-street electric vehicle requirements in the most recently adopted version of CALGreen Tier 2.

The Project would not result in any wasteful, inefficient, or unnecessary energy usage. As shown in Attachment A, the Project would result in the use of 379,570 kilowatt hours per year. Considering a countywide consumption of 16,904,672,641 kilowatt hours in the year of 2021 (CEC 2022), the Project would result in a negligible 0.002 percent increase in the typical annual electricity consumption attributable to all land uses in Santa Clara County. However, this is potentially a conservative estimate. In September 2018 Governor Jerry Brown Signed EO B-55-18, which established a new statewide goal "to achieve carbon neutrality as soon as possible, and no later than 2045, and achieve and maintain net negative emissions thereafter." Carbon neutrality refers to achieving net zero carbon dioxide (CO_2) emissions. This can be achieved by reducing or eliminating carbon emissions, balancing carbon emissions with carbon removal, or a combination of the two. This goal is in addition to existing statewide targets for greenhouse gas emission reduction. Governor's Executive Order B-55-18 requires CARB to "work with relevant state agencies to ensure future Scoping Plans identify and recommend measures to achieve the carbon neutrality goal. Additionally, California's 2022 Building Energy Efficiency Standards aim to reduce the energy consumption of buildings, lower energy costs for building owners and occupants, and reduce the environmental impact of the built environment. Under Section 170.2(f) of the 2022 Building Energy Efficiency Standards, all multi-family buildings up to three habitable stories must have a newly installed photovoltaic (PV) system or newly installed PV modules. This requirement under the 2022 Building Energy Efficiency Standards would apply to the Proposed Project. The annual electrical output of the PV system is required to be no less than the smaller of a PV system size determined using Equation 170.2-C of the 2022 Building Energy Efficiency Standards, or the maximum PV system size that can be installed on the building's solar access roof area. Therefore, the Project would not result in the inefficient, wasteful, or unnecessary consumption of building energy.

In terms of transportation, the Project was screened out of preparing a VMT analysis, consistent with the Governor's Office of Planning and Research's Technical Advisory on Evaluating Transportation Impacts in CEQA, due to the fact that the Project is proposing affordable housing within 0.5 mile from transit, and therefore would achieve, as a factor of Project design, a reduction in Project-generated VMT below the regional average consistent with the 2022 Scoping Plan.

Mitigation Measure GHG-1 is required to ensure consistency with the remainder of BAAQMD's design elements.

GHG-1: The following measures shall be implemented by the Project in order to be consistent with Bay Area Air Quality Management District Greenhouse Gas Emission-Reduction Design Elements:

1. **Natural Gas Appliances**. The installation of natural gas plumbing and appliances during Project construction shall be prohibited.

2. **CALGreen Tier 2.** The Project shall achieve compliance with the off-street electric vehicle requirements in the most recently adopted version of CALGreen Tier 2.

Timing/Implementation: *Prior to the issuance of occupancy permits*

Monitoring/Enforcement: *The City of Gilroy Planning Division*

Implementation of Mitigation Measure GHG-1 would ensure consistency with the BAAQMD CEQA Thresholds for Evaluating the Significance of Climate Impacts from Land Use Projects and Plans, which were established to ensure achievement of California's long-term climate goal of carbon neutrality by 2045.

Furthermore, the State of California promulgates several mandates and goals to reduce statewide GHG emissions, including the goal to reduce statewide GHG emissions to 40 percent below 1990 levels by the year 2030 (SB 32) and 80 percent below 1990 levels by the year 2045 (The 2022 Scoping Plan Update lays out a path to achieve targets for carbon neutrality and reduce anthropogenic GHG emissions by 85 percent below 1990 levels no later than 2045). The Proposed Project is subject to compliance with the GHG emission measures and goals set out by the State. The BAAQMD has updated the guidelines for climate-related impacts to align with the States goals of GHG reductions and carbon neutrality set out by the Scoping Plan. The Project shall adhere to mitigation measure GHG-1, which will eliminate natural gas infrastructure, reduce VMT, and ensure CALGreen electric vehicle requirements are met. With all of these requirements met, it can be stated that the Proposed Project is doing its fair share to reduce GHG emissions to reach the State's goals. Therefore, because the Proposed Project will comply with the guidelines set out by the BAAQMD for the purpose of reducing GHG emissions, the Project will not conflict with the State's GHG goals or policies.

2022 California Air Resources Board Scoping Plan

CARB's 2022 Scoping Plan sets a path to achieve targets for carbon neutrality and reduce anthropogenic GHG emissions by 85 percent below 1990 levels by 2045 in accordance with AB 1279. The 2022 Scoping Plan focuses on zero-emission transportation; phasing out use of fossil gas use for heating homes and buildings; reducing chemical and refrigerants with high global warming potential; providing communities with sustainable options for walking, biking, and public transit; displacement of fossil-fuel fired electrical generation through use of renewable energy alternatives (e.g., solar arrays and wind turbines); and scaling up new options such as green hydrogen. Unlike the 2017 Scoping Plan, CARB no longer includes a numeric per capita threshold and instead advocates for compliance with a local GHG reduction strategy (i.e., Climate Action Plan) consistent with CEQA Guidelines Section 15183.5.

Statewide strategies to reduce GHG emissions in the latest 2022 Scoping Plan include implementing SB 100, which would achieve 100 percent clean electricity by 2045; achieving 100 percent zero emission vehicle sales in 2035 through Advanced Clean Cars II; and implementing the Advanced Clean Fleets regulation to deploy zero-emission vehicles (ZEV) buses and trucks. Additional transportation policies include the Off-Road Zero-Emission Targeted Manufacturer rule, Clean Off-Road Fleet Recognition Program, In-use Off-Road Diesel-Fueled Fleets Regulation, Clean Off-Road Fleet Recognition Program, and Amendments to the In-use Off-Road Diesel-Fueled Fleets Regulation. The 2022 Scoping Plan would continue to implement SB 375. GHGs would be further reduced through the Cap-and-Trade Program carbon pricing and SB 905. SB 905 requires CARB to create the Carbon Capture, Removal, Utilization, and Storage Program to evaluate, demonstrate, and regulate CO_2 removal projects and technology.

As indicated above, GHG reductions are also achieved as a result of State of California energy and water efficiency requirements for new residential developments. These efficiency improvements correspond to reductions in secondary GHG emissions. For example, in California, most of the electricity that powers

homes are derived from natural gas combustion. Therefore, energy saving measures, such as Title 24, reduce GHG emissions from the power generation facilities by reducing load demand.

The 2022 Scoping Plan Appendix D provides local jurisdictions with tools to reduce GHGs and assist the state in meeting the ambitious targets set forth in the 2022 Scoping Plan. The 2022 Scoping Plan Appendix D focuses on Residential and Mixed-Use Projects.

The 2022 Scoping Plan Appendix D lists potential actions that support the state's climate goals. However, the 2022 Scoping Plan notes that the applicability and performance of the actions may vary across the regions. The document is organized into two categories (A) examples of plan-level GHG reduction actions that could be implemented by local governments and (B) examples of on-site project design features and mitigation measures that could be required of individual projects under CEQA, if feasible, when the local jurisdiction is the lead agency.

The Project would include a number of the 2022 Scoping Plan standard conditions and mitigation measures for construction and operation. For example, the 2022 Scoping Plan's construction actions include enforcing idling time restrictions on construction vehicles and requiring construction vehicles to operate highest tier engines commercially available.

The Project would include a majority of the feasible operational mitigation measures listed in the 2022 Scoping Plan Appendix D as design features. Some of the recommended operational measures would include providing electric vehicle charging connections, creating on- and off-site safety improvements for bike, pedestrian, and transit connections, requiring solar panels, drought-tolerant landscaping, and energy conserving appliances.

As identified in Table 3-5 below, the Project would be consistent with all applicable plan goals and applicable regulatory programs designed to reduce GHG emissions generated by land use projects. The Project would be subject to compliance with all building codes in effect at the time of construction, which include energy conservation measures mandated by California Building Standards Code Title 24 – Energy Efficiency Standards. Because Title 24 standards require energy conservation features in new construction (e.g., high-efficiency lighting, high-efficiency HVAC systems, thermal insulation, double-glazed windows, water conserving plumbing fixtures), they indirectly regulate and reduce GHG emissions. California's Building Energy Efficiency Standards are updated on an approximately three-year cycle.

As shown in Table 3-4, approximately 92 percent of the Project's emissions are from energy and mobile sources, which would be further reduced by the 2022 Scoping Plan actions described above. The City has no control over vehicle emissions. However, these emissions would decline in the future due to statewide measures, as well as cleaner technology and fleet turnover. Several of the state's plans and policies would contribute to a reduction in the Project's mobile source emissions, including the following:

- CARB's Advanced Clean Truck Regulation: Adopted in June 2020, CARB's Advanced Clean Truck Regulation requires truck manufacturers to transition from diesel trucks and vans to electric zero-emission trucks beginning in 2024. By 2045, every new truck sold in California is required to be zero-emission. The Advanced Clean Truck Regulation accelerates the transition of zero-emission medium- and heavy-duty vehicles from Class 2b to Class 8.

- Executive Order N-79-20: This Executive Order establishes the goal for all new passenger cars and trucks, as well as all drayage/cargo trucks and off-road vehicles and equipment, sold in California, to be zero-emission by 2035 and all medium and heavy-duty vehicles to be zero-emission by 2045. It also directs CARB to develop and propose rulemaking for passenger vehicles and trucks, medium-and heavy-duty fleets where feasible, drayage trucks, and off-road vehicles and equipment "requiring increasing volumes" of new ZEVs "towards the target of 100 percent."

- CARB's Mobile Source Strategy: CARB's Mobile Source Strategy takes an integrated planning approach to identify the level of transition to cleaner mobile source technologies needed to achieve all of California's targets by increasing the adoption of ZEV buses and trucks.

- CARB's Sustainable Freight Action Plan: The Sustainable Freight Action Plan, which improves freight system efficiency, utilizes near-zero emissions technology, and deployment of ZEV trucks. This Plan applies to all trucks accessing the Project Site and may include existing trucks or new trucks that are part of the statewide goods movement sector.
- CARB's Emissions Reduction Plan for Ports and Goods Movement: CARB's Emissions Reduction Plan for Ports and Goods Movement identifies measures to improve goods movement efficiencies such as advanced combustion strategies, friction reduction, waste heat recovery, and electrification of accessories.

While these measures are not directly applicable to the Project, any activity associated with goods movement would be required to comply with these measures as adopted. The Project would not obstruct or interfere with efforts to increase ZEVs or state efforts to improve system efficiency. Compliance with applicable state standards (e.g., continuation of the Cap-and-Trade regulation; CARB's Mobile Source Strategy, Sustainable Freight Action Plan, and Advanced Clean Truck Regulation; Executive Order N-79-20; SB 100/renewable electricity portfolio improvements that require 60 percent renewable electricity by 2030 and 100 percent renewable by 2045, etc.) would ensure consistency with state and regional GHG reduction planning efforts, including the 2022 Scoping Plan. It is also noted that the Project would not convert any Natural and Working Lands (NWL) and/or decrease the state's urban forest carbon stock, which are areas of emphasis in the 2022 Scoping Plan.

Regarding goals for 2050 under Executive Order S-3-05, at this time it is not possible to quantify the emissions savings from future regulatory measures, as they have not yet been developed; nevertheless, it can be anticipated that Project operations would benefit from applicable measures enacted to meet state GHG reduction goals. The Project would not impede the state's progress towards carbon neutrality by 2045 under the 2022 Scoping Plan. The Project would be required to comply with applicable current and future regulatory requirements promulgated through the 2022 Scoping Plan. As such, impacts related to consistency with the 2022 Scoping Plan would be less than significant, and no mitigation is required.

Table 3-5. Project Consistency with the Applicable Scoping Plan Measures

Scoping Plan Sector	Scoping Plan Measure	Implementing Regulations	Project Consistency
Transportation	California Cap-and Trade Program Linked to Western Climate Initiative	Regulation for the California Cap on GHG Emissions and Market-Based Compliance Mechanism October 20, 2015 (CCR 95800)	**Consistent.** The Cap-and-Trade Program applies to large industrial sources such as power plants, refineries, and cement manufacturers. However, the regulation indirectly affects people who use the products and services produced by these industrial sources when increased cost of products or services (such as electricity and fuel) are transferred to the consumers. The Cap-and-Trade Program covers the GHG emissions associated with electricity consumed in California, generated in-state or imported. Accordingly, GHG emissions associated with CEQA projects' electricity usage are covered by the Cap-and-Trade Program. The Cap-and-Trade Program also covers fuel suppliers (natural gas and propane fuel providers and transportation fuel providers) to address emissions from such fuels and combustion of other fossil fuels not directly covered at large sources in the Program's first compliance period. The Proposed Project would not conflict with implementation of the Cap-and-Trade Program and would indirectly be consistent with regard to the use of electricity and fuel.
	California Light-Duty Vehicle GHG Standards	Pavley I 2005 Regulations to Control GHG Emissions from Motor Vehicles Pavley I 2005 Regulations to Control GHG Emissions from Motor Vehicles	**Consistent**. This measure applies to all new vehicles starting with model year 2012. The Project would not conflict with its implementation as it would apply to all new passenger vehicles purchased in California. Passenger vehicles, model year 2012 and later, associated with Project construction and operation would be required to comply with the Pavley emissions standards.
		2012 LEV III California GHG and Criteria Pollutant Exhaust and Evaporative Emission Standards	**Consistent**. The LEV III amendments provide reductions from new vehicles sold in California between 2017 and 2025. Passenger vehicles associated with Project construction and operations would be required to comply with LEV III standards.
	Low Carbon Fuel Standard	2009 readopted in 2015. Regulations to Achieve GHG Emission Reductions Subarticle 7. Low	**Consistent.** This measure applies to transportation fuels utilized by vehicles in California. The Project would not conflict with implementation of this measure. It is assumed that any motor vehicles associated with Project construction and operations

	Carbon Fuel Standard CCR 95480	would be consistent with the measure and utilize low carbon transportation fuels.
Regional Transportation-Related GHG Targets	SB 375. Cal. Public Resources Code §§ 21155, 21155.1, 21155.2, 21159.28	**Consistent**. The Project would provide development in the region that is consistent with the growth projections in ABAG's Plan Bay Area 2050, the RTP/SCS for the Project region. Plan Bay Area 2050's core strategy is "focused growth" in existing communities along the existing transportation network. This strategy allows the best "bang for the buck" in achieving key regional economic, environmental, and equity goals: it builds upon existing community characteristics, efficiently leverages existing infrastructure, and mitigates impacts on areas with less development. Plan Bay Area 2050's Growth Geographies identify a mix of locally identified Priority Development Areas, areas near high quality transit and areas of high opportunity as communities poised to accommodate additional growth. Priority Development Areas are defined as areas generally near existing job centers or frequent transit that are locally identified (i.e., identified by towns, cities or counties) for housing and job growth. Meanwhile, Plan Bay Area 2050 identifies areas outside of the existing urban footprint or in areas that are at a very high risk of wildfire as areas where additional construction should be deprioritized. The Project is an infill project proposing a 94-unit apartment complex on 2.88 acres. The Project Site currently accommodates several unused, dilapidated buildings, weathered hardscape, and miscellaneous debris which will be demolished to accommodate the construction of the apartment complex. The Project Site is classified within the Gateway District of the Downtown Specific Plan, which lists apartment complexes, such as those proposed by the Project, as a "Primary" land use. Medium- and high-density residential land use are encouraged in the Gate District. The Project is therefore consistent with the types, intensity, and patterns of land use envisioned for the site vicinity in ABAG's Plan Bay Area 2050.
Goods Movement	Goods Movement Action Plan January 2007	**Not Applicable.** The Project does not propose any changes to maritime, rail, or intermodal facilities or forms of transportation.

	Medium/Heavy-Duty Vehicle	2010 Amendments to the Truck and Bus Regulation, the Drayage Truck Regulation and the Tractor-Trailer GHG Regulation	**Consistent**. This measure applies to medium- and heavy-duty vehicles that operate in the state. The Project would not conflict with implementation of this measure. Medium- and heavy-duty vehicles associated with Project construction would be required to comply with this regulation
	High Speed Rail	Funded under SB 862	**Not Applicable.** This is a statewide measure that cannot be implemented by a project applicant or Lead Agency
Electricity and Natural Gas	Energy Efficiency	Title 20 Appliance Efficiency Regulation	**Consistent.** The Project would not conflict with implementation of this measure, as it would be subject to compliance with the latest energy efficiency standards.
		Title 24 Part 6 Energy Efficiency Standards for Residential and Non-Residential Building	
		Title 24 Part 11 California Green Building Code Standards	
	Renewable Portfolio Standard/Renewable Electricity Standard	2010 Regulation to Implement the Renewable Electricity Standard (33% 2020)	**Consistent.** The Project would obtain electricity from the electric utility, Pacific Gas & Electric Company (PG&E. PG&E obtained 48 percent of its electricity from renewable sources in 2021, including solar, wind, geothermal, small hydroelectric, and various forms of bioenergy. Therefore, the utility would provide power to the Project that would be is comprised of a greater percentage of renewable sources.
	Million Solar Roofs Program	SB 350 Clean Energy and Pollution Reduction Act of 2015 (50% 2030)	
	Million Solar Roofs Program	Tax Incentive Program	**Consistent.** This measure is to increase solar use throughout California, which is being done by various electricity providers and existing solar programs. The program provides incentives that are in place at the time of construction. Additionally, the Project would adhere to the 2022 Building Energy Efficiency Standards, which mandates that all multi-family buildings up to three habitable stories have a newly installed PV system or newly installed PV modules.
Water	Water	Title 24 Part 11 California Green Building Code Standards	**Consistent.** The Project would comply with the CALGreen Code, which require a 20 percent reduction in indoor water use.

		SBX 7-7—The Water Conservation Act of 2009	
		Model Water Efficient Landscape Ordinance	
Green Buildings	Green Building Strategy	Title 24 Part 11 California Green Building Code Standards	**Consistent.** The state is required to increase use of green building practices. The Project would implement required green building strategies through existing regulations that require the Project to comply with various CALGreen Code standards.
Industry	Industrial Emissions	2010 CARB Mandatory Reporting Regulation	**Not Applicable.** The Mandatory Reporting Regulation requires facilities and entities with more than 10,000 metric tons of CO_2e of combustion and process emissions, all facilities belonging to certain industries, and all electric power entities to submit an annual GHG emissions data report directly to CARB. As shown above, total Project GHG emissions would not exceed 402 metric tons of CO_2e annually during operations. The Project is not considered a "facility" and the majority of these emissions are from mobile sources. Therefore, this regulation would not apply.
Recycling and Waste Management	Recycling and Waste	Title 24 Part 11 California Green Building Code Standards	**Consistent.** The Project would not conflict with implementation of these measures. The Project is required to achieve the recycling mandates via compliance with the CALGreen Code.
		AB 341 Statewide 75 Percent Diversion Goal	
Forests	Sustainable Forests	Cap-and-Trade Offset Projects	**Not Applicable.** The Project is in an area designated for urban uses. No forested lands exist on the site.
High Global Warming Potential	High Global Warming Potential Gases	CARB Refrigerant Management Program CCR 95380	**Consistent.** The regulations are applicable to refrigerants used by large air conditioning systems and large commercial and industrial refrigerators and cold storage systems. The Project would not conflict with the refrigerant management regulations adopted by CARB.
Agriculture	Agriculture	Cap-and-Trade Offset Projects for Livestock and Rice Cultivation	**Not Applicable**. No grazing, feedlot, or other agricultural activities that generate manure occur currently onsite or are proposed by the Project.

In conclusion, the Project does not conflict with the applicable plans and regulatory programs that are discussed above and therefore with respect to this particular threshold, the Project does not have a significant impact.

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LIST OF ATTACHMENTS

Attachment A – CalEEMod Output File for Criteria Air Polluant and Greenhouse Gas Emissions

Attachment B - BAAQMD Stationary Source Screening Map Online Tool Output File

ATTACHMENT A

CalEEMod Output File for Criteria Air Pollutant and Greenhouse Gas Emissions

Gilroy Apartments Detailed Report

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Data Field	Value
Project Name	Gilroy Apartments
Construction Start Date	3/1/2024
Operational Year	2026
Lead Agency	—
Land Use Scale	Project/site
Analysis Level for Defaults	County
Windspeed (m/s)	1.80
Precipitation (days)	18.2
Location	36.99657672131697, -121.56368451720176
County	Santa Clara
City	Gilroy
Air District	Bay Area AQMD
Air Basin	San Francisco Bay Area
TAZ	1998
EDFZ	1
Electric Utility	Pacific Gas & Electric Company
Gas Utility	Pacific Gas & Electric
App Version	2022.1.1.19

1.2. Land Use Types

Land Use Subtype	Size	Unit	Lot Acreage	Building Area (sq ft)	Landscape Area (sq ft)	Special Landscape Area (sq ft)	Population	Description

Apartments Mid Rise	94.0	Dwelling Unit	0.66	84,837	0.00	—	281	—
Parking Lot	106	Space	0.95	0.00	0.00	—	—	—
Health Club	1.40	1000sqft	0.03	1,850	—	—	—	—
City Park	0.26	Acre	0.26	0.00	11,500	11,500	—	—

1.3. User-Selected Emission Reduction Measures by Emissions Sector

Sector	#	Measure Title
Energy	E-12-B	Install Electric Space Heater in Place of Natural Gas Heaters in Residences
Energy	E-13	Install Electric Ranges in Place of Gas Ranges
Energy	E-15	Require All-Electric Development

2. Emissions Summary

2.1. Construction Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	8.25	15.9	22.1	0.03	0.74	2.84	3.59	0.68	1.36	2.04	—	4,038	4,038	0.15	0.10	4.27	4,075
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	8.23	25.6	21.5	0.07	0.81	7.52	8.33	0.71	1.38	2.09	—	10,053	10,053	0.72	1.22	0.43	10,436
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	4.44	9.99	12.7	0.02	0.39	0.90	1.29	0.36	0.20	0.56	—	2,680	2,680	0.12	0.12	1.36	2,720

Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.81	1.82	2.31	< 0.005	0.07	0.16	0.24	0.07	0.04	0.10	—	444	444	0.02	0.02	0.22	450

2.2. Construction Emissions by Year, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Year	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily - Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	8.25	15.9	22.1	0.03	0.74	2.84	3.59	0.68	1.36	2.04	—	4,038	4,038	0.15	0.10	4.27	4,075
Daily - Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	8.23	25.6	21.5	0.07	0.81	7.52	8.33	0.71	1.38	2.09	—	10,053	10,053	0.72	1.22	0.43	10,436
2025	8.11	15.1	21.2	0.03	0.56	0.86	1.42	0.52	0.20	0.72	—	3,957	3,957	0.15	0.10	0.10	3,990
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	4.44	9.99	12.7	0.02	0.39	0.90	1.29	0.36	0.20	0.56	—	2,680	2,680	0.12	0.12	1.36	2,720
2025	0.21	0.38	0.54	< 0.005	0.01	0.02	0.04	0.01	0.01	0.02	—	101	101	< 0.005	< 0.005	0.04	102
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	0.81	1.82	2.31	< 0.005	0.07	0.16	0.24	0.07	0.04	0.10	—	444	444	0.02	0.02	0.22	450
2025	0.04	0.07	0.10	< 0.005	< 0.005	< 0.005	0.01	< 0.005	< 0.005	< 0.005	—	16.7	16.7	< 0.005	< 0.005	0.01	16.8

2.3. Construction Emissions by Year, Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Year	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily - Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

2024	8.25	15.9	22.1	0.03	0.74	2.84	3.59	0.68	1.36	2.04	—	4,038	4,038	0.15	0.10	4.27	4,075
Daily - Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	8.23	25.6	21.5	0.07	0.81	7.52	8.33	0.71	1.38	2.09	—	10,053	10,053	0.72	1.22	0.43	10,436
2025	8.11	15.1	21.2	0.03	0.56	0.86	1.42	0.52	0.20	0.72	—	3,957	3,957	0.15	0.10	0.10	3,990
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	4.44	9.99	12.7	0.02	0.39	0.90	1.29	0.36	0.20	0.56	—	2,680	2,680	0.12	0.12	1.36	2,720
2025	0.21	0.38	0.54	< 0.005	0.01	0.02	0.04	0.01	0.01	0.02	—	101	101	< 0.005	< 0.005	0.04	102
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	0.81	1.82	2.31	< 0.005	0.07	0.16	0.24	0.07	0.04	0.10	—	444	444	0.02	0.02	0.22	450
2025	0.04	0.07	0.10	< 0.005	< 0.005	< 0.005	0.01	< 0.005	< 0.005	< 0.005	—	16.7	16.7	< 0.005	< 0.005	0.01	16.8

2.4. Operations Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	4.23	1.16	15.3	0.02	0.03	2.01	2.04	0.03	0.51	0.54	48.5	2,703	2,751	5.03	0.12	8.36	2,920
Mit.	4.22	0.95	15.2	0.02	0.02	2.01	2.02	0.02	0.51	0.52	48.5	2,439	2,487	5.01	0.12	8.36	2,656
% Reduced	< 0.5%	18%	1%	6%	50%	—	1%	53%	—	3%	—	10%	10%	< 0.5%	—	—	9%
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	3.67	1.26	9.72	0.02	0.03	2.01	2.04	0.03	0.51	0.54	48.5	2,559	2,608	5.05	0.13	0.82	2,772
Mit.	3.66	1.05	9.63	0.02	0.01	2.01	2.02	0.01	0.51	0.52	48.5	2,295	2,344	5.03	0.13	0.82	2,508

% Reduced	< 0.5%	17%	1%	6%	55%	—	1%	56%	—	3%	—	10%	10%	< 0.5%	—	—	10%
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	3.82	1.17	11.5	0.02	0.03	1.88	1.92	0.03	0.48	0.51	48.5	2,481	2,529	5.04	0.12	3.80	2,694
Mit.	3.81	0.96	11.4	0.02	0.01	1.88	1.90	0.01	0.48	0.49	48.5	2,217	2,265	5.01	0.12	3.80	2,429
% Reduced	< 0.5%	18%	1%	6%	53%	—	1%	56%	—	3%	—	11%	10%	< 0.5%	—	—	10%
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.70	0.21	2.10	< 0.005	0.01	0.34	0.35	0.01	0.09	0.09	8.02	411	419	0.83	0.02	0.63	446
Mit.	0.70	0.18	2.08	< 0.005	< 0.005	0.34	0.35	< 0.005	0.09	0.09	8.02	367	375	0.83	0.02	0.63	402
% Reduced	< 0.5%	18%	1%	6%	53%	—	1%	56%	—	3%	—	11%	10%	< 0.5%	< 0.5%	—	10%

2.5. Operations Emissions by Sector, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Sector	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	1.54	0.90	9.77	0.02	0.01	2.01	2.02	0.01	0.51	0.52	—	2,199	2,199	0.11	0.10	7.74	2,238
Area	2.69	0.05	5.41	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	14.6	14.6	< 0.005	< 0.005	—	14.6
Energy	0.01	0.21	0.09	< 0.005	0.02	—	0.02	0.02	—	0.02	—	476	476	0.06	< 0.005	—	479
Water	—	—	—	—	—	—	—	—	—	—	6.69	13.4	20.1	0.69	0.02	—	42.2
Waste	—	—	—	—	—	—	—	—	—	—	41.8	0.00	41.8	4.17	0.00	—	146
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.62	0.62
Total	4.23	1.16	15.3	0.02	0.03	2.01	2.04	0.03	0.51	0.54	48.5	2,703	2,751	5.03	0.12	8.36	2,920

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	1.46	1.05	9.63	0.02	0.01	2.01	2.02	0.01	0.51	0.52	—	2,070	2,070	0.13	0.10	0.20	2,104
Area	2.20	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Energy	0.01	0.21	0.09	< 0.005	0.02	—	0.02	0.02	—	0.02	—	476	476	0.06	< 0.005	—	479
Water	—	—	—	—	—	—	—	—	—	—	6.69	13.4	20.1	0.69	0.02	—	42.2
Waste	—	—	—	—	—	—	—	—	—	—	41.8	0.00	41.8	4.17	0.00	—	146
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.62	0.62
Total	3.67	1.26	9.72	0.02	0.03	2.01	2.04	0.03	0.51	0.54	48.5	2,559	2,608	5.05	0.13	0.82	2,772
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	1.37	0.94	8.75	0.02	0.01	1.88	1.90	0.01	0.48	0.49	—	1,984	1,984	0.11	0.10	3.18	2,019
Area	2.44	0.03	2.67	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	7.19	7.19	< 0.005	< 0.005	—	7.22
Energy	0.01	0.21	0.09	< 0.005	0.02	—	0.02	0.02	—	0.02	—	476	476	0.06	< 0.005	—	479
Water	—	—	—	—	—	—	—	—	—	—	6.69	13.4	20.1	0.69	0.02	—	42.2
Waste	—	—	—	—	—	—	—	—	—	—	41.8	0.00	41.8	4.17	0.00	—	146
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.62	0.62
Total	3.82	1.17	11.5	0.02	0.03	1.88	1.92	0.03	0.48	0.51	48.5	2,481	2,529	5.04	0.12	3.80	2,694
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.25	0.17	1.60	< 0.005	< 0.005	0.34	0.35	< 0.005	0.09	0.09	—	328	328	0.02	0.02	0.53	334
Area	0.45	< 0.005	0.49	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.19	1.19	< 0.005	< 0.005	—	1.20
Energy	< 0.005	0.04	0.02	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	78.8	78.8	0.01	< 0.005	—	79.3
Water	—	—	—	—	—	—	—	—	—	—	1.11	2.22	3.32	0.11	< 0.005	—	6.99
Waste	—	—	—	—	—	—	—	—	—	—	6.91	0.00	6.91	0.69	0.00	—	24.2
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.10	0.10
Total	0.70	0.21	2.10	< 0.005	0.01	0.34	0.35	0.01	0.09	0.09	8.02	411	419	0.83	0.02	0.63	446

2.6. Operations Emissions by Sector, Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Sector	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	1.54	0.90	9.77	0.02	0.01	2.01	2.02	0.01	0.51	0.52	—	2,199	2,199	0.11	0.10	7.74	2,238
Area	2.69	0.05	5.41	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	14.6	14.6	< 0.005	< 0.005	—	14.6
Energy	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	212	212	0.03	< 0.005	—	214
Water	—	—	—	—	—	—	—	—	—	—	6.69	13.4	20.1	0.69	0.02	—	42.2
Waste	—	—	—	—	—	—	—	—	—	—	41.8	0.00	41.8	4.17	0.00	—	146
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.62	0.62
Total	4.22	0.95	15.2	0.02	0.02	2.01	2.02	0.02	0.51	0.52	48.5	2,439	2,487	5.01	0.12	8.36	2,656
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	1.46	1.05	9.63	0.02	0.01	2.01	2.02	0.01	0.51	0.52	—	2,070	2,070	0.13	0.10	0.20	2,104
Area	2.20	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Energy	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	212	212	0.03	< 0.005	—	214
Water	—	—	—	—	—	—	—	—	—	—	6.69	13.4	20.1	0.69	0.02	—	42.2
Waste	—	—	—	—	—	—	—	—	—	—	41.8	0.00	41.8	4.17	0.00	—	146
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.62	0.62
Total	3.66	1.05	9.63	0.02	0.01	2.01	2.02	0.01	0.51	0.52	48.5	2,295	2,344	5.03	0.13	0.82	2,508
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	1.37	0.94	8.75	0.02	0.01	1.88	1.90	0.01	0.48	0.49	—	1,984	1,984	0.11	0.10	3.18	2,019
Area	2.44	0.03	2.67	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	7.19	7.19	< 0.005	< 0.005	—	7.22
Energy	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	212	212	0.03	< 0.005	—	214
Water	—	—	—	—	—	—	—	—	—	—	6.69	13.4	20.1	0.69	0.02	—	42.2

Waste	—	—	—	—	—	—	—	—	—	—	41.8	0.00	41.8	4.17	0.00	—	146
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.62	0.62
Total	3.81	0.96	11.4	0.02	0.01	1.88	1.90	0.01	0.48	0.49	48.5	2,217	2,265	5.01	0.12	3.80	2,429
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.25	0.17	1.60	< 0.005	< 0.005	0.34	0.35	< 0.005	0.09	0.09	—	328	328	0.02	0.02	0.53	334
Area	0.45	< 0.005	0.49	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.19	1.19	< 0.005	< 0.005	—	1.20
Energy	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	35.1	35.1	0.01	< 0.005	—	35.5
Water	—	—	—	—	—	—	—	—	—	—	1.11	2.22	3.32	0.11	< 0.005	—	6.99
Waste	—	—	—	—	—	—	—	—	—	—	6.91	0.00	6.91	0.69	0.00	—	24.2
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.10	0.10
Total	0.70	0.18	2.08	< 0.005	< 0.005	0.34	0.35	< 0.005	0.09	0.09	8.02	367	375	0.83	0.02	0.63	402

3. Construction Emissions Details

3.1. Demolition (2024) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.61	15.6	16.0	0.02	0.67	—	0.67	0.62	—	0.62	—	2,494	2,494	0.10	0.02	—	2,502
Demolition	—	—	—	—	—	5.53	5.53	—	0.84	0.84	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.09	0.85	0.88	< 0.005	0.04	—	0.04	0.03	—	0.03	—	137	137	0.01	< 0.005	—	137
Demolition	—	—	—	—	—	0.30	0.30	—	0.05	0.05	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.02	0.16	0.16	< 0.005	0.01	—	0.01	0.01	—	0.01	—	22.6	22.6	< 0.005	< 0.005	—	22.7
Demolition	—	—	—	—	—	0.06	0.06	—	0.01	0.01	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.04	0.04	0.47	0.00	0.00	0.10	0.10	0.00	0.02	0.02	—	101	101	< 0.005	< 0.005	0.01	103
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.15	9.99	4.55	0.05	0.14	1.89	2.03	0.09	0.52	0.61	—	7,458	7,458	0.61	1.20	0.42	7,832
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	0.03	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	5.61	5.61	< 0.005	< 0.005	0.01	5.69
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.01	0.54	0.25	< 0.005	0.01	0.10	0.11	< 0.005	0.03	0.03	—	409	409	0.03	0.07	0.38	429
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.93	0.93	< 0.005	< 0.005	< 0.005	0.94

Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	< 0.005	0.10	0.05	< 0.005	< 0.005	0.02	0.02	< 0.005	0.01	0.01	—	67.6	67.6	0.01	0.01	0.06	71.1

3.2. Demolition (2024) - Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.61	15.6	16.0	0.02	0.67	—	0.67	0.62	—	0.62	—	2,494	2,494	0.10	0.02	—	2,502
Demolition	—	—	—	—	—	5.53	5.53	—	0.84	0.84	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.09	0.85	0.88	< 0.005	0.04	—	0.04	0.03	—	0.03	—	137	137	0.01	< 0.005	—	137
Demolition	—	—	—	—	—	0.30	0.30	—	0.05	0.05	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.02	0.16	0.16	< 0.005	0.01	—	0.01	0.01	—	0.01	—	22.6	22.6	< 0.005	< 0.005	—	22.7
Demolition	—	—	—	—	—	0.06	0.06	—	0.01	0.01	—	—	—	—	—	—	—

Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.04	0.04	0.47	0.00	0.00	0.10	0.10	0.00	0.02	0.02	—	101	101	< 0.005	< 0.005	0.01	103
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.15	9.99	4.55	0.05	0.14	1.89	2.03	0.09	0.52	0.61	—	7,458	7,458	0.61	1.20	0.42	7,832
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	0.03	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	5.61	5.61	< 0.005	< 0.005	0.01	5.69
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.01	0.54	0.25	< 0.005	0.01	0.10	0.11	< 0.005	0.03	0.03	—	409	409	0.03	0.07	0.38	429
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.93	0.93	< 0.005	< 0.005	< 0.005	0.94
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	< 0.005	0.10	0.05	< 0.005	< 0.005	0.02	0.02	< 0.005	0.01	0.01	—	67.6	67.6	0.01	0.01	0.06	71.1

3.3. Site Preparation (2024) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	1.43	13.7	12.9	0.02	0.65	—	0.65	0.59	—	0.59	—	2,064	2,064	0.08	0.02	—	2,071
Dust From Material Movement	—	—	—	—	—	2.44	2.44	—	1.17	1.17	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.43	13.7	12.9	0.02	0.65	—	0.65	0.59	—	0.59	—	2,064	2,064	0.08	0.02	—	2,071
Dust From Material Movement	—	—	—	—	—	2.44	2.44	—	1.17	1.17	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.01	0.07	0.07	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	11.3	11.3	< 0.005	< 0.005	—	11.3
Dust From Material Movement	—	—	—	—	—	0.01	0.01	—	0.01	0.01	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	0.01	0.01	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.87	1.87	< 0.005	< 0.005	—	1.88
Dust From Material Movement	—	—	—	—	—	< 0.005	< 0.005	—	< 0.005	< 0.005	—	—	—	—	—	—	—

Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.03	0.02	0.33	0.00	0.00	0.06	0.06	0.00	0.01	0.01	—	65.6	65.6	< 0.005	< 0.005	0.28	66.6
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.03	0.03	0.28	0.00	0.00	0.06	0.06	0.00	0.01	0.01	—	60.7	60.7	< 0.005	< 0.005	0.01	61.5
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.34	0.34	< 0.005	< 0.005	< 0.005	0.34
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.06	0.06	< 0.005	< 0.005	< 0.005	0.06
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.4. Site Preparation (2024) - Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.43	13.7	12.9	0.02	0.65	—	0.65	0.59	—	0.59	—	2,064	2,064	0.08	0.02	—	2,071
Dust From Material Movement	—	—	—	—	—	2.44	2.44	—	1.17	1.17	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.43	13.7	12.9	0.02	0.65	—	0.65	0.59	—	0.59	—	2,064	2,064	0.08	0.02	—	2,071
Dust From Material Movement	—	—	—	—	—	2.44	2.44	—	1.17	1.17	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.01	0.07	0.07	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	11.3	11.3	< 0.005	< 0.005	—	11.3
Dust From Material Movement	—	—	—	—	—	0.01	0.01	—	0.01	0.01	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	0.01	0.01	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.87	1.87	< 0.005	< 0.005	—	1.88

Dust From Material Movement	—	—	—	—	—	< 0.005	< 0.005	—	< 0.005	< 0.005	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.03	0.02	0.33	0.00	0.00	0.06	0.06	0.00	0.01	0.01	—	65.6	65.6	< 0.005	< 0.005	0.28	66.6
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.03	0.03	0.28	0.00	0.00	0.06	0.06	0.00	0.01	0.01	—	60.7	60.7	< 0.005	< 0.005	0.01	61.5
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.34	0.34	< 0.005	< 0.005	< 0.005	0.34
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.06	0.06	< 0.005	< 0.005	< 0.005	0.06
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.5. Grading (2024) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.65	15.9	15.4	0.02	0.74	—	0.74	0.68	—	0.68	—	2,454	2,454	0.10	0.02	—	2,462
Dust From Material Movement	—	—	—	—	—	2.76	2.76	—	1.34	1.34	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.02	0.17	0.17	< 0.005	0.01	—	0.01	0.01	—	0.01	—	26.9	26.9	< 0.005	< 0.005	—	27.0
Dust From Material Movement	—	—	—	—	—	0.03	0.03	—	0.01	0.01	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	0.03	0.03	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	4.45	4.45	< 0.005	< 0.005	—	4.47
Dust From Material Movement	—	—	—	—	—	0.01	0.01	—	< 0.005	< 0.005	—	—	—	—	—	—	—

Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.03	0.03	0.44	0.00	0.00	0.08	0.08	0.00	0.02	0.02	—	87.4	87.4	< 0.005	< 0.005	0.37	88.8
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.90	0.90	< 0.005	< 0.005	< 0.005	0.91
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.15	0.15	< 0.005	< 0.005	< 0.005	0.15
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.6. Grading (2024) - Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	1.65	15.9	15.4	0.02	0.74	—	0.74	0.68	—	0.68	—	2,454	2,454	0.10	0.02	—	2,462
Dust From Material Movement	—	—	—	—	—	2.76	2.76	—	1.34	1.34	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.02	0.17	0.17	< 0.005	0.01	—	0.01	0.01	—	0.01	—	26.9	26.9	< 0.005	< 0.005	—	27.0
Dust From Material Movement	—	—	—	—	—	0.03	0.03	—	0.01	0.01	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	0.03	0.03	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	4.45	4.45	< 0.005	< 0.005	—	4.47
Dust From Material Movement	—	—	—	—	—	0.01	0.01	—	< 0.005	< 0.005	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.03	0.03	0.44	0.00	0.00	0.08	0.08	0.00	0.02	0.02	—	87.4	87.4	< 0.005	< 0.005	0.37	88.8

Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.90	0.90	< 0.005	< 0.005	< 0.005	0.91
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.15	0.15	< 0.005	< 0.005	< 0.005	0.15
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.7. Building Construction (2024) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.13	9.44	10.1	0.02	0.37	—	0.37	0.34	—	0.34	—	1,801	1,801	0.07	0.01	—	1,807
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.13	9.44	10.1	0.02	0.37	—	0.37	0.34	—	0.34	—	1,801	1,801	0.07	0.01	—	1,807

Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.59	4.95	5.30	0.01	0.19	—	0.19	0.18	—	0.18	—	945	945	0.04	0.01	—	948
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.11	0.90	0.97	< 0.005	0.04	—	0.04	0.03	—	0.03	—	156	156	0.01	< 0.005	—	157
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.24	0.19	3.01	0.00	0.00	0.57	0.57	0.00	0.13	0.13	—	599	599	0.01	0.02	2.55	608
Vendor	0.01	0.38	0.18	< 0.005	< 0.005	0.07	0.08	< 0.005	0.02	0.02	—	284	284	0.02	0.04	0.75	298
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.23	0.23	2.59	0.00	0.00	0.57	0.57	0.00	0.13	0.13	—	554	554	0.02	0.02	0.07	562
Vendor	0.01	0.40	0.18	< 0.005	< 0.005	0.07	0.08	< 0.005	0.02	0.02	—	284	284	0.02	0.04	0.02	297
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.12	0.11	1.34	0.00	0.00	0.29	0.29	0.00	0.07	0.07	—	294	294	0.01	0.01	0.57	298
Vendor	0.01	0.20	0.10	< 0.005	< 0.005	0.04	0.04	< 0.005	0.01	0.01	—	149	149	0.01	0.02	0.17	156
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Worker	0.02	0.02	0.24	0.00	0.00	0.05	0.05	0.00	0.01	0.01	—	48.7	48.7	< 0.005	< 0.005	0.10	49.4
Vendor	< 0.005	0.04	0.02	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	24.7	24.7	< 0.005	< 0.005	0.03	25.8
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.8. Building Construction (2024) - Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.13	9.44	10.1	0.02	0.37	—	0.37	0.34	—	0.34	—	1,801	1,801	0.07	0.01	—	1,807
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.13	9.44	10.1	0.02	0.37	—	0.37	0.34	—	0.34	—	1,801	1,801	0.07	0.01	—	1,807
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.59	4.95	5.30	0.01	0.19	—	0.19	0.18	—	0.18	—	945	945	0.04	0.01	—	948
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.11	0.90	0.97	< 0.005	0.04	—	0.04	0.03	—	0.03	—	156	156	0.01	< 0.005	—	157

Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.24	0.19	3.01	0.00	0.00	0.57	0.57	0.00	0.13	0.13	—	599	599	0.01	0.02	2.55	608
Vendor	0.01	0.38	0.18	< 0.005	< 0.005	0.07	0.08	< 0.005	0.02	0.02	—	284	284	0.02	0.04	0.75	298
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.23	0.23	2.59	0.00	0.00	0.57	0.57	0.00	0.13	0.13	—	554	554	0.02	0.02	0.07	562
Vendor	0.01	0.40	0.18	< 0.005	< 0.005	0.07	0.08	< 0.005	0.02	0.02	—	284	284	0.02	0.04	0.02	297
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.12	0.11	1.34	0.00	0.00	0.29	0.29	0.00	0.07	0.07	—	294	294	0.01	0.01	0.57	298
Vendor	0.01	0.20	0.10	< 0.005	< 0.005	0.04	0.04	< 0.005	0.01	0.01	—	149	149	0.01	0.02	0.17	156
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.02	0.02	0.24	0.00	0.00	0.05	0.05	0.00	0.01	0.01	—	48.7	48.7	< 0.005	< 0.005	0.10	49.4
Vendor	< 0.005	0.04	0.02	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	24.7	24.7	< 0.005	< 0.005	0.03	25.8
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.9. Building Construction (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.07	8.95	10.0	0.02	0.33	—	0.33	0.30	—	0.30	—	1,801	1,801	0.07	0.01	—	1,807
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.03	0.23	0.26	< 0.005	0.01	—	0.01	0.01	—	0.01	—	45.8	45.8	< 0.005	< 0.005	—	46.0
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	0.04	0.05	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	7.59	7.59	< 0.005	< 0.005	—	7.61
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.22	0.21	2.40	0.00	0.00	0.57	0.57	0.00	0.13	0.13	—	543	543	0.01	0.02	0.06	551
Vendor	0.01	0.38	0.18	< 0.005	< 0.005	0.07	0.08	< 0.005	0.02	0.02	—	279	279	0.02	0.04	0.02	292
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Worker	0.01	< 0.005	0.06	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	14.0	14.0	< 0.005	< 0.005	0.03	14.2
Vendor	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	7.11	7.11	< 0.005	< 0.005	0.01	7.43
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	2.31	2.31	< 0.005	< 0.005	< 0.005	2.35
Vendor	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	1.18	1.18	< 0.005	< 0.005	< 0.005	1.23
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.10. Building Construction (2025) - Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.07	8.95	10.0	0.02	0.33	—	0.33	0.30	—	0.30	—	1,801	1,801	0.07	0.01	—	1,807
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.03	0.23	0.26	< 0.005	0.01	—	0.01	0.01	—	0.01	—	45.8	45.8	< 0.005	< 0.005	—	46.0
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	0.04	0.05	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	7.59	7.59	< 0.005	< 0.005	—	7.61

Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.22	0.21	2.40	0.00	0.00	0.57	0.57	0.00	0.13	0.13	—	543	543	0.01	0.02	0.06	551
Vendor	0.01	0.38	0.18	< 0.005	< 0.005	0.07	0.08	< 0.005	0.02	0.02	—	279	279	0.02	0.04	0.02	292
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	< 0.005	0.06	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	14.0	14.0	< 0.005	< 0.005	0.03	14.2
Vendor	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	7.11	7.11	< 0.005	< 0.005	0.01	7.43
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	2.31	2.31	< 0.005	< 0.005	< 0.005	2.35
Vendor	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	1.18	1.18	< 0.005	< 0.005	< 0.005	1.23
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.11. Paving (2024) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	0.53	4.90	6.53	0.01	0.23	—	0.23	0.21	—	0.21	—	992	992	0.04	0.01	—	995
Paving	0.01	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.53	4.90	6.53	0.01	0.23	—	0.23	0.21	—	0.21	—	992	992	0.04	0.01	—	995
Paving	0.01	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.28	2.57	3.43	< 0.005	0.12	—	0.12	0.11	—	0.11	—	520	520	0.02	< 0.005	—	522
Paving	0.01	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.05	0.47	0.63	< 0.005	0.02	—	0.02	0.02	—	0.02	—	86.1	86.1	< 0.005	< 0.005	—	86.4
Paving	< 0.005	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.04	0.03	0.55	0.00	0.00	0.10	0.10	0.00	0.02	0.02	—	109	109	< 0.005	< 0.005	0.47	111
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.04	0.04	0.47	0.00	0.00	0.10	0.10	0.00	0.02	0.02	—	101	101	< 0.005	< 0.005	0.01	103
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.02	0.02	0.24	0.00	0.00	0.05	0.05	0.00	0.01	0.01	—	53.7	53.7	< 0.005	< 0.005	0.10	54.5
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	0.04	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	8.88	8.88	< 0.005	< 0.005	0.02	9.02
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.12. Paving (2024) - Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.53	4.90	6.53	0.01	0.23	—	0.23	0.21	—	0.21	—	992	992	0.04	0.01	—	995
Paving	0.01	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.53	4.90	6.53	0.01	0.23	—	0.23	0.21	—	0.21	—	992	992	0.04	0.01	—	995
Paving	0.01	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.28	2.57	3.43	< 0.005	0.12	—	0.12	0.11	—	0.11	—	520	520	0.02	< 0.005	—	522
Paving	0.01	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.05	0.47	0.63	< 0.005	0.02	—	0.02	0.02	—	0.02	—	86.1	86.1	< 0.005	< 0.005	—	86.4
Paving	< 0.005	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.04	0.03	0.55	0.00	0.00	0.10	0.10	0.00	0.02	0.02	—	109	109	< 0.005	< 0.005	0.47	111
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.04	0.04	0.47	0.00	0.00	0.10	0.10	0.00	0.02	0.02	—	101	101	< 0.005	< 0.005	0.01	103

Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.02	0.02	0.24	0.00	0.00	0.05	0.05	0.00	0.01	0.01	—	53.7	53.7	< 0.005	< 0.005	0.10	54.5
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	0.04	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	8.88	8.88	< 0.005	< 0.005	0.02	9.02
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.13. Paving (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.49	4.63	6.50	0.01	0.20	—	0.20	0.19	—	0.19	—	992	992	0.04	0.01	—	995
Paving	0.01	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	0.01	0.12	0.17	< 0.005	0.01	—	0.01	< 0.005	—	< 0.005	—	25.2	25.2	< 0.005	< 0.005	—	25.3
Paving	< 0.005	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	0.02	0.03	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	4.18	4.18	< 0.005	< 0.005	—	4.19
Paving	< 0.005	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.04	0.04	0.44	0.00	0.00	0.10	0.10	0.00	0.02	0.02	—	99.2	99.2	< 0.005	< 0.005	0.01	101
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	2.55	2.55	< 0.005	< 0.005	< 0.005	2.59
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.42	0.42	< 0.005	< 0.005	< 0.005	0.43
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.14. Paving (2025) - Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.49	4.63	6.50	0.01	0.20	—	0.20	0.19	—	0.19	—	992	992	0.04	0.01	—	995
Paving	0.01	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.01	0.12	0.17	< 0.005	0.01	—	0.01	< 0.005	—	< 0.005	—	25.2	25.2	< 0.005	< 0.005	—	25.3
Paving	< 0.005	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	0.02	0.03	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	4.18	4.18	< 0.005	< 0.005	—	4.19
Paving	< 0.005	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.04	0.04	0.44	0.00	0.00	0.10	0.10	0.00	0.02	0.02	—	99.2	99.2	< 0.005	< 0.005	0.01	101
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	2.55	2.55	< 0.005	< 0.005	< 0.005	2.59
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.42	0.42	< 0.005	< 0.005	< 0.005	0.43
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.15. Architectural Coating (2024) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.14	0.91	1.15	< 0.005	0.03	—	0.03	0.03	—	0.03	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	6.10	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.14	0.91	1.15	< 0.005	0.03	—	0.03	0.03	—	0.03	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	6.10	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.07	0.48	0.60	< 0.005	0.02	—	0.02	0.02	—	0.02	—	70.0	70.0	< 0.005	< 0.005	—	70.3
Architectural Coatings	3.20	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.01	0.09	0.11	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	11.6	11.6	< 0.005	< 0.005	—	11.6
Architectural Coatings	0.58	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.05	0.04	0.60	0.00	0.00	0.11	0.11	0.00	0.03	0.03	—	120	120	< 0.005	< 0.005	0.51	122
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.05	0.05	0.52	0.00	0.00	0.11	0.11	0.00	0.03	0.03	—	111	111	< 0.005	< 0.005	0.01	112
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.02	0.02	0.27	0.00	0.00	0.06	0.06	0.00	0.01	0.01	—	58.8	58.8	< 0.005	< 0.005	0.11	59.7
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	0.05	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	9.73	9.73	< 0.005	< 0.005	0.02	9.88
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.16. Architectural Coating (2024) - Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.14	0.91	1.15	< 0.005	0.03	—	0.03	0.03	—	0.03	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	6.10	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.14	0.91	1.15	< 0.005	0.03	—	0.03	0.03	—	0.03	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	6.10	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.07	0.48	0.60	< 0.005	0.02	—	0.02	0.02	—	0.02	—	70.0	70.0	< 0.005	< 0.005	—	70.3
Architectural Coatings	3.20	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.01	0.09	0.11	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	11.6	11.6	< 0.005	< 0.005	—	11.6
Architectural Coatings	0.58	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.05	0.04	0.60	0.00	0.00	0.11	0.11	0.00	0.03	0.03	—	120	120	< 0.005	< 0.005	0.51	122
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.05	0.05	0.52	0.00	0.00	0.11	0.11	0.00	0.03	0.03	—	111	111	< 0.005	< 0.005	0.01	112
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.02	0.02	0.27	0.00	0.00	0.06	0.06	0.00	0.01	0.01	—	58.8	58.8	< 0.005	< 0.005	0.11	59.7
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	0.05	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	9.73	9.73	< 0.005	< 0.005	0.02	9.88
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.17. Architectural Coating (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.13	0.88	1.14	< 0.005	0.03	—	0.03	0.03	—	0.03	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	6.10	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	0.02	0.03	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	3.40	3.40	< 0.005	< 0.005	—	3.41
Architectural Coatings	0.16	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	< 0.005	0.01	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	0.56	0.56	< 0.005	< 0.005	—	0.56
Architectural Coatings	0.03	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.04	0.04	0.48	0.00	0.00	0.11	0.11	0.00	0.03	0.03	—	109	109	< 0.005	< 0.005	0.01	110
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	2.80	2.80	< 0.005	< 0.005	0.01	2.84
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.46	0.46	< 0.005	< 0.005	< 0.005	0.47
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.18. Architectural Coating (2025) - Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.13	0.88	1.14	< 0.005	0.03	—	0.03	0.03	—	0.03	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	6.10	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	0.02	0.03	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	3.40	3.40	< 0.005	< 0.005	—	3.41
Architectural Coatings	0.16	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	< 0.005	< 0.005	0.01	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	0.56	0.56	< 0.005	< 0.005	—	0.56
Architectural Coatings	0.03	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.04	0.04	0.48	0.00	0.00	0.11	0.11	0.00	0.03	0.03	—	109	109	< 0.005	< 0.005	0.01	110
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	2.80	2.80	< 0.005	< 0.005	0.01	2.84
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.46	0.46	< 0.005	< 0.005	< 0.005	0.47
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

4. Operations Emissions Details

4.1. Mobile Emissions by Land Use

4.1.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	1.54	0.90	9.77	0.02	0.01	2.01	2.02	0.01	0.51	0.52	—	2,199	2,199	0.11	0.10	7.74	2,238
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Health Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
City Park	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Total	1.54	0.90	9.77	0.02	0.01	2.01	2.02	0.01	0.51	0.52	—	2,199	2,199	0.11	0.10	7.74	2,238
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	1.46	1.05	9.63	0.02	0.01	2.01	2.02	0.01	0.51	0.52	—	2,070	2,070	0.13	0.10	0.20	2,104
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Health Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
City Park	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Total	1.46	1.05	9.63	0.02	0.01	2.01	2.02	0.01	0.51	0.52	—	2,070	2,070	0.13	0.10	0.20	2,104
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Apartments Mid Rise	0.25	0.17	1.60	< 0.005	< 0.005	0.34	0.35	< 0.005	0.09	0.09	—	328	328	0.02	0.02	0.53	334
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Health Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
City Park	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.25	0.17	1.60	< 0.005	< 0.005	0.34	0.35	< 0.005	0.09	0.09	—	328	328	0.02	0.02	0.53	334

4.1.2. Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	1.54	0.90	9.77	0.02	0.01	2.01	2.02	0.01	0.51	0.52	—	2,199	2,199	0.11	0.10	7.74	2,238
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Health Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
City Park	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Total	1.54	0.90	9.77	0.02	0.01	2.01	2.02	0.01	0.51	0.52	—	2,199	2,199	0.11	0.10	7.74	2,238
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	1.46	1.05	9.63	0.02	0.01	2.01	2.02	0.01	0.51	0.52	—	2,070	2,070	0.13	0.10	0.20	2,104
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Health Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
City Park	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Total	1.46	1.05	9.63	0.02	0.01	2.01	2.02	0.01	0.51	0.52	—	2,070	2,070	0.13	0.10	0.20	2,104
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	0.25	0.17	1.60	< 0.005	< 0.005	0.34	0.35	< 0.005	0.09	0.09	—	328	328	0.02	0.02	0.53	334
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Health Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
City Park	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.25	0.17	1.60	< 0.005	< 0.005	0.34	0.35	< 0.005	0.09	0.09	—	328	328	0.02	0.02	0.53	334

4.2. Energy

4.2.1. Electricity Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	179	179	0.03	< 0.005	—	181
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	20.3	20.3	< 0.005	< 0.005	—	20.5
Health Club	—	—	—	—	—	—	—	—	—	—	—	11.3	11.3	< 0.005	< 0.005	—	11.4
City Park	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	211	211	0.03	< 0.005	—	213

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	179	179	0.03	< 0.005	—	181
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	20.3	20.3	< 0.005	< 0.005	—	20.5
Health Club	—	—	—	—	—	—	—	—	—	—	—	11.3	11.3	< 0.005	< 0.005	—	11.4
City Park	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	211	211	0.03	< 0.005	—	213
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	29.7	29.7	< 0.005	< 0.005	—	30.0
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	3.37	3.37	< 0.005	< 0.005	—	3.40
Health Club	—	—	—	—	—	—	—	—	—	—	—	1.87	1.87	< 0.005	< 0.005	—	1.89
City Park	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	34.9	34.9	0.01	< 0.005	—	35.3

4.2.2. Electricity Emissions By Land Use - Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	181	181	0.03	< 0.005	—	182

Parking Lot	—	—	—	—	—	—	—	—	—	—	—	20.3	20.3	< 0.005	< 0.005	—	20.5
Health Club	—	—	—	—	—	—	—	—	—	—	—	11.3	11.3	< 0.005	< 0.005	—	11.4
City Park	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	212	212	0.03	< 0.005	—	214
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	181	181	0.03	< 0.005	—	182
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	20.3	20.3	< 0.005	< 0.005	—	20.5
Health Club	—	—	—	—	—	—	—	—	—	—	—	11.3	11.3	< 0.005	< 0.005	—	11.4
City Park	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	212	212	0.03	< 0.005	—	214
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	29.9	29.9	< 0.005	< 0.005	—	30.2
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	3.37	3.37	< 0.005	< 0.005	—	3.40
Health Club	—	—	—	—	—	—	—	—	—	—	—	1.87	1.87	< 0.005	< 0.005	—	1.89
City Park	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	35.1	35.1	0.01	< 0.005	—	35.5

4.2.3. Natural Gas Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	0.01	0.21	0.09	< 0.005	0.02	—	0.02	0.02	—	0.02	—	265	265	0.02	< 0.005	—	266
Parking Lot	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Health Club	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
City Park	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.01	0.21	0.09	< 0.005	0.02	—	0.02	0.02	—	0.02	—	265	265	0.02	< 0.005	—	266
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	0.01	0.21	0.09	< 0.005	0.02	—	0.02	0.02	—	0.02	—	265	265	0.02	< 0.005	—	266
Parking Lot	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Health Club	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
City Park	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.01	0.21	0.09	< 0.005	0.02	—	0.02	0.02	—	0.02	—	265	265	0.02	< 0.005	—	266
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	< 0.005	0.04	0.02	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	43.9	43.9	< 0.005	< 0.005	—	44.0
Parking Lot	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Health Club	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
City Park	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00

Total	< 0.005	0.04	0.02	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	43.9	43.9	< 0.005	< 0.005	—	44.0

4.2.4. Natural Gas Emissions By Land Use - Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Parking Lot	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Health Club	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
City Park	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Parking Lot	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Health Club	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
City Park	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Apartments Mid Rise	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Parking Lot	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Health Club	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
City Park	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00

4.3. Area Emissions by Source

4.3.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Source	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	1.86	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.34	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	0.49	0.05	5.41	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	14.6	14.6	< 0.005	< 0.005	—	14.6
Total	2.69	0.05	5.41	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	14.6	14.6	< 0.005	< 0.005	—	14.6
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Consumer	1.86	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.34	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	2.20	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	0.34	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.06	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	0.04	< 0.005	0.49	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.19	1.19	< 0.005	< 0.005	—	1.20
Total	0.45	< 0.005	0.49	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.19	1.19	< 0.005	< 0.005	—	1.20

4.3.2. Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Source	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	1.86	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.34	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Landscape Equipment	0.49	0.05	5.41	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	14.6	14.6	< 0.005	< 0.005	—	14.6
Total	2.69	0.05	5.41	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	14.6	14.6	< 0.005	< 0.005	—	14.6
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	1.86	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.34	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	2.20	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	0.34	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.06	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	0.04	< 0.005	0.49	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.19	1.19	< 0.005	< 0.005	—	1.20
Total	0.45	< 0.005	0.49	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.19	1.19	< 0.005	< 0.005	—	1.20

4.4. Water Emissions by Land Use

4.4.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	6.53	12.3	18.9	0.67	0.02	—	40.5
Parking Lot	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Health Club	—	—	—	—	—	—	—	—	—	—	0.16	0.30	0.46	0.02	< 0.005	—	0.98
City Park	—	—	—	—	—	—	—	—	—	—	0.00	0.75	0.75	< 0.005	< 0.005	—	0.76
Total	—	—	—	—	—	—	—	—	—	—	6.69	13.4	20.1	0.69	0.02	—	42.2
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	6.53	12.3	18.9	0.67	0.02	—	40.5
Parking Lot	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Health Club	—	—	—	—	—	—	—	—	—	—	0.16	0.30	0.46	0.02	< 0.005	—	0.98
City Park	—	—	—	—	—	—	—	—	—	—	0.00	0.75	0.75	< 0.005	< 0.005	—	0.76
Total	—	—	—	—	—	—	—	—	—	—	6.69	13.4	20.1	0.69	0.02	—	42.2
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	1.08	2.04	3.12	0.11	< 0.005	—	6.70
Parking Lot	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Health Club	—	—	—	—	—	—	—	—	—	—	0.03	0.05	0.08	< 0.005	< 0.005	—	0.16
City Park	—	—	—	—	—	—	—	—	—	—	0.00	0.12	0.12	< 0.005	< 0.005	—	0.13

Total	—	—	—	—	—	—	—	—	—	—	1.11	2.22	3.32	0.11	< 0.005	—	6.99

4.4.2. Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	6.53	12.3	18.9	0.67	0.02	—	40.5
Parking Lot	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Health Club	—	—	—	—	—	—	—	—	—	—	0.16	0.30	0.46	0.02	< 0.005	—	0.98
City Park	—	—	—	—	—	—	—	—	—	—	0.00	0.75	0.75	< 0.005	< 0.005	—	0.76
Total	—	—	—	—	—	—	—	—	—	—	6.69	13.4	20.1	0.69	0.02	—	42.2
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	6.53	12.3	18.9	0.67	0.02	—	40.5
Parking Lot	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Health Club	—	—	—	—	—	—	—	—	—	—	0.16	0.30	0.46	0.02	< 0.005	—	0.98
City Park	—	—	—	—	—	—	—	—	—	—	0.00	0.75	0.75	< 0.005	< 0.005	—	0.76
Total	—	—	—	—	—	—	—	—	—	—	6.69	13.4	20.1	0.69	0.02	—	42.2
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	1.08	2.04	3.12	0.11	< 0.005	—	6.70
Parking Lot	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Health Club	—	—	—	—	—	—	—	—	—	—	0.03	0.05	0.08	< 0.005	< 0.005	—	0.16
City Park	—	—	—	—	—	—	—	—	—	—	0.00	0.12	0.12	< 0.005	< 0.005	—	0.13
Total	—	—	—	—	—	—	—	—	—	—	1.11	2.22	3.32	0.11	< 0.005	—	6.99

4.5. Waste Emissions by Land Use

4.5.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	37.5	0.00	37.5	3.74	0.00	—	131
Parking Lot	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Health Club	—	—	—	—	—	—	—	—	—	—	4.30	0.00	4.30	0.43	0.00	—	15.0
City Park	—	—	—	—	—	—	—	—	—	—	0.01	0.00	0.01	< 0.005	0.00	—	0.04
Total	—	—	—	—	—	—	—	—	—	—	41.8	0.00	41.8	4.17	0.00	—	146
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	37.5	0.00	37.5	3.74	0.00	—	131

Parking Lot	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Health Club	—	—	—	—	—	—	—	—	—	—	4.30	0.00	4.30	0.43	0.00	—	15.0
City Park	—	—	—	—	—	—	—	—	—	—	0.01	0.00	0.01	< 0.005	0.00	—	0.04
Total	—	—	—	—	—	—	—	—	—	—	41.8	0.00	41.8	4.17	0.00	—	146
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	6.20	0.00	6.20	0.62	0.00	—	21.7
Parking Lot	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Health Club	—	—	—	—	—	—	—	—	—	—	0.71	0.00	0.71	0.07	0.00	—	2.49
City Park	—	—	—	—	—	—	—	—	—	—	< 0.005	0.00	< 0.005	< 0.005	0.00	—	0.01
Total	—	—	—	—	—	—	—	—	—	—	6.91	0.00	6.91	0.69	0.00	—	24.2

4.5.2. Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	37.5	0.00	37.5	3.74	0.00	—	131
Parking Lot	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Health Club	—	—	—	—	—	—	—	—	—	—	4.30	0.00	4.30	0.43	0.00	—	15.0
City Park	—	—	—	—	—	—	—	—	—	—	0.01	0.00	0.01	< 0.005	0.00	—	0.04
Total	—	—	—	—	—	—	—	—	—	—	41.8	0.00	41.8	4.17	0.00	—	146

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	37.5	0.00	37.5	3.74	0.00	—	131
Parking Lot	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Health Club	—	—	—	—	—	—	—	—	—	—	4.30	0.00	4.30	0.43	0.00	—	15.0
City Park	—	—	—	—	—	—	—	—	—	—	0.01	0.00	0.01	< 0.005	0.00	—	0.04
Total	—	—	—	—	—	—	—	—	—	—	41.8	0.00	41.8	4.17	0.00	—	146
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	6.20	0.00	6.20	0.62	0.00	—	21.7
Parking Lot	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Health Club	—	—	—	—	—	—	—	—	—	—	0.71	0.00	0.71	0.07	0.00	—	2.49
City Park	—	—	—	—	—	—	—	—	—	—	< 0.005	0.00	< 0.005	< 0.005	0.00	—	0.01
Total	—	—	—	—	—	—	—	—	—	—	6.91	0.00	6.91	0.69	0.00	—	24.2

4.6. Refrigerant Emissions by Land Use

4.6.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Apartments	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.61	0.61
Health Club	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.01	0.01
City Park	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.62	0.62
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.61	0.61
Health Club	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.01	0.01
City Park	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.62	0.62
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.10	0.10
Health Club	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	< 0.005	< 0.005
City Park	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.10	0.10

4.6.2. Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Apartments	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.61	0.61
Health Club	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.01	0.01
City Park	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.62	0.62
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.61	0.61
Health Club	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.01	0.01
City Park	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.62	0.62
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Apartments Mid Rise	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.10	0.10
Health Club	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	< 0.005	< 0.005
City Park	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.10	0.10

4.7. Offroad Emissions By Equipment Type

4.7.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.7.2. Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.8. Stationary Emissions By Equipment Type

4.8.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipme Type	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.8.2. Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.9. User Defined Emissions By Equipment Type

4.9.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.9.2. Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10. Soil Carbon Accumulation By Vegetation Type

4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Vegetation	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Species	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.4. Soil Carbon Accumulation By Vegetation Type - Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Vegetation	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.5. Above and Belowground Carbon Accumulation by Land Use Type - Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.6. Avoided and Sequestered Emissions by Species - Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Species	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

5. Activity Data

5.1. Construction Schedule

Phase Name	Phase Type	Start Date	End Date	Days Per Week	Work Days per Phase	Phase Description
Demolition	Demolition	3/1/2024	3/29/2024	5.00	20.0	—
Site Preparation	Site Preparation	3/30/2024	4/1/2024	5.00	2.00	—
Grading	Grading	4/2/2024	4/7/2024	5.00	4.00	—
Building Construction	Building Construction	4/8/2024	1/13/2025	5.00	200	—
Paving	Paving	4/8/2024	1/13/2025	5.00	201	—
Architectural Coating	Architectural Coating	4/8/2024	1/13/2025	5.00	201	—

5.2. Off-Road Equipment

5.2.1. Unmitigated

Phase Name	Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor
Demolition	Concrete/Industrial Saws	Diesel	Average	1.00	8.00	33.0	0.73

Demolition	Rubber Tired Dozers	Diesel	Average	1.00	8.00	367	0.40
Demolition	Tractors/Loaders/Backhoes	Diesel	Average	3.00	8.00	84.0	0.37
Site Preparation	Graders	Diesel	Average	1.00	8.00	148	0.41
Site Preparation	Rubber Tired Dozers	Diesel	Average	1.00	7.00	367	0.40
Site Preparation	Tractors/Loaders/Backhoes	Diesel	Average	1.00	8.00	84.0	0.37
Grading	Graders	Diesel	Average	1.00	8.00	148	0.41
Grading	Rubber Tired Dozers	Diesel	Average	1.00	8.00	367	0.40
Grading	Tractors/Loaders/Backhoes	Diesel	Average	2.00	7.00	84.0	0.37
Building Construction	Cranes	Diesel	Average	1.00	6.00	367	0.29
Building Construction	Forklifts	Diesel	Average	1.00	6.00	82.0	0.20
Building Construction	Generator Sets	Diesel	Average	1.00	8.00	14.0	0.74
Building Construction	Tractors/Loaders/Backhoes	Diesel	Average	1.00	6.00	84.0	0.37
Building Construction	Welders	Diesel	Average	3.00	8.00	46.0	0.45
Paving	Cement and Mortar Mixers	Diesel	Average	1.00	6.00	10.0	0.56
Paving	Pavers	Diesel	Average	1.00	6.00	81.0	0.42
Paving	Paving Equipment	Diesel	Average	1.00	8.00	89.0	0.36
Paving	Rollers	Diesel	Average	1.00	7.00	36.0	0.38
Paving	Tractors/Loaders/Backhoes	Diesel	Average	1.00	8.00	84.0	0.37
Architectural Coating	Air Compressors	Diesel	Average	1.00	6.00	37.0	0.48

5.2.2. Mitigated

Phase Name	Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor
Demolition	Concrete/Industrial Saws	Diesel	Average	1.00	8.00	33.0	0.73

Demolition	Rubber Tired Dozers	Diesel	Average	1.00	8.00	367	0.40
Demolition	Tractors/Loaders/Backhoes	Diesel	Average	3.00	8.00	84.0	0.37
Site Preparation	Graders	Diesel	Average	1.00	8.00	148	0.41
Site Preparation	Rubber Tired Dozers	Diesel	Average	1.00	7.00	367	0.40
Site Preparation	Tractors/Loaders/Backhoes	Diesel	Average	1.00	8.00	84.0	0.37
Grading	Graders	Diesel	Average	1.00	8.00	148	0.41
Grading	Rubber Tired Dozers	Diesel	Average	1.00	8.00	367	0.40
Grading	Tractors/Loaders/Backhoes	Diesel	Average	2.00	7.00	84.0	0.37
Building Construction	Cranes	Diesel	Average	1.00	6.00	367	0.29
Building Construction	Forklifts	Diesel	Average	1.00	6.00	82.0	0.20
Building Construction	Generator Sets	Diesel	Average	1.00	8.00	14.0	0.74
Building Construction	Tractors/Loaders/Backhoes	Diesel	Average	1.00	6.00	84.0	0.37
Building Construction	Welders	Diesel	Average	3.00	8.00	46.0	0.45
Paving	Cement and Mortar Mixers	Diesel	Average	1.00	6.00	10.0	0.56
Paving	Pavers	Diesel	Average	1.00	6.00	81.0	0.42
Paving	Paving Equipment	Diesel	Average	1.00	8.00	89.0	0.36
Paving	Rollers	Diesel	Average	1.00	7.00	36.0	0.38
Paving	Tractors/Loaders/Backhoes	Diesel	Average	1.00	8.00	84.0	0.37
Architectural Coating	Air Compressors	Diesel	Average	1.00	6.00	37.0	0.48

5.3. Construction Vehicles

5.3.1. Unmitigated

Phase Name	Trip Type	One-Way Trips per Day	Miles per Trip	Vehicle Mix

Demolition	—	—	—	—
Demolition	Worker	12.5	11.7	LDA,LDT1,LDT2
Demolition	Vendor	—	8.40	HHDT,MHDT
Demolition	Hauling	102	20.0	HHDT
Demolition	Onsite truck	—	—	HHDT
Site Preparation	—	—	—	—
Site Preparation	Worker	7.50	11.7	LDA,LDT1,LDT2
Site Preparation	Vendor	—	8.40	HHDT,MHDT
Site Preparation	Hauling	0.00	20.0	HHDT
Site Preparation	Onsite truck	—	—	HHDT
Grading	—	—	—	—
Grading	Worker	10.0	11.7	LDA,LDT1,LDT2
Grading	Vendor	—	8.40	HHDT,MHDT
Grading	Hauling	0.00	20.0	HHDT
Grading	Onsite truck	—	—	HHDT
Building Construction	—	—	—	—
Building Construction	Worker	68.5	11.7	LDA,LDT1,LDT2
Building Construction	Vendor	10.4	8.40	HHDT,MHDT
Building Construction	Hauling	0.00	20.0	HHDT
Building Construction	Onsite truck	—	—	HHDT
Paving	—	—	—	—
Paving	Worker	12.5	11.7	LDA,LDT1,LDT2
Paving	Vendor	—	8.40	HHDT,MHDT
Paving	Hauling	0.00	20.0	HHDT
Paving	Onsite truck	—	—	HHDT
Architectural Coating	—	—	—	—
Architectural Coating	Worker	13.7	11.7	LDA,LDT1,LDT2

Architectural Coating	Vendor	—	8.40	HHDT,MHDT
Architectural Coating	Hauling	0.00	20.0	HHDT
Architectural Coating	Onsite truck	—	—	HHDT

5.3.2. Mitigated

Phase Name	Trip Type	One-Way Trips per Day	Miles per Trip	Vehicle Mix
Demolition	—	—	—	—
Demolition	Worker	12.5	11.7	LDA,LDT1,LDT2
Demolition	Vendor	—	8.40	HHDT,MHDT
Demolition	Hauling	102	20.0	HHDT
Demolition	Onsite truck	—	—	HHDT
Site Preparation	—	—	—	—
Site Preparation	Worker	7.50	11.7	LDA,LDT1,LDT2
Site Preparation	Vendor	—	8.40	HHDT,MHDT
Site Preparation	Hauling	0.00	20.0	HHDT
Site Preparation	Onsite truck	—	—	HHDT
Grading	—	—	—	—
Grading	Worker	10.0	11.7	LDA,LDT1,LDT2
Grading	Vendor	—	8.40	HHDT,MHDT
Grading	Hauling	0.00	20.0	HHDT
Grading	Onsite truck	—	—	HHDT
Building Construction	—	—	—	—
Building Construction	Worker	68.5	11.7	LDA,LDT1,LDT2
Building Construction	Vendor	10.4	8.40	HHDT,MHDT
Building Construction	Hauling	0.00	20.0	HHDT
Building Construction	Onsite truck	—	—	HHDT
Paving	—	—	—	—

Paving	Worker	12.5	11.7	LDA,LDT1,LDT2
Paving	Vendor	—	8.40	HHDT,MHDT
Paving	Hauling	0.00	20.0	HHDT
Paving	Onsite truck	—	—	HHDT
Architectural Coating	—	—	—	—
Architectural Coating	Worker	13.7	11.7	LDA,LDT1,LDT2
Architectural Coating	Vendor	—	8.40	HHDT,MHDT
Architectural Coating	Hauling	0.00	20.0	HHDT
Architectural Coating	Onsite truck	—	—	HHDT

5.4. Vehicles

5.4.1. Construction Vehicle Control Strategies

Control Strategies Applied	PM10 Reduction	PM2.5 Reduction
Limit vehicle speeds on unpaved roads to 25 mph	44%	44%

5.5. Architectural Coatings

Phase Name	Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
Architectural Coating	171,795	57,265	2,775	925	2,493

5.6. Dust Mitigation

5.6.1. Construction Earthmoving Activities

Phase Name	Material Imported (cy)	Material Exported (cy)	Acres Graded (acres)	Material Demolished (Ton of Debris)	Acres Paved (acres)
Demolition	0.00	0.00	0.00	8,169	—

Site Preparation	—	—	1.88	0.00	—
Grading	—	—	4.00	0.00	—
Paving	0.00	0.00	0.00	0.00	0.95

5.6.2. Construction Earthmoving Control Strategies

Control Strategies Applied	Frequency (per day)	PM10 Reduction	PM2.5 Reduction
Water Exposed Area	2	61%	61%
Water Demolished Area	2	36%	36%

5.7. Construction Paving

Land Use	Area Paved (acres)	% Asphalt
Apartments Mid Rise	—	0%
Parking Lot	0.95	100%
Health Club	0.00	0%
City Park	0.00	0%

5.8. Construction Electricity Consumption and Emissions Factors

kWh per Year and Emission Factor (lb/MWh)

Year	kWh per Year	CO2	CH4	N2O
2024	0.00	204	0.03	< 0.005
2025	0.00	204	0.03	< 0.005

5.9. Operational Mobile Sources

5.9.1. Unmitigated

Land Use Type	Trips/Weekday	Trips/Saturday	Trips/Sunday	Trips/Year	VMT/Weekday	VMT/Saturday	VMT/Sunday	VMT/Year

Apartments Mid Rise	511	462	384	177,432	2,844	2,567	2,138	986,853
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Health Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
City Park	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

5.9.2. Mitigated

Land Use Type	Trips/Weekday	Trips/Saturday	Trips/Sunday	Trips/Year	VMT/Weekday	VMT/Saturday	VMT/Sunday	VMT/Year
Apartments Mid Rise	511	462	384	177,432	2,844	2,567	2,138	986,853
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Health Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
City Park	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

5.10. Operational Area Sources

5.10.1. Hearths

5.10.1.1. Unmitigated

5.10.1.2. Mitigated

5.10.2. Architectural Coatings

Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
171794.925	57,265	2,775	925	2,493

5.10.3. Landscape Equipment

Season	Unit	Value
Snow Days	day/yr	0.00

Summer Days	day/yr	180

5.10.4. Landscape Equipment - Mitigated

Season	Unit	Value
Snow Days	day/yr	0.00
Summer Days	day/yr	180

5.11. Operational Energy Consumption

5.11.1. Unmitigated

Electricity (kWh/yr) and CO2 and CH4 and N2O and Natural Gas (kBTU/yr)

Land Use	Electricity (kWh/yr)	CO2	CH4	N2O	Natural Gas (kBTU/yr)
Apartments Mid Rise	320,676	204	0.0330	0.0040	827,583
Parking Lot	36,403	204	0.0330	0.0040	0.00
Health Club	20,184	204	0.0330	0.0040	0.00
City Park	0.00	204	0.0330	0.0040	0.00

5.11.2. Mitigated

Electricity (kWh/yr) and CO2 and CH4 and N2O and Natural Gas (kBTU/yr)

Land Use	Electricity (kWh/yr)	CO2	CH4	N2O	Natural Gas (kBTU/yr)
Apartments Mid Rise	322,983	204	0.0330	0.0040	0.00
Parking Lot	36,403	204	0.0330	0.0040	0.00
Health Club	20,184	204	0.0330	0.0040	0.00
City Park	0.00	204	0.0330	0.0040	0.00

5.12. Operational Water and Wastewater Consumption

5.12.1. Unmitigated

Land Use	Indoor Water (gal/year)	Outdoor Water (gal/year)
Apartments Mid Rise	3,409,042	0.00
Parking Lot	0.00	0.00
Health Club	82,800	0.00
City Park	0.00	273,200

5.12.2. Mitigated

Land Use	Indoor Water (gal/year)	Outdoor Water (gal/year)
Apartments Mid Rise	3,409,042	0.00
Parking Lot	0.00	0.00
Health Club	82,800	0.00
City Park	0.00	273,200

5.13. Operational Waste Generation

5.13.1. Unmitigated

Land Use	Waste (ton/year)	Cogeneration (kWh/year)
Apartments Mid Rise	69.5	—
Parking Lot	0.00	—
Health Club	7.98	—
City Park	0.02	—

5.13.2. Mitigated

Land Use	Waste (ton/year)	Cogeneration (kWh/year)
Apartments Mid Rise	69.5	—

Parking Lot	0.00	—
Health Club	7.98	—
City Park	0.02	—

5.14. Operational Refrigeration and Air Conditioning Equipment

5.14.1. Unmitigated

Land Use Type	Equipment Type	Refrigerant	GWP	Quantity (kg)	Operations Leak Rate	Service Leak Rate	Times Serviced
Apartments Mid Rise	Average room A/C & Other residential A/C and heat pumps	R-410A	2,088	< 0.005	2.50	2.50	10.0
Apartments Mid Rise	Household refrigerators and/or freezers	R-134a	1,430	0.12	0.60	0.00	1.00
Health Club	Other commercial A/C and heat pumps	R-410A	2,088	< 0.005	4.00	4.00	18.0
Health Club	Stand-alone retail refrigerators and freezers	R-134a	1,430	0.04	1.00	0.00	1.00
City Park	Other commercial A/C and heat pumps	R-410A	2,088	< 0.005	4.00	4.00	18.0
City Park	Stand-alone retail refrigerators and freezers	R-134a	1,430	0.04	1.00	0.00	1.00

5.14.2. Mitigated

Land Use Type	Equipment Type	Refrigerant	GWP	Quantity (kg)	Operations Leak Rate	Service Leak Rate	Times Serviced
Apartments Mid Rise	Average room A/C & Other residential A/C and heat pumps	R-410A	2,088	< 0.005	2.50	2.50	10.0
Apartments Mid Rise	Household refrigerators and/or freezers	R-134a	1,430	0.12	0.60	0.00	1.00

Health Club	Other commercial A/C and heat pumps	R-410A	2,088	< 0.005	4.00	4.00	18.0
Health Club	Stand-alone retail refrigerators and freezers	R-134a	1,430	0.04	1.00	0.00	1.00
City Park	Other commercial A/C and heat pumps	R-410A	2,088	< 0.005	4.00	4.00	18.0
City Park	Stand-alone retail refrigerators and freezers	R-134a	1,430	0.04	1.00	0.00	1.00

5.15. Operational Off-Road Equipment

5.15.1. Unmitigated

Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor

5.15.2. Mitigated

Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor

5.16. Stationary Sources

5.16.1. Emergency Generators and Fire Pumps

Equipment Type	Fuel Type	Number per Day	Hours per Day	Hours per Year	Horsepower	Load Factor

5.16.2. Process Boilers

Equipment Type	Fuel Type	Number	Boiler Rating (MMBtu/hr)	Daily Heat Input (MMBtu/day)	Annual Heat Input (MMBtu/yr)

5.17. User Defined

Equipment Type	Fuel Type

5.18. Vegetation

5.18.1. Land Use Change

5.18.1.1. Unmitigated

Vegetation Land Use Type	Vegetation Soil Type	Initial Acres	Final Acres

5.18.1.2. Mitigated

Vegetation Land Use Type	Vegetation Soil Type	Initial Acres	Final Acres

5.18.1. Biomass Cover Type

5.18.1.1. Unmitigated

Biomass Cover Type	Initial Acres	Final Acres

5.18.1.2. Mitigated

Biomass Cover Type	Initial Acres	Final Acres

5.18.2. Sequestration

5.18.2.1. Unmitigated

Tree Type	Number	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)

5.18.2.2. Mitigated

Tree Type	Number	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)

6. Climate Risk Detailed Report

6.1. Climate Risk Summary

Cal-Adapt midcentury 2040–2059 average projections for four hazards are reported below for your project location. These are under Representation Concentration Pathway (RCP) 8.5 which assumes GHG emissions will continue to rise strongly through 2050 and then plateau around 2100.

Climate Hazard	Result for Project Location	Unit
Temperature and Extreme Heat	12.3	annual days of extreme heat
Extreme Precipitation	8.70	annual days with precipitation above 20 mm
Sea Level Rise	—	meters of inundation depth
Wildfire	25.5	annual hectares burned

Temperature and Extreme Heat data are for grid cell in which your project are located. The projection is based on the 98th historical percentile of daily maximum/minimum temperatures from observed historical data (32 climate model ensemble from Cal-Adapt, 2040–2059 average under RCP 8.5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.
Extreme Precipitation data are for the grid cell in which your project are located. The threshold of 20 mm is equivalent to about ¾ an inch of rain, which would be light to moderate rainfall if received over a full day or heavy rain if received over a period of 2 to 4 hours. Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.
Sea Level Rise data are for the grid cell in which your project are located. The projections are from Radke et al. (2017), as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider different increments of sea level rise coupled with extreme storm events. Users may select from four model simulations to view the range in potential inundation depth for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 50 meters (m) by 50 m, or about 164 feet (ft) by 164 ft.
Wildfire data are for the grid cell in which your project are located. The projections are from UC Davis, as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider historical data of climate, vegetation, population density, and large (> 400 ha) fire history. Users may select from four model simulations to view the range in potential wildfire probabilities for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

6.2. Initial Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	N/A	N/A	N/A	N/A
Extreme Precipitation	N/A	N/A	N/A	N/A
Sea Level Rise	N/A	N/A	N/A	N/A
Wildfire	N/A	N/A	N/A	N/A
Flooding	N/A	N/A	N/A	N/A

Drought	N/A	N/A	N/A	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	N/A	N/A	N/A	N/A

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.
The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.
The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores do not include implementation of climate risk reduction measures.

6.3. Adjusted Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	N/A	N/A	N/A	N/A
Extreme Precipitation	N/A	N/A	N/A	N/A
Sea Level Rise	N/A	N/A	N/A	N/A
Wildfire	N/A	N/A	N/A	N/A
Flooding	N/A	N/A	N/A	N/A
Drought	N/A	N/A	N/A	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	N/A	N/A	N/A	N/A

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.
The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.
The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores include implementation of climate risk reduction measures.

6.4. Climate Risk Reduction Measures

7. Health and Equity Details

7.1. CalEnviroScreen 4.0 Scores

The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Exposure Indicators	—
AQ-Ozone	29.9
AQ-PM	4.53
AQ-DPM	77.3
Drinking Water	37.4
Lead Risk Housing	80.1
Pesticides	95.8
Toxic Releases	9.39
Traffic	75.7
Effect Indicators	—
CleanUp Sites	64.2
Groundwater	76.4
Haz Waste Facilities/Generators	70.1
Impaired Water Bodies	23.9
Solid Waste	81.2
Sensitive Population	—
Asthma	68.1
Cardio-vascular	76.2
Low Birth Weights	86.8
Socioeconomic Factor Indicators	—
Education	95.3
Housing	78.5
Linguistic	89.2
Poverty	71.2
Unemployment	70.9

7.2. Healthy Places Index Scores

The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Economic	—
Above Poverty	16.60464519
Employed	46.86256897
Median HI	19.51751572
Education	—
Bachelor's or higher	13.64044655
High school enrollment	17.87501604
Preschool enrollment	32.73450533
Transportation	—
Auto Access	17.1435904
Active commuting	76.83818812
Social	—
2-parent households	12.498396
Voting	48.47940459
Neighborhood	—
Alcohol availability	25.72821763
Park access	37.944309
Retail density	73.10406775
Supermarket access	74.50275889
Tree canopy	31.0278455
Housing	—
Homeownership	8.045682022
Housing habitability	22.16091364
Low-inc homeowner severe housing cost burden	28.94905685

Low-inc renter severe housing cost burden	58.69369947
Uncrowded housing	13.01167715
Health Outcomes	—
Insured adults	11.54882587
Arthritis	0.0
Asthma ER Admissions	23.7
High Blood Pressure	0.0
Cancer (excluding skin)	0.0
Asthma	0.0
Coronary Heart Disease	0.0
Chronic Obstructive Pulmonary Disease	0.0
Diagnosed Diabetes	0.0
Life Expectancy at Birth	61.9
Cognitively Disabled	50.3
Physically Disabled	62.2
Heart Attack ER Admissions	21.9
Mental Health Not Good	0.0
Chronic Kidney Disease	0.0
Obesity	0.0
Pedestrian Injuries	90.8
Physical Health Not Good	0.0
Stroke	0.0
Health Risk Behaviors	—
Binge Drinking	0.0
Current Smoker	0.0
No Leisure Time for Physical Activity	0.0
Climate Change Exposures	—

Wildfire Risk	0.0
SLR Inundation Area	0.0
Children	9.0
Elderly	89.5
English Speaking	6.1
Foreign-born	77.2
Outdoor Workers	3.2
Climate Change Adaptive Capacity	—
Impervious Surface Cover	28.6
Traffic Density	60.1
Traffic Access	66.7
Other Indices	—
Hardship	91.5
Other Decision Support	—
2016 Voting	38.2

7.3. Overall Health & Equity Scores

Metric	Result for Project Census Tract
CalEnviroScreen 4.0 Score for Project Location (a)	93.0
Healthy Places Index Score for Project Location (b)	22.0
Project Located in a Designated Disadvantaged Community (Senate Bill 535)	Yes
Project Located in a Low-Income Community (Assembly Bill 1550)	Yes
Project Located in a Community Air Protection Program Community (Assembly Bill 617)	No

a: The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.
b: The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

7.4. Health & Equity Measures

No Health & Equity Measures selected.

7.5. Evaluation Scorecard

Health & Equity Evaluation Scorecard not completed.

7.6. Health & Equity Custom Measures

No Health & Equity Custom Measures created.

8. User Changes to Default Data

Screen	Justification
Land Use	Lot area= 2.88 acres. Building area lot coverage = 28,896 (0.66 acres) Total Gross Building Floor Area = 86,687 SF
Construction: Construction Phases	Building Construction, Paving, and Painting to occur simultaneously
Operations: Vehicle Data	Community Room (Health Club land use) and City Park land use are not accessible by the public.
Operations: Hearths	Because the Project proposes an apartment complex, there will not be any wood burning hearths or wood stoves
Operations: Water and Waste Water	no outdoor water use for health club
Operations: Energy Use	no natural gas for health club.

ATTACHMENT B

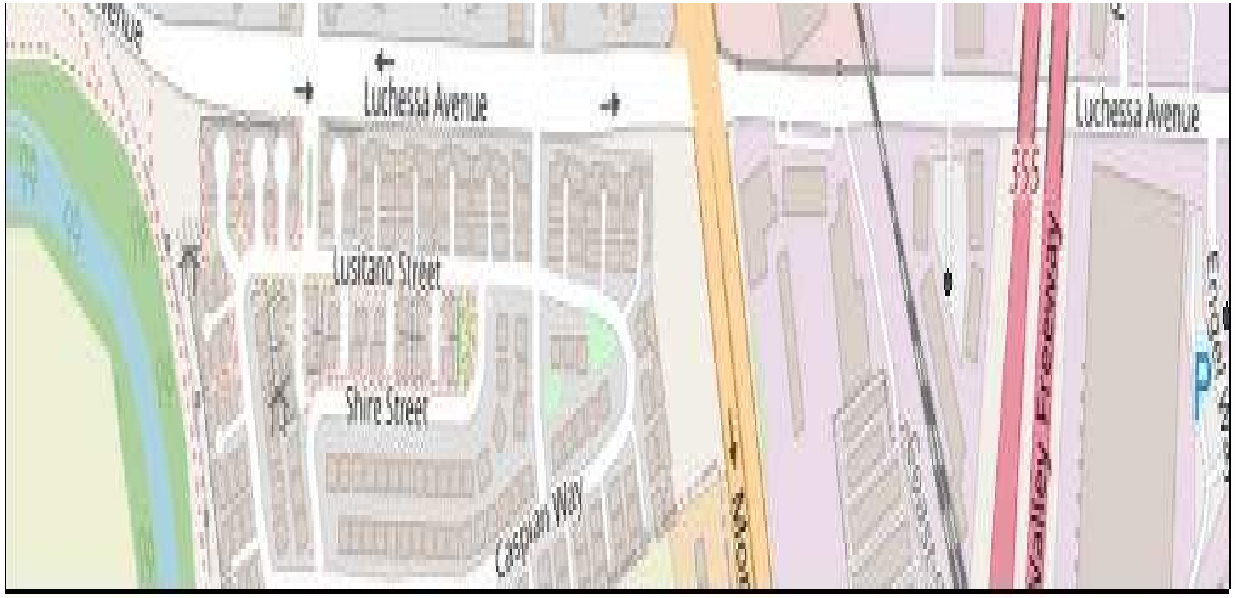
BAAQMD Stationary Source Screening Map Online Tool Output File

Screening Report

Area of Interest (AOI) Information

Area : 2,258,200.29 ft²

Nov 10 2022 16:34:00 Pacific Standard Time



Permitted Stationary Sources

1:9,028

0 0.05 0.1 0.2 mi

0 0.07 0.15 0.3 km

• Permitted Stationary Sources

1:9,028

0 0.05 0.1 0.2 mi

0 0.07 0.15 0.3 km

Map data © OpenStreetMap contributors, CC-BY-SA

Summary

Name	Count	Area(ft²)	Length(ft)
Permitted Stationary Sources	2	N/A	N/A

Permitted Stationary Sources

#	FacID	FacName	Address	City	Street
1	3587	Excel Auto Body & Paint	40 E Luchessa Ave	Gilroy	CA
2	21732	International Paper	6791 Alexander St	Gilroy	CA

#	Zip	County	Latitude	Longitude	Details
1	95,020.00	Santa Clara	37.00	-121.56	*No Data*
2	95,020.00	Santa Clara	37.00	-121.56	*No Data*

#	NAICS	Sector	Sub_Sector	Industry	ChronicHI
1	811,121.00	Other Services (except Public Administration)	Repair and Maintenance	Automotive Body, Paint, and Interior Repair and Maintenance	0.0020818
2	322,211.00	Manufacturing	Paper Manufacturing	Corrugated and Solid Fiber Box Manufacturing	0.0032442

#	PM2_5	Cancer Risk {expression/expr0}	Chronic Hazard Index {expression/expr1}	PM2.5 {expression/expr2}	Count
1	0.0000000	*No Data*	0.002	*No Data*	1
2	1.0923307	0.433	0.003	1.092	1

NOTE: A larger buffer than 1000 feet may be warranted depending on proximity to significant sources.

APPENDIX C

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Phase I Environmental Site Assessment

REPORT DATE: August 10, 2022

PROPERTY INFORMATION:
6630, 6730, 6680 Monterey Road
Gilroy, Santa Clara County, California 95020

PROJECT INFORMATION:
AEI Project No. 466560
Site Assessment Date: August 10, 2022

PREPARED FOR:
Roem Development
1650 Lafayette Street
Santa Clara, California 95050

PREPARED BY:
AEI Consultants - Corporate Headquarters
2500 Camino Diablo
Walnut Creek, California 94597

1.800.801.3224
www.aeiconsultants.com

August 10, 2022

Robert Emami
Roem Development
1650 Lafayette Street
Santa Clara, California 95050

Subject: **Phase I Environmental Site Assessment**
6630, 6730, 6680 Monterey Road
Gilroy, California 95020
AEI Project No. 466560

Dear Robert Emami:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment* of the above referenced property. This assessment was authorized and performed in accordance with the scope of services engaged.

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (408) 559-7600 or tweise@aeiconsultants.com.

Sincerely,

Trent Weise
Vice President
AEI Consultants

PROJECT SUMMARY

6630, 6730, 6680 Monterey Road, Gilroy, Santa Clara County, California 95020
AEI Project No. 466560

Report Section		REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity	✔				Subsurface Investigation
4.0	Regulatory Agency Records Review	✔				See above
5.0	Regulatory Database Records Review	✔				See above
6.0	Interviews and User Provided Information					None
7.0	Site Reconnaissance					None
8.1	Asbestos-Containing Building Materials				✔	Pre-Demolition Survey
8.2	Lead-Based Paint				✔	Pre-Demolition Survey
8.3	Radon					None
8.4	Mold					None

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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Roem Development to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 6630, 6730, 6680 Monterey Road, Gilroy, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

PROPERTY INFORMATION	
Site Address(es)	6630, 6730, 6680 Monterey Road, Gilroy, Santa Clara County, California 95020
Property ID (APN or Block/Lot)	841-14-009, 841-14-007, 841-14-008
Location	East side of Monterey Street
Property Type	Light Industrial
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	2.9/Assessor
Number of Buildings	Seven
Building Construction Date(s)/Source	1948 (6630 Monterey Road), 1950 (6730 Monterey Road), 1935 (6680 Monterey Road)/Assessor
Building Square Footage (SF)/Source	9,500/Assessor
Number of Floors/Stories	One
Basement or Subgrade Area(s)	None identified
Number of Units	Four
Additional Improvements	Asphalt-paved parking areas, storage yards, and vegetated vacant land
On-site Occupant(s)	Soares Lumber & Fencing Inc. (6630 Monterey Road), Ortiz Transportation and Mobile Auto Repair Inc. (6680 Monterey Road), Central Coast Portables (6680 Monterey Road), vacant building (6730 Monterey Road)
Current On-site Operations/Use	Storage yard, towing service, portable toilet rentals, and lumber store
Current Use of Hazardous Substances	Yes; refer to Section 7.1
REGULATORY INFORMATION	
Regulatory Database Listing(s)	RGA LUST, HWTS (x3), HAZNET (x2), CIWQS (x2), WDS, HAULERS

A chronological summary of historical subject property information is as follows:

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1915-1935	Undeveloped land	Historical topographic maps
1935-Present	Industrial/commercial buildings and storage yards, with the following notable tenants/developments: <u>6630 Monterey Road</u> • Four ASTs on the southern portion/former ARCO bulk facility (1956-1984, 1993) • Atlantic Richfield (1971)	Aerial photographs, Sanborn maps, city directories, agency records, site observation

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
	• PSG Fencing, Soares Lumber (2000-2014) 6670-6688 Monterey Road • Gilroy Wrecking Yard, Truck Stop Auto Dismantlers Inc (1963-2014) 6730 Monterey Road • Radtke WM&Son (1971-1985) • Braccos Towing (2000-2017)	

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	WB Electric, Inc (6790 Monterey Road)	HIST UST, SWEEPS UST, CA FID UST
East	Railroad tracks followed by International Paper (6791 Alexander Street)	RCRA NONGEN / NLR (2), RCRA-SQG, FINDS, ECHO, CERS HAZ WASTE, EMI, HAZNET, NPDES, CIWQS, CERS
South	Method Construction (6620 Monterey Road)	None identified
West	Monterey Road followed by: Residences (9, 18 Sister City Way, 10 Angra Way, 6, 11 Takko-Machi Lane, 15 Koror Lane) Park (APN unknown)	None identified

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to 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.

- According to historical sources, the subject property has been occupied by various industrial businesses since at least 1935. Based on the nature of uses, it is likely that various quantities of hazardous substances and/or petroleum products have been stored and used on site since that time. Some of the former industrial tenants operated at a time that pre-dates modern regulatory oversight of hazardous substances and petroleum products. Based on the lack of apparent regulatory oversight of the operation (based on time period and lack of available agency records), the long-term operations, and the shallow depth to groundwater, the potential exists that

a release to the subsurface may have occurred as a result of the historical operations and therefore the historical industrial uses of the subject property represents a REC. Additionally, AEI identified the following former specific uses of concern:

- The subject property was historically used as an auto dismantling storage yard from approximately 1963 to 2014. Operations of this type are expected to have stored hazardous materials/wastes on-site. Based on aerial photographs, this operation appeared to be conducted on bare soil. Based on the apparent unpaved nature of the property during the former auto dismantling operations, the lack of apparent regulatory oversight of the operation (based on time period and lack of available agency records), the length and size of operations, and the shallow depth to groundwater, the potential exists that a release to the subsurface may have occurred as a result of the historical operations and therefore the historical use of the subject property as an auto dismantling yard represents a REC.
- According to aerial photographs and historical topographic maps, the subject property was developed with at least four large ASTs on the southern portion (6630 Monterey Road) from at least 1956 to 1984. The subject property is listed as a LUST site in the regulatory database under the name former ARCO Bulk Oil Facility, however no information was provided about the case. AEI reviewed a 1993 *Work Plan for Phase I Remedial Activities* report in file with the Gilroy Building Department. The objective of the proposed scope of work was to assess the feasibility of using steam injection as an in-situ remedial technology for mitigation of diesel and gasoline in on-site soil and groundwater. AEI also reviewed Valley Water records, which indicated that eight destroyed groundwater monitoring wells existed at the 6630 Monterey Road property and one "other/active" groundwater monitoring wells exists at 6680 Monterey Road. Based on this information, the former bulk oil facility and apparent former release represents a REC.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

- AEI did not identify evidence of CRECs during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as 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.

- AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial

obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property. A de minimis condition is defined by the ASTM Standard as 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 appropriate governmental agencies.

- Due to the age of the subject property buildings, there is a potential that LBP is present. AEI understands that demolition activities of the subject property buildings are planned. AEI recommends that the property owner consult with a certified Lead Risk Assessor to determine options for control of possible LBP hazards. Stringent local and State regulations may apply to LBP in association with building demolition and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.
- According to Matt Van Keulen, demolition of the subject property buildings is planned for the near future. Regardless of building construction date, the EPA's NESHAP requires that a thorough asbestos survey be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by federal, state and local regulatory agencies, and specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities which may disturb them to prevent potential exposure to workers, building occupants, and the environment.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 6630, 6730, 6680 Monterey Road, Gilroy, Santa Clara County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the property except for those previously identified in the Findings section. AEI recommends the following:

- Subsurface Investigation

1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 6630, 6730, 6680 Monterey Road, Gilroy, Santa Clara County, California (Appendix A: Figures and Appendix B: Property Photographs).

1.1 Scope of Work

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

1.2 Additional Services

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 Significant Assumptions

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

1.4 LIMITATIONS

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

1. 42 U.S.C. § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13.
2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, current subject property use, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

1.5 Limiting Conditions/Deviations

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to Section 6.3 for a summary of previous reports and other documentation provided to AEI during this assessment.
- The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.
- The subject property owner was not interviewed during this assessment. Based on information obtained from other sources, this limiting condition is not expected to alter the overall findings of this assessment.
- Due to the large volume of materials within portions of the buildings and vehicles parked/materials stored within exterior areas, direct visual observation of many of the floor and wall areas of the buildings and exterior ground surfaces was not possible. Features may be present that were not observed during AEI's field reconnaissance. Based on the quality of information obtained from other sources, this limitation is not expected to alter the overall findings of this assessment.
- AEI was not granted access to the residence at 6680 Monterey Road or a locked commercial building at 6730 Monterey Road. The limited access is not expected to significantly alter the findings of this assessment.

1.6 Data Failure and Data Gaps

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

1.6.1 Data Failure

AEI did not identify evidence of data failure during the course of this assessment.

1.6.2 Significant Data Gaps

AEI did not identify significant data gaps which affected our ability to identify RECs.

1.7 Reliance

All reports, both verbal and written, are for the benefit of Roem Development. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by Roem Development on July 21, 2022. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

2.0 SITE AND VICINITY DESCRIPTION

2.1 Site Location and Description

PROPERTY INFORMATION	
Site Address(es)	6630, 6730, 6680 Monterey Road, Gilroy, Santa Clara County, California 95020
Property ID (APN or Block/Lot)	841-14-009, 841-14-007, 841-14-008
Location	East side of Monterey Street
Property Type	Light Industrial
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	2.9/Assessor
Number of Buildings	Seven
Building Construction Date(s)/Source	1948 (6630 Monterey Road), 1950 (6730 Monterey Road), 1935 (6680 Monterey Road)/Assessor
Building Square Footage (SF)/Source	9,500/Assessor
Number of Floors/Stories	One
Basement or Subgrade Area(s)	None identified
Number of Units	Four
Additional Improvements	Asphalt-paved parking areas, storage yards, and vegetated vacant land
On-site Occupant(s)	Soares Lumber & Fencing Inc. (6630 Monterey Road), Ortiz Transportation and Mobile Auto Repair Inc. (6680 Monterey Road), Central Coast Portables (6680 Monterey Road), vacant building (6730 Monterey Road)
Current On-site Operations/Use	Storage yard, towing service, portable toilet rentals, and lumber store
Current Use of Hazardous Substances	Yes; refer to Section 7.1
REGULATORY INFORMATION	
Regulatory Database Listing(s)	RGA LUST, HWTS (x3), HAZNET (x2), CIWQS (x2), WDS, HAULERS

2.2 On-Site Utilities

Utility	Source/System Information
Heating System	PG&E
Cooling System	PG&E
Potable Water	City of Gilroy
Sewage Disposal/Treatment	City of Gilroy

Utility source/system information listed in the table above is provided by online sources, unless otherwise noted above.

2.3 Site and Vicinity Characteristics

The subject property is located in a mixed light industrial and residential area of Gilroy, California. The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	WB Electric, Inc (6790 Monterey Road)	HIST UST, SWEEPS UST, CA FID UST
East	Railroad tracks followed by International Paper (6791 Alexander Street)	RCRA NONGEN / NLR (2), RCRA-SQG, FINDS, ECHO, CERS HAZ WASTE, EMI, HAZNET, NPDES, CIWQS, CERS

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
South	Method Construction (6620 Monterey Road)	None identified
West	Monterey Road followed by: Residences (9, 18 Sister City Way, 10 Angra Way, 6, 11 Takko-Machi Lane, 15 Koror Lane) Park (APN unknown)	None identified

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

2.4 Physical Setting

Geologic Unit: Description/Source	Qha: Alluvium (Holocene) USGS and United States Department of the Interior
Soil Series: Description/Source	YaA: Yolo loam, 0 to 7 percent slopes, MLRA 14; Well drained alluvium derived from metamorphic and sedimentary rock /USDA Soil Survey
Groundwater Flow Direction/Source	East/Topographic map interpretation and the EDR regulatory database report
Estimated Depth to Groundwater/Source	Approximately 37 feet bgs/ Soil and Water Investigation Workplan for the site located at 7190 Forest Street (approximately 2,600 feet north) obtained from the GeoTracker website
Surface waters on the subject property or adjoining sites	None
Additional notes	None

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.

3.0 HISTORICAL REVIEW OF SITE AND VICINITY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, and agency records, is as follows:

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1915-1935	Undeveloped land	Historical topographic maps
1935-Present	Industrial/commercial buildings and storage yards, with the following notable tenants/developments: <u>6630 Monterey Road</u> • Four ASTs on the southern portion/former ARCO bulk facility (1956-1984, 1993) • Atlantic Richfield (1971) • PSG Fencing, Soares Lumber (2000-2014) <u>6670-6688 Monterey Road</u> • Gilroy Wrecking Yard, Truck Stop Auto Dismantlers Inc (1963-2014) <u>6730 Monterey Road</u> • Radtke WM&Son (1971-1985) • Braccos Towing (2000-2017)	Aerial photographs, Sanborn maps, city directories, agency records, site observation

According to historical sources, the subject property has been occupied by various industrial businesses since at least 1935. Based on the nature of uses, it is likely that various quantities of hazardous substances and/or petroleum products have been stored and used on site since that time. Some of the former industrial tenants operated at a time that pre-dates modern regulatory oversight of hazardous substances and petroleum products. Based on the lack of apparent regulatory oversight of the operation (based on time period and lack of available agency records), the long-term operations, and the shallow depth to groundwater, the potential exists that a release to the subsurface may have occurred as a result of the historical operations and therefore the historical industrial uses of the subject property represents a REC. Additionally, AEI identified the following former specific uses of concern:

- The subject property was historically used as an auto dismantling storage yard from approximately 1963 to 2014. Operations of this type are expected to have stored hazardous materials/wastes on-site. Based on aerial photographs, this operation appeared to be conducted on bare soil. Based on the apparent unpaved nature of the property during the former auto dismantling operations, the lack of apparent regulatory oversight of the operation (based on time period and lack of available agency records), the length and size of operations, and the shallow depth to

groundwater, the potential exists that a release to the subsurface may have occurred as a result of the historical operations and therefore the historical use of the subject property as an auto dismantling yard represents a REC.

- According to aerial photographs and historical topographic maps, the subject property was developed with at least four large ASTs on the southern portion (6630 Monterey Road) from at least 1956 to 1984. The subject property is listed as a LUST site in the regulatory database under the name former ARCO Bulk Oil Facility, however no information was provided about the case. AEI reviewed a 1993 *Work Plan for Phase I Remedial Activities* report in file with the Gilroy Building Department. The objective of the proposed scope of work was to assess the feasibility of using steam injection as an in-situ remedial technology for mitigation of diesel and gasoline in on-site soil and groundwater. AEI also reviewed Valley Water records, which indicated that eight destroyed groundwater monitoring wells existed at the 6630 Monterey Road property and one "other/active" groundwater monitoring wells exists at 6680 Monterey Road. Based on this information, the former bulk oil facility and apparent former release represents a REC.

If available, copies of historical sources are provided in Appendix D.

3.1 Aerial Photographs

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the EDR collection of aerial photographs. Aerial photographs were reviewed for the following years:

Year(s)	Subject Property Description	Adjoining Site Descriptions
1939, 1950*	Industrial/commercial buildings and storage yards	NORTH: Commercial building EAST: Railroad track followed by agricultural land with structures used for residential and/or agricultural purposes SOUTH: Vacant land WEST: Road followed by agricultural land
1956	Existing industrial buildings and storage yards, with four large ASTs on the southern portion	NORTH: No significant changes EAST: No significant changes SOUTH: Small residential or commercial building WEST: No significant changes
1963	No significant changes	NORTH: No significant changes EAST: No significant changes SOUTH: No significant changes WEST: Agricultural/fallow land
1968, 1970*	No significant changes	NORTH: No significant changes EAST: No significant changes except the buildings has been demolished SOUTH: No significant changes WEST: No significant changes
1974, 1982*	No significant changes	NORTH: No significant changes EAST: Railroad tracks followed by agricultural land SOUTH: No significant changes WEST: No significant changes

Year(s)	Subject Property Description	Adjoining Site Descriptions
1993*, 1998	No significant changes, with the exception that the ASTs are no longer present	NORTH: No significant changes EAST: No significant changes SOUTH: No significant changes WEST: No significant changes
2006	No significant changes	NORTH: Existing commercial building EAST: Railroad tracks followed by the existing industrial building SOUTH: No significant changes except the ground is paved with concrete WEST: No significant changes
2009, 2012	No significant changes	NORTH: No significant changes EAST: No significant changes SOUTH: Existing industrial building WEST: No significant changes
2016	No significant changes	NORTH: No significant changes EAST: No significant changes SOUTH: No significant changes WEST: Road followed by the current residences

*Due to poor image quality and/or scale, detailed observation of site features was not possible.

Environmental concerns associated with the long-term industrial uses of the subject property are further discussed in Section 3.0.

3.2 Sanborn Fire Insurance Maps

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the EDR collection of Sanborn Fire Insurance maps.

The following maps were reviewed:

Year(s)	Subject Property Description (Listed Address)	Adjoining Site Descriptions
1943, 1949, 1959	Area not depicted	Area not depicted

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the Sanborn map review.

3.3 City Directories

A search of historical city directories was conducted for the subject property utilizing EDR. The following table summarizes the results of the city directory search.

Year(s)	Address - Occupant Listed
6630 Monterey Road	
1971	Atlantic Richfield
1973, 1992, 1995, 2017	Address not listed
1981, 1985	XXXX

Year(s)	Address - Occupant Listed
2000	PSG Fencing, Soares Lumber
2005	Occupant Unknown, Soares Drilling
2010	Soares Lumber & Fence In
2014	PSG Fencing, Soares Lumber
6670 Monterey Road	
1971-1995, 2017	Address not listed
2000	Munoz, Joseph P
2005	Steve Perez
2010, 2014	Tran Justin
6680 Monterey Road	
1971	Gilroy Wrecking Yard, Marques Disposal
1976	Manzano Oavio
1981	XXXX
1985, 1992, 2000	Gilroy Wrecking Yard
1995, 2017	Address not listed
2005, 2010, 2014	Truck Stop Auto Dismantlers Inc
6688 Monterey Road	
1971, 1990-2017	Address not lsited
1976	Holguin Simon
1985	XXXX
6730 Monterey Road	
1971, 1976, 1981, 1985	Radtke WM&Son
1992, 1995, 2005	Address not listed
2000	Braccos Towing
2010, 2014, 2017	Braccos Towing & Transport

If listed above, XXXX indicates that the address is valid but there is no occupancy information available.

Environmental concerns associated with the long-term industrial uses of the subject property are further discussed in Section XX.

3.4 Historical Topographic Maps

In an attempt to close any data failure, AEI reviewed historical topographic maps utilizing NETR Online (www.historicaerials.com). Historical topographic maps were reviewed for the years 1915-2018. No additional historical information was obtained from available topographic maps.

Year(s)	Subject Property Description	Adjoining Site Descriptions
1915, 1917, 1925, 1931, 1932, 1940, 1947	No features depicted	NORTH: No features depicted EAST: Railroad depicted SOUTH: No features depicted WEST: Roadway depicted
1956, 1966	Five structures and a tank depicted	NORTH: No significant changes EAST: Railroad followed by a single structure SOUTH: No significant changes WEST: No significant changes

Year(s)	Subject Property Description	Adjoining Site Descriptions
1969, 1975, 1980, 1984	Six structures and a tank depicted	NORTH: Single structure depicted EAST: No significant changes SOUTH: No significant changes WEST: No significant changes
1994	Four structures depicted	No significant changes
2012, 2015, 2018	No features depicted	NORTH: No features depicted EAST: No features depicted SOUTH: No features depicted WEST: Roadway depicted

Environmental concerns associated with the long-term industrial uses and former tank on the subject property are further discussed in Section 3.0.

3.5 Chain of Title

Based on the quality of information obtained from other sources, a chain of title search was not performed as part of this assessment.

4.0 REGULATORY AGENCY RECORDS REVIEW

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1 Local Environmental Health Department and/or State Environmental Agency

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Department of Environmental Health (SCCDEH)	July 21, 2022	Website	N/A	No records on file

4.2 Fire Department

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
City of GIlroy Fire Prevention, CUPA and Pretreatment Programs (CGFP, CUPA)	July 21, 2022	Office visit	Isaias Lona, Hazardous Materials Inspector II	Records discussed below

Records Summary

Date	Occupant	Document Type	Document Notes/Violations
6680 Monterey Road			
01/27/1992	Gilroy Auto Wreckers	Well Construction Application	Permit to construct a groundwater monitoring well for exploration studies at 6680 Monterey Highway
05/28/92, 05/11/94, 06/20/94, 06/21/95	Gilroy Auto Wrecking	Hazardous Materials Permit Application	No pertinent information provided
06/20/94	Gilroy Auto Wrecking	Permit to Operate Application	Hazardous Materials Storage Ordinance
06/21/95	Gilroy Auto Wrecking	Chemical Control Division	Change of ownership. Sewer Range. Will issue a new HMMP with new owner.
06/10/96	Gilroy Auto Wreckers	Hazardous Materials Management Plan (HMMP) and Hazardous Materials Inventory Statement (HMIS) Certification	No pertinent information provided
06/20/96	Gilroy Auto Wrecking	Chemical Control Inspection Report	Annual inspection, waste oil noted at 180 gallons. No violation observed.
06/26/97	Gilroy Auto Works	Chemical Control Inspection Report	>55 gal drum of oil needs secondary containment. Batteries need a tray/ secondary containment. No cutting or weeding. SWPP will be referred to prior authorities. Range 2.

Date	Occupant	Document Type	Document Notes/Violations
07/17/97	Gilroy Auto Wreckers	Chemical Control Inspection Report	Permit application completed. Hazardous materials business plan to be completed by 07/28/97. Batteries need plastic secondary containment. Waste pick up.
09/08/97	Gilroy Auto Wreckers	Chemical Control Inspection Report	Secondary containment required
06/26/97 07/30/98	Gilroy Auto Wreckers	Permit to Operate Application	Hazardous Materials Storage Ordinance Uniform Fire Code
07/30/98	Gilroy Auto Wreckers	Chemical Control Inspection Report	Inspection for change of ownership new project. 2x55 gal waste oil, 1x55 gal antifreeze, 1x19 batteries.
07/31/98	Gilroy Auto Wreckers	Hazardous Materials Business Plan	No pertinent information provided
08/21/98	Gilroy Auto Wreckers	Permit to Operate Application	"Dry facility (but has plans for future steam cleaning operation)"
1994-2003	Gilroy Auto Wreckers/ Truck Stop	Inspection	Minor violations noted. A violation in 1996 noted that no spray painting was permitted without an approved booth
1991-2003	Bracco's Towing	Inspection	Minor violations noted: "draining of fuel tanks to be done outdoors, provide caps on fuel cans"
2004-2005	Soares Lumber & Fencing,	Permit	Permit for the following programs: Hazardous Material Business Plan, Hazardous Waste Generator, Uniform Fire Code Activities

Environmental concerns associated with the long-term industrial uses of the subject property are further discussed in Section 3.0.

4.3 Building Department

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Gilroy Building and Safety Division (GBSD)	July 21, 2022	Website	Thai Nam Pham, City Clerk	Records discussed below

Records Summary

Year(s)	Owner/Applicant	Description of Permit and Building Use
1989	Gilroy Wrecking Yard (6680 Monterey Street)	Construction application and permit. Relocate bathroom and add fire in office building. Add shear and repair roof.
1993	Arco Products Company (6630 Monterey Street)	**Repair, replace. Fill in existing tank excavation approx 200 cu yds.**
1993	ARCO Bulk Plant	**Work Plan for Phase I Remedial Activities prepared by Alton Geoscience**
1993	Alton GeoScience Map (6630 Monterey Street)	**Figure 2 map of the Former ARCO Bulk Plant at 6630 Monterey Hwy. Four tanks are depicted, with former excavation and groundwater monitoring wells noted**

Year(s)	Owner/Applicant	Description of Permit and Building Use
1994	Arco Products Company (6630 Monterey Street)	Electrical permit for a service station
1995	ARCO Products (6630 Monterey Road)	Install service for burner
1996	Frank Sores (6630 Monterey Street)	Building permit application. New cover for lumber.
1998	Frank Sores (6630 Monterey Street)	Building permit application. New cover for lumber. New accessory structure.
1998	Atlantic Richfield Co (6630 Monterey Street)	Building plan review and inspection services. Storage building and saw shed.
2021	Naaim Yahya (6680 Monterey Road)	Complete installation of existing water heater from one year ago

In addition to the documents listed above, the GBSD provided additional permit records and lists of available permits for the subject property, including various electrical, mechanical and sign permits, which are appended to this report.

Environmental concerns associated with the long-term industrial uses of the subject property are further discussed in Section 3.0.

4.4 Planning Department

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Gilroy Planning Division (GPD)	July 21, 2022	Email, Telephone	Kraig Tambornini, Senior Planner	No evidence indicating the existence of AULs on file for the subject property

4.5 Assessor's Office

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Assessor's Office	July 21, 2022	Telephone	N/A	Information obtained is discussed below

Records Summary

APN	841-14-009, 841-14-007, 841-14-008
Acreage	2.9 acres
Construction Date	1948 (6630 Monterey Road), 1950 (6730 Monterey Road), 1935 (6680 Monterey Road)
Building Square Footage	9,500 square feet
Current Owner	Not provided

4.6 Other Agencies Searched

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB) GeoTracker	July 21, 2022	Website	N/A	No records on file
SWRCB GeoTracker Historical Hazardous Substance Storage Information	July 21, 2022	Website	N/A	No records on file

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	July 21, 2022	Website	N/A	Records discussed below
CA DTSC EnviroStor	July 21, 2022	Website	N/A	No records on file
Bay Area Air Quality Management District (BAAQMD)	July 21, 2022	Website	Rochele Henderson, Public Records Officer	Records discussed below
Valley Water (VW) Well Tracker Database	July 21, 2022	Website	N/A	Records discussed below
VW Fuel Leaks and Solvents Database	July 21, 2022	Website	N/A	No records on file

BAAQMD Records

Date	Occupant	Document Notes/Violations
1993-1994	Alton Geoscience (6630 Monterey Highway)	Soil Vapor Extraction

Refer to Section 3.0 for additional information.

California DTSC HWTS Database Summary

Occupant	Year(s)	Hazardous Waste Generated	Amount (Tons)
SOARES LUMBER & FENCE INC - 6630 Monterey Rd	2001-2004	No records found	N/A
GILROY AUTO WRECKERS - 6680 Monterey Rd	2003, 2004	Hydrocarbon solvents, tank bottom waste	<0.5 per year
GILROY AUTO WRECKERS - 6680 Monterey Rd	1999-2001	No records found	N/A
TRUCK STOP INC - 6680 Monterey St	2002, 2004-2006	Waste oil and mixed oil, off-spec, aged or surplus organics	<0.8 per year

Refer to Section 3.0 for additional information.

VW Well Tracker Summary

The following wells were plotted on the subject property:

- 6680 Monterey Road
  - One "other/active" monitoring well: MW-1

- 6630 Monterey Road
  - 8 destroyed monitoring wells - VEW-1, MW-4, MW-1, MW-2, MW-3

Refer to Section 3.0 for additional information.

4.7 Oil and Gas Wells

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
California Geologic Energy Management Division (CalGEM)	July 21, 2022	CalGEM Map	No

4.8 Oil and Gas Pipelines

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	July 21, 2022	NPMS Public Map Viewer	No

4.9 State Environmental Superliens

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens.

4.10 State Property Transfer Laws

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state property transfer laws.

5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The minimum search distance from the federal and state environmental records database listings specified in the current ASTM Standard E1527 is included in Section 5.1. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below as well as the total number of sites identified, is included in Appendix C of this report.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

Regulatory database listings associated with the subject property, adjoining site(s) and/or nearby sites of concern that were determined to warrant additional discussion are identified and further discussed in Section 5.1.

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
Federal NPL (Superfund) sites	1.0			
Federal Delisted NPL sites	1.0			
Federal CERCLA removals/orders lists	0.5			
Federal CERCLA sites with NFRAP	0.5			
Federal RCRA facilities undergoing Corrective Action	1.0			
Federal RCRA TSD facilities	0.5			
Federal RCRA generator lists (LQG, SQG, VSQG)	SP/ADJ		✔	
Federal RCRA NonGen/NLR list	SP/ADJ		✔	
Federal IC/EC registries	SP			
Federal ERNS list	SP			
State- and tribal "Superfund" equivalent sites	1.0			
State- and tribal hazardous waste facilities	1.0			
State/Tribal landfill and solid waste disposal lists	0.5			
State/Tribal leaking storage tanks	0.5			
State/Tribal registered storage tanks	SP/ADJ			
State/Tribal voluntary cleanup sites	0.5			

Database	Search Distance (Miles)	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
State/Tribal EC/IC registries	SP			
State/Tribal brownfield sites	0.5			
Orphans	N/A			
Additional Environmental Record lists	SP/ADJ	✔	✔	

Facility Name	Former Arco Bulk Facility, Soares Lumber & Fence Inc
Address	6630 Monterey Street
Distance & Direction	Subject Property
Hydrologic Position	N/A
Databases Listed	RGA LUST, HWTS
Comments	Soares Lumber & Fence is listed as generating hazardous wastes, refer to Section 4.6. Former ARCO Bulk Oil Facility is listed under the Recovered Government Archive Leaking Underground Storage Tank database: 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. AEI reviewed the RWQCB's GeoTracker database, however there were no release cases identified at the subject property. Refer to Section 3.0 for further discussion.

Facility Name	Gilroy Auto Wreckers, Truck Stop Inc
Address	6680 Monterey Street
Distance & Direction	Subject Property
Hydrologic Position	N/A
Databases Listed	HWTS (x2), HAZNET (x2), CIWQS (x2), WDS
Comments	These tenants were listed as generating hazardous wastes, which are further discussed in Section 4.6. The tenants were was listed as having industrial stormwater permits that are listed as terminated. Environmental concerns associated with the long-term industrial uses of the subject property are further discussed in Section 3.0.

Facility Name	Bronco's Towing and Transport
Address	6730 Monterey Street
Distance & Direction	Subject Property
Hydrologic Position	N/A
Databases Listed	HAULERS
Comments	The subject property was listed under the HAULERS database as a registered waste tire haulers. Based on the nature of the listing, it is not expected to represent a significant environmental concern.

Facility Name	Spencer Rental Service
Address	6790 Monterey Highway
Distance & Direction	Adjoining to the north
Hydrologic Position	Cross-gradient
Databases Listed	HIST UST, SWEEPS UST, CA FID UST

Comments	According to the regulatory database, this site was equipped with one (1) 550-gallon gasoline UST with installation date unknown, one (1) 200-gallon waste oil UST with installation date unknown, one (1) 350-gallon diesel UST with installation date unknown, and one (1) 500-gallon waste UST which was installed in 1983. No releases have been reported in association with the USTs. Based on the lack of a documented release and the groundwater gradient, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Nalco Company @ International Paper, International Paper Gilroy Street
Address	6791 Alexander Street
Distance & Direction	Adjoining to the east, across railroad tracks
Hydrologic Position	Down-gradient
Databases Listed	RCRA NONGEN / NLR (x2), RCRA-SQG, FINDS, ECHO, CERS HAZ WASTE, EMI, HAZNET, NPDES, CIWQS, CERS
Comments	Details provided for the RCRA Non Generator (NONGEN)/No Longer Regulated (NLR) listing identified the site as "not a generator, verified" in 2013 and 2019. No violations were identified in connection with the RCRA listings. Nalco Company @ International Paper was listed as a RCRA-SQG for the generation of hazardous wastes in 2000. The following types of hazardous wastes were identified: "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". No violations were identified in connection with the RCRA listing. This property was listed as a FINDS and ECHO site in association with the RCRA listings. No violations or enforcement actions were identified on the EPA websites Envirofacts and ECHO. The property was listed as HAZNET listings in 2014, 2015, 2016, 2017, 2018, and 2019. The site generated wastes containing organic solids and oil containing substance. These waste were disposed through landfill or surface impoundment. According to the regulatory database, this site is listed as a NPDES site for a basic industrial storm water discharge permit which was issued on February 3, 2015 and the expiration date was not provided. No violations are reported in association with this permit. Based on the lack of a documented release and the groundwater gradient, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

5.2 Vapor Migration

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

Potential vapor migration concerns for the subject property are discussed in Section 3.0.

6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner/Owner Representative	Naaim Yahya	N/A	N/A	N/A	Interview pending; refer to Section 1.5
Broker	Matt Van Keulen	N/A	In Person	Less than a month	Not interviewed; refer to Section 1.5

6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

AEI did not attempt to interview past owners, operators, and occupants of the subject property because information from these sources would likely be duplicative of information already obtained from other sources.

6.1.3 INTERVIEW WITH OTHERS

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this report.

6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

Question	Response/ Comment
1. Environmental liens that are filed or recorded against the property (40 CFR 312.25) Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	Information not provided
2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).	Information not provided

Question	Response/ Comment
Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	
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?	Information not provided
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? 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?	Information not provided
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? For example: (a) Do you know the past uses of the property? (b) Do you know of specific chemicals that are present or once were present at the property? (c) Do you know of spills or other chemical releases that have taken place at the property? (d) Do you know of any environmental cleanups that have taken place at the property?	Information not provided
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?	Information not provided

6.3 Previous Reports and Other Provided Documentation

No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment.

6.4 Environmental Lien Search

AEI was provided with an environmental lien search completed by AFX RESEARCH, LLC (AFX).

According to AFX, environmental liens were not identified during the review of historical ownership documentation. Copies of the AFX reports are provided in the appendices.

7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	August 10, 2022
AEI Site Assessor(s)	Nanako Oba
Property Escort(s)/ Relationship(s) to Property	Matt Van Keulen/Broker
Units/Areas Observed	One-story building and exterior areas of 6630 Monterey Road, and two vacant buildings and exterior areas of 6680 Monterey Road, and exterior areas of 6730 Monterey Road.
Area(s) not accessed and reason(s)	Residential building of 6680 Monterey Road and a locked single-story commercial building of 6730 Monterey Road. Refer to Section 1.5 for discussion of limiting condition(s).
Other Physical Constraints	None

Reconnaissance Findings Summary

Feature	Observed on Subject Property (see Section 7.1)	Observed on Adjoining Property (see Section 7.2)
Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use	✔	
Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)	✔	
Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use		
Unidentified Substance Containers		
Electrical or Mechanical Equipment Likely to Contain Fluids	✔	
Interior Stains or Corrosion		
Strong, Pungent, or Noxious Odors		
Pools of Liquid		
Drains, Sumps, and Clarifiers		
Pits, Ponds, and Lagoons		
Stained Soil or Pavement	✔	
Stressed Vegetation		
Solid Waste Disposal or Evidence of Fill Materials		
Waste Water Discharges		
Wells		
Septic Systems		
Biomedical Wastes		
Other	✔	✔

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.1.1 Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use

Substance/Waste (size/ quantity)	Location	Operations Associated with Material	Disposal Method/ Frequency	Secondary Containment	Staining/Spills
Gasoline (one- to five-gallon containers/6)	Exterior yard of 6630 Monterey Road	Forklift maintenance	N/A	Yes	None
Propane tanks (10-gallon tank/4)	Exterior yard of 6630 Monterey Road	Forklift fuel	N/A	No	None

Should an accidental release of propane occur, the liquid would immediately evaporate upon contact with ambient air. Based on the good condition of gasoline containers and propane tanks, they are not expected to represent an environmental concern.

7.1.2 Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

AST(s)

Size (gallons)	Contents	Installation Date	AST Condition	Location	Construction/ Secondary Containment	Product Piping	Staining/ Spills
Approximately 100 gallons	Diesel	N/A, located on a mobile trailer	Good	East exterior side of subject property (6680 Monterey Road)	Presumed double-walled	Aboveground	None

Based in lack of staining and good condition of the tank, the AST is not expected to represent an environmental concern.

Transformers

Type	Quantity	Owner	Presumed Date of Installation	Spills or Stains Observed (Yes/ No)	Non-PCB Label (Yes/ No)
Pole-Mounted	Four	PG&E	Unknown	No	No

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Transformers installed prior to 1977 may be PCB containing while transformers installed after 1977 are unlikely to be PCB containing. Federal Regulations (40 CFR 761 Subpart G) require any release of material containing >50 ppm PCB and occurring after May 4, 1987, be cleaned up by the transformer owner following the United States EPA's PCB spill cleanup policy.

AEI did not observe evidence of spills, staining, or leaks on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

Air Compressor

One air compressor was located in a subject property building. The air compressor contains small amounts of hydraulic oil. No spills, staining or leaks were observed on or around the compressor. Based on the good condition of the equipment, the compressor is not expected to represent a significant environmental concern.

7.1.3 Stained Soil and Pavement

Minor amounts of oily surface staining were observed in the paved driveway areas. The staining appears to be from leaking vehicles and is surficial in nature. Based on the small size and the surficial nature of the staining, it is not expected to represent a significant environmental concern.

7.1.4 Other

Cleaning supplies and detergents are stored in restroom in the single-story building of 6630 Monterey Road. All chemicals were packaged in consumer quantities. Based on the nature of these materials, the presence of cleaning supplies at the subject property is not expected to represent a significant environmental concern.

Approximately 30-gallons of paints were observed in the east side exterior of 6630 Monterey Road. The containers were properly labeled and stored. No signs of spills or leaks were observed in conjunction with the containers. No significant staining or evidence of release of any of the materials was observed during the site reconnaissance. Based on the relatively small quantities observed and the lack of evidence of the mismanagement of these materials, the use of these materials on site is not expected to represent a significant environmental concern.

7.2 Adjoining Property Reconnaissance Findings

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.2.1 Other

Railroad tracks are located to the east of the subject property. Railroad tracks and spurs represent environmental concerns due to the historical application of oils containing PCBs, herbicides, and arsenic for pest and weed control, as well as the potential presence of creosote on the rail ties, and the historical common practice of using coal cinders for track fill material. The railroad tracks located on the adjoining site are surrounded by gravel. Based on the presence of gravel, the use of oils, arsenic, and herbicides associated with weed or pest control is expected to be minimal, and therefore does not represent a significant environmental concern.

8.0 NON-ASTM SERVICES

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that can be separated into fibers. The fibers are strong, durable, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products. During the 20th century, some 30 million tons of asbestos have been used in industrial sites, homes, schools, shipyards and commercial buildings in the United States. Commercial use of ACM began in the early 1900s and peaked in the period between 1940 and into the 1970s. Common ACMs include pipe-covering, insulating cement, insulating block, refractory and boiler insulation materials, transite board, fireproofing spray, joint compound, vinyl floor tile, ceiling tile, mastics, roofing products, and duct insulation for HVAC applications. Inhalation of asbestos fibers can result in deleterious health effects.

The potential for ACM was evaluated based the United States EPA Guidance Document: Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials (the Green Book). In 1973 the NESHAPS banned the use of most spray-applied surfacing ACM, specifically asbestos containing spray-on fireproofing and insulation. Subsequent revisions to this regulation in 1975 and 1978 effectively eliminated the use of friable pre-molded pipe, boiler, turbine, and duct insulation; and the spray application of friable asbestos-containing materials for all uses in buildings. In 1989 the EPA issued regulations to ban some asbestos-containing products and phase out most others over a multi-year period. The "Ban and Phase-Down" rule was challenged in court and the regulation remanded to the agency. As a result, any asbestos-containing products then "in commerce" would not be banned. Those not in commerce would be banned. Those materials "banned" could not be sold. It did not affect such materials already installed, or in use. Most US firms voluntarily ceased production of asbestos containing building materials not covered by the aforementioned Federal bans by the mid-1980s. In 1994, the OSHA determined that employers and building owners are required to treat installed thermal system installation and sprayed on and troweled-on surfacing materials, as well as vinyl or asphalt flooring material, as ACM in buildings constructed no later than 1980 until tested by laboratory analysis to prove otherwise.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the age of the subject property buildings, there is a potential that ACMs are present. A limited list of typical suspect ACMs is included in the following table:

Material Type	Location
Plaster (acoustical and smooth)	Walls and ceilings
Ceiling tile	Ceiling systems
Thermal systems insulations, packings, and gaskets	Heating systems, cooling systems, domestic and heating and cooling piping, ductwork, and other equipment
Floor tile and associate mastics, flooring felts, and papers (under hardwood/other)	Floors
Vinyl sheet flooring and adhesives	Floors
Cove base and associated mastics	Walls
Ceramic tile adhesives and grouts	Walls, floors, and ceilings
All adhesives	Mirrors, wall coverings, construction, etc.
Grout and caulking	Windows and doors
Gypsum board, tape, and joint compound	Wall and ceiling systems
Insulation materials	Walls, ceilings, and attic spaces
Roofing materials (felts, rolled, shingle, flashings, adhesives, tar, and insulations)	Roof and parapet wall systems
Brick and block, mortars	Walls

According to Matt Van Keulen, demolition of the subject property buildings is planned for the near future. Regardless of building construction date, the EPA's NESHAP requires that a thorough asbestos survey be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by federal, state and local regulatory agencies, and specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities which may disturb them to prevent potential exposure to workers, building occupants, and the environment.

8.2 Lead-Based Paint

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has ≥1 mg/cm² (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

Under OSHA, lead-containing paint (LCP) is defined as any paint with any detectable amount of lead present in it. Therefore, all LBP is considered LCP. Conversely, LCP may not meet the criteria to be considered LBP in accordance with HUD guidelines or some states' definition of LBP.

It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state, or local regulations in regards to LBP.

In buildings constructed after 1978, it is unlikely that LBP is present; however, some paints utilized after 1978 will be LCP under OSHA. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the age of the subject property buildings, there is a potential that LBP is present. AEI understands that demolition activities of the subject property buildings are planned. AEI recommends that the property owner consult with a certified Lead Risk Assessor to determine options for control of possible LBP hazards. Stringent local and State regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

8.3 Radon

Radon is a naturally-occurring, odorless, and invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

Radon sampling was not requested as part of this assessment. According to the California Department of Health Services Radon Database, 30 tests were conducted for radon levels in the subject property zip code (95020) in 2016. 29 these tests indicated that radon levels were below the action level of 4.0 pCi/L set forth by the United States EPA. Therefore, radon is not expected to represent a significant environmental concern.

8.4 Mold

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth. Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Potential areas of mold growth, such as in pipe chases, HVAC systems, and behind enclosed walls and ceilings, were not observed as part of this limited assessment.

AEI observed interior areas of the subject property buildings to identify the potential presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to suspect mold appears to be warranted at this time.

9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR Part 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

Nanako Oba
Project Manager

Reviewed By:

Megan Salcido
Senior Author

10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed August 2022	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx
Topographic Map	2018	USGS, Gilroy
Depth to Groundwater Information	January 30, 2004	Regional Water Quality Control Board (RWQCB) GeoTracker website http://geotracker.waterboards.ca.gov/
Aerial Photographs	1939-2016 (non-inclusive)	EDR
Sanborn Map Report/Search	1943-1959 (non-inclusive)	EDR
City Directories	1964-2017 (non-inclusive)	EDR
Historical Topographic Maps	1915-2018 (non-inclusive)	NETR Online (www.historicaerials.com)
Environmental Health Department	July 21, 2022	Santa Clara County Department of Environmental Health
Fire Department	July 21, 2022	City of GIlroy Fire Prevention, CUPA and Pretreatment Programs
Building Department	July 21, 2022	Gilroy Building and Safety Division
Planning Department	July 21, 2022	Gilroy Planning Division
Assessor's Information and Parcel Map	July 21, 2022	Santa Clara County Assessor's Office
Other Agencies Searched	July 21, 2022	SWRCB GeoTracker, DTSC HWTS, and DTSC EnviroStor, BAAQMD, VW
Oil and Gas Wells	July 21, 2022	California Geologic Energy Management Division
Oil and Gas Pipelines	July 21, 2022	NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf
Regulatory Database Report	July 22, 2022	EDR
Radon Zone Information	2016	California Department of Health Services Radon Database https://www.cdph.ca.gov/Programs/CEH/DRSEM/Pages/EMB/Radon/Radon-Test-Results.aspx

APPENDIX A

FIGURES

N

FIGURE 1: TOPOGRAPHIC MAP

6630, 6730, 6680 Monterey Road, Gilroy, California 95020

AEI Project Number: 466560

AEI

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FIGURE 2: SITE MAP

6630, 6730, 6680 Monterey Road, Gilroy, California 95020

AEI Project Number: 466560

AEI

APPENDIX B

PROPERTY PHOTOGRAPHS

1. Southeast-facing view of subject property (6630 Monterey Road)

2. Northeast-facing view of subject property (6680 Monterey Road)

3. Northeast-facing view of subject property (6680 Monterey Road)

4. Southeast-facing view of subject property (6730 Monterey Road)

5. Southeast-facing view of subject property (6730 Monterey Road)

6. Exterior section of subject property (6630 Monterey Road)

7. Exterior of subject property (6630 Monterey Road)

8. Exterior section of subject property (6630 Monterey Road)

9. Exterior section of subject property (6630 Monterey Road)

10. Exterior section of subject property (6630 Monterey Road)

11. Exterior section of subject property (6630 Monterey Road)

12. Work area of subject property (6630 Monterey Road)

13. Propane tanks used to operate forklifts (6630 Monterey Road)

14. Propane tanks used to operate forklifts (6630 Monterey Road)

15. Maintenance products found within the subject property (6630 Monterey Road)

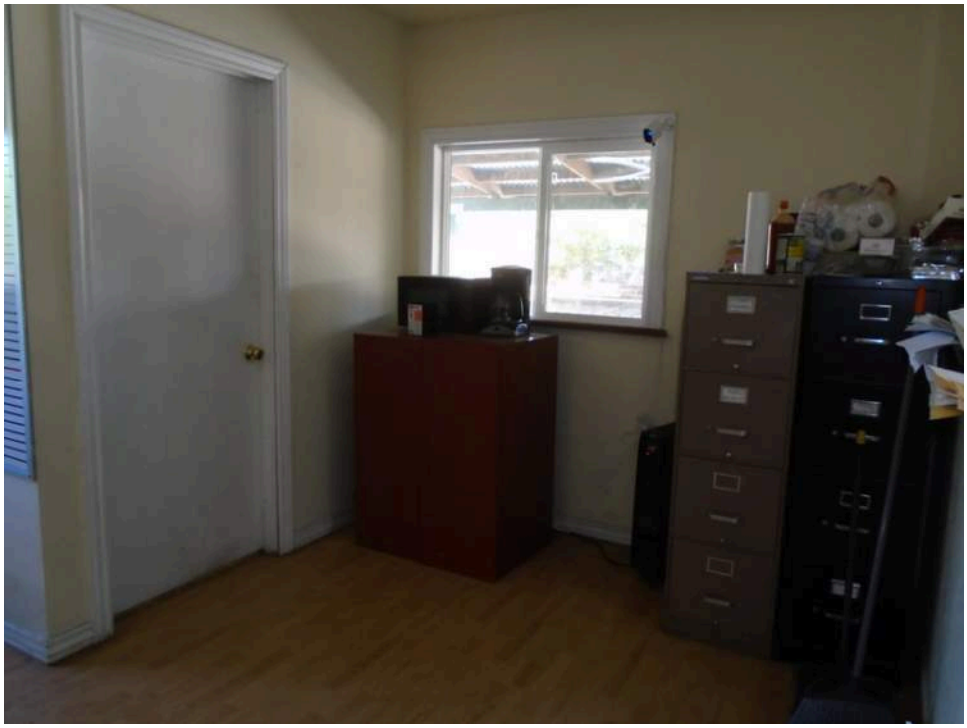
16. Acrylic paint containers found at the east exterior section of subject property (6630 Monterey Road)

17. Acrylic paint containers found at the east exterior section of subject property (6630 Monterey Road)

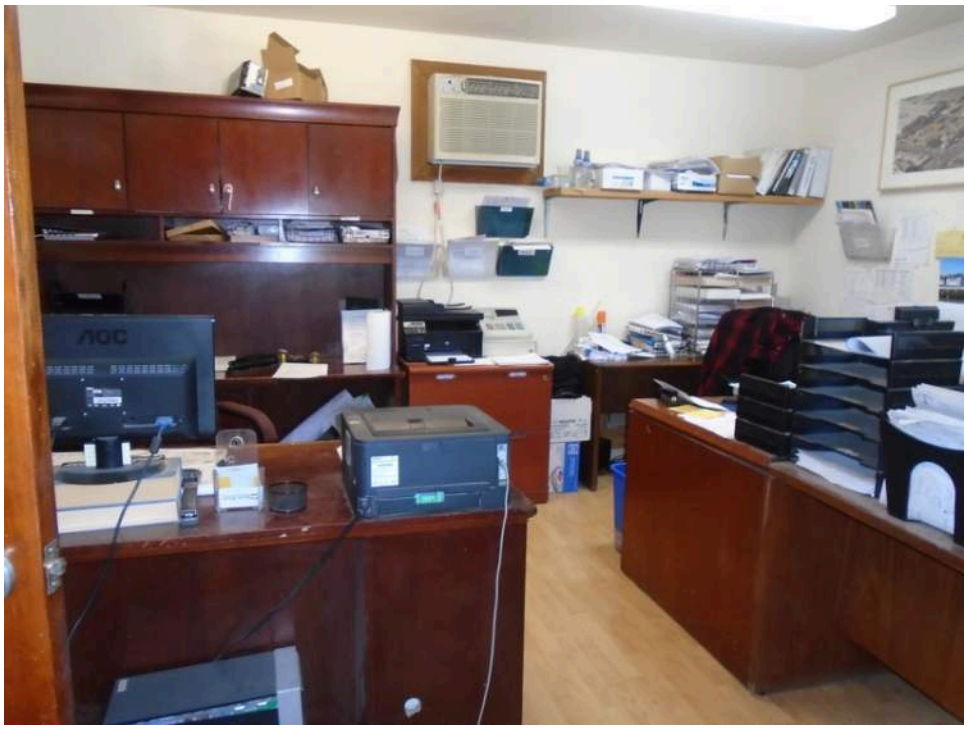
18. Gasoline products found within the subject property (6630 Monterey Road)

19. Interior section of one-story building of subject property (6630 Monterey Road)

20. Interior section of one-story building of subject property (6630 Monterey Road)



21. Interior section of one-story building of subject property (6630 Monterey Road)



22. Interior section of one-story building of subject property (6630 Monterey Road)

23. Restroom of subject property (6630 Monterey Road)

24. Exterior section of subject property (6680 Monterey Road)

25. Exterior section of subject property (6680 Monterey Road)

26. Exterior section of subject property (6680 Monterey Road)

27. Exterior section of subject property (6680 Monterey Road)

28. Exterior section of subject property (6680 Monterey Road)

29. Aboveground storage tank found in the east exterior of subject property (6680 Monterey Road)

30. Aboveground storage tank found in the east exterior of subject property (6680 Monterey Road)

31. Minor stains found on the pavement of subject property (6680 Monterey Road)

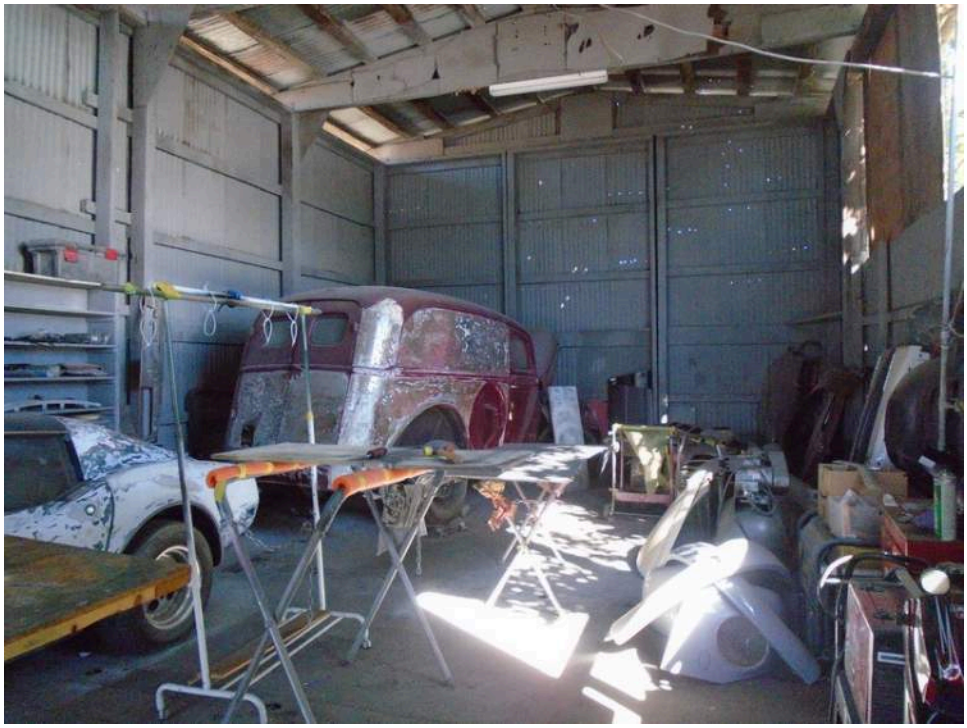
32. Single-story building of subject property (6680 Monterey Road)

33. A garage attached to the single-story building (6680 Monterey Road)

34. Interior of the single-story building (6680 Monterey Road)

35. Interior of building of subject property (6680 Monterey Road)

36. Storage/maintenance building of subject subject property (6680 Monterey Road)



37. Interior of storage/maintenance building of subject subject property (6680 Monterey Road)

38. Interior of storage/maintenance building of subject subject property (6680 Monterey Road)

39. Air compressor found within the storage/maintenance building (6680 Monterey Road)

40. Maintenance tools found within the storage/maintenance building (6680 Monterey Road)

41. Vacant area of subject property (6730 Monterey Road)

42. Vacant area of subject property (6730 Monterey Road)

43. Storage yard of subject property (6730 Monterey Road)

44. Storage yard of subject property (6730 Monterey Road)

45. Storage yard of subject property (6730 Monterey Road)

46. Storage yard of subject property (6730 Monterey Road)

47. Containers found in the exterior section of subject property (6730 Monterey Road)

48. Storage yard of subject property (6730 Monterey Road)

49. Vacant storage building of subject property (6730 Monterey Road)

50. Interior of vacant storage building of subject property (6730 Monterey Road)

51. Interior of vacant storage building of subject property (6730 Monterey Road)

52. Interior of vacant storage building of subject property (6730 Monterey Road)

53. Interior of vacant storage building of subject property (6730 Monterey Road)

54. Interior of vacant storage building of subject property (6730 Monterey Road)

55. Interior of vacant storage building of subject property (6730 Monterey Road)

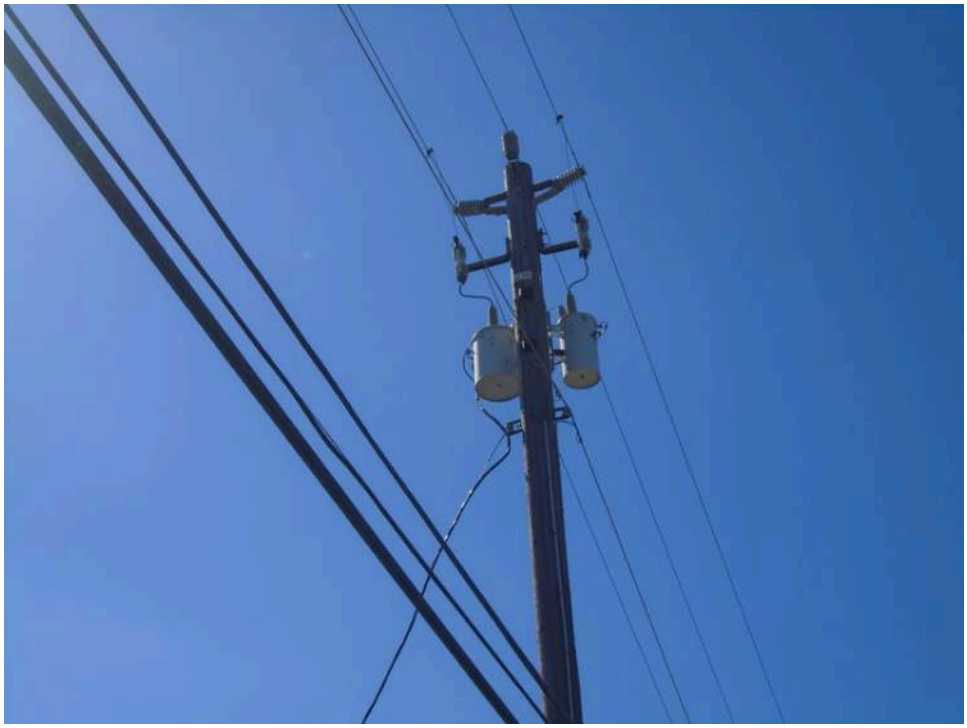
56. Interior of vacant storage building of subject property (6730 Monterey Road)

57. Interior of vacant storage building of subject property (6730 Monterey Road)

58. Damaged wall of storage building (6730 Monterey Road)

59. Damaged floor of storage building (6730 Monterey Road)

60. Transformers found within the subject property



61. Transformers found within the subject property

62. North adjoining commercial building

63. East adjoining railway

64. East adjoining International Paper

65. South adjoining Method Construction

66. West adjoining residential buildings

67. West adjoining residential buildings

68. West adjoining playground

APPENDIX C

REGULATORY DATABASE

466560
6630, 6730, 6680 Monterey Road
Gilroy, CA 95020

Inquiry Number: 7063023.2s
July 22, 2022

The EDR Radius Map™ Report with GeoCheck®

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

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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 (E1527-21), 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

6630, 6730, 6680 MONTEREY ROAD
GILROY, CA 95020

COORDINATES

Latitude (North):	36.9965680 - 36ˆ 59' 47.64''
Longitude (West):	121.5634660 - 121ˆ 33' 48.47''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	627829.8
UTM Y (Meters):	4095253.0
Elevation:	194 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5619808 CHITTENDEN, CA
Version Date:	2012
North Map:	5640386 GILROY, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140609, 20140613
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
6630, 6730, 6680 MONTEREY ROAD
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	FORMER ARCO BULK OIL	6630 MONTEREY STREET	CA RGA LUST		TP
A2	TRUCK STOP INC	6680 MONTEREY ST	CA HAZNET, CA HWTS		TP
A3	GILROY AUTO WRECKERS	6680 MONTEREY ST	CA HAZNET, CA HWTS		TP
A4	GILROY AUTO WRECKING	6680 MONTEREY RD	CA CIWQS		TP
A5	TRUCK STOP INC	6680 MONTEREY RD	CA WDS, CA CIWQS		TP
A6	BRONCO'S TOWING AND	6730 MONTEREY ROAD	CA HAULERS		TP
A7	SOARES LUMBER & FENC	6630 MONTEREY RD	CA HWTS		TP
B8	SPENCER RENTAL SERVI	6790 MONTEREY HWY	CA HIST UST	Higher	44, 0.008, NNW
B9	SPENCER RENTAL SERVI	6790 MONTEREY HWY	CA SWEEPS UST, CA FID UST	Higher	44, 0.008, NNW
C10	NALCO COMPANY @ INTE	6791 ALEXANDER ST	RCRA NonGen / NLR	Lower	324, 0.061, NE
C11	NALCO COMPANY @ INTE	6791 ALEXANDER ST	RCRA-SQG, FINDS, ECHO	Lower	324, 0.061, NE
C12	INTERNATIONAL PAPER	6791 ALEXANDER ST	CA CERS HAZ WASTE, CA EMI, CA HAZNET, CA NPDES, CA.	Lower	324, 0.061, NE
C13	INTERNATIONAL PAPER	6791 ALEXANDER ST	RCRA NonGen / NLR	Lower	324, 0.061, NE
D14	STAR CONCRETE	6475 AUTOMALL PKWY	CA UST	Lower	567, 0.107, ESE
D15	STAR CONCRETE	6475 AUTOMALL PKWY	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Lower	567, 0.107, ESE
16	INDIAN MOTORCYCLE CO	200 E TENTH ST	RCRA-SQG, FINDS, ECHO, CA EMI	Higher	800, 0.152, North
E17	GILROY BRANCH - 351	6475 CHESTNUT ST	CA SWEEPS UST, CA FID UST	Lower	839, 0.159, ESE
E18	STAR CONCRETE	6475 CHESTNUT ST.	CA UST	Lower	839, 0.159, ESE
E19	GILROY CONCRETE	6475 CHESTNUT ST	CA HIST UST, CA CHMIRS, CA EMI, CA WDS, CA CIWQS,...	Lower	839, 0.159, ESE
E20	SANDMAN INC DBA STAR	6475 CHESTNUT ST	RCRA NonGen / NLR	Lower	839, 0.159, ESE
E21	SANDMAN INC DBA STAR	6475 CHESTNUT ST	FINDS, ECHO, CA CUPA Listings, CA EMI, CA NPDES,...	Lower	839, 0.159, ESE
22	GILROY NISSAN	6807 AUTOMALL PARKWA	CA CERS HAZ WASTE, CA NPDES, CA CIWQS, CA CERS, CA	Lower	897, 0.170, NE
F23	TORO PETROLEUM CORP.	6470 MONTEREY RD.	CA AST	Higher	909, 0.172, SSE
F24	GILROY PLANT	6470 MONTEREY RD	CA AST	Higher	909, 0.172, SSE
F25	TORO PETROLEUM CORP/	6470 MONTEREY RD	RCRA NonGen / NLR	Higher	909, 0.172, SSE
F26	GILROY PLANT	6470 MONTEREY RD	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	909, 0.172, SSE
G27	SOUTH COUNTY CHRYSLE	6600 CHESTNUT ST	RCRA-SQG, FINDS, ECHO	Lower	912, 0.173, East
28	GARY HEIM	6804 CHURCH STREET	RCRA NonGen / NLR	Higher	925, 0.175, WNW
H29	99 CENTS ONLY STORES	260 E 10TH ST	RCRA NonGen / NLR	Lower	969, 0.184, NNE
H30	99 CENTS ONLY STORES	260 E 10TH ST	CA CERS HAZ WASTE, CA CERS	Lower	969, 0.184, NNE
H31	SMART & FINAL #589	270 E 10TH ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	969, 0.184, NNE
H32	SMART & FINAL #589	270 E 10TH ST	RCRA NonGen / NLR	Lower	969, 0.184, NNE
F33	GILROY DISPATCH	6400 MONTEREY ST	RCRA-SQG, FINDS, ECHO	Higher	995, 0.188, SSE
E34	RALPH ESTERLY CO., I	6455 CHESTNUT	CA SWEEPS UST, CA FID UST	Lower	1014, 0.192, ESE
E35	RALPH ESTERLY CO., I	6455 CHESTNUT ST	CA HIST UST	Lower	1014, 0.192, ESE
E36	BARONE TRUCKING SERV	6455 CHESTNUT ST	RCRA NonGen / NLR	Lower	1014, 0.192, ESE
G37	SOUTH COUNTY CHRYSLE	455 AUTO MALL DR	CA AST	Lower	1025, 0.194, East
E38	CONDIL COMPANY	6490 CHESTNUT ST	CA SWEEPS UST, CA FID UST, CA HAZNET, CA HWTS	Lower	1028, 0.195, ESE
E39	EMSEE TRANSPORTATION	6490 CHESTNUT ST # 1	CA UST	Lower	1028, 0.195, ESE

MAPPED SITES SUMMARY

Target Property Address:
6630, 6730, 6680 MONTEREY ROAD
GILROY, CA 95020

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E40	CARDLOCK FUELS SYSTE	6490 CHESTNUT ST	RCRA NonGen / NLR	Lower	1028, 0.195, ESE
E41	CFS 345 CHESTNUT	6490 CHESTNUT ST	CA UST	Lower	1028, 0.195, ESE
E42	CONDIL COMPANY	6490 CHESTNUT ST	CA HIST UST	Lower	1028, 0.195, ESE
E43	PREMIER DIESEL LLC	6484 CHESTNUT ST	RCRA NonGen / NLR	Lower	1043, 0.198, ESE
E44	PREMIER DIESEL LLC	6484 AUTOMALL PKWY	CA CERS HAZ WASTE, CA CERS	Lower	1043, 0.198, ESE
I45	SIERRA PINE CONE INC	6991 MONTEREY RD	CA CERS HAZ WASTE, CA CERS TANKS, CA EMI, CA CERS	Higher	1050, 0.199, NNW
I46	AMERIGAS	6991 MONTEREY RD	CA HIST UST, CA HAZNET, CA HWTS	Higher	1050, 0.199, NNW
I47	SIERRA PINE CONE INC	6991 MONTEREY RD	RCRA NonGen / NLR	Higher	1050, 0.199, NNW
I48	GATEWAY GAS CORP.	6991 MONTEREY RD	CA UST	Higher	1050, 0.199, NNW
I49	SIERRA PINE CONE INC	6991 MONTEREY RD	CA UST	Higher	1050, 0.199, NNW
J50	GAVILAN HONDA	6700 CHESTNUT ST	RCRA-SQG, FINDS, ECHO, CA CUPA Listings, CA...	Lower	1062, 0.201, ENE
F51	6380 MONTEREY ST.	6380 MONTEREY ST.	RCRA NonGen / NLR	Higher	1063, 0.201, SSE
E52	KAG WEST	6478 CHESTNUT ST STE	RCRA NonGen / NLR	Lower	1071, 0.203, ESE
I53	PRICE'S TEXACO SERVI	6991 MONTEREY ST	CA SWEEPS UST	Higher	1080, 0.205, NNW
I54	PRICE'S TEXACO	6991 S MONTEREY	CA SWEEPS UST, CA HIST UST, CA FID UST	Higher	1080, 0.205, NNW
I55	GATEWAY GAS CORP.	6991 MONTEREY ST.	CA UST	Higher	1080, 0.205, NNW
56	JUSHUA COBAIN	6740 ROSANNA ST	RCRA NonGen / NLR	Higher	1106, 0.209, West
K57	PENSKE TRUCK LEASING	6455 S CHESTNUT ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	1147, 0.217, ESE
K58	EMSEE TRANSPORTATION	6490 S. CHESTNUT ST.	CA UST	Lower	1149, 0.218, ESE
H59	COSMOPROF BEAUTY	280 E 10TH ST STE A	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	1154, 0.219, NNE
H60	COSMOPROF BEAUTY	280 E 10TH ST STE A	RCRA NonGen / NLR	Lower	1154, 0.219, NNE
I61	CHEVRON	7000 MONTEREY RD.	CA UST	Higher	1169, 0.221, NNW
I62	AMAR CORP MONTEREY C	7000 MONTEREY RD	RCRA NonGen / NLR	Higher	1169, 0.221, NNW
I63	MONTEREY CHEVRON	7000 MONTEREY RD	CA UST	Higher	1169, 0.221, NNW
I64	AMAR CORP MONTEREY C	7000 MONTEREY RD	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Higher	1169, 0.221, NNW
J65	SOUTH COUNTY HYUNDAI	6700 AUTOMALL PKWY	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	1175, 0.223, ENE
66	BRAVO, DOLORES	6901 CHURCH STREET	RCRA NonGen / NLR	Higher	1188, 0.225, WNW
67	CARQUEST AUTO PARTS	210 E 10TH ST	RCRA NonGen / NLR	Higher	1198, 0.227, North
K68	GILROY AUTOMOTIVE RE	6460 CHESTNUT ST	RCRA NonGen / NLR	Lower	1217, 0.230, ESE
K69	GILROY AUTOMOTIVE RE	6460 CHESTNUT ST	CA CERS HAZ WASTE, CA CERS	Lower	1217, 0.230, ESE
L70	BOLEA MOTORS INC DBA	6800 CHESTNUT ST	RCRA NonGen / NLR	Lower	1235, 0.234, NE
L71	BOLEA MOTORS INC.	6800 CHESTNUT ST	CA CERS HAZ WASTE, CA CERS	Lower	1235, 0.234, NE
K72	CFS 345 AUTOMALL	6490 AUTOMALL PKWY	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Lower	1239, 0.235, ESE
K73	CFS 345 AUTOMALL	6490 AUTOMALL PKWY	CA UST	Lower	1239, 0.235, ESE
M74	RITA AID #5970	360 E 10TH ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	1250, 0.237, NNE
M75	RITE AID #5970	360 E 10TH ST	RCRA-LQG	Lower	1250, 0.237, NNE
M76	RITE AID #5970	360 EAST 10TH STREET	RCRA NonGen / NLR	Lower	1250, 0.237, NNE
M77	BIG LOTS 4717	360 E 10TH ST	RCRA NonGen / NLR	Lower	1250, 0.237, NNE
K78	A&S METALS	6454 CHESTNUT ST	RCRA NonGen / NLR	Lower	1268, 0.240, ESE

MAPPED SITES SUMMARY

Target Property Address:
6630, 6730, 6680 MONTEREY ROAD
GILROY, CA 95020

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
N79	MONTEREY FUEL, INC.	7000 MONTEREY ST	CA UST	Higher	1285, 0.243, NNW
N80	91438	7000 MONTEREY ST	CA SWEEPS UST, CA FID UST	Higher	1285, 0.243, NNW
N81	7000 MONTEREY ST. CH	7000 MONTEREY ST	CA UST	Higher	1285, 0.243, NNW
N82	MONTEREY CHEVRON	7000 MONTEREY ST	CA HIST UST, CA EMI	Higher	1285, 0.243, NNW
N83	GARDEN VALLEY FOODS	7050 MONTEREY ST	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Higher	1485, 0.281, NNW
84	KAUFMAN & BROAD SITE	6300 MONTEREY	CA HIST CORTESE	Lower	1587, 0.301, SSE
85	COAST DRAINAGE	6310 CHESTNUT	CA SWRCY, CA SWEEPS UST, CA FID UST	Lower	1792, 0.339, SE
O86	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA LUST	Higher	1924, 0.364, North
O87	ELECTRICAL DISTRIBUT	7120 ALEXANDER ST	CA LUST, CA HIST LUST, CA HIST CORTESE	Higher	2002, 0.379, North
88	SCCTA-ROADS	7190 FOREST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Higher	2222, 0.421, North
P89	BARBERI PROPERTY-UVA	THOMAS RD	CA LUST	Higher	2300, 0.436, SW
90	INTERNATIONAL PAPER	6400 JAMIESON WAY	RCRA-SQG, CA ENVIROSTOR, CA VCP, CA CERS HAZ...	Lower	2334, 0.442, ESE
P91	BARBERI PROPERTY-UVA	THOMAS RD	CA HIST CORTESE	Higher	2431, 0.460, SW
92	METECH RECYCLING INC	6200 ENGEL WAY	CA ICE, CA HWP, CA CERS	Lower	3331, 0.631, SE
Q93	GILROY - MGP - 1	MONTEREY/6TH/OLD GIL	CA ENVIROSTOR, CA HIST Cal-Sites	Higher	3595, 0.681, NNW
Q94	PG AND E GAS PLANT G	SW COR 6TH AND RR ST	EDR MGP	Higher	3663, 0.694, NNW
R95	HAZCONTROL INC.	731 RENZ LANE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, NY...	Lower	3696, 0.700, NNE
R96	SOUTH BAY CHEMICAL C	731 RENZ LANE	CA ENVIROSTOR, CA HIST UST, CA EMI, CA NPDES, CA...	Lower	3696, 0.700, NNE
R97	SOUTH BAY CHEMICAL C	731 RENZ LANE	CA SWEEPS UST, CA HIST UST, CA FID UST, RCRA...	Lower	3696, 0.700, NNE
R98	SOUTH BAY CHEMICAL C	721-731 RENZ LANE	CA ENVIROSTOR	Lower	3710, 0.703, NNE
99	LAS ANIMAS ELEMENTAR	GREENFIELD DRIVE/LUC	CA ENVIROSTOR, CA SCH	Higher	5262, 0.997, WSW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
FORMER ARCO BULK OIL 6630 MONTEREY STREET GILROY, CA	CA RGA LUST	N/A
TRUCK STOP INC 6680 MONTEREY ST GILROY, CA 95020	CA HAZNET GEPAID: CAL000223094 CA HWTS	N/A
GILROY AUTO WRECKERS 6680 MONTEREY ST GILROY, CA 95020	CA HAZNET GEPAID: CAL000102728 CA HWTS	N/A
GILROY AUTO WRECKING 6680 MONTEREY RD GILROY, CA 95020	CA CIWQS	N/A
TRUCK STOP INC 6680 MONTEREY RD GILROY, CA 95020	CA WDS Facility Status: A Facility Id: 3 43I016588 CA CIWQS	N/A
BRONCO'S TOWING AND 6730 MONTEREY ROAD GILROY, CA 95020	CA HAULERS Facility ID: 1869538	N/A
SOARES LUMBER & FENC 6630 MONTEREY RD GILROY, CA 95020	CA HWTS	N/A

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

Lists of Federal NPL (Superfund) sites

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Lists of Federal Delisted NPL sites

Delisted NPL ..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal RCRA generators

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

Lists of state- and tribal (Superfund) equivalent sites

CA RESPONSE ..... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP ..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

CA BROWNFIELDS ..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

EXECUTIVE SUMMARY

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT	Waste Management Unit Database
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 CDL	Clandestine Drug Labs
CA Toxic Pits	Toxic Pits Cleanup Act Sites
US CDL	National Clandestine Laboratory Register
CA AQUEOUS FOAM	Former Fire Training Facility Assessments Listing
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 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
ICIS	Integrated Compliance Information 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

EXECUTIVE SUMMARY

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 AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CA DRYCLEANERS	Cleaner Facilities
CA ENF	Enforcement Action Listing
CA Financial Assurance	Financial Assurance Information Listing
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
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 Auto	EDR Exclusive Historical Auto Stations
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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

Lists of Federal RCRA facilities undergoing Corrective Action

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 06/20/2022 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HAZCONTROL INC. EPA ID:: CAD000628149	***731 RENZ LANE***	***NNE 1/2 - 1 (0.700 mi.)***	***R95***	***423***

Lists of Federal RCRA generators

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 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 06/20/2022 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RITE AID #5970 EPA ID:: CAL000380171	360 E 10TH ST	NNE 1/8 - 1/4 (0.237 mi.)	M75	307

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 06/20/2022 has revealed that there are 5

RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INDIAN MOTORCYCLE CO EPA ID:: CAR000068577	***200 E TENTH ST***	***N 1/8 - 1/4 (0.152 mi.)***	***16***	***74***
GILROY DISPATCH EPA ID:: CAD981691876	***6400 MONTEREY ST***	***SSE 1/8 - 1/4 (0.188 mi.)***	***F33***	***151***

Lower Elevation	Address	Direction / Distance	Map ID	Page
NALCO COMPANY @ INTE EPA ID:: CAR000087452	***6791 ALEXANDER ST***	***NE 0 - 1/8 (0.061 mi.)***	***C11***	***24***
SOUTH COUNTY CHRYSLE EPA ID:: CAR000013235	***6600 CHESTNUT ST***	***E 1/8 - 1/4 (0.173 mi.)***	***G27***	***117***
GAVILAN HONDA EPA ID:: CAD982473209	***6700 CHESTNUT ST***	***ENE 1/8 - 1/4 (0.201 mi.)***	***J50***	***194***

Lists of state- and tribal hazardous waste facilities

CA ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes 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 04/25/2022 has revealed that there are 5 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GILROY - MGP - 1 Facility Id: 43490064 Status: Refer: 1248 Local Agency	***MONTEREY/6TH/OLD GIL***	***NNW 1/2 - 1 (0.681 mi.)***	***Q93***	***420***
LAS ANIMAS ELEMENTAR Facility Id: 43010032 Status: No Action Required	***GREENFIELD DRIVE/LUC***	***WSW 1/2 - 1 (0.997 mi.)***	***99***	***529***

Lower Elevation	Address	Direction / Distance	Map ID	Page
INTERNATIONAL PAPER Facility Id: 71002634 Facility Id: 60000630 Status: Refer: Other Agency Status: No Further Action	***6400 JAMIESON WAY***	***ESE 1/4 - 1/2 (0.442 mi.)***	***90***	***345***
SOUTH BAY CHEMICAL C Facility Id: 80001324	***731 RENZ LANE***	***NNE 1/2 - 1 (0.700 mi.)***	***R96***	***508***

Status: Inactive - Needs Evaluation				
SOUTH BAY CHEMICAL C Facility Id: 43490062 Status: Refer: RCRA	721-731 RENZ LANE	NNE 1/2 - 1 (0.703 mi.)	R98	528

Lists of state and tribal leaking storage tanks

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 5 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GARDEN VALLEY FOODS Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Global ID: T0608500013 Status: Pollution Characterization Global Id: T0608500013	***7050 MONTEREY ST***	***NNW 1/4 - 1/2 (0.281 mi.)***	***N83***	***328***
PRIVATE RESIDENCE Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Global Id: T0608500002	PRIVATE RESIDENCE	N 1/4 - 1/2 (0.364 mi.)	O86	333
ELECTRICAL DISTRIBUT Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Global ID: T0608500002 Date Closed: 05/08/2002 SCVWD ID: 11S4E05M01F	***7120 ALEXANDER ST***	***N 1/4 - 1/2 (0.379 mi.)***	***O87***	***334***
SCCTA-ROADS 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: 05/23/2022 Status: Completed - Case Closed Global ID: T0608500015 Date Closed: 11/15/2005 Global Id: T0608500015 SCVWD ID: 11S4E05M02F	***7190 FOREST***	***N 1/4 - 1/2 (0.421 mi.)***	***88***	***336***
BARBERI PROPERTY-UVA Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Global Id: T0608502182	THOMAS RD	SW 1/4 - 1/2 (0.436 mi.)	P89	343

EXECUTIVE SUMMARY

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 2 CA HIST LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ELECTRICAL DISTRIBUT SCVWD ID: 11S4E05M01	***7120 ALEXANDER ST***	***N 1/4 - 1/2 (0.379 mi.)***	***O87***	***334***
SCCTA-ROADS SCVWD ID: 11S4E05M02	***7190 FOREST***	***N 1/4 - 1/2 (0.421 mi.)***	***88***	***336***

Lists of state and tribal registered storage tanks

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 13 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GATEWAY GAS CORP. Database: UST, Date of Government Version: 03/07/2022 Facility Id: 990495	6991 MONTEREY RD	NNW 1/8 - 1/4 (0.199 mi.)	I48	193
SIERRA PINE CONE INC Database: UST, Date of Government Version: 03/07/2022 Facility Id: 6040	6991 MONTEREY RD	NNW 1/8 - 1/4 (0.199 mi.)	I49	193
GATEWAY GAS CORP. Database: UST, Date of Government Version: 03/07/2022 Facility Id: 43-002-10250	6991 MONTEREY ST.	NNW 1/8 - 1/4 (0.205 mi.)	I55	219
CHEVRON Database: UST, Date of Government Version: 03/07/2022 Facility Id: 43-002-91438	7000 MONTEREY RD.	NNW 1/8 - 1/4 (0.221 mi.)	I61	233
MONTEREY CHEVRON Database: UST, Date of Government Version: 03/07/2022 Facility Id: 9511	7000 MONTEREY RD	NNW 1/8 - 1/4 (0.221 mi.)	I63	236
MONTEREY FUEL, INC. Database: UST, Date of Government Version: 03/07/2022 Facility Id: 9511	7000 MONTEREY ST	NNW 1/8 - 1/4 (0.243 mi.)	N79	323
7000 MONTEREY ST. CH Database: UST, Date of Government Version: 03/07/2022 Facility Id: 980001	7000 MONTEREY ST	NNW 1/8 - 1/4 (0.243 mi.)	N81	326

Lower Elevation	Address	Direction / Distance	Map ID	Page
STAR CONCRETE Database: UST, Date of Government Version: 03/07/2022	6475 AUTOMALL PKWY	ESE 0 - 1/8 (0.107 mi.)	D14	64

Facility Id: 11970				
STAR CONCRETE Database: UST, Date of Government Version: 03/07/2022 Facility Id: 43-002-GIL3	6475 CHESTNUT ST.	ESE 1/8 - 1/4 (0.159 mi.)	E18	79
EMSEE TRANSPORTATION Database: UST, Date of Government Version: 03/07/2022 Facility Id: 980071	6490 CHESTNUT ST # 1	ESE 1/8 - 1/4 (0.195 mi.)	E39	164
CFS 345 CHESTNUT Database: UST, Date of Government Version: 03/07/2022 Facility Id: 11050	6490 CHESTNUT ST	ESE 1/8 - 1/4 (0.195 mi.)	E41	167
EMSEE TRANSPORTATION Database: UST, Date of Government Version: 03/07/2022 Facility Id: 43-002-930071	6490 S. CHESTNUT ST.	ESE 1/8 - 1/4 (0.218 mi.)	K58	225
CFS 345 AUTOMALL Database: UST, Date of Government Version: 03/07/2022 Facility Id: 11050	6490 AUTOMALL PKWY	ESE 1/8 - 1/4 (0.235 mi.)	K73	281

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 3 CA AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TORO PETROLEUM CORP. Database: AST, Date of Government Version: 07/06/2016	6470 MONTEREY RD.	SSE 1/8 - 1/4 (0.172 mi.)	F23	107
GILROY PLANT Database: AST, Date of Government Version: 07/06/2016	6470 MONTEREY RD	SSE 1/8 - 1/4 (0.172 mi.)	F24	108

Lower Elevation	Address	Direction / Distance	Map ID	Page
SOUTH COUNTY CHRYSLE Database: AST, Date of Government Version: 07/06/2016	455 AUTO MALL DR	E 1/8 - 1/4 (0.194 mi.)	G37	158

Lists of state and tribal voluntary cleanup sites

CA VCP: 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.

A review of the CA VCP list, as provided by EDR, and dated 04/25/2022 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
INTERNATIONAL PAPER Status: No Further Action Facility Id: 60000630	***6400 JAMIESON WAY***	***ESE 1/4 - 1/2 (0.442 mi.)***	***90***	***345***

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA SWRCY: A listing of recycling facilities in California.

A review of the CA SWRCY list, as provided by EDR, and dated 03/07/2022 has revealed that there is 1 CA SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
COAST DRAINAGE Cert Id: RC199172.001	***6310 CHESTNUT***	***SE 1/4 - 1/2 (0.339 mi.)***	***85***	***332***

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GILROY - MGP - 1	***MONTEREY/6TH/OLD GIL***	***NNW 1/2 - 1 (0.681 mi.)***	***Q93***	***420***

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 04/18/2022 has revealed that there are 15 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GILROY PLANT	***6470 MONTEREY RD***	***SSE 1/8 - 1/4 (0.172 mi.)***	***F26***	***111***
SIERRA PINE CONE INC	***6991 MONTEREY RD***	***NNW 1/8 - 1/4 (0.199 mi.)***	***I45***	***176***
AMAR CORP MONTEREY C	***7000 MONTEREY RD***	***NNW 1/8 - 1/4 (0.221 mi.)***	***I64***	***236***

Lower Elevation	Address	Direction / Distance	Map ID	Page
INTERNATIONAL PAPER	***6791 ALEXANDER ST***	***NE 0 - 1/8 (0.061 mi.)***	***C12***	***28***
STAR CONCRETE	***6475 AUTOMALL PKWY***	***ESE 0 - 1/8 (0.107 mi.)***	***D15***	***64***
GILROY NISSAN	***6807 AUTOMALL PARKWA***	***NE 1/8 - 1/4 (0.170 mi.)***	***22***	***103***
99 CENTS ONLY STORES	***260 E 10TH ST***	***NNE 1/8 - 1/4 (0.184 mi.)***	***H30***	***124***
SMART & FINAL #589	***270 E 10TH ST***	***NNE 1/8 - 1/4 (0.184 mi.)***	***H31***	***127***
PREMIER DIESEL LLC	***6484 AUTOMALL PKWY***	***ESE 1/8 - 1/4 (0.198 mi.)***	***E44***	***171***
COSMOPROF BEAUTY	***280 E 10TH ST STE A***	***NNE 1/8 - 1/4 (0.219 mi.)***	***H59***	***225***
SOUTH COUNTY HYUNDAI	***6700 AUTOMALL PKWY***	***ENE 1/8 - 1/4 (0.223 mi.)***	***J65***	***247***
GILROY AUTOMOTIVE RE	***6460 CHESTNUT ST***	***ESE 1/8 - 1/4 (0.230 mi.)***	***K69***	***261***
BOLEA MOTORS INC.	***6800 CHESTNUT ST***	***NE 1/8 - 1/4 (0.234 mi.)***	***L71***	***268***
CFS 345 AUTOMALL	***6490 AUTOMALL PKWY***	***ESE 1/8 - 1/4 (0.235 mi.)***	***K72***	***271***
RITA AID #5970	***360 E 10TH ST***	***NNE 1/8 - 1/4 (0.237 mi.)***	***M74***	***281***

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 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 7 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPENCER RENTAL SERVI Status: A Tank Status: A Comp Number: 43441	***6790 MONTEREY HWY***	***NNW 0 - 1/8 (0.008 mi.)***	***B9***	***20***
PRICE'S TEXACO SERVI Status: A Tank Status: A Comp Number: 56434	6991 MONTEREY ST	NNW 1/8 - 1/4 (0.205 mi.)	I53	213
PRICE'S TEXACO Status: A Tank Status: A Comp Number: 16059	***6991 S MONTEREY***	***NNW 1/8 - 1/4 (0.205 mi.)***	***I54***	***215***
91438 Status: A Tank Status: A Comp Number: 62059	***7000 MONTEREY ST***	***NNW 1/8 - 1/4 (0.243 mi.)***	***N80***	***324***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GILROY BRANCH - 351 Status: A Tank Status: A Comp Number: 2349	***6475 CHESTNUT ST***	***ESE 1/8 - 1/4 (0.159 mi.)***	***E17***	***78***
RALPH ESTERLY CO., I Status: A Tank Status: A Comp Number: 10766	***6455 CHESTNUT***	***ESE 1/8 - 1/4 (0.192 mi.)***	***E34***	***154***
CONDIL COMPANY Status: A Tank Status: A Comp Number: 53953	***6490 CHESTNUT ST***	***ESE 1/8 - 1/4 (0.195 mi.)***	***E38***	***159***

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 7 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPENCER RENTAL SERVI	6790 MONTEREY HWY	NNW 0 - 1/8 (0.008 mi.)	B8	19

Facility Id: 00000043441				
AMERIGAS	***6991 MONTEREY RD***	***NNW 1/8 - 1/4 (0.199 mi.)***	***I46***	***188***
Facility Id: 00000056434				
PRICE'S TEXACO	***6991 S MONTEREY***	***NNW 1/8 - 1/4 (0.205 mi.)***	***I54***	***215***
MONTEREY CHEVRON	***7000 MONTEREY ST***	***NNW 1/8 - 1/4 (0.243 mi.)***	***N82***	***326***
Facility Id: 00000062059				

Lower Elevation	Address	Direction / Distance	Map ID	Page
GILROY CONCRETE	***6475 CHESTNUT ST***	***ESE 1/8 - 1/4 (0.159 mi.)***	***E19***	***80***
Facility Id: 00000002349				
RALPH ESTERLY CO., I	6455 CHESTNUT ST	ESE 1/8 - 1/4 (0.192 mi.)	E35	155
Facility Id: 00000010766				
CONDIL COMPANY	6490 CHESTNUT ST	ESE 1/8 - 1/4 (0.195 mi.)	E42	168
Facility Id: 00000053953				

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 6 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPENCER RENTAL SERVI	***6790 MONTEREY HWY***	***NNW 0 - 1/8 (0.008 mi.)***	***B9***	***20***
Facility Id: 43002462				
Status: A				
PRICE'S TEXACO	***6991 S MONTEREY***	***NNW 1/8 - 1/4 (0.205 mi.)***	***I54***	***215***
Facility Id: 43012146				
Status: A				
91438	***7000 MONTEREY ST***	***NNW 1/8 - 1/4 (0.243 mi.)***	***N80***	***324***
Facility Id: 43008828				
Status: A				

Lower Elevation	Address	Direction / Distance	Map ID	Page
GILROY BRANCH - 351	***6475 CHESTNUT ST***	***ESE 1/8 - 1/4 (0.159 mi.)***	***E17***	***78***
Facility Id: 43002949				
Status: A				
RALPH ESTERLY CO., I	***6455 CHESTNUT***	***ESE 1/8 - 1/4 (0.192 mi.)***	***E34***	***154***
Facility Id: 43012145				
Status: A				
CONDIL COMPANY	***6490 CHESTNUT ST***	***ESE 1/8 - 1/4 (0.195 mi.)***	***E38***	***159***
Facility Id: 43002318				
Status: A				

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 04/18/2022 has revealed that there are 5 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GILROY PLANT	***6470 MONTEREY RD***	***SSE 1/8 - 1/4 (0.172 mi.)***	***F26***	***111***
SIERRA PINE CONE INC	***6991 MONTEREY RD***	***NNW 1/8 - 1/4 (0.199 mi.)***	***I45***	***176***
AMAR CORP MONTEREY C	***7000 MONTEREY RD***	***NNW 1/8 - 1/4 (0.221 mi.)***	***I64***	***236***

Lower Elevation	Address	Direction / Distance	Map ID	Page
STAR CONCRETE	***6475 AUTOMALL PKWY***	***ESE 0 - 1/8 (0.107 mi.)***	***D15***	***64***
CFS 345 AUTOMALL	***6490 AUTOMALL PKWY***	***ESE 1/8 - 1/4 (0.235 mi.)***	***K72***	***271***

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 06/20/2022 has revealed that there are 24 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TORO PETROLEUM CORP/ EPA ID:: CAL000405683	6470 MONTEREY RD	SSE 1/8 - 1/4 (0.172 mi.)	F25	109
GARY HEIM EPA ID:: CAC002964492	6804 CHURCH STREET	WNW 1/8 - 1/4 (0.175 mi.)	28	119
SIERRA PINE CONE INC EPA ID:: CAL000385046	6991 MONTEREY RD	NNW 1/8 - 1/4 (0.199 mi.)	I47	191
6380 MONTEREY ST. EPA ID:: CAC003150055	6380 MONTEREY ST.	SSE 1/8 - 1/4 (0.201 mi.)	F51	208
JUSHUA COBAIN EPA ID:: CAC003098603	6740 ROSANNA ST	W 1/8 - 1/4 (0.209 mi.)	56	220
AMAR CORP MONTEREY C EPA ID:: CAL000435991	7000 MONTEREY RD	NNW 1/8 - 1/4 (0.221 mi.)	I62	233
BRAVO, DOLORES EPA ID:: CAC002983279	6901 CHURCH STREET	WNW 1/8 - 1/4 (0.225 mi.)	66	253
CARQUEST AUTO PARTS EPA ID:: CAL000403032	210 E 10TH ST	N 1/8 - 1/4 (0.227 mi.)	67	255

Lower Elevation	Address	Direction / Distance	Map ID	Page
NALCO COMPANY @ INTE EPA ID:: CAC003038936	6791 ALEXANDER ST	NE 0 - 1/8 (0.061 mi.)	C10	22
INTERNATIONAL PAPER	6791 ALEXANDER ST	NE 0 - 1/8 (0.061 mi.)	C13	61

EPA ID:: CAL000381994				
SANDMAN INC DBA STAR EPA ID:: CAL000379521	6475 CHESTNUT ST	ESE 1/8 - 1/4 (0.159 mi.)	E20	86
99 CENTS ONLY STORES EPA ID:: CAL000369875	260 E 10TH ST	NNE 1/8 - 1/4 (0.184 mi.)	H29	122
SMART & FINAL #589 EPA ID:: CAL000379500	270 E 10TH ST	NNE 1/8 - 1/4 (0.184 mi.)	H32	148
BARONE TRUCKING SERV EPA ID:: CAL000271959	6455 CHESTNUT ST	ESE 1/8 - 1/4 (0.192 mi.)	E36	156
CARDLOCK FUELS SYSTE EPA ID:: CAL000398049	6490 CHESTNUT ST	ESE 1/8 - 1/4 (0.195 mi.)	E40	164
PREMIER DIESEL LLC EPA ID:: CAL000389455	6484 CHESTNUT ST	ESE 1/8 - 1/4 (0.198 mi.)	E43	169
KAG WEST EPA ID:: CAL000402461	6478 CHESTNUT ST STE	ESE 1/8 - 1/4 (0.203 mi.)	E52	211
PENSKE TRUCK LEASING EPA ID:: CAR000098285	***6455 S CHESTNUT ST***	***ESE 1/8 - 1/4 (0.217 mi.)***	***K57***	***222***
COSMOPROF BEAUTY EPA ID:: CAL000416660	280 E 10TH ST STE A	NNE 1/8 - 1/4 (0.219 mi.)	H60	229
GILROY AUTOMOTIVE RE EPA ID:: CAL000398369	6460 CHESTNUT ST	ESE 1/8 - 1/4 (0.230 mi.)	K68	259
BOLEA MOTORS INC DBA EPA ID:: CAL000355200	6800 CHESTNUT ST	NE 1/8 - 1/4 (0.234 mi.)	L70	265
RITE AID #5970 EPA ID:: CAR000211888	360 EAST 10TH STREET	NNE 1/8 - 1/4 (0.237 mi.)	M76	311
BIG LOTS 4717 EPA ID:: CAL000460772	360 E 10TH ST	NNE 1/8 - 1/4 (0.237 mi.)	M77	318
A&S METALS EPA ID:: CAL000360041	6454 CHESTNUT ST	ESE 1/8 - 1/4 (0.240 mi.)	K78	320

CA 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 (Cal-Sites).

A review of the CA Cortese list, as provided by EDR, and dated 03/21/2022 has revealed that there are 2 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GARDEN VALLEY FOODS Cleanup Status: COMPLETED - CASE CLOSED	***7050 MONTEREY ST***	***NNW 1/4 - 1/2 (0.281 mi.)***	***N83***	***328***
SCCTA-ROADS Cleanup Status: COMPLETED - CASE CLOSED	***7190 FOREST***	***N 1/4 - 1/2 (0.421 mi.)***	***88***	***336***

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 2 CA CUPA Listings sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SANDMAN INC DBA STAR	***6475 CHESTNUT ST***	***ESE 1/8 - 1/4 (0.159 mi.)***	***E21***	***88***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				
GAVILAN HONDA	***6700 CHESTNUT ST***	***ENE 1/8 - 1/4 (0.201 mi.)***	***J50***	***194***
Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022				

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 [CALSITES]. 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 5 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GARDEN VALLEY FOODS	***7050 MONTEREY ST***	***NNW 1/4 - 1/2 (0.281 mi.)***	***N83***	***328***
Reg Id: 2125				
ELECTRICAL DISTRIBUT	***7120 ALEXANDER ST***	***N 1/4 - 1/2 (0.379 mi.)***	***O87***	***334***
Reg Id: 1061				
SCCTA-ROADS	***7190 FOREST***	***N 1/4 - 1/2 (0.421 mi.)***	***88***	***336***
Reg Id: 2201				
BARBERI PROPERTY-UVA	THOMAS RD	SW 1/4 - 1/2 (0.460 mi.)	P91	395
Reg Id: 581				

Lower Elevation	Address	Direction / Distance	Map ID	Page
KAUFMAN & BROAD SITE	6300 MONTEREY	SSE 1/4 - 1/2 (0.301 mi.)	84	331
Reg Id: 43-0776				

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 02/14/2022 has revealed that there are 2 CA HWP sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
METECH RECYCLING INC	***6200 ENGEL WAY***	***SE 1/2 - 1 (0.631 mi.)***	***92***	***395***
EPA ID: CAD077182293				
Cleanup Status: CLOSED				
SOUTH BAY CHEMICAL C	***731 RENZ LANE***	***NNE 1/2 - 1 (0.700 mi.)***	***R97***	***518***
EPA ID: CAD000628149				
Cleanup Status: CLOSED				

EXECUTIVE SUMMARY

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.

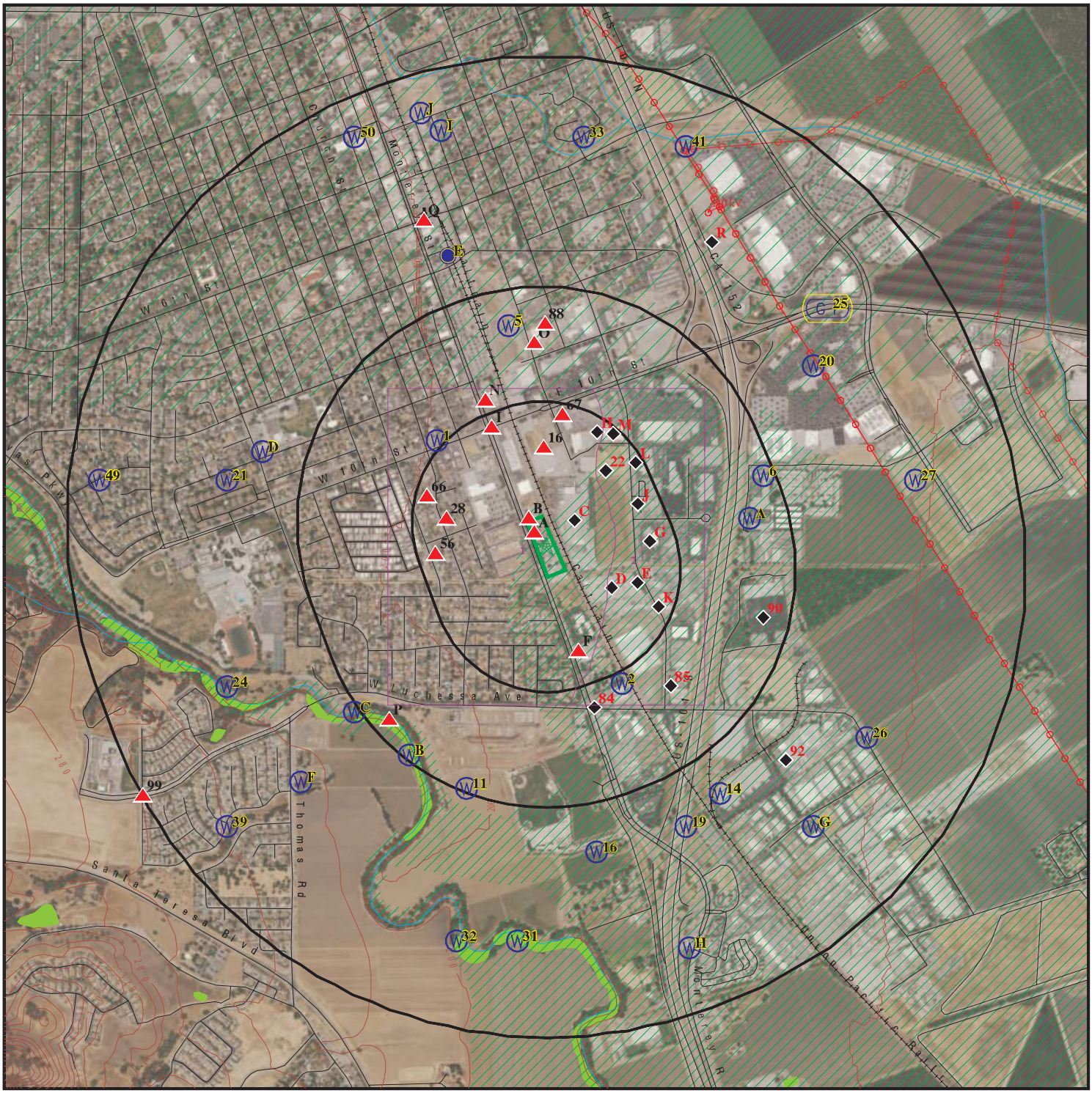
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PG AND E GAS PLANT G	SW COR 6TH AND RR ST	NNW 1/2 - 1 (0.694 mi.)	Q94	422

EXECUTIVE SUMMARY

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

Site Name	Database(s)
CALTRANS GILROY MAINT. STA. #2	CA CDL CA LUST, CA HIST LUST

OVERVIEW MAP - 7063023.2S



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

100-year flood zone

500-year flood zone

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: 466560	CLIENT: AEI Consultants
ADDRESS: 6630, 6730, 6680 Monterey Road Gilroy CA 95020	CONTACT: Dania Ledezma
LAT/LONG: 36.996568 / 121.563466	INQUIRY #: 7063023.2s
	DATE: July 22, 2022 2:14 pm

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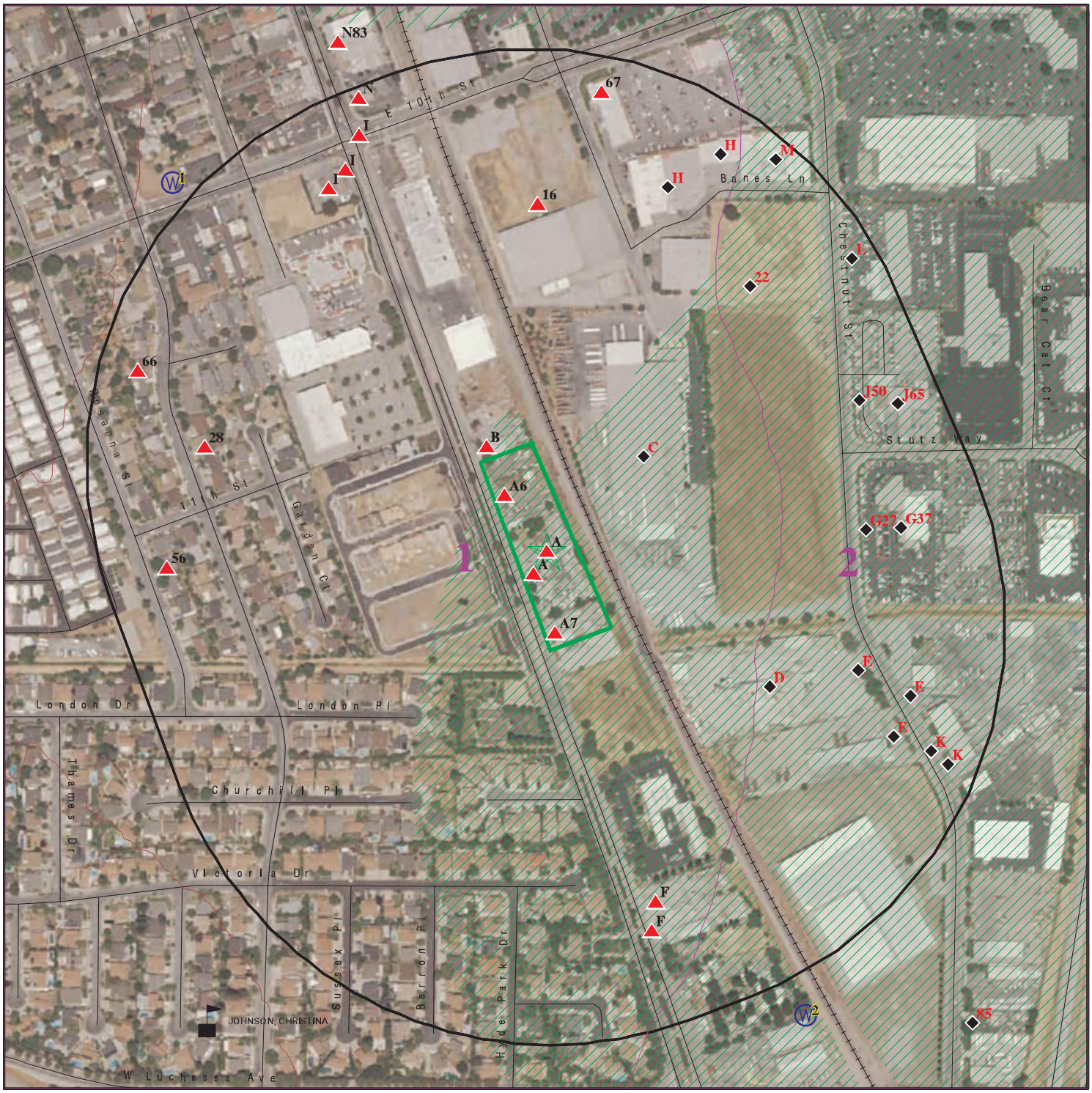
DETAIL MAP - 7063023.2S



0 1/16 1/8 1/4 Miles

Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

100-year flood zone

500-year flood zone

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:	466560	CLIENT:	AEI Consultants
ADDRESS:	6630, 6730, 6680 Monterey Road Gilroy CA 95020	CONTACT:	Dania Ledezma
		INQUIRY #:	7063023.2s
LAT/LONG:	36.996568 / 121.563466	DATE:	July 22, 2022 2:15 pm

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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								
Lists of Federal NPL (Superfund) sites								
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
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	1	NR	1
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		1	4	NR	NR	NR	5
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
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
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
CA RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
CA ENVIROSTOR	1.000		0	0	1	4	NR	5
Lists of state and tribal landfills and solid waste disposal facilities								
CA SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
CA LUST	0.500		0	0	5	NR	NR	5
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		0	0	2	NR	NR	2
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		1	12	NR	NR	NR	13
CA AST	0.250		0	3	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield 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	1	NR	NR	1
CA HAULERS	TP	1	NR	NR	NR	NR	NR	1
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		2	13	NR	NR	NR	15
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
CA AQUEOUS FOAM	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		1	6	NR	NR	NR	7
CA HIST UST	0.250		1	6	NR	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
CA FID UST	0.250		1	5	NR	NR	NR	6
CA CERS TANKS	0.250		1	4	NR	NR	NR	5
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0
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		2	22	NR	NR	NR	24
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
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ECHO	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	2	NR	NR	2
CA CUPA Listings	0.250		0	2	NR	NR	NR	2
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	TP		NR	NR	NR	NR	NR	0
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP	2	NR	NR	NR	NR	NR	2
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		0	0	5	NR	NR	5
CA HWP	1.000		0	0	0	2	NR	2
CA HWT	0.250		0	0	NR	NR	NR	0
NY MANIFEST	0.250		0	0	NR	NR	NR	0
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	TP		NR	NR	NR	NR	NR	0
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
CA HAZMAT	0.250		0	0	NR	NR	NR	0
CA UIC	TP		NR	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	TP	1	NR	NR	NR	NR	NR	1
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP	2	NR	NR	NR	NR	NR	2
CA CERS	TP		NR	NR	NR	NR	NR	0
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
CA HWTS	TP	3	NR	NR	NR	NR	NR	3
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	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
CA RGA LUST	TP	1	NR	NR	NR	NR	NR	1
- Totals --		10	10	78	17	9	0	124

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property | **FORMER ARCO BULK OIL FACILITY**
6630 MONTEREY STREET
GILROY, CA | **CA RGA LUST** | **S114621891**
N/A

Site 1 of 7 in cluster A

Actual: 194 ft.

RGA LUST:

Name:	FORMER ARCO BULK OIL FACILITY
Address:	6630 MONTEREY STREET
City:	GILROY
State:	GILROY
	1992 FORMER ARCO BULK OIL FACILITY 6630 MONTEREY STREET

A2 Target Property | **TRUCK STOP INC**
6680 MONTEREY ST
GILROY, CA 95020 | **CA HAZNET**
CA HWTS | **S113112564**
N/A

Site 2 of 7 in cluster A

Actual: 194 ft.

HAZNET:

Name:	TRUCK STOP INC
Address:	6680 MONTEREY ST
Address 2:	Not reported
City,State,Zip:	GILROY, CA 950200000
Contact:	SAL PEREZ
Telephone:	4088423598
Mailing Name:	Not reported
Mailing Address:	6680 MONTEREY ST
Year:	2006
Gepaid:	CAL000223094
TSD EPA ID:	CAT080013352
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	R01 - Recycler
Tons:	0.1815
Year:	2005
Gepaid:	CAL000223094
TSD EPA ID:	CAT080013352
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	R01 - Recycler
Tons:	0.1815
Year:	2004
Gepaid:	CAL000223094
TSD EPA ID:	CAT080013352
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	R01 - Recycler
Tons:	0.363
Year:	2002
Gepaid:	CAL000223094
TSD EPA ID:	CAL000161743
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.19

Additional Info:

TRUCK STOP INC (Continued) **S113112564**

Year:	2002
Gen EPA ID:	CAL000223094
Shipment Date:	20020429
Creation Date:	7/9/2002 18:31:13
Receipt Date:	20020430
Manifest ID:	20816859
Trans EPA ID:	CAR000007013
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000223094
Shipment Date:	20060427
Creation Date:	8/24/2006 18:32:30
Receipt Date:	20060510
Manifest ID:	25136119
Trans EPA ID:	CAR000007013
Trans Name:	CLEARWATER ENVIRONMENTAL
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
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

Additional Info:

TRUCK STOP INC (Continued) **S113112564**

Year:	2005
Gen EPA ID:	CAL000223094
Shipment Date:	20050331
Creation Date:	6/12/2005 18:30:59
Receipt Date:	20050408
Manifest ID:	23760803
Trans EPA ID:	CAR000007013
Trans Name:	CLEARWATER ENVIRONMENTAL
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
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

Additional Info:

Year:	2004
Gen EPA ID:	CAL000223094
Shipment Date:	20040908
Creation Date:	12/21/2004 18:30:50
Receipt Date:	20040910
Manifest ID:	23860053
Trans EPA ID:	CAR000007013
Trans Name:	CLEARWATER ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

TRUCK STOP INC (Continued) **S113112564**

Name:	TRUCK STOP INC
Address:	6680 MONTEREY ST
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000223094
Inactive Date:	06/30/2008
Create Date:	06/04/2001
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	6680 MONTEREY ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GILROY, CA 950200000
Owner Name:	TRUCK STOP INC.
Owner Address:	6680 MONTEREY ROAD
Owner Address 2:	Not reported
Owner City,State,Zip:	GILROY, CA 950200000
Contact Name:	SAL PEREZ
Contact Address:	6680 MONTEREY ST
Contact Address 2:	Not reported
City,State,Zip:	GILROY, CA 950200000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	36.997713
Longitude:	-121.564334

NAICS:

EPA ID:	CAL000223094
Create Date:	2002-03-14 16:36:29.000
NAICS Code:	4211
NAICS Description:	Motor Vehicle and Motor Vehicle Parts and Supplies Wholesalers
Issued EPA ID Date:	2001-06-04 00:00:00
Inactive Date:	2008-06-30 00:00:00
Facility Name:	TRUCK STOP INC
Facility Address:	6680 MONTEREY ST
Facility Address 2:	Not reported
Facility City:	GILROY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	950200000

A3 **GILROY AUTO WRECKERS** **CA HAZNET** **S123618169**
Target **6680 MONTEREY ST** **CA HWTS** **N/A**
Property **GILROY, CA 95020**

Site 3 of 7 in cluster A

Actual:
194 ft.

HAZNET:

Name:	GILROY AUTO WRECKERS
Address:	6680 MONTEREY ST
Address 2:	Not reported
City,State,Zip:	GILROY, CA 950200000
Contact:	DAVID HEDGER
Telephone:	4088423598
Mailing Name:	Not reported
Mailing Address:	6680 MONTEREY ST

GILROY AUTO WRECKERS (Continued) **S123618169**

Year:	2004
Gepaid:	CAL000102728
TSD EPA ID:	CAD028409019
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	T01 - Treatment, Tank
Tons:	0.417
Year:	2003
Gepaid:	CAL000102728
TSD EPA ID:	CAD053044053
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.04587

Additional Info:

Year:	2003
Gen EPA ID:	CAL000102728
Shipment Date:	20030220
Creation Date:	3/16/2007 18:30:32
Receipt Date:	20030228
Manifest ID:	22438259
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04587
Waste Quantity:	11
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:	2004
Gen EPA ID:	CAL000102728
Shipment Date:	20040305
Creation Date:	1/5/2007 18:31:00
Receipt Date:	20040311
Manifest ID:	23448067
Trans EPA ID:	CAR000009423
Trans Name:	ABLE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019

GILROY AUTO WRECKERS (Continued) **S123618169**

Trans Name:	CROSBY AND OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.417
Waste Quantity:	100
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

HWTS:

Name:	GILROY AUTO WRECKERS
Address:	6680 MONTEREY ST
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000173027
Inactive Date:	06/30/2000
Create Date:	11/09/1999
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	6680 MONTEREY ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GILROY, CA 950200000
Owner Name:	FRED DE MICHELE
Owner Address:	6680 MONTERY ST
Owner Address 2:	Not reported
Owner City,State,Zip:	GILROY, CA 950210000
Contact Name:	FRED DE MICHELE/OWNER
Contact Address:	INACTIVE PER VQ00 - BMI
Contact Address 2:	Not reported
City,State,Zip:	GILROY, CA 950200000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	36.997706
Longitude:	-121.564464

Name:	GILROY AUTO WRECKERS
Address:	6680 MONTEREY ST
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000102728
Inactive Date:	06/30/1999
Create Date:	07/17/1997
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	6680 MONTEREY ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GILROY, CA 950200000
Owner Name:	WEN YUAN GAO
Owner Address:	6680 MONTERY ST
Owner Address 2:	Not reported

GILROY AUTO WRECKERS (Continued) **S123618169**

Owner City,State,Zip:	GILROY, CA 950210000
Contact Name:	DAVID HEDGER
Contact Address:	INACT 99VQ FINAL NOTICE - BATCH
Contact Address 2:	Not reported
City,State,Zip:	GILROY, CA 950210000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	36.997706
Longitude:	-121.564464

Name:	GILROY AUTO WRECKERS
Address:	6680 MONTEREY ST
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000217236
Inactive Date:	06/30/2001
Create Date:	08/11/2000
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	6680 MONTEREY ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GILROY, CA 950200000
Owner Name:	NEIY & ABELARDO TAMEZ SR
Owner Address:	6680 MONTERY ST
Owner Address 2:	Not reported
Owner City,State,Zip:	GILROY, CA 950210000
Contact Name:	ABELARDO TAMEZ SR/PARTNER
Contact Address:	INACTIVE PER VQ01 - BMI
Contact Address 2:	Not reported
City,State,Zip:	GILROY, CA 950200000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	36.997706
Longitude:	-121.564464

A4 Target Property **GILROY AUTO WRECKING** **CA CIWQS** **S121640924**
6680 MONTEREY RD **N/A**
GILROY, CA 95020

Site 4 of 7 in cluster A

Actual: 194 ft.

CIWQS:

Name:	GILROY AUTO WRECKING
Address:	6680 MONTEREY RD
City,State,Zip:	GILROY, CA 95020
Agency:	Gilroy Auto Wrecking
Agency Address:	6680 Monterey Rd, Gilroy, CA 95020
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43I013716
NPDES Number:	CAS000001

GILROY AUTO WRECKING (Continued) **S121640924**

Adoption Date:	Not reported
Effective Date:	01/28/1998
Termination Date:	03/28/2000
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	36.99767
Longitude:	-121.56445

Name:	GILROY AUTO WRECKING
Address:	6680 MONTEREY RD
City,State,Zip:	GILROY, CA 95020
Agency:	Tamez, Abel & Naomi
Agency Address:	6680 Monterey Rd, Gilroy, CA 95020
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43I015892
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/27/2000
Termination Date:	07/25/2001
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:	36.99767
Longitude:	-121.56445

Name:	GILROY AUTO WRECKING
Address:	6680 MONTEREY RD
City,State,Zip:	GILROY, CA 95020
Agency:	Hinh, Chinh Ich
Agency Address:	4151 Santa Susana Way, San Jose, CA 95111
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43I011626
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/30/1995
Termination Date:	09/12/1997

GILROY AUTO WRECKING (Continued) **S121640924**

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:	36.99767
Longitude:	-121.56445

A5 Target Property **TRUCK STOP INC**
6680 MONTEREY RD
GILROY, CA 95020

CA WDS **S103843272**
CA CIWQS **N/A**

Site 5 of 7 in cluster A

Actual: 194 ft.

WDS:

Name:	TRUCK STOP INC
Address:	6680 Monterey Rd
City:	GILROY
Facility ID:	Central Coastal 43I016588
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:	4088423598
Facility Contact:	SAL PEREZ
Agency Name:	TRUCK STOP INC
Agency Address:	6680 Monterey Rd
Agency City,St,Zip:	Gilroy 950206644
Agency Contact:	SAL PEREZ
Agency Telephone:	4088423598
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

TRUCK STOP INC (Continued) **S103843272**

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho 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:	TRUCK STOP INC
Address:	6680 MONTEREY RD
City,State,Zip:	GILROY, CA 95020
Agency:	Truck Stop Inc
Agency Address:	6680 Monterey Rd, Gilroy, CA 95020
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43I016588
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/02/2001
Termination Date:	10/19/2007
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:	36.99767
Longitude:	-121.56445

A6 Target Property **BRONCO'S TOWING AND TRANSPORT** **CA HAULERS** **S127801331**
6730 MONTEREY ROAD **N/A**
GILROY, CA 95020

Site 6 of 7 in cluster A

Actual: 195 ft.

HAULERS:

Name:	BRONCO'S TOWING AND TRANSPORT
Address:	6730 MONTEREY ROAD
City,State,Zip:	GILROY, CA 95020
Facility ID:	1869538
Facility Phone:	(408) 763-4691
Business Email Address:	Not reported
Contact Person:	Brandon
Mailing Address:	6730 Monterey Road
Mailing City:	Gilroy
Mailing State:	CA
Mailing Zip:	95020
Mailing County:	Santa Clara
Mailing Phone:	Not reported
Current Status:	Active

BRONCO'S TOWING AND TRANSPORT (Continued) **S127801331**

Current Hauler Status:	Not reported
Accepting Tires From Public:	Not reported
Regulatory Status Last Changed:	Not reported
Business Types:	Not reported

A7 Target Property **SOARES LUMBER & FENCE INC** **CA HWTS** **S124828649**
6630 MONTEREY RD **N/A**
GILROY, CA 95020

Site 7 of 7 in cluster A

Actual: 194 ft.

HWTS:

Name:	SOARES LUMBER & FENCE INC
Address:	6630 MONTEREY RD
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000223404
Inactive Date:	06/30/2004
Create Date:	05/08/2001
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	6630 MONTEREY RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GILROY, CA 950200000
Owner Name:	SOARES LUMBER & FENCE INC
Owner Address:	6630 MONTEREY RD
Owner Address 2:	Not reported
Owner City,State,Zip:	GILROY, CA 950200000
Contact Name:	WILLIE OR SERGIO SANCHEZ
Contact Address:	6630 MONTEREY RD
Contact Address 2:	Not reported
City,State,Zip:	GILROY, CA 950200000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	36.996745
Longitude:	-121.564012

B8 NNW < 1/8 0.008 mi. 44 ft. **SPENCER RENTAL SERVICE** **CA HIST UST** **U001601148**
6790 MONTEREY HWY **N/A**
GILROY, CA 95020

Site 1 of 2 in cluster B

Relative: Higher

Actual: 195 ft.

HIST UST:

Name:	SPENCER RENTAL SERVICE
Address:	6790 MONTEREY HWY
City,State,Zip:	GILROY, CA 95020
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000043441
Facility Type:	Other
Other Type:	EQUIPMENT RENTAL
Contact Name:	JOHN M. SPENCER
Telephone:	4088426424

SPENCER RENTAL SERVICE (Continued) **U001601148**

Owner Name:	JOHN W. SPENCER
Owner Address:	7591 MILLER AVE.
Owner City,St,Zip:	GILROY, CA 95020
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000200
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	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
Tank Num:	004
Container Num:	4
Year Installed:	1983
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

B9 **SPENCER RENTAL SERVICE** **CA SWEEPS UST** **S101629643**
NNW **6790 MONTEREY HWY** **CA FID UST** **N/A**
< 1/8 **GILROY, CA 95020**
0.008 mi.
44 ft. **Site 2 of 2 in cluster B**

Relative:
Higher

Actual:
195 ft.

SWEEPS UST:

Name:	SPENCER RENTAL SERVICE
Address:	6790 MONTEREY HWY
City:	GILROY
Status:	Active
Comp Number:	43441
Number:	9
Board Of Equalization:	Not reported
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88

SPENCER RENTAL SERVICE (Continued) **S101629643**

Owner Tank Id: 1
SWRCB Tank Id: 43-002-043441-000001
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Name: SPENCER RENTAL SERVICE
Address: 6790 MONTEREY HWY
City: GILROY
Status: Active
Comp Number: 43441
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: 43-002-043441-000002
Tank Status: A
Capacity: 200
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: SPENCER RENTAL SERVICE
Address: 6790 MONTEREY HWY
City: GILROY
Status: Active
Comp Number: 43441
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 43-002-043441-000003
Tank Status: A
Capacity: 350
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 43002462
Regulated By: UTNKA
Regulated ID: 00043441
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088426424

SPENCER RENTAL SERVICE (Continued) **S101629643**

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

C10 **NALCO COMPANY @ INTERNATIONAL PAPER** **RCRA NonGen / NLR** **1025858407**
NE **6791 ALEXANDER ST** **CAC003038936**
< 1/8 **GILROY, CA 95020**
0.061 mi.
324 ft. **Site 1 of 4 in cluster C**

Relative:
Lower

Actual:
193 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20191016
Handler Name:	NALCO COMPANY @ INTERNATIONAL PAPER
Handler Address:	6791 ALEXANDER ST
Handler City,State,Zip:	GILROY, CA 95020-6679
EPA ID:	CAC003038936
Contact Name:	DAN MOTISI
Contact Address:	PO BOX 7495
Contact City,State,Zip:	BROOMFIELD, CO 80021
Contact Telephone:	303-593-2087
Contact Fax:	866-266-3679
Contact Email:	AGUILMETTE@OURAYSERVICES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 7495
Mailing City,State,Zip:	BROOMFIELD, CO 80021
Owner Name:	NALCO COMPANY
Owner Type:	Other
Operator Name:	DAN MOTISI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

NALCO COMPANY @ INTERNATIONAL PAPER (Continued) **1025858407**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191021
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NALCO COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1061 WEST DIEHL ROAD
Owner/Operator City,State,Zip:	NAPERVILLE, IL 60563
Owner/Operator Telephone:	630-305-1982
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

NALCO COMPANY @ INTERNATIONAL PAPER (Continued) **1025858407**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAN MOTISI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7495
Owner/Operator City,State,Zip:	BROOMFIELD, CO 80021
Owner/Operator Telephone:	303-593-2087
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20191016
Handler Name:	NALCO COMPANY @ INTERNATIONAL PAPER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	425110
NAICS Description:	BUSINESS TO BUSINESS ELECTRONIC MARKETS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

C11 **NALCO COMPANY @ INTERNATIONAL PAPER** **RCRA-SQG** **1004676614**
NE **6791 ALEXANDER ST** **FINDS** **CAR000087452**
< 1/8 **GILROY, CA 95020** **ECHO**
0.061 mi.
324 ft. **Site 2 of 4 in cluster C**

Relative:
Lower

Actual:
193 ft.

RCRA-SQG:

Date Form Received by Agency:	20001130
Handler Name:	FIBRE INNNOVATIONS
Handler Address:	6791 ALEXANDER ST
Handler City,State,Zip:	GILROY, CA 95020
EPA ID:	CAR000087452
Contact Name:	STEVE CHEU
Contact Address:	6791 ALEXANDER ST
Contact City,State,Zip:	GILROY, CA 95020
Contact Telephone:	408-846-1683
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported

NALCO COMPANY @ INTERNATIONAL PAPER (Continued) **1004676614**

EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6791 ALEXANDER ST
Mailing City,State,Zip:	GILROY, CA 95020
Owner Name:	FIBRE INNOVATIONS INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

NALCO COMPANY @ INTERNATIONAL PAPER (Continued) **1004676614**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FIBRE INNOVATIONS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6791 ALEXANDER ST
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-846-1680
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20001130
Handler Name: FIBRE INNNOVATIONS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

NALCO COMPANY @ INTERNATIONAL PAPER (Continued) **1004676614**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110070651650

Click Here for FRS Facility Detail Report:

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.
Registry ID: 110021330488

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
Registry ID: 110055916656

Click Here for FRS Facility Detail Report:

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.
STATE MASTER
Registry ID: 110012233038

Click Here for FRS Facility Detail Report:

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.

NALCO COMPANY @ INTERNATIONAL PAPER (Continued) **1004676614**

ECHO:

Envid:	1004676614
Registry ID:	110055916656
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110055916656
Name:	INTERNATIONAL PAPER
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 95020

Envid:	1004676614
Registry ID:	110012233038
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012233038
Name:	FIBRE INNNOVATIONS
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 95020

C12 **INTERNATIONAL PAPER GILROY SHEET** **CA CERS HAZ WASTE** **S105726373**
NE **6791 ALEXANDER ST** **CA EMI** **N/A**
< 1/8 **GILROY, CA 95020** **CA HAZNET**
0.061 mi. **CA NPDES**
324 ft. **Site 3 of 4 in cluster C** **CA CIWQS**
CA CERS

Relative:
Lower

Actual:
193 ft.

CERS HAZ WASTE:

Name:	INTERNATIONAL PAPER
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 95020
Site ID:	395168
CERS ID:	10074754
CERS Description:	Hazardous Waste Generator

EMI:

Name:	BAY SHEETS
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 950200000
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	15117
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:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BAY SHEETS
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 950200000
Year:	2003
County Code:	43
Air Basin:	SF

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Facility ID:	15117
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:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TIN INC DBA BAY SHEETS
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 950200000
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	15117
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:	0.116
Reactive Organic Gases Tons/Yr:	0.0489752
Carbon Monoxide Emissions Tons/Yr:	1.349
NOX - Oxides of Nitrogen Tons/Yr:	5.395
SOX - Oxides of Sulphur Tons/Yr:	0.022
Particulate Matter Tons/Yr:	0.116
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.116

Name:	BAY SHEETS
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 950200000
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	15117
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:	.12
Reactive Organic Gases Tons/Yr:	.050664
Carbon Monoxide Emissions Tons/Yr:	1.403
NOX - Oxides of Nitrogen Tons/Yr:	5.611
SOX - Oxides of Sulphur Tons/Yr:	.023
Particulate Matter Tons/Yr:	.124
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.12196

Name:	BAY SHEETS
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 950200000

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	15117
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:	.123
Reactive Organic Gases Tons/Yr:	.0519306
Carbon Monoxide Emissions Tons/Yr:	1.436
NOX - Oxides of Nitrogen Tons/Yr:	5.744
SOX - Oxides of Sulphur Tons/Yr:	.023
Particulate Matter Tons/Yr:	.126
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.12447

Name:	BAY SHEETS
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 950200000
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	15117
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:	.14
Reactive Organic Gases Tons/Yr:	.059108
Carbon Monoxide Emissions Tons/Yr:	1.638
NOX - Oxides of Nitrogen Tons/Yr:	6.551
SOX - Oxides of Sulphur Tons/Yr:	.027
Particulate Matter Tons/Yr:	.144
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.14196

Name:	BAY SHEETS
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 95020
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	15117
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:	.099
Reactive Organic Gases Tons/Yr:	.0417978
Carbon Monoxide Emissions Tons/Yr:	.706
NOX - Oxides of Nitrogen Tons/Yr:	2.827
SOX - Oxides of Sulphur Tons/Yr:	.011
Particulate Matter Tons/Yr:	.063
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.06147

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Name:	BAY SHEETS
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 95020
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	15117
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:	8.9999999999999993E-3
Reactive Organic Gases Tons/Yr:	3.7997999999999999E-3
Carbon Monoxide Emissions Tons/Yr:	6.5000000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr:	0.25900000000000001
SOX - Oxides of Sulphur Tons/Yr:	0.001
Particulate Matter Tons/Yr:	8.9999999999999993E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	7.4700000000000001E-3

Name:	BAY SHEETS
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 95020
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	15117
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:	0.23200000000000001
Reactive Organic Gases Tons/Yr:	9.7950400000000007E-2
Carbon Monoxide Emissions Tons/Yr:	1.6539999999999999
NOX - Oxides of Nitrogen Tons/Yr:	6.6260000000000003
SOX - Oxides of Sulphur Tons/Yr:	0.027
Particulate Matter Tons/Yr:	0.15016326530612201
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.14599999999999999

Name:	BAY SHEETS
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 95020
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	15117
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:	0.275
Reactive Organic Gases Tons/Yr:	0.116105
Carbon Monoxide Emissions Tons/Yr:	1.961
NOX - Oxides of Nitrogen Tons/Yr:	7.859
SOX - Oxides of Sulphur Tons/Yr:	0.032

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: INTERNATIONAL PAPER
Address: 6791 ALEXANDER ST
City,State,Zip: GILROY, CA 95020
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 21732
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: 0.282
Reactive Organic Gases Tons/Yr: 0.1190604
Carbon Monoxide Emissions Tons/Yr: 0.075
NOX - Oxides of Nitrogen Tons/Yr: 0.077
SOX - Oxides of Sulphur Tons/Yr: 0.033
Particulate Matter Tons/Yr: 0.18116326531
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.177

Name: INTERNATIONAL PAPER
Address: 6791 ALEXANDER ST
City,State,Zip: GILROY, CA 95020
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 21732
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: 0.248
Reactive Organic Gases Tons/Yr: 0.1047056
Carbon Monoxide Emissions Tons/Yr: 0.066
NOX - Oxides of Nitrogen Tons/Yr: 0.067
SOX - Oxides of Sulphur Tons/Yr: 0.029
Particulate Matter Tons/Yr: 0.156
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.155

Name: INTERNATIONAL PAPER
Address: 6791 ALEXANDER ST
City,State,Zip: GILROY, CA 95020
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 21732
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: 0.18887035
Reactive Organic Gases Tons/Yr: 0

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Carbon Monoxide Emissions Tons/Yr:	0.05010335
NOX - Oxides of Nitrogen Tons/Yr:	0.051298124
SOX - Oxides of Sulphur Tons/Yr:	0.021900858
Particulate Matter Tons/Yr:	0.118539491
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.117664584

Name:	INTERNATIONAL PAPER
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 95020
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	21732
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:	0.177575
Reactive Organic Gases Tons/Yr:	0.1087264
Carbon Monoxide Emissions Tons/Yr:	0.04710692
NOX - Oxides of Nitrogen Tons/Yr:	0.04823024
SOX - Oxides of Sulphur Tons/Yr:	0.02059107
Particulate Matter Tons/Yr:	0.112006555
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.111017078

Name:	INTERNATIONAL PAPER
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 95020
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	21732
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:	0.178751581
Reactive Organic Gases Tons/Yr:	0.07865069564
Carbon Monoxide Emissions Tons/Yr:	0.047419045
NOX - Oxides of Nitrogen Tons/Yr:	0.048549819
SOX - Oxides of Sulphur Tons/Yr:	0.02072751
Particulate Matter Tons/Yr:	0.112574791
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.111630918

Name:	INTERNATIONAL PAPER
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 95020
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	21732
Air District Name:	BA
SIC Code:	2653
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.190738425
Reactive Organic Gases Tons/Yr:	0.083924907
Carbon Monoxide Emissions Tons/Yr:	0.05059889
NOX - Oxides of Nitrogen Tons/Yr:	0.051805488
SOX - Oxides of Sulphur Tons/Yr:	0.022117467
Particulate Matter Tons/Yr:	0.120745109
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.119551589

Name:	INTERNATIONAL PAPER
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 95020
Year:	2018
County Code:	43
Air Basin:	SF
Facility ID:	21732
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:	0.186475626
Reactive Organic Gases Tons/Yr:	0.08227398947
Carbon Monoxide Emissions Tons/Yr:	0.049322089
NOX - Oxides of Nitrogen Tons/Yr:	0.05049822
SOX - Oxides of Sulphur Tons/Yr:	0.021559352
Particulate Matter Tons/Yr:	0.130405107
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.125429632

Name:	INTERNATIONAL PAPER
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 95020
Year:	2019
County Code:	43
Air Basin:	SF
Facility ID:	21732
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:	23.79796592
Reactive Organic Gases Tons/Yr:	20.119398484
Carbon Monoxide Emissions Tons/Yr:	0.044450962
NOX - Oxides of Nitrogen Tons/Yr:	0.04551095
SOX - Oxides of Sulphur Tons/Yr:	0.019430119
Particulate Matter Tons/Yr:	0.106318209
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.1051965

HAZNET:

Name:	INTERNATIONAL PAPER
Address:	6791 ALEXANDER ST
Address 2:	Not reported
City,State,Zip:	GILROY, CA 950200000
Contact:	TOM DASHIELL
Telephone:	6507721468
Mailing Name:	Not reported

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Mailing Address: 6791 ALEXANDER ST

Year: 2019
Gepaid: CAL000381994
TSD EPA ID: CAD980675276
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.18700

Year: 2019
Gepaid: CAL000381994
TSD EPA ID: CAD044429835
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: 0.02750

Year: 2019
Gepaid: CAL000381994
TSD EPA ID: CAD044429835
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: 1.10000

Year: 2019
Gepaid: CAL000381994
TSD EPA ID: NED981723513
CA Waste Code: 281 - Adhesives
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.01750

Year: 2019
Gepaid: CAL000381994
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: 0.45250

Year: 2019
Gepaid: CAL000381994
TSD EPA ID: CAD059494310
CA Waste Code: 513 - Empty containers less than 30 gallons
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04000

Year: 2018
Gepaid: CAL000381994
TSD EPA ID: CAD044429835
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: 0.10000

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Year:	2018
Gepaid:	CAL000381994
TSD EPA ID:	CAD008302903
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:	2.29350

Year:	2018
Gepaid:	CAL000381994
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:	1.10000

Year:	2018
Gepaid:	CAL000381994
TSD EPA ID:	UTD981552177
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.22935

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

Additional Info:

Year:	2014
Gen EPA ID:	CAL000381994
Shipment Date:	20141110
Creation Date:	1/21/2015 22:15:08
Receipt Date:	20141117
Manifest ID:	012778016JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8284
Waste Quantity:	218
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:	20140414

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Creation Date:	9/6/2014 22:15:06
Receipt Date:	20140422
Manifest ID:	010687656JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140414
Creation Date:	6/6/2014 22:15:20
Receipt Date:	20140417
Manifest ID:	010687655JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9348
Waste Quantity:	246
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:	20140213
Creation Date:	4/9/2014 22:15:06
Receipt Date:	20140218
Manifest ID:	010198631JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8208
Waste Quantity:	216
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:	2015
Gen EPA ID:	CAL000381994
Shipment Date:	20151109
Creation Date:	5/23/2016 18:30:23
Receipt Date:	20151120
Manifest ID:	014520785JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
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
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/21/2016 22:15:47
Receipt Date:	20151116
Manifest ID:	012775652JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDF Alt EPA ID:	Not reported

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5472
Waste Quantity:	144
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:	20150216
Creation Date:	7/23/2015 22:15:09
Receipt Date:	20150224
Manifest ID:	013452610JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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:	20150216
Creation Date:	5/18/2015 22:15:25
Receipt Date:	20150223
Manifest ID:	013452609JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.95
Waste Quantity:	250

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

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:	CAL000381994
Shipment Date:	20151109
Creation Date:	1/21/2016 22:15:47
Receipt Date:	20151116
Manifest ID:	012775652JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5472
Waste Quantity:	144
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:	20151109
Creation Date:	5/23/2016 18:30:23
Receipt Date:	20151120
Manifest ID:	014520785JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
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
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150216
Creation Date:	5/18/2015 22:15:25
Receipt Date:	20150223
Manifest ID:	013452609JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.95
Waste Quantity:	250
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:	20150216
Creation Date:	7/23/2015 22:15:09
Receipt Date:	20150224
Manifest ID:	013452610JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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:	CAL000381994

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Shipment Date:	20171025
Creation Date:	8/7/2018 18:30:40
Receipt Date:	20171106
Manifest ID:	006276484SKS
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
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170913
Creation Date:	7/23/2018 18:30:12
Receipt Date:	20171016
Manifest ID:	006107498SKS
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:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
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:	20170912
Creation Date:	7/13/2018 18:30:08
Receipt Date:	20170914
Manifest ID:	006160642SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

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
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170912
Creation Date:	9/27/2018 18:30:17
Receipt Date:	20170928
Manifest ID:	006160643SKS
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:	AZD049318009
Trans Name:	CLEAN HARBORS ARIZONA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	D007
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170912
Creation Date:	6/20/2018 18:31:35
Receipt Date:	20170921
Manifest ID:	006160644SKS
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:	CAD980675276
Trans Name:	CLEANHARBORS OF BUTTONWILLOW
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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:	20170726
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20170807
Manifest ID:	006106764SKS
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
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
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:	20170313
Creation Date:	5/25/2017 18:30:52
Receipt Date:	20170320
Manifest ID:	016706688JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.171
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170313
Creation Date:	5/11/2018 18:33:05
Receipt Date:	20170324
Manifest ID:	016706689JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
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
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
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

NPDES:

Name:	INTERNATIONAL PAPER GILROY SHEET
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 95020
Facility Status:	Active
NPDES Number:	CAS000001
Region:	3
Agency Number:	0
Regulatory Measure ID:	452572
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	3 43I025265
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/03/2015
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	6791 Alexander Street
Discharge Name:	International Paper Gilroy Sheet
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

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

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:	452572
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43I025265
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/03/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	International Paper Gilroy Sheet
Discharge Address:	6791 Alexander Street
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

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Constype Comm Line Ind:	Not reported
Constype Commertial 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:	452572
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43I025265
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:	02/03/2015
Processed Date:	02/03/2015
Status:	Active
Status Date:	02/03/2015
Place Size:	11
Place Size Unit:	Acres
Contact:	Thomas Dashiell
Contact Title:	EHS Manager
Contact Phone:	408-846-2083
Contact Phone Ext:	Not reported
Contact Email:	thomas.dashiell@ipaper.com
Operator Name:	International Paper Gilroy Sheet
Operator Address:	6791 Alexander Street
Operator City:	Gilroy
Operator State:	California
Operator Zip:	95020

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Operator Contact:	Thomas Dashiell
Operator Contact Title:	EHS Manager
Operator Contact Phone:	408-846-2083
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	thomas.dashiell@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:	408-427-7128
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 Commertial 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:	Pacheco Creek
Certifier:	David Washer
Certifier Title:	General Manager
Certification Date:	30-JUN-15
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	INTERNATIONAL PAPER GILROY SHEET
Address:	6791 ALEXANDER ST
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 43I025265
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

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:	02/03/2015
Operator Name:	International Paper Gilroy Sheet
Operator Address:	6791 Alexander Street
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:	452572
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43I025265
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/03/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	International Paper Gilroy Sheet
Discharge Address:	6791 Alexander Street
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

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

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 Commertial 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:	452572
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43I025265
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:	02/03/2015
Processed Date:	02/03/2015
Status:	Active
Status Date:	02/03/2015

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Place Size:	11
Place Size Unit:	Acres
Contact:	Thomas Dashiell
Contact Title:	EHS Manager
Contact Phone:	408-846-2083
Contact Phone Ext:	Not reported
Contact Email:	thomas.dashiell@ipaper.com
Operator Name:	International Paper Gilroy Sheet
Operator Address:	6791 Alexander Street
Operator City:	Gilroy
Operator State:	California
Operator Zip:	95020
Operator Contact:	Thomas Dashiell
Operator Contact Title:	EHS Manager
Operator Contact Phone:	408-846-2083
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	thomas.dashiell@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:	408-427-7128
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 Commertial 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:	Pacheco Creek
Certifier:	David Washer
Certifier Title:	General Manager
Certification Date:	30-JUN-15
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	INTERNATIONAL PAPER
Address:	6791 ALEXANDER ST

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

City,State,Zip:	GILROY, CA 95020
Agency:	International Paper
Agency Address:	6400 Poplar Ave, Memphis, TN 38197
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 43I018154
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/28/2003
Termination Date:	01/08/2015
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:	36.99743
Longitude:	-121.56236

Name:	INTERNATIONAL PAPER GILROY SHEET
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 95020
Agency:	International Paper Gilroy Sheet
Agency Address:	6791 Alexander Street, Gilroy, CA 95020
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 43I025265
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/03/2015
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:	36.99743
Longitude:	-121.56236

Name:	BAY SHEETS
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 95020
Agency:	Bay Sheets
Agency Address:	PO Box 217, Gilroy, CA 95021

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

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:	99-08DW
WDID:	3 43C312854
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	03/23/2000
Termination Date:	02/13/2003
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:	36.999879
Longitude:	-121.56268

CERS:

Name:	INTERNATIONAL PAPER
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 95020
Site ID:	395168
CERS ID:	110021330488
CERS Description:	US EPA Air Emission Inventory System (EIS)

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2016
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:	10-21-2019
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,

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2015
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:	12-16-2013
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:	10-21-2019
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:	10-28-2020
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:	11-01-2016
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:	11-03-2015
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:	12-16-2013
Violations Found:	No

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

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:	11-29-2017
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:	11-29-2017
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,

Coordinates:

Site ID:	395168
Facility Name:	International Paper
Env Int Type Code:	FRS-AIR
Program ID:	110021330488
Coord Name:	Not reported
Ref Point Type Desc:	Unknown,
Latitude:	36.998840
Longitude:	-121.562250

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Tervis Berry
Entity Title:	Not reported
Affiliation Address:	655 E Luchessa Ave
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 842-8238,
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:	,
Affiliation Type Desc:	CUPA District

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

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) 846-0451,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Dan Dalton
Entity Title:	Not reported
Affiliation Address:	6791 Alexander St.
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6791 Alexander Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Trevis Berry
Entity Title:	Not reported
Affiliation Address:	655 Luchessa
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 842-8238,

Affiliation Type Desc:	Document Preparer
Entity Name:	Dan Dalton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Mark Mikkelsen
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Affiliation Phone:	,
Affiliation Type Desc:	Operator
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:	(408) 846-2060,

Name:	INTERNATIONAL PAPER GILROY SHEET
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 95020
Site ID:	534382
CERS ID:	833677
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	International Paper Gilroy Sheet
Entity Title:	Operator
Affiliation Address:	6791 Alexander Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	,

Name:	INTERNATIONAL PAPER
Address:	6791 ALEXANDER ST
City,State,Zip:	GILROY, CA 95020
Site ID:	395168
CERS ID:	10074754
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2016
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,

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-21-2019
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:	11-03-2015
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:	12-16-2013
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:	10-21-2019
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:	10-28-2020
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:	11-01-2016
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:	11-03-2015
Violations Found:	No

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

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:	12-16-2013
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:	11-29-2017
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:	11-29-2017
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,

Coordinates:

Site ID:	395168
Facility Name:	International Paper
Env Int Type Code:	FRS-AIR
Program ID:	110021330488
Coord Name:	Not reported
Ref Point Type Desc:	Unknown,
Latitude:	36.998840
Longitude:	-121.562250

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Tervis Berry
Entity Title:	Not reported
Affiliation Address:	655 E Luchessa Ave
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 842-8238,
Affiliation Type Desc:	Parent Corporation
Entity Name:	International Paper

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	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) 846-0451,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Dan Dalton
Entity Title:	Not reported
Affiliation Address:	6791 Alexander St.
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6791 Alexander Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Trevis Berry
Entity Title:	Not reported
Affiliation Address:	655 Luchessa
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 842-8238,

Affiliation Type Desc:	Document Preparer
Entity Name:	Dan Dalton
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:	,

INTERNATIONAL PAPER GILROY SHEET (Continued) **S105726373**

Affiliation Type Desc:	Identification Signer
Entity Name:	Mark Mikkelsen
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	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:	(408) 846-2060,

C13 **INTERNATIONAL PAPER** **RCRA NonGen / NLR** **1024837161**
NE **6791 ALEXANDER ST** **CAL000381994**
< 1/8 **GILROY, CA 95020**
0.061 mi.
324 ft. **Site 4 of 4 in cluster C**

Relative:
Lower

Actual:
193 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20130128
Handler Name:	INTERNATIONAL PAPER	
Handler Address:		6791 ALEXANDER ST
Handler City,State,Zip:		GILROY, CA 95020
EPA ID:		CAL000381994
Contact Name:		TOM DASHIELL
Contact Address:		6791 ALEXANDER ST
Contact City,State,Zip:		GILROY, CA 95020
Contact Telephone:		408-846-2093
Contact Fax:		901-473-5213
Contact Email:		THOMAS.DASHIELL@IPAPER.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		6791 ALEXANDER ST
Mailing City,State,Zip:		GILROY, CA 95020-0000
Owner Name:		INTERNATIONAL PAPER
Owner Type:		Other
Operator Name:		TOM DASHIELL
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No

INTERNATIONAL PAPER (Continued) **1024837161**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	INTERNATIONAL PAPER

INTERNATIONAL PAPER (Continued) **1024837161**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6400 POPLAR AVE
Owner/Operator City,State,Zip:	MEMPHIS, TN 38197-0100
Owner/Operator Telephone:	800-207-4003
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TOM DASHIELL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6791 ALEXANDER ST
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-846-2093
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20130128
Handler Name:	INTERNATIONAL PAPER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	322211
NAICS Description:	CORRUGATED AND SOLID FIBER BOX MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

D14 ESE < 1/8 0.107 mi. 567 ft. | **STAR CONCRETE 6475 AUTOMALL PKWY GILROY, CA 95020** | **CA UST** | **U004282397 N/A**

Site 1 of 2 in cluster D

Relative: Lower

Actual: 192 ft.

UST:

Name:	STAR CONCRETE
Address:	6475 AUTOMALL PKWY
City,State,Zip:	GILROY, CA 95020
Facility ID:	11970
Permitting Agency:	Gilroy City Fire Department
CERSID:	10263082
Latitude:	36.99532
Longitude:	-121.56091

D15 ESE < 1/8 0.107 mi. 567 ft. | **STAR CONCRETE 6475 AUTOMALL PKWY GILROY, CA 95020** | **CA CERS HAZ WASTE CA CERS TANKS CA CERS** | **S121790901 N/A**

Site 2 of 2 in cluster D

Relative: Lower

Actual: 192 ft.

CERS HAZ WASTE:

Name:	STAR CONCRETE
Address:	6475 AUTOMALL PKWY
City,State,Zip:	GILROY, CA 95020
Site ID:	71161
CERS ID:	10263082
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	STAR CONCRETE
Address:	6475 AUTOMALL PKWY
City,State,Zip:	GILROY, CA 95020
Site ID:	71161
CERS ID:	10263082
CERS Description:	Underground Storage Tank

CERS:

Name:	STAR CONCRETE
Address:	6475 AUTOMALL PKWY
City,State,Zip:	GILROY, CA 95020
Site ID:	71161
CERS ID:	10263082
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	71161
Site Name:	STAR CONCRETE
Violation Date:	12-11-2019
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the

STAR CONCRETE (Continued) **S121790901**

monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 01/22/2020. COMPLIANCE ISSUES AND ACKNOWLEDGMENT NOT COMPLETED ACCURATELY, NO SIGNATURE BY OWNER OPERATOR AND/OR VERIFIED WITHIN 48 FOR THE OCT 5 AND OCT 24 INSPECTIONS.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 71161
Site Name: STAR CONCRETE
Violation Date: 12-06-2016
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 12/06/2016. 2x55 used oil drums no label - fixed during inspection
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 71161
Site Name: STAR CONCRETE
Violation Date: 12-01-2021
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection.
Violation Notes: Returned to compliance on 12/15/2021. Site is missing copy of DO inspections for September 2021. Submit copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" and all attachments, for the months of April and September 2021and maintain copies of these monthly inspections on-site or at a readily available location, for 36 months.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 71161
Site Name: STAR CONCRETE

STAR CONCRETE (Continued) **S121790901**

Violation Date:	12-11-2019
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 01/22/2020. Facility is not conducting weekly hazardous waste inspections in a regular basis.
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	71161
Site Name:	STAR CONCRETE
Violation Date:	12-11-2019
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 01/22/2020. OIL FILTER DRUM DID NOT HAVE ACCUMULATION DATE. EXCEEDANCE OF 180 DAY WAS VERIFIED BY MANIFEST REVIEW.
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	71161
Site Name:	STAR CONCRETE
Violation Date:	12-11-2019
Citation:	HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description:	Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes:	Returned to compliance on 01/22/2020. LIQUID IN THE UDC FROM A SMALL LEAK IN THE DISPENSER PIPING CONNECTION.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	71161
Site Name:	STAR CONCRETE
Violation Date:	12-15-2017
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 12/15/2017. FIXED DURING INSPECTION
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,

STAR CONCRETE (Continued) **S121790901**

Site ID:	71161
Site Name:	STAR CONCRETE
Violation Date:	11-19-2018
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 12/10/2018. Failed to keep all copies of manifest for 2018.
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	71161
Site Name:	STAR CONCRETE
Violation Date:	12-11-2019
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:	Returned to compliance on 01/22/2020. WASTE OIL DRUMS LEFT OPENED
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-23-2018
Violations Found:	No
Eval Type:	Other, not 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:	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:	11-19-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department

STAR CONCRETE (Continued) **S121790901**

Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-01-2021
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:	01-23-2018
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:	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:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-01-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring Certification, Secondary Containment Testing and Overfill prevention Testing conducted by Triton Construction.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2013
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:	12-03-2013
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,

STAR CONCRETE (Continued) **S121790901**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2016
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:	12-11-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring Certification conducted by Triton Construction all testing passed.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2017
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:	12-17-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ANNUAL MONITORING CERT.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2016
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:	12-06-2016
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,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-10-2015

STAR CONCRETE (Continued) **S121790901**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ANNUAL MONITORING CERT AND SB989; OPERATING IN SOC
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted Annual Monitoring Certification
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2017
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,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	monitoring systems No violations inspected by RC SB989 complete 12/7/2017 all pass.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2019
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:	12-11-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency

STAR CONCRETE (Continued) **S121790901**

Eval Notes:	SQG
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
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:	12-01-2021
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:	12-03-2013
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:	12-17-2014
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,

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Gerald Ray Blatt
Entity Title:	Not reported
Affiliation Address:	1404 South 7th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 947-0669,
Affiliation Type Desc:	Operator
Entity Name:	Gerald Ray Blatt
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

STAR CONCRETE (Continued) **S121790901**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 426-1763,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Gerald Ray Blatt
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:	(408) 947-0669,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Gerald Ray Blatt
Entity Title:	Not reported
Affiliation Address:	1404 S. 7th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 947-0669,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Gerald Ray Blatt
Entity Title:	Not reported
Affiliation Address:	1404 S. 7th St
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 947-0669,
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) 846-0451,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Gerald Ray Blatt
Entity Title:	Not reported
Affiliation Address:	1404 South 7th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Gerald Ray Blatt

STAR CONCRETE (Continued) **S121790901**

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:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Sandman Inc., dba Star Concrete
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Gerald Ray Blatt
Entity Title:	Not reported
Affiliation Address:	1404 South 7th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 947-0669,

Affiliation Type Desc:	Document Preparer
Entity Name:	Michael Walsh
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1404 South 7th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	,

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Gerald Ray Blatt
Entity Title:	Not reported
Affiliation Address:	1404 S. 7th Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 947-0669,

16 North 1/8-1/4 0.152 mi. 800 ft. | **INDIAN MOTORCYCLE CORP**
200 E TENTH ST
GILROY, CA 95020 | **RCRA-SQG FINDS ECHO CA EMI** | **1001967397 CAR000068577**

Relative: Higher
Actual: 195 ft.

RCRA-SQG:

Date Form Received by Agency:	20000323
Handler Name:	INDIAN MOTORCYCLE CORPORTION
Handler Address:	200 E TENTH ST
Handler City,State,Zip:	GILROY, CA 95020
EPA ID:	CAR000068577
Contact Name:	MICHAEL MAZIKOWSKI
Contact Address:	200 E TENTH ST
Contact City,State,Zip:	GILROY, CA 95020
Contact Telephone:	408-847-2221
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	200 E TENTH ST
Mailing City,State,Zip:	GILROY, CA 95020
Owner Name:	INDIAN MOTORCYCLE CORP
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

INDIAN MOTORCYCLE CORP (Continued) **1001967397**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLORETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	INDIAN MOTORCYCLE CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	200 E TENTH ST
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-847-2221
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

INDIAN MOTORCYCLE CORP (Continued) **1001967397**

Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20000323
Handler Name: INDIAN MOTORCYCLE CORPORTION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 336991
NAICS Description: MOTORCYCLE, BICYCLE, AND PARTS MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002934157

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
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.

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

ECHO:
Envid: 1001967397
Registry ID: 110002934157
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002934157
Name: INDIAN MOTORCYCLE CORP
Address: 200 E TENTH ST
City,State,Zip: GILROY, CA 95020

INDIAN MOTORCYCLE CORP (Continued) **1001967397**

EMI:

Name:	INDIAN MOTORCYCLE CORP
Address:	200 E 10TH STREET
City,State,Zip:	GILROY, CA 950200000
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	12531
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:	1
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 Smllr Tons/Yr:	0

Name:	INDIAN MOTORCYCLE CORP
Address:	200 E 10TH STREET
City,State,Zip:	GILROY, CA 950200000
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	12531
Air District Name:	BA
SIC Code:	3751
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:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	INDIAN MOTORCYCLE CORP
Address:	200 E 10TH STREET
City,State,Zip:	GILROY, CA 950200000
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	12531
Air District Name:	BA
SIC Code:	3751
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:	0

INDIAN MOTORCYCLE CORP (Continued) **1001967397**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	INDIAN MOTORCYCLE CORP
Address:	200 E 10TH STREET
City,State,Zip:	GILROY, CA 950200000
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	12531
Air District Name:	BA
SIC Code:	3751
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:	0.83
Reactive Organic Gases Tons/Yr:	0.332
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

E17 **GILROY BRANCH - 351** **CA SWEEPS UST** **S101624927**
ESE **6475 CHESTNUT ST** **CA FID UST** **N/A**
1/8-1/4 **GILROY, CA 95020**
0.159 mi.
839 ft. **Site 1 of 16 in cluster E**

Relative:
Lower

Actual:
191 ft.

SWEEPS UST:

Name:	GILROY DRANCH - 351
Address:	6475 CHESTNUT ST
City:	GILROY
Status:	Active
Comp Number:	2349
Number:	9
Board Of Equalization:	44-025829
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	UGT 1-351
SWRCB Tank Id:	43-002-002349-000001
Tank Status:	A
Capacity:	1000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Name:	GILROY DRANCH - 351
Address:	6475 CHESTNUT ST
City:	GILROY
Status:	Active
Comp Number:	2349
Number:	9
Board Of Equalization:	44-025829

GILROY BRANCH - 351 (Continued) **S101624927**

Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	UGT 2-351
SWRCB Tank Id:	43-002-002349-000002
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	43002949
Regulated By:	UTNKA
Regulated ID:	00002349
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4088420211
Mail To:	Not reported
Mailing Address:	6475 CHESTNUT ST
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

E18 **STAR CONCRETE** **CA UST** **U004282418**
ESE **6475 CHESTNUT ST.** **N/A**
1/8-1/4 **GILROY, CA 95020**
0.159 mi.
839 ft. **Site 2 of 16 in cluster E**

Relative:
Lower

Actual:
191 ft.

UST:

Name:	STAR CONCRETE
Address:	6475 CHESTNUT ST.
City,State,Zip:	GILROY, CA 95020
Facility ID:	43-002-GIL3
Permitting Agency:	GILROY, CITY OF
CERSID:	Not reported
Latitude:	36.996667
Longitude:	-121.559565

E19
ESE
1/8-1/4
0.159 mi.
839 ft.

Relative:
Lower

Actual:
191 ft.

GILROY CONCRETE
6475 CHESTNUT ST
GILROY, CA 95020

Site 3 of 16 in cluster E

CA HIST UST
CA CHMIRS
CA EMI
CA WDS
CA CIWQS
CA CERS
CA HWTS

U001601096
N/A

HIST UST:

Name:	GILROY BRANCH - 351
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000002349
Facility Type:	Other
Other Type:	CONCRETE & BLDG. MAT
Contact Name:	JACK LEEMASTER
Telephone:	4088420211
Owner Name:	GRANITE ROCK COMPANY
Owner Address:	411 WALKER STREET
Owner City,St,Zip:	WATSONVILLE, CA 95076
Total Tanks:	0003
Tank Num:	001
Container Num:	UGT 1-351
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	UGT 2-351
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	UGT 3-351
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

CHMIRS:

Name:	Not reported
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA
OES Incident Number:	1-1692
OES notification:	03/21/2001
OES Date:	Not reported

GILROY CONCRETE (Continued) **U001601096**

OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Princevale Canal
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	City of Gilroy, Chemical Control
Incident Date:	3/14/200112:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Waterways
E Date:	Not reported
Substance:	Hydrocarbondisdillate
Unknown:	unknown
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported

GILROY CONCRETE (Continued) **U001601096**

Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Complaint received from company called Granite Rock advising illegal dumping of substance in what is called Princevale Canal. This is Santa Clara water Dist. property and they had a contractor clean up the spill. The canal is a closed canal which leads no where per caller.

EMI:

Name:	STAR CONCRETE
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	21593
Air District Name:	BA
SIC Code:	3273
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:	1.033448558
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.950772677

Name:	STAR CONCRETE
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	21593
Air District Name:	BA
SIC Code:	3273
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:	1.45256199
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.33635709

Name:	STAR CONCRETE
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	2016
County Code:	43

GILROY CONCRETE (Continued) **U001601096**

Air Basin:	SF
Facility ID:	21593
Air District Name:	BA
SIC Code:	3273
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:	Not reported
Reactive Organic Gases Tons/Yr:	Not reported
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	1.701715668
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.565578418

Name:	STAR CONCRETE
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	21593
Air District Name:	BA
SIC Code:	3273
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:	Not reported
Reactive Organic Gases Tons/Yr:	Not reported
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	1.339448381
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.232292516

Name:	STAR CONCRETE
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	2018
County Code:	43
Air Basin:	SF
Facility ID:	21593
Air District Name:	BA
SIC Code:	3273
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:	Not reported
Reactive Organic Gases Tons/Yr:	Not reported
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0.855153883
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.786741573

Name:	STAR CONCRETE
Address:	6475 CHESTNUT ST

GILROY CONCRETE (Continued) **U001601096**

City,State,Zip:	GILROY, CA 95020
Year:	2019
County Code:	43
Air Basin:	SF
Facility ID:	21593
Air District Name:	BA
SIC Code:	3273
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:	Not reported
Reactive Organic Gases Tons/Yr:	Not reported
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0.728592472
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.670305078

WDS:

Name:	GILROY CONCRETE
Address:	6475 Chestnut St
City:	GILROY
Facility ID:	Central Coastal 43I006079
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:	8317682094
Facility Contact:	KARAS AARON JOHNSTON
Agency Name:	GRANITE ROCK CO
Agency Address:	PO Box 50001
Agency City,St,Zip:	Watsonville 950775001
Agency Contact:	KARAS AARON JOHNSTON
Agency Telephone:	8317682015
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

GILROY CONCRETE (Continued) **U001601096**

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 thosewho 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 CONCRETE
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Agency:	Granite Rock Co Construction
Agency Address:	PO Box 50001, Watsonville, CA 95077
Place/Project Type:	Industrial - Ready-Mixed Concrete
SIC/NAICS:	3273
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43I006079
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/20/1992
Termination Date:	04/25/2011
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:	36.99673
Longitude:	-121.56003

CERS:

Name:	STAR CONCRETE
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Site ID:	470774
CERS ID:	110010463417
CERS Description:	US EPA Air Emission Inventory System (EIS)

HWTS:

Name:	GILROY CONCRETE
Address:	6475 CHESTNUT ST
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000023933
Inactive Date:	06/30/1996
Create Date:	05/09/1990
Last Act Date:	Not reported

GILROY CONCRETE (Continued) **U001601096**

Mailing Name:	Not reported
Mailing Address:	PO BOX 50001
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WATSONVILLE, CA 950770000
Owner Name:	GRANITE ROCK COMPANY
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Contact Name:	INACT PER 1996 VQ
Contact Address:	MIKE MARTIN
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	36.994369
Longitude:	-121.558862

E20 **SANDMAN INC DBA STAR CONCRETE** **RCRA NonGen / NLR** **1024836369**
ESE **6475 CHESTNUT ST** **CAL000379521**
1/8-1/4 **GILROY, CA 95020**
0.159 mi.
839 ft. **Site 4 of 16 in cluster E**

Relative:
Lower

Actual:
191 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20121105
Handler Name:	SANDMAN INC DBA STAR CONCRETE
Handler Address:	6475 CHESTNUT ST
Handler City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000379521
Contact Name:	GERALD RAY BLATT
Contact Address:	1404 S. 7TH ST
Contact City,State,Zip:	SAN JOSE, CA 95112
Contact Telephone:	408-947-0669
Contact Fax:	408-947-0434
Contact Email:	STAR718@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1404 S 7TH ST
Mailing City,State,Zip:	SAN JOSE, CA 95112-0000
Owner Name:	SANDMAN INC.
Owner Type:	Other
Operator Name:	GERALD RAY BLATT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

SANDMAN INC DBA STAR CONCRETE (Continued) **1024836369**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GERALD RAY BLATT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

SANDMAN INC DBA STAR CONCRETE (Continued) **1024836369**

Owner/Operator Address: 1404 S. 7TH ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-947-0669
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SANDMAN INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1404 S 7TH ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-5929
Owner/Operator Telephone: 408-947-0669
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20121105
Handler Name: SANDMAN INC DBA STAR CONCRETE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32732
NAICS Description: READY-MIX CONCRETE MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E21 **SANDMAN INC DBA STAR CONCRETE** **FINDS** **1005775489**
ESE **6475 CHESTNUT ST** **ECHO** **N/A**
1/8-1/4 **GILROY, CA 95020** **CA CUPA Listings**
0.159 mi. **CA EMI**
839 ft. **Site 5 of 16 in cluster E** **CA NPDES**
CA CIWQS
Relative: **CA CERS**
Lower
Actual: FINDS:
191 ft. Registry ID: 110055700861

SANDMAN INC DBA STAR CONCRETE (Continued) **1005775489**

Click Here for FRS Facility Detail Report:

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.
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.
OSHA ESTABLISHMENT
STATE MASTER

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

ECHO:

Envid:	1005775489
Registry ID:	110055700861
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110055700861
Name:	SANDMAN INC DBA STAR CONCRETE
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020

CUPA SANTA CLARA:

Name:	GRANITE ROCK COMPANY
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	36.994157
Longitude:	-121.558969
Record ID:	PR0313922
Facility ID:	FA0201235

EMI:

Name:	GRANITE ROCK COMPANY
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	1993
County Code:	43
Air Basin:	SF
Facility ID:	7288
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

SANDMAN INC DBA STAR CONCRETE (Continued) **1005775489**

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 Smllr Tons/Yr:	2

Name:	GRANITE ROCK COMPANY
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	7288
Air District Name:	BA
SIC Code:	3273
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:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	GRANITE ROCK COMPANY
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	7288
Air District Name:	BA
SIC Code:	3273
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:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	GRANITE ROCK COMPANY
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	7288
Air District Name:	BA

SANDMAN INC DBA STAR CONCRETE (Continued) **1005775489**

SIC Code:	3273
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:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	GRANITE ROCK COMPANY
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	7288
Air District Name:	BA
SIC Code:	3273
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:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GRANITE ROCK COMPANY
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	7288
Air District Name:	BA
SIC Code:	3273
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:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	GRANITE ROCK COMPANY
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	2000
County Code:	43

SANDMAN INC DBA STAR CONCRETE (Continued) **1005775489**

Air Basin:	SF
Facility ID:	7288
Air District Name:	BA
SIC Code:	3273
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:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	GRANITE ROCK COMPANY
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	7288
Air District Name:	BA
SIC Code:	3273
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:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	GRANITE ROCK COMPANY
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	7288
Air District Name:	BA
SIC Code:	3273
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 Smllr Tons/Yr:	0

Name:	GRANITE ROCK COMPANY
Address:	6475 CHESTNUT ST

SANDMAN INC DBA STAR CONCRETE (Continued) **1005775489**

City,State,Zip:	GILROY, CA 95020
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	7288
Air District Name:	BA
SIC Code:	3273
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 Smllr Tons/Yr:	0

Name:	GRANITE ROCK COMPANY
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	7288
Air District Name:	BA
SIC Code:	3273
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:	0.313
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.2804

Name:	GRANITE ROCK COMPANY
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	7288
Air District Name:	BA
SIC Code:	3273
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:	.388
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.3494

SANDMAN INC DBA STAR CONCRETE (Continued) **1005775489**

Name:	GRANITE ROCK COMPANY
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	7288
Air District Name:	BA
SIC Code:	3273
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:	.278
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.24778

Name:	GRANITE ROCK COMPANY
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	7288
Air District Name:	BA
SIC Code:	3273
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:	.332
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.30124

Name:	GRANITE ROCK COMPANY
Address:	6475 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	7288
Air District Name:	BA
SIC Code:	3273
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

SANDMAN INC DBA STAR CONCRETE (Continued) **1005775489**

Particulate Matter Tons/Yr: .079
Part. Matter 10 Micrometers and Smllr Tons/Yr:.07142

NPDES:

Name:	SANDMAN INC DBA STAR CONCRETE
Address:	6475 CHESTNUT STREET
City,State,Zip:	GILROY, CA 95020
Facility Status:	Active
NPDES Number:	CAS000001
Region:	3
Agency Number:	0
Regulatory Measure ID:	450347
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	3 43I025095
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/14/2014
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1404 South 7th Street
Discharge Name:	Sandman Inc DBA Star Concrete
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
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:	450347
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43I025095
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:	10/14/2014
Processed Date:	10/14/2014
Status:	Active

SANDMAN INC DBA STAR CONCRETE (Continued) **1005775489**

Status Date:	10/14/2014
Place Size:	4.6
Place Size Unit:	Acres
Contact:	Gerald R Blatt
Contact Title:	President
Contact Phone:	408-947-0669
Contact Phone Ext:	Not reported
Contact Email:	jerryblatt@sbcglobal.net
Operator Name:	Sandman Inc DBA Star Concrete
Operator Address:	1404 South 7th Street
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Gerald R Blatt
Operator Contact Title:	President
Operator Contact Phone:	408-947-0669
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jerryblatt@sbcglobal.net
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:	408-426-1763
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 Commertial 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:	No Discharges
Certifier:	GERALD BLATT
Certifier Title:	PRESIDENT
Certification Date:	07-MAY-15
Primary Sic:	3273-Ready-Mixed Concrete
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0

SANDMAN INC DBA STAR CONCRETE (Continued) **1005775489**

Region:	3
Regulatory Measure ID:	450347
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43I025095
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/14/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Sandman Inc DBA Star Concrete
Discharge Address:	1404 South 7th Street
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
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 Commertial 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

SANDMAN INC DBA STAR CONCRETE (Continued) **1005775489**

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:	SANDMAN INC DBA STAR CONCRETE
Address:	6475 CHESTNUT STREET
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 43I025095
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:	10/14/2014
Operator Name:	Sandman Inc DBA Star Concrete
Operator Address:	1404 South 7th Street
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	450347
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43I025095
Program Type:	Not reported

SANDMAN INC DBA STAR CONCRETE (Continued) **1005775489**

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:	10/14/2014
Processed Date:	10/14/2014
Status:	Active
Status Date:	10/14/2014
Place Size:	4.6
Place Size Unit:	Acres
Contact:	Gerald R Blatt
Contact Title:	President
Contact Phone:	408-947-0669
Contact Phone Ext:	Not reported
Contact Email:	jerryblatt@sbcglobal.net
Operator Name:	Sandman Inc DBA Star Concrete
Operator Address:	1404 South 7th Street
Operator City:	San Jose
Operator State:	California
Operator Zip:	95112
Operator Contact:	Gerald R Blatt
Operator Contact Title:	President
Operator Contact Phone:	408-947-0669
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jerryblatt@sbcglobal.net
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:	408-426-1763
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 Commertial 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

SANDMAN INC DBA STAR CONCRETE (Continued) **1005775489**

Dir Discharge Uswater Ind:	N
Receiving Water Name:	No Discharges
Certifier:	GERALD BLATT
Certifier Title:	PRESIDENT
Certification Date:	07-MAY-15
Primary Sic:	3273-Ready-Mixed Concrete
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	450347
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43I025095
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/14/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Sandman Inc DBA Star Concrete
Discharge Address:	1404 South 7th Street
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95112
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

SANDMAN INC DBA STAR CONCRETE (Continued) **1005775489**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	SANDMAN INC DBA STAR CONCRETE
Address:	6475 CHESTNUT STREET
City,State,Zip:	GILROY, CA 95020
Agency:	Sandman Inc DBA Star Concrete
Agency Address:	1404 South 7th Street 1404 S 7TH ST, San Jose, CA 95112
Place/Project Type:	Industrial - Ready-Mixed Concrete
SIC/NAICS:	3273
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43I025095
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/14/2014
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:	2
Violations within 5 years:	1
Latitude:	36.99532
Longitude:	-121.56091

SANDMAN INC DBA STAR CONCRETE (Continued) **1005775489**

CERS:

Name:	SANDMAN INC DBA STAR CONCRETE
Address:	6475 CHESTNUT STREET
City,State,Zip:	GILROY, CA 95020
Site ID:	541771
CERS ID:	832093
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	541771
Site Name:	Sandman Inc DBA Star Concrete
Violation Date:	07-17-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2016 - 2017 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	541771
Site Name:	Sandman Inc DBA Star Concrete
Violation Date:	07-16-2018
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Section XVI - Failure to submit 2017-2018 Annual Report by July 15, 2018
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Enforcement Action:

Site ID:	541771
Site Name:	Sandman Inc DBA Star Concrete
Site Address:	6475 CHESTNUT STREET
Site City:	GILROY
Site Zip:	95020
Enf Action Date:	08-17-2018
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Section XVI - Failure to submit 2017-2018 Annual Report by July 15, 2018
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	541771
Site Name:	Sandman Inc DBA Star Concrete
Site Address:	6475 CHESTNUT STREET
Site City:	GILROY
Site Zip:	95020
Enf Action Date:	08-23-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2016-2017 Annual Report by due date July 17, 2017 (extended because 7/15 occurred on a weekend).
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW

SANDMAN INC DBA STAR CONCRETE (Continued) **1005775489**

Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Sandman Inc DBA Star Concrete
Entity Title: Operator
Affiliation Address: 1404 South 7th Street1404 S 7TH ST
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: ,

22
NE
1/8-1/4
0.170 mi.
897 ft.

GILROY NISSAN
6807 AUTOMALL PARKWAY
GILROY, CA 95023

CA CERS HAZ WASTE **S123812019**
CA NPDES **N/A**
CA CIWQS
CA CERS
CA HWTS

Relative:
Lower

Actual:
192 ft.

CERS HAZ WASTE:
Name: NISSAN OF GILROY
Address: 6807 AUTOMALL PARKWAY
City,State,Zip: GILROY, CA 95020
Site ID: 569790
CERS ID: 10857727
CERS Description: Hazardous Waste Generator

NPDES:
Name: GILROY NISSAN
Address: 6807 AUTOMALL PARKWAY
City,State,Zip: GILROY, CA 95023
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 43C386553
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: Active
Status Date: 04/10/2019
Operator Name: BLAM JADE LP
Operator Address: PO Box 1431
Operator City: Visalia
Operator State: California

GILROY NISSAN (Continued) **S123812019**

Operator Zip:	93279

Name:	GILROY NISSAN
Address:	6807 AUTOMALL PARKWAY
City,State,Zip:	GILROY, CA 95023
Facility Status:	Active
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	506643
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 43C386553
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/10/2019
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	PO Box 1431
Discharge Name:	BLAM JADE LP
Discharge City:	Visalia
Discharge State:	California
Discharge Zip:	93279
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

CIWQS:

Name:	GILROY NISSAN
Address:	6807 AUTOMALL PARKWAY
City,State,Zip:	GILROY, CA 95023
Agency:	BLAM JADE LP
Agency Address:	PO Box 1431, Visalia, CA 93279
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 43C386553
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	04/10/2019
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

GILROY NISSAN (Continued) **S123812019**

Latitude: 36.99903
Longitude: -121.56061

CERS:
Name: NISSAN OF GILROY
Address: 6807 AUTOMALL PARKWAY
City,State,Zip: GILROY, CA 95020
Site ID: 569790
CERS ID: 10857727
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Don Groppetti
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: DON GROPPETTI
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: (559) 737-6000,

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) 846-0451,

Affiliation Type Desc: Environmental Contact
Entity Name: Corey Cutler
Entity Title: Not reported
Affiliation Address: PO Box 1431
Affiliation City: Visalia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93279
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 1431
Affiliation City: Visalia

GILROY NISSAN (Continued) **S123812019**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93279
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Don Groppetti
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:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	DON GROPPETTI
Entity Title:	Not reported
Affiliation Address:	don@groppettiauto.com
Affiliation City:	Visalia
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93279
Affiliation Phone:	(559) 737-6000,

Affiliation Type Desc:	Property Owner
Entity Name:	BLAM-JADE, LP
Entity Title:	Not reported
Affiliation Address:	PO Box 1431
Affiliation City:	Visalia
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93279
Affiliation Phone:	(559) 737-6000,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Groppetti Automotive Family
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:	,

HWTS:

Name:	SIX G'S AUTOMOTIVE INC DBA NISSAN OF GILROY
Address:	6807 AUTOMALL PARKWAY
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000457348
Inactive Date:	06/30/2021
Create Date:	10/06/2020
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 1431

GILROY NISSAN (Continued) **S123812019**

Mailing Address 2:	Not reported
Mailing City,State,Zip:	VISALIA, CA 93279
Owner Name:	SIX GS AUTOMOTIVE INC
Owner Address:	PO BOX 1431
Owner Address 2:	Not reported
Owner City,State,Zip:	VISALIA, CA 93279
Contact Name:	DON GROPPETTI
Contact Address:	PO BOX 1431
Contact Address 2:	Not reported
City,State,Zip:	VISALIA, CA 93279
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	36.99899701
Longitude:	-121.561138

NAICS:

EPA ID:	CAL000457348
Create Date:	2020-10-06 18:29:10.177
NAICS Code:	441229
NAICS Description:	All Other Motor Vehicle Dealers
Issued EPA ID Date:	2020-10-06 18:29:10.17700
Inactive Date:	Not reported
Facility Name:	SIX G'S AUTOMOTIVE INC DBA NISSAN OF GILROY
Facility Address:	6807 AUTOMALL PARKWAY
Facility Address 2:	Not reported
Facility City:	GILROY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95020

F23 **TORO PETROLEUM CORP.** **CA AST** **A100150583**
SSE **6470 MONTEREY RD.** **N/A**
1/8-1/4 **GILROY, CA**
0.172 mi.
909 ft. **Site 1 of 6 in cluster F**

Relative:
Higher

Actual:
194 ft.

AST:

Name:	TORO PETROLEUM CORP.
Address:	6470 MONTEREY RD.
City/Zip:	GILROY,
Certified Unified Program Agencies:	Gilroy
Owner:	TORO PETROLEUM CORP.
Total Gallons:	70,000
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

TORO PETROLEUM CORP. (Continued) **A100150583**

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

F24 **GILROY PLANT** **CA AST** **A100420382**
SSE **6470 MONTEREY RD** **N/A**
1/8-1/4 **GILROY, CA 95020**
0.172 mi.
909 ft. **Site 2 of 6 in cluster F**

Relative:
Higher

Actual:
194 ft.

AST:

Name:	GILROY PLANT
Address:	6470 MONTEREY RD
City/Zip:	GILROY,95020
Certified Unified Program Agencies:	Not reported
Owner:	Toro Petroleum Corporation
Total Gallons:	Not reported
CERSID:	10074364
Facility ID:	2200
Business Name:	Toro Petroleum Corp.
Phone:	831-424-1691
Fax:	Not reported
Mailing Address:	308 W Market St
Mailing Address City:	Salinas
Mailing Address State:	CA
Mailing Address Zip Code:	93901
Operator Name:	Brian Hill
Operator Phone:	831-424-1691
Owner Phone:	831-424-1691
Owner Mail Address:	308 W Market St
Owner State:	CA
Owner Zip Code:	93901
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:	Not reported

F25 SSE 1/8-1/4 0.172 mi. 909 ft. | **TORO PETROLEUM CORP/GILROY PLANT**
6470 MONTEREY RD
GILROY, CA 95020

Site 3 of 6 in cluster F

RCRA NonGen / NLR | **1024849250**
CAL000405683

Relative: Higher

Actual: 194 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20150402
Handler Name:	TORO PETROLEUM CORP/GILROY PLANT
Handler Address:	6470 MONTEREY RD
Handler City,State,Zip:	GILROY, CA 95020-6628
EPA ID:	CAL000405683
Contact Name:	MARK ELLIOTT
Contact Address:	308 W MARKET ST
Contact City,State,Zip:	SALINAS, CA 93901
Contact Telephone:	831-424-1691
Contact Fax:	831-424-0176
Contact Email:	MARK@TOROPETROLEUM.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	308 W MARKET ST
Mailing City,State,Zip:	SALINAS, CA 93901
Owner Name:	TORO PETROLEUM CORP
Owner Type:	Other
Operator Name:	MARK ELLIOTT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

TORO PETROLEUM CORP/GILROY PLANT (Continued) **1024849250**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK ELLIOTT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	308 W MARKET ST
Owner/Operator City,State,Zip:	SALINAS, CA 93901
Owner/Operator Telephone:	831-424-1691
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TORO PETROLEUM CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	308 W MARKET ST
Owner/Operator City,State,Zip:	SALINAS, CA 93901
Owner/Operator Telephone:	831-424-1691
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

TORO PETROLEUM CORP/GILROY PLANT (Continued) **1024849250**

Historic Generators:

Receive Date:	20150402
Handler Name:	TORO PETROLEUM CORP/GILROY PLANT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42272
NAICS Description:	PETROLEUM AND PETROLEUM PRODUCTS WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F26 **GILROY PLANT** **CA CERS HAZ WASTE** **S121740551**
SSE **6470 MONTEREY RD** **CA CERS TANKS** **N/A**
1/8-1/4 **GILROY, CA 95020** **CA CERS**
0.172 mi.
909 ft. **Site 4 of 6 in cluster F**

Relative: Higher

Actual: 194 ft.

CERS HAZ WASTE:

Name:	GILROY PLANT
Address:	6470 MONTEREY RD
City,State,Zip:	GILROY, CA 95020
Site ID:	119529
CERS ID:	10074364
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	GILROY PLANT
Address:	6470 MONTEREY RD
City,State,Zip:	GILROY, CA 95020
Site ID:	119529
CERS ID:	10074364
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	GILROY PLANT
Address:	6470 MONTEREY RD
City,State,Zip:	GILROY, CA 95020
Site ID:	119529
CERS ID:	10074364
CERS Description:	Chemical Storage Facilities

GILROY PLANT (Continued) **S121740551**

Violations:

Site ID:	119529
Site Name:	Gilroy plant
Violation Date:	02-02-2021
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:	waste oil label is faded. Can not read generators address or generator name.
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	119529
Site Name:	Gilroy plant
Violation Date:	02-02-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Facility has not provided training to oil handling personnel.
Violation Division:	Gilroy City Fire Department
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	119529
Site Name:	Gilroy plant
Violation Date:	02-02-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to position or locate mobile or portable storage containers to prevent a discharge as described in 40 CFR 112.1(b), and/or failure to provide adequate secondary containment for mobile or portable oil storage containers (excluding mobile refuelers and other non-transportation-related tank trucks) with sufficient capacity to contain the largest single compartment or container and sufficient freeboard to contain precipitation.
Violation Notes:	55 gallon drum of waste oil is not secondary contained.
Violation Division:	Gilroy City Fire Department
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	119529
Site Name:	Gilroy plant
Violation Date:	02-02-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to ensure that containment systems of diked areas in all bulk storage tank installations are either: 1. Sufficiently impervious to contain discharged oil until cleaned up. OR 2. Any discharge to a

GILROY PLANT (Continued) **S121740551**

	drainage trench system will be safely confined in a facility catchment basin or holding pond until cleaned up.
Violation Notes:	Repair crack on secondary containment berm.
Violation Division:	Gilroy City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	119529
Site Name:	Gilroy plant
Violation Date:	02-02-2021
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:	Hazardous waste training is not provided to employees who handle or generate hazardous waste.
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	119529
Site Name:	Gilroy plant
Violation Date:	02-02-2021
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:	Used oil filter drum was not labeled properly.
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	119529
Site Name:	Gilroy plant
Violation Date:	02-02-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes:	Facility is not conducting annual spill prevention briefings.
Violation Division:	Gilroy City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	119529
Site Name:	Gilroy plant
Violation Date:	02-02-2021
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:	Operator is not inspecting the hazardous waste at least weekly.

GILROY PLANT (Continued) **S121740551**

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

Site ID: 119529
Site Name: Gilroy plant
Violation Date: 02-02-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide buried piping that is installed or replaced on or after August 16, 2002, with a protective wrapping or coating, and to ensure it is cathodically protected or otherwise satisfies the corrosion protection standards for piping in 40 CFR part 280 or 281.
Violation Notes: Inspect buried piping to ensure piping has protective wrapping or coating or ensure it is cathodically protected.
Violation Division: Gilroy City Fire Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2021
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,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2018
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: 02-02-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: bulk storage
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2015
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

GILROY PLANT (Continued) **S121740551**

Eval Date:	01-09-2018
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:	02-02-2021
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:	03-27-2015
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,

Coordinates:

Site ID:	119529
Facility Name:	Gilroy plant
Env Int Type Code:	APSA
Program ID:	10074364
Coord Name:	Not reported
Ref Point Type Desc:	Unknown,
Latitude:	36.993450
Longitude:	-121.561870

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Toro Petroleum Corporation
Entity Title:	Not reported
Affiliation Address:	308 W Market St
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93901
Affiliation Phone:	(831) 424-1691,
Affiliation Type Desc:	Document Preparer
Entity Name:	Mark Elliott
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:	,

GILROY PLANT (Continued) **S121740551**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mark Elliott
Entity Title:	Not reported
Affiliation Address:	308 W Market St
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93901
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Mark Elliott
Entity Title:	Controller
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	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) 846-0451,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 W Market St
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93901
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Brian Hill
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:	(831) 424-1691,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Toro Petroleum Corp.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

GILROY PLANT (Continued) **S121740551**

Affiliation Zip: Not reported
Affiliation Phone: ,

G27 East 1/8-1/4 0.173 mi. 912 ft. **SOUTH COUNTY CHRYSLER 6600 CHESTNUT ST GILROY, CA 95020** **RCRA-SQG FINDS ECHO** **1001111785 CAR000013235**

Site 1 of 2 in cluster G

Relative: Lower
Actual: 190 ft.

RCRA-SQG:

Date Form Received by Agency:	19960619
Handler Name:	SOUTH COUNTY CHRYSLER
Handler Address:	6600 CHESTNUT ST
Handler City,State,Zip:	GILROY, CA 95020
EPA ID:	CAR000013235
Contact Name:	MARTY GREENWOOD
Contact Address:	6600 CHESTNUT ST
Contact City,State,Zip:	GILROY, CA 95020
Contact Telephone:	408-848-3155
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CHESTNUT ST
Mailing City,State,Zip:	GILROY, CA 95020
Owner Name:	MICHAEL GREENWOOD
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported

SOUTH COUNTY CHRYSLER (Continued) **1001111785**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICHAEL GREENWOOD
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6600 CHESTNUT ST
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-779-5527
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960619
Handler Name: SOUTH COUNTY CHRYSLER	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

SOUTH COUNTY CHRYSLER (Continued) **1001111785**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002912643

Click Here for FRS Facility Detail Report:

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.
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:	1001111785
Registry ID:	110002912643
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002912643
Name:	SOUTH COUNTY CHRYSLER
Address:	6600 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020

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28 WNW 1/8-1/4 0.175 mi. 925 ft. **GARY HEIM 6804 CHURCH STREET GILROY, CA 95020** **RCRA NonGen / NLR** **1024744730 CAC002964492**

Relative: Higher
Actual: 199 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20180601
Handler Name:	GARY HEIM	
Handler Address:		6804 CHURCH STREET
Handler City,State,Zip:		GILROY, CA 95020

GARY HEIM (Continued) **1024744730**

EPA ID:	CAC002964492
Contact Name:	GARY HEIM
Contact Address:	6804 CHURCH STREET
Contact City,State,Zip:	GILROY, CA 95020
Contact Telephone:	408-465-6306
Contact Fax:	Not reported
Contact Email:	LIZDUENAS@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6804 CHURCH STREET
Mailing City,State,Zip:	GILROY, CA 95020
Owner Name:	GARY HEIM
Owner Type:	Other
Operator Name:	GARY HEIM
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

GARY HEIM (Continued) **1024744730**

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180830
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GARY HEIM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6804 CHURCH STREET
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-465-6306
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARY HEIM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6804 CHURCH STREET
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-465-6306
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180601
Handler Name: GARY HEIM	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

GARY HEIM (Continued) **1024744730**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H29 **99 CENTS ONLY STORES** **RCRA NonGen / NLR** **1024832186**
NNE **260 E 10TH ST** **CAL000369875**
1/8-1/4 **GILROY, CA 95020**
0.184 mi.
969 ft. **Site 1 of 6 in cluster H**

Relative:
Lower

Actual:
193 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20111206
Handler Name: 99 CENTS ONLY STORES
Handler Address: 260 E 10TH ST
Handler City,State,Zip: GILROY, CA 95020
EPA ID: CAL000369875
Contact Name: EDGAR FLORES
Contact Address: 4000 UNION PACIFIC AVE
Contact City,State,Zip: COMMERCE, CA 90023
Contact Telephone: 323-919-3290
Contact Fax: 323-729-3455
Contact Email: EDGAR.FLORES@99ONLY.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 4000 UNION PACIFIC AVENUE
Mailing City,State,Zip: COMMERCE, CA 90023
Owner Name: 99 CENTS ONLY STORES
Owner Type: Other
Operator Name: EDGAR FLORES
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

99 CENTS ONLY STORES (Continued) **1024832186**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EDGAR FLORES
Legal Status:	Other
Date Became Current:	Not reported

99 CENTS ONLY STORES (Continued) **1024832186**

Date Ended Current:	Not reported
Owner/Operator Address:	4000 UNION PACIFIC AVE
Owner/Operator City,State,Zip:	COMMERCE, CA 90023
Owner/Operator Telephone:	323-919-3290
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	99 CENTS ONLY STORES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4000 UNION PACIFIC AVENUE
Owner/Operator City,State,Zip:	COMMERCE, CA 90023
Owner/Operator Telephone:	323-980-8145
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20111206
Handler Name: 99 CENTS ONLY STORES	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	45299
NAICS Description:	ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

H30 **99 CENTS ONLY STORES #224** **CA CERS HAZ WASTE** **S121750338**
NNE **260 E 10TH ST** **CA CERS** **N/A**
1/8-1/4 **GILROY, CA 95020**
0.184 mi.
969 ft. **Site 2 of 6 in cluster H**

Relative: CERS HAZ WASTE:
Lower

Name:	99 CENTS ONLY STORES #224
Address:	260 E 10TH ST
City,State,Zip:	GILROY, CA 95020
Site ID:	1775

Actual:
193 ft.

99 CENTS ONLY STORES #224 (Continued) **S121750338**

CERS ID:	10440394
CERS Description:	Hazardous Waste Generator

CERS:

Name:	99 CENTS ONLY STORES #224
Address:	260 E 10TH ST
City,State,Zip:	GILROY, CA 95020
Site ID:	1775
CERS ID:	10440394
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	1775
Site Name:	99 Cents Only Stores #224
Violation Date:	02-22-2018
Citation:	HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(2)
Violation Description:	Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes:	Returned to compliance on 02/23/2018. Manifest 010075565FLE dated 3/30/2017 missing TSDF signed copy.
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Reviewed and verified 1/18/218 submittal. No violation
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspected hazardous waste storage area.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS,

Coordinates:

Site ID:	1775
Facility Name:	99 Cents Only Stores #224
Env Int Type Code:	HWG
Program ID:	10440394
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	36.999910

99 CENTS ONLY STORES #224 (Continued) **S121750338**

Longitude: -121.562080

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: 99 Cents Only Stores LLC
Entity Title: Not reported
Affiliation Address: 4000 Union Pacific Avenue
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90023
Affiliation Phone: (323) 980-8145,

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) 846-0451,

Affiliation Type Desc: Document Preparer
Entity Name: Janelle Brown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4000 Union Pacific Avenue
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Gilroy Village Shopping Center c/o Coates and Sowards, Inc.
Entity Title: Not reported
Affiliation Address: 1725 S. Bascom Avenue, Suite 104
Affiliation City: Campbell
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95008
Affiliation Phone: (408) 371-8770,

Affiliation Type Desc: Environmental Contact
Entity Name: EDGAR FLORES
Entity Title: Not reported
Affiliation Address: 4000 Union Pacific Avenue

99 CENTS ONLY STORES #224 (Continued) **S121750338**

Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90023
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Edgar Flores
Entity Title:	Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	99 Cents Only Stores 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) 848-4502,
Affiliation Type Desc:	Parent Corporation
Entity Name:	99 Cents Only Stores 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:	,

H31
NNE
1/8-1/4
0.184 mi.
969 ft.

SMART & FINAL #589
270 E 10TH ST
GILROY, CA 95020

Site 3 of 6 in cluster H

CA CERS HAZ WASTE **S117310830**
CA HAZNET **N/A**
CA CERS
CA HWTS

Relative:
Lower

Actual:
193 ft.

CERS HAZ WASTE:

Name:	SMART & FINAL #589
Address:	270 E 10TH ST
City,State,Zip:	GILROY, CA 95020
Site ID:	154240
CERS ID:	10470718
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	SMART & FINAL #589
Address:	270 E 10TH ST
Address 2:	Not reported
City,State,Zip:	GILROY, CA 900510000
Contact:	DARRYL DINSON

SMART & FINAL #589 (Continued) **S117310830**

Telephone: 3238697704
Mailing Name: Not reported
Mailing Address: PO BOX 512377

Year: 2019
Gepaid: CAL000379500
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.07800

Year: 2019
Gepaid: CAL000379500
TSD EPA ID: NVD980895338
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: 0.01400

Year: 2019
Gepaid: CAL000379500
TSD EPA ID: OKD000402396
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04850

Year: 2018
Gepaid: CAL000379500
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05350

Year: 2018
Gepaid: CAL000379500
TSD EPA ID: NVD980895338
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: 0.01100

Year: 2018
Gepaid: CAL000379500
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03800

Year: 2018
Gepaid: CAL000379500
TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

SMART & FINAL #589 (Continued) **S117310830**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00400
Year:	2018
Gepaid:	CAL000379500
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:	0.00050
Year:	2017
Gepaid:	CAL000379500
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H121 - Neutralization Only
Tons:	0.139
Year:	2017
Gepaid:	CAL000379500
TSD EPA ID:	NVD980895338
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:	0.0365

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

Additional Info:

Year:	2015
Gen EPA ID:	CAL000379500
Shipment Date:	20151119
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20151208
Manifest ID:	008620071FLE
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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
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

SMART & FINAL #589 (Continued) **S117310830**

Additional Code 5:	Not reported
Shipment Date:	20151119
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20151208
Manifest ID:	008620071FLE
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
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0285
Waste Quantity:	57
Quantity Unit:	P
Additional Code 1:	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:	1/23/2016 22:15:12
Receipt Date:	20151208
Manifest ID:	008620071FLE
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
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151119
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20151208
Manifest ID:	008620071FLE
Trans EPA ID:	MNS000110924

SMART & FINAL #589 (Continued) **S117310830**

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
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150730
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150806
Manifest ID:	006226331FLE
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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
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:	20150730
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150806
Manifest ID:	006226331FLE
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

SMART & FINAL #589 (Continued) **S117310830**

Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.074
Waste Quantity:	148
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150730
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150806
Manifest ID:	006226331FLE
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
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150730
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150806
Manifest ID:	006226331FLE
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
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SMART & FINAL #589 (Continued) **S117310830**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150519
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006320979FLE
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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
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:	20150519
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006320979FLE
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
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000379500

SMART & FINAL #589 (Continued) **S117310830**

Shipment Date:	20170927
Creation Date:	10/5/2018 18:30:14
Receipt Date:	20171030
Manifest ID:	010685136FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0395
Waste Quantity:	79
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170927
Creation Date:	10/5/2018 18:30:14
Receipt Date:	20171030
Manifest ID:	010685136FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170927
Creation Date:	10/5/2018 18:30:14
Receipt Date:	20171030
Manifest ID:	010685136FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION

SMART & FINAL #589 (Continued) **S117310830**

TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0735
Waste Quantity:	147
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170706
Creation Date:	8/1/2018 18:31:24
Receipt Date:	20170718
Manifest ID:	010677173FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0895
Waste Quantity:	179
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170706
Creation Date:	8/1/2018 18:31:24
Receipt Date:	20170718
Manifest ID:	010677173FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

SMART & FINAL #589 (Continued) **S117310830**

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:	20170706
Creation Date:	8/1/2018 18:31:24
Receipt Date:	20170718
Manifest ID:	010677173FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
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:	20170314
Creation Date:	5/11/2018 18:33:18
Receipt Date:	20170323
Manifest ID:	010075513FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
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

SMART & FINAL #589 (Continued) **S117310830**

Additional Code 5:	Not reported
Shipment Date:	20170314
Creation Date:	5/11/2018 18:33:18
Receipt Date:	20170323
Manifest ID:	010075513FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0495
Waste Quantity:	99
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170314
Creation Date:	5/11/2018 18:33:18
Receipt Date:	20170323
Manifest ID:	010075513FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
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:	20170314
Creation Date:	5/11/2018 18:33:18
Receipt Date:	20170323
Manifest ID:	010075513FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC

SMART & FINAL #589 (Continued) **S117310830**

Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
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

Additional Info:

Year:	2016
Gen EPA ID:	CAL000379500
Shipment Date:	20151119
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20151208
Manifest ID:	008620071FLE
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
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151119
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20151208
Manifest ID:	008620071FLE
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

SMART & FINAL #589 (Continued) **S117310830**

Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151119
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20151208
Manifest ID:	008620071FLE
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
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0285
Waste Quantity:	57
Quantity Unit:	P
Additional Code 1:	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:	1/23/2016 22:15:12
Receipt Date:	20151208
Manifest ID:	008620071FLE
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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

SMART & FINAL #589 (Continued) **S117310830**

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:	20150730
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150806
Manifest ID:	006226331FLE
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
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.074
Waste Quantity:	148
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150730
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150806
Manifest ID:	006226331FLE
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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
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

SMART & FINAL #589 (Continued) **S117310830**

Shipment Date:	20150730
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150806
Manifest ID:	006226331FLE
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
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
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:	20150730
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150806
Manifest ID:	006226331FLE
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
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150519
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006320979FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC

SMART & FINAL #589 (Continued) **S117310830**

TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
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:	20150519
Creation Date:	11/25/2015 22:15:37
Receipt Date:	20150602
Manifest ID:	006320979FLE
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
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
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:	2013
Gen EPA ID:	CAL000379500
Shipment Date:	20130925
Creation Date:	2/24/2014 22:15:16
Receipt Date:	20131023
Manifest ID:	005894279FLE
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

SMART & FINAL #589 (Continued) **S117310830**

TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130925
Creation Date:	2/24/2014 22:15:16
Receipt Date:	20131023
Manifest ID:	005894279FLE
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
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130329
Creation Date:	8/12/2013 22:15:07
Receipt Date:	20130418
Manifest ID:	005893907FLE
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
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P

SMART & FINAL #589 (Continued) **S117310830**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130329
Creation Date:	8/12/2013 22:15:07
Receipt Date:	20130418
Manifest ID:	005893907FLE
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
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.023
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:	20130329
Creation Date:	8/12/2013 22:15:07
Receipt Date:	20130418
Manifest ID:	005893907FLE
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
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- 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

Additional Info:

Year:	2014

SMART & FINAL #589 (Continued) **S117310830**

Gen EPA ID:	CAL000379500
Shipment Date:	20140908
Creation Date:	2/11/2015 22:15:01
Receipt Date:	20140925
Manifest ID:	006267938FLE
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
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
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:	20140908
Creation Date:	2/11/2015 22:15:01
Receipt Date:	20140925
Manifest ID:	006267938FLE
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
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
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

CERS:

Name:	SMART & FINAL #589
Address:	270 E 10TH ST
City,State,Zip:	GILROY, CA 95020
Site ID:	154240
CERS ID:	10470718

SMART & FINAL #589 (Continued) **S117310830**

CERS Description: Chemical Storage Facilities

Evaluation:
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: 154240
Facility Name: Smart & Final #589
Env Int Type Code: HWG
Program ID: 10470718
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.001160
Longitude: -121.562650

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Smart & Final #589
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) 846-7020,

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) 846-0451,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 512377
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90051-0377
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Darryl Dinson
Entity Title: Environmental Health Compliance Manager
Affiliation Address: Not reported

SMART & FINAL #589 (Continued) **S117310830**

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	Smart and Final 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:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Darryl Dinson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Darryl Dinson
Entity Title:	Not reported
Affiliation Address:	P.O. Box 512377
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90051-0377
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	SMART & FINAL STORES LLC
Entity Title:	Not reported
Affiliation Address:	P.O. Box 512377
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90051-0377
Affiliation Phone:	(323) 869-7500,

HWTS:

Name:	SMART & FINAL #589
Address:	270 E 10TH ST
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000379500
Inactive Date:	Not reported
Create Date:	11/05/2012
Last Act Date:	Not reported
Mailing Name:	Not reported

SMART & FINAL #589 (Continued) **S117310830**

Mailing Address:	PO BOX 512377
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LOS ANGELES, CA 900510000
Owner Name:	SMART & FINAL STORES CORP
Owner Address:	600 CITADEL DR
Owner Address 2:	Not reported
Owner City,State,Zip:	COMMERCE, CA 900400000
Contact Name:	DARRYL DINSON
Contact Address:	600 CITADEL DR
Contact Address 2:	Not reported
City,State,Zip:	COMMERCE, CA 900401562
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.001184
Longitude:	-121.562522

NAICS:

EPA ID:	CAL000379500
Create Date:	2012-11-05 10:18:08.510
NAICS Code:	45291
NAICS Description:	Warehouse Clubs and Superstores
Issued EPA ID Date:	2012-11-05 10:18:08.51000
Inactive Date:	Not reported
Facility Name:	SMART & FINAL #589
Facility Address:	270 E 10TH ST
Facility Address 2:	Not reported
Facility City:	GILROY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95020

H32 **SMART & FINAL #589** **RCRA NonGen / NLR** **1024836351**
NNE **270 E 10TH ST** **CAL000379500**
1/8-1/4 **GILROY, CA 95020**
0.184 mi.
969 ft. **Site 4 of 6 in cluster H**

Relative:
Lower

Actual:
193 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20121105
Handler Name:	SMART & FINAL #589	
Handler Address:		270 E 10TH ST
Handler City,State,Zip:		GILROY, CA 95020
EPA ID:		CAL000379500
Contact Name:		DARRYL DINSON
Contact Address:		600 CITADEL DR
Contact City,State,Zip:		COMMERCE, CA 90040-1562
Contact Telephone:		323-869-7704
Contact Fax:		323-869-7864
Contact Email:		DARRYL.DINSON@SMARTANDFINAL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported

SMART & FINAL #589 (Continued) **1024836351**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 512377
Mailing City,State,Zip:	LOS ANGELES, CA 90051-0000
Owner Name:	SMART & FINAL STORES CORP
Owner Type:	Other
Operator Name:	DARRYL DINSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906

SMART & FINAL #589 (Continued) **1024836351**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SMART & FINAL STORES CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	600 CITADEL DR
Owner/Operator City,State,Zip:	COMMERCE, CA 90040-0000
Owner/Operator Telephone:	323-869-6210
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DARRYL DINSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	600 CITADEL DR
Owner/Operator City,State,Zip:	COMMERCE, CA 90040-1562
Owner/Operator Telephone:	323-869-7704
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20121105
Handler Name: SMART & FINAL #589	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	45291
NAICS Description:	WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

SMART & FINAL #589 (Continued) **1024836351**

Evaluation Action Summary:
Evaluations: No Evaluations Found

F33 SSE 1/8-1/4 0.188 mi. 995 ft. | **GILROY DISPATCH** | **RCRA-SQG FINDS ECHO** | **1000368392 CAD981691876**
6400 MONTEREY ST
GILROY, CA 95021

Site 5 of 6 in cluster F

Relative: Higher
Actual: 195 ft.

RCRA-SQG:

Date Form Received by Agency:	19861209
Handler Name:	GILROY DISPATCH
Handler Address:	6400 MONTEREY ST
Handler City,State,Zip:	GILROY, CA 95021
EPA ID:	CAD981691876
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	6400 MONTEREY ST
Contact City,State,Zip:	GILROY, CA 95021
Contact Telephone:	408-842-6411
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	MONTEREY ST
Mailing City,State,Zip:	GILROY, CA 95021
Owner Name:	MCCLATCHY NEWSPAPERS
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN

GILROY DISPATCH (Continued) **1000368392**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MCCLATCHY NEWSPAPERS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

GILROY DISPATCH (Continued) **1000368392**

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19861209
Handler Name: GILROY DISPATCH
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002754804

Click Here for FRS Facility Detail Report:

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: 1000368392
Registry ID: 110002754804
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002754804
Name: GILROY DISPATCH
Address: 6400 MONTEREY ST
City,State,Zip: GILROY, CA 95021

E34 ESE 1/8-1/4 0.192 mi. 1014 ft. | **RALPH ESTERLY CO., INC.**
6455 CHESTNUT
GILROY, CA 95020

CA SWEEPS UST **S101624960**
CA FID UST **N/A**

Site 6 of 16 in cluster E

Relative: Lower

Actual: 190 ft.

SWEEPS UST:

Name:	RALPH ESTERLY CO. INC.
Address:	6455 CHESTNUT
City:	GILROY
Status:	Active
Comp Number:	10766
Number:	9
Board Of Equalization:	44-025842
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	43-002-010766-000001
Tank Status:	A
Capacity:	12000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	2

Name:	RALPH ESTERLY CO. INC.
Address:	6455 CHESTNUT
City:	GILROY
Status:	Active
Comp Number:	10766
Number:	9
Board Of Equalization:	44-025842
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	43-002-010766-000002
Tank Status:	A
Capacity:	4000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	43012145
Regulated By:	UTNKA
Regulated ID:	00010766
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4088481491
Mail To:	Not reported
Mailing Address:	6455 CHESTNUT
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GILROY 95020
Contact:	Not reported

RALPH ESTERLY CO., INC. (Continued) **S101624960**

Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

E35 ESE 1/8-1/4 0.192 mi. 1014 ft. | **RALPH ESTERLY CO., INC.** **CA HIST UST** **U001601139**
6455 CHESTNUT ST **N/A**
GILROY, CA 95020

Site 7 of 16 in cluster E

Relative: Lower

Actual: 190 ft.

HIST UST:

Name:	RALPH ESTERLY CO., INC.
Address:	6455 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000010766
Facility Type:	Other
Other Type:	SOL STABILIZATION
Contact Name:	RALPH ESTERLY
Telephone:	4088481491
Owner Name:	FREEDOM ASSOCIATES
Owner Address:	21 BRENNAN ST.
Owner City,St,Zip:	WATSONVILLE, CA 95076
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1980
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Visual, Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1980
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	3/16
Leak Detection:	Visual, Stock Inventor

E36 ESE 1/8-1/4 0.192 mi. 1014 ft. | **BARONE TRUCKING SERVICE, INC**
6455 CHESTNUT ST
GILROY, CA 95020 | **RCRA NonGen / NLR** | **1024806956**
CAL000271959

Site 8 of 16 in cluster E

Relative: Lower

Actual: 190 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20030618
Handler Name:	BARONE TRUCKING SERVICE, INC
Handler Address:	6455 CHESTNUT ST
Handler City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000271959
Contact Name:	AUGIE BARONE
Contact Address:	6455 AUTOMALL PKWY.
Contact City,State,Zip:	GILROY, CA 95020
Contact Telephone:	408-593-1107
Contact Fax:	000-000-0000
Contact Email:	LINDAJBARONE@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6455 AUTOMALL PKWY.
Mailing City,State,Zip:	GILROY, CA 95020-0000
Owner Name:	BARONE TRUCKING SERVICES INC
Owner Type:	Other
Operator Name:	AUGIE BARONE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

BARONE TRUCKING SERVICE, INC (Continued) **1024806956**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BARONE TRUCKING SERVICES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6455 AUTOMALL PKWY.
Owner/Operator City,State,Zip:	GILROY, CA 95020-0000
Owner/Operator Telephone:	408-593-1107
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AUGIE BARONE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6455 AUTOMALL PKWY.
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-593-1107
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

BARONE TRUCKING SERVICE, INC (Continued) **1024806956**

Historic Generators:

Receive Date:	20030618
Handler Name:	BARONE TRUCKING SERVICE, INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	48411
NAICS Description:	GENERAL FREIGHT TRUCKING, LOCAL

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

G37 **SOUTH COUNTY CHRYSLER DODGE JEEP** **CA AST** **A100424664**
East **455 AUTO MALL DR** **N/A**
1/8-1/4 **GILROY, CA 95020**
0.194 mi.
1025 ft. **Site 2 of 2 in cluster G**

Relative:
Lower

Actual:
190 ft.

AST:

Name:	SOUTH COUNTY CHRYSLER DODGE JEEP
Address:	455 AUTO MALL DR
City/Zip:	GILROY,95020
Certified Unified Program Agencies:	Not reported
Owner:	Mike Greenwood
Total Gallons:	Not reported
CERSID:	10074304
Facility ID:	721
Business Name:	South County Chrysler Plymouth Dodge
Phone:	(408) 848-3155
Fax:	(408) 847-0390
Mailing Address:	455 Auto Mall Drive
Mailing Address City:	Gilroy
Mailing Address State:	CA
Mailing Address Zip Code:	95020
Operator Name:	Mike Greenwood
Operator Phone:	(408) 848-3155
Owner Phone:	(408) 842-8244
Owner Mail Address:	455 Auto Mall Drive
Owner State:	CA
Owner Zip Code:	95020
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported

SOUTH COUNTY CHRYSLER DODGE JEEP (Continued) **A100424664**

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:	CAR000013235

E38
ESE
1/8-1/4
0.195 mi.
1028 ft.

CONDIL COMPANY
6490 CHESTNUT ST
GILROY, CA 95020

Site 9 of 16 in cluster E

CA SWEEPS UST **S101624909**
CA FID UST **N/A**
CA HAZNET
CA HWTS

Relative:
Lower

Actual:
190 ft.

SWEEPS UST:

Name:	CONDIL COMPANY
Address:	6490 CHESTNUT ST
City:	GILROY
Status:	Active
Comp Number:	53953
Number:	9
Board Of Equalization:	44-025860
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	43-002-053953-000001
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	5

Name:	CONDIL COMPANY
Address:	6490 CHESTNUT ST
City:	GILROY
Status:	Active
Comp Number:	53953
Number:	9
Board Of Equalization:	44-025860
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	43-002-053953-000002
Tank Status:	A
Capacity:	12000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	CONDIL COMPANY
Address:	6490 CHESTNUT ST
City:	GILROY
Status:	Active

CONDIL COMPANY (Continued) **S101624909**

Comp Number:	53953
Number:	9
Board Of Equalization:	44-025860
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	43-002-053953-000003
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	CONDIL COMPANY
Address:	6490 CHESTNUT ST
City:	GILROY
Status:	Active
Comp Number:	53953
Number:	9
Board Of Equalization:	44-025860
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	4
SWRCB Tank Id:	43-002-053953-000004
Tank Status:	A
Capacity:	300
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	CONDIL COMPANY
Address:	6490 CHESTNUT ST
City:	GILROY
Status:	Active
Comp Number:	53953
Number:	9
Board Of Equalization:	44-025860
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	5
SWRCB Tank Id:	43-002-053953-000005
Tank Status:	A
Capacity:	3000
Active Date:	07-01-85
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

CONDIL COMPANY (Continued) **S101624909**

CA FID UST:

Facility ID:	43002318
Regulated By:	UTNKA
Regulated ID:	00053953
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4088472211
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

HAZNET:

Name:	CARDLOCK FUELS SYSTEMS INC
Address:	6490 CHESTNUT ST
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
Contact:	ERIN SCHATZ
Telephone:	7145167297
Mailing Name:	Not reported
Mailing Address:	PO BOX 7003
Year:	2017
Gepaid:	CAL000398049
TSD EPA ID:	CAL000190816
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:	0.27105
Year:	2015
Gepaid:	CAL000398049
TSD EPA ID:	CAD009466392
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	H129 - Other Treatment
Tons:	5
Year:	2015
Gepaid:	CAL000398049
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1

Additional Info:

Year:	2015
Gen EPA ID:	CAL000398049

CONDIL COMPANY (Continued) **S101624909**

Shipment Date:	20150914
Creation Date:	11/6/2015 22:15:17
Receipt Date:	20150914
Manifest ID:	013897101JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009466392
Trans Name:	ECOLOGY CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	5
Waste Quantity:	10000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150817
Creation Date:	11/4/2015 22:15:42
Receipt Date:	20150826
Manifest ID:	005031955SKS
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
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000398049

Shipment Date:	20170814
Creation Date:	5/30/2018 18:33:30
Receipt Date:	20170816
Manifest ID:	003454606GBF

CONDIL COMPANY (Continued) **S101624909**

Trans EPA ID:	CAL000367042
Trans Name:	KERN OIL FILTER RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000190816
Trans Name:	CALIFORNIA OIL TRANSFER
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.27105
Waste Quantity:	65
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

HWTS:

Name:	CARDLOCK FUELS SYSTEMS LLC
Address:	6490 CHESTNUT ST
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000398049
Inactive Date:	Not reported
Create Date:	06/20/2014
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1800 W. KATELLA AVE STE 400
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92867
Owner Name:	CARDLOCK FUELS SYSTEM LLC
Owner Address:	1800 W. KATELLA AVE STE 400
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 92867
Contact Name:	ERIN SCHATZ
Contact Address:	1800 W. KATELLA AVE STE 400
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	36.99448058
Longitude:	-121.5588761

NAICS:

EPA ID:	CAL000398049
Create Date:	2014-06-20 10:10:47.580
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2014-06-20 10:10:47.56700
Inactive Date:	Not reported
Facility Name:	CARDLOCK FUELS SYSTEMS INC
Facility Address:	6490 CHESTNUT ST

CONDIL COMPANY (Continued) **S101624909**

Facility Address 2:	Not reported
Facility City:	GILROY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95020

E39 ESE 1/8-1/4 0.195 mi. 1028 ft. **EMSEE TRANSPORTATION** **CA UST** **U004282446**
6490 CHESTNUT ST # 1A **N/A**
GILROY, CA 95020

Site 10 of 16 in cluster E

Relative: Lower
Actual: 190 ft.

UST:

Name:	EMSEE TRANSPORTATION
Address:	6490 CHESTNUT ST # 1A
City,State,Zip:	GILROY, CA 95020
Facility ID:	980071
Permitting Agency:	GILROY, CITY OF
CERSID:	Not reported
Latitude:	36.99443
Longitude:	-121.55887

E40 ESE 1/8-1/4 0.195 mi. 1028 ft. **CARDLOCK FUELS SYSTEMS LLC** **RCRA NonGen / NLR** **1024845173**
6490 CHESTNUT ST **CAL000398049**
GILROY, CA 95020

Site 11 of 16 in cluster E

Relative: Lower
Actual: 190 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20220314
Handler Name:	CARDLOCK FUELS SYSTEMS LLC
Handler Address:	6490 CHESTNUT ST
Handler City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000398049
Contact Name:	ERIN SCHATZ
Contact Address:	W KATELLA AVE STE 400
Contact City,State,Zip:	ORANGE, CA 92867
Contact Telephone:	714-516-7297
Contact Fax:	Not reported
Contact Email:	SCHATZE@SCFUELS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W KATELLA AVE STE 400
Mailing City,State,Zip:	ORANGE, CA 92867
Owner Name:	CARDLOCK FUELS SYSTEM LLC
Owner Type:	Other
Operator Name:	CARDLOCK FUELS SYSTEM LLC

CARDLOCK FUELS SYSTEMS LLC (Continued) **1024845173**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220318
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

CARDLOCK FUELS SYSTEMS LLC (Continued) **1024845173**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CARDLOCK FUELS SYSTEM LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1800 W KATELLA AVE STE 400
Owner/Operator City,State,Zip:	ORANGE, CA 92867
Owner/Operator Telephone:	800-441-1215
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ERIN SCHATZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7003
Owner/Operator City,State,Zip:	LANCASTER, CA 93539-0000
Owner/Operator Telephone:	714-516-7297
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CARDLOCK FUELS SYSTEM INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7003
Owner/Operator City,State,Zip:	LANCASTER, CA 93539-7003
Owner/Operator Telephone:	800-441-1215
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARDLOCK FUELS SYSTEM LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1800 W KATELLA AVE STE 400
Owner/Operator City,State,Zip:	ORANGE, CA 92867
Owner/Operator Telephone:	800-441-1215
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140620
Handler Name:	CARDLOCK FUELS SYSTEMS INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

CARDLOCK FUELS SYSTEMS LLC (Continued) **1024845173**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20220314
Handler Name:	CARDLOCK FUELS SYSTEMS LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E41 **CFS 345 CHESTNUT** **CA UST** **U004282396**
ESE **6490 CHESTNUT ST** **N/A**
1/8-1/4 **GILROY, CA 95020**
0.195 mi.
1028 ft. **Site 12 of 16 in cluster E**

Relative:
Lower

Actual:
190 ft.

UST:

Name:	CFS 345 CHESTNUT
Address:	6490 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Facility ID:	11050
Permitting Agency:	Gilroy City Fire Department
CERSID:	Not reported
Latitude:	36.99445
Longitude:	-121.55887

E42 ESE 1/8-1/4 0.195 mi. 1028 ft. | **CONDIL COMPANY**
6490 CHESTNUT ST
GILROY, CA 95020 | **CA HIST UST** | **U001601074**
N/A

Site 13 of 16 in cluster E

Relative: Lower

Actual: 190 ft.

HIST UST:

Name:	CONDIL COMPANY
Address:	6490 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000053953
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	PAUL VOORHEES
Telephone:	4088472211
Owner Name:	EMSEE TRANSPORTATION COMPANY
Owner Address:	6478 CHESTNUT STREET-P.O. BOX
Owner City,St,Zip:	GILROY, CA 950210638
Total Tanks:	0005
Tank Num:	001
Container Num:	1
Year Installed:	1973
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	1973
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	1973
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	4
Year Installed:	1973
Tank Capacity:	00000300
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

CONDIL COMPANY (Continued) **U001601074**

Tank Num:	005
Container Num:	5
Year Installed:	1973
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

E43 **PREMIER DIESEL LLC** **RCRA NonGen / NLR** **1024840553**
ESE **6484 CHESTNUT ST** **CAL000389455**
1/8-1/4 **GILROY, CA 95020**
0.198 mi.
1043 ft. **Site 14 of 16 in cluster E**

Relative:
Lower

Actual:
190 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20130913
Handler Name:	PREMIER DIESEL LLC	
Handler Address:		6484 CHESTNUT ST
Handler City,State,Zip:		GILROY, CA 95020
EPA ID:		CAL000389455
Contact Name:		RONALD PARKER
Contact Address:		6484 AUTOMALL PARKWAY
Contact City,State,Zip:		GILROY, CA 95020
Contact Telephone:		408-422-4938
Contact Fax:		408-842-2992
Contact Email:		PREMIERDIESELLLC@OUTLOOK.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		6484 AUTOMALL PKWY
Mailing City,State,Zip:		GILROY, CA 95020-0000
Owner Name:		PREMIER DIESEL LLC
Owner Type:		Other
Operator Name:		RONALD PARKER
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported

PREMIER DIESEL LLC (Continued) **1024840553**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RONALD PARKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6484 AUTOMALL PARKWAY
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-422-4938
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PREMIER DIESEL LLC

PREMIER DIESEL LLC (Continued) **1024840553**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11390 ROTHE DR
Owner/Operator City,State,Zip:	GILROY, CA 95020-0000
Owner/Operator Telephone:	408-842-2999
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20130913
Handler Name:	PREMIER DIESEL LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E44 **PREMIER DIESEL LLC** **CA CERS HAZ WASTE** **S121745358**
ESE **6484 AUTOMALL PKWY** **CA CERS** **N/A**
1/8-1/4 **GILROY, CA 95020**
0.198 mi.
1043 ft. **Site 15 of 16 in cluster E**

Relative:
Lower

Actual:
190 ft.

CERS HAZ WASTE:

Name:	PREMIER DIESEL LLC
Address:	6484 AUTOMALL PKWY
City,State,Zip:	GILROY, CA 95020
Site ID:	144799
CERS ID:	10467106
CERS Description:	Hazardous Waste Generator

CERS:

Name:	PREMIER DIESEL LLC
Address:	6484 AUTOMALL PKWY
City,State,Zip:	GILROY, CA 95020
Site ID:	144799
CERS ID:	10467106

PREMIER DIESEL LLC (Continued) **S121745358**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 144799
Site Name: Premier Diesel LLC
Violation Date: 06-05-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 07/02/2019. Oil quantities in CERS do not reflect the quantities stored on site. Update inventory in CERS.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 144799
Site Name: Premier Diesel LLC
Violation Date: 09-22-2020
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: failed to include required information on the antifreeze label for 6484.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 144799
Site Name: Premier Diesel LLC
Violation Date: 09-22-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Update site map to include 6468 location.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 144799
Site Name: Premier Diesel LLC
Violation Date: 09-22-2020
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

PREMIER DIESEL LLC (Continued) **S121745358**

	date.
Violation Notes:	Label hazardous waste oil and antifreeze container at the 6468 location
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	144799
Site Name:	Premier Diesel LLC
Violation Date:	06-05-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 07/02/2019. Site and Storage map submitted as Google link. Upload a site and storage map that meets HSC and Fire Code requirements.
Violation Division:	Gilroy City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	144799
Site Name:	Premier Diesel LLC
Violation Date:	09-22-2020
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Business has not notified property owner of business subject to HMBP reporting
Violation Division:	Gilroy City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	SQG oil, antifreeze, oil filters
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2020
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:	06-05-2019
Violations Found:	Yes

PREMIER DIESEL LLC (Continued) **S121745358**

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:	09-22-2020
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:	06-02-2015
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:	06-02-2015
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,

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6484 Automall Pkwy
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Emsee Properties
Entity Title:	Not reported
Affiliation Address:	6490 Automall Pkwy
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 710-9995,

Affiliation Type Desc:	CUPA District
Entity Name:	Gilroy City Fire Department
Entity Title:	Not reported

PREMIER DIESEL LLC (Continued) **S121745358**

Affiliation Address:	7351 Rosanna Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020-6141
Affiliation Phone:	(408) 846-0451,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ronald Parker
Entity Title:	Not reported
Affiliation Address:	6490 Automall Pkwy
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Ronald Parker
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Ronald Parker
Entity Title:	Not reported
Affiliation Address:	6484 Automall Pkwy
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 842-2999,

Affiliation Type Desc:	Operator
Entity Name:	Ronald Parker
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) 842-2999,

Affiliation Type Desc:	Identification Signer
Entity Name:	Ronald Parker
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:	,

PREMIER DIESEL LLC (Continued) **S121745358**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Premier Diesel 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:	,

I45
NNW
1/8-1/4
0.199 mi.
1050 ft.

SIERRA PINE CONE INC.
6991 MONTEREY RD
GILROY, CA 95020

Site 1 of 12 in cluster I

CA CERS HAZ WASTE
CA CERS TANKS
CA EMI
CA CERS

S121764378
N/A

Relative:
Higher

Actual:
197 ft.

CERS HAZ WASTE:

Name:	SIERRA PINE CONE INC.
Address:	6991 MONTEREY RD
City,State,Zip:	GILROY, CA 95020
Site ID:	3490
CERS ID:	10404640
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	SIERRA PINE CONE INC.
Address:	6991 MONTEREY RD
City,State,Zip:	GILROY, CA 95020
Site ID:	3490
CERS ID:	10404640
CERS Description:	Underground Storage Tank

EMI:

Name:	SIERRA PINE CONE INC.
Address:	6991 MONTEREY RD
City,State,Zip:	GILROY, CA 95020
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	111191
Air District Name:	BA
SIC Code:	5411
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:	0.23521392
Reactive Organic Gases Tons/Yr:	0.23521392
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	SIERRA PINE CONE INC.
Address:	6991 MONTEREY RD
City,State,Zip:	GILROY, CA 95020

SIERRA PINE CONE INC. (Continued) **S121764378**

Year:	2018
County Code:	43
Air Basin:	SF
Facility ID:	111191
Air District Name:	BA
SIC Code:	5541
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:	0.23521392
Reactive Organic Gases Tons/Yr:	0.23521392
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	SIERRA PINE CONE INC.
Address:	6991 MONTEREY RD
City,State,Zip:	GILROY, CA 95020
Year:	2019
County Code:	43
Air Basin:	SF
Facility ID:	111191
Air District Name:	BA
SIC Code:	5541
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:	0.23521392
Reactive Organic Gases Tons/Yr:	0.23521392
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

CERS:

Name:	SIERRA PINE CONE INC.
Address:	6991 MONTEREY RD
City,State,Zip:	GILROY, CA 95020
Site ID:	3490
CERS ID:	10404640
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	3490
Site Name:	Sierra Pine Cone Inc.
Violation Date:	09-24-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/21/2018. Update chemical inventory to include 240 gallons of propane fuel.
Violation Division:	Gilroy City Fire Department

SIERRA PINE CONE INC. (Continued) **S121764378**

Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	3490
Site Name:	Sierra Pine Cone Inc.
Violation Date:	12-04-2020
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 12/04/2020. annual monitoring certification was 2 months late
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	3490
Site Name:	Sierra Pine Cone Inc.
Violation Date:	09-30-2019
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 03/02/2020. hazardous waste is not inspected weekly.
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	3490
Site Name:	Sierra Pine Cone Inc.
Violation Date:	09-30-2019
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 03/02/2020. Hazardous waste label is faded and not legible.
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	3490
Site Name:	Sierra Pine Cone Inc.
Violation Date:	09-24-2018
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:	Returned to compliance on 09/29/2018. Fail Safe 2636(g)(4:91 fail safe test failed due to turbine not shutting down. (Due to emergency off not turning turbine off the circuit breaker was turned off until the

SIERRA PINE CONE INC. (Continued) **S121764378**

	turbine relay was repaired and was working properly) Retest fail safe after repairs.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	3490
Site Name:	Sierra Pine Cone Inc.
Violation Date:	10-28-2021
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 10/28/2021. Test was late in 2020. In 2021 it should have been performed in September. Test to be performed in September for 2022.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	3490
Site Name:	Sierra Pine Cone Inc.
Violation Date:	09-24-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/26/2018. Fill out the hazardous waste label for the contaminated equipment drum and start collecting the contaminated spill absorbent.
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	3490
Site Name:	Sierra Pine Cone Inc.
Violation Date:	09-24-2018
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 11/21/2018. Financial responsibility form is not complete. Upload a signed copy of the financial responsibility form.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	3490
Site Name:	Sierra Pine Cone Inc.
Violation Date:	09-24-2018
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,

SIERRA PINE CONE INC. (Continued) **S121764378**

	Section(s) Multiple
Violation Description:	UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Returned to compliance on 09/24/2018. Sump contained liquid 2635(b): Diesel tank sump had about 1 inch of liquid in the lowest corner of the sump. The sump was pumped out during annual certification.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	3490
Site Name:	Sierra Pine Cone Inc.
Violation Date:	09-30-2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 03/02/2020. 3 spill buckets do not hold 5 gallons. Replaced 2 of the five gallon buckets and retested the 3 buckets.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	3490
Site Name:	Sierra Pine Cone Inc.
Violation Date:	09-30-2019
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 02/25/2020. Property owner not notified in writing of quantities of hazmat requiring an HMBP.
Violation Division:	Gilroy City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	3490
Site Name:	Sierra Pine Cone Inc.
Violation Date:	09-24-2018
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum 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 09/29/2018. Spill bucket liquid tight test

SIERRA PINE CONE INC. (Continued) **S121764378**

failed. 91 five gallon spill bucket failed the liquid tight test. Replace or repair 5 gallon spill bucket and retest.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 3490
Site Name: Sierra Pine Cone Inc.
Violation Date: 09-30-2019
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: Returned to compliance on 03/04/2020. Overfill prevention testing not conducted.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 3490
Site Name: Sierra Pine Cone Inc.
Violation Date: 08-16-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/29/2013. FAILURE TO PERFORM ANNUAL MONITORING CERT BY DUE DATE - 8/16/2013
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 3490
Site Name: Sierra Pine Cone Inc.
Violation Date: 08-29-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

SIERRA PINE CONE INC. (Continued) **S121764378**

	Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 09/21/2015. Overdue for annual monitoring system certification.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	3490
Site Name:	Sierra Pine Cone Inc.
Violation Date:	09-24-2018
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:	Returned to compliance on 09/29/2018. Positive shut off 2636(g)(1): 91 positive shut off test failed due to turbine not shutting down. (Due to emergency off not turning turbine off the circuit breaker was turned off until the turbine relay was repaired and was working properly) Retest positive shut off after repairs.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	3490
Site Name:	Sierra Pine Cone Inc.
Violation Date:	09-24-2018
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:	Returned to compliance on 09/24/2018. Sensor not adequately placed at low point of sump.2641(a)diesel tank sump sensor was set at 2 inches above the lowest point of the sump. The sensor was positioned correctly during the annual monitoring certification.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	08-29-2013
Violations Found:	No
Eval Type:	Other, not 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:	09-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	WAS NOT PRESENT DURING ANNUAL MONITORING CERT - WAS NOT NOTIFIED
Eval Division:	Gilroy City Fire Department

SIERRA PINE CONE INC. (Continued) **S121764378**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: OVERDUE FOR ANNUAL MONITORING CERT AS OF 8/29/2015. Station operating SOC as of 9/21/2015.
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: Yes
Eval Type: Routine done by local agency
Eval Notes: CESQ
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2014
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: 09-30-2019
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: 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,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Aannual Monitoring Certification conducted by Able Maintenance.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS,

SIERRA PINE CONE INC. (Continued) **S121764378**

Eval General Type:	Other/Unknown
Eval Date:	06-26-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Secondary containment testing
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	08-03-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Overfill Prevention test conducted by Afforda Test all 3 flapper valve fill tubes passed test.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2013
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:	09-24-2018
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,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	submitted CERS annual certification on 8/20/2018
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-28-2014
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:	08-29-2013

SIERRA PINE CONE INC. (Continued) **S121764378**

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:	09-08-2014
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:	Other/Unknown
Eval Date:	09-08-2014
Violations Found:	No
Eval Type:	Other, not 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:	09-14-2017
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:	09-15-2016
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:	09-15-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ANNUAL MONITORING CERT - ALL PASS
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CESQG: 10 gallon container with contaminated equipment.

SIERRA PINE CONE INC. (Continued) **S121764378**

Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-04-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	annual monitoring certification and inspection
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,

Coordinates:

Site ID:	3490
Facility Name:	Sierra Pine Cone Inc.
Env Int Type Code:	HWG
Program ID:	10404640
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	36.999900
Longitude:	-121.565960

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6991 MONTEREY RD
Affiliation City:	GILROY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Azita Almasi
Entity Title:	Not reported
Affiliation Address:	965 Laurel Glen Dr
Affiliation City:	Palo Alto
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	94304
Affiliation Phone:	(650) 947-7500,
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) 846-0451,
Affiliation Type Desc:	Parent Corporation
Entity Name:	AGM Gilroy

SIERRA PINE CONE INC. (Continued) **S121764378**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Azita Almasi
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:	650-947-750,

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Azita Almasi
Entity Title:	Not reported
Affiliation Address:	965 Laurel Glen Dr
Affiliation City:	Palo Alto
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	94304
Affiliation Phone:	(650) 947-7500,

Affiliation Type Desc:	Document Preparer
Entity Name:	Azita Almasi
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	AARON CELAYA
Entity Title:	Not reported
Affiliation Address:	PO BOX 306
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94537
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Azita Almasi
Entity Title:	Not reported
Affiliation Address:	965 LAUREL GLEN DR
Affiliation City:	PALO ALTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94304
Affiliation Phone:	(650) 947-7500,

SIERRA PINE CONE INC. (Continued) **S121764378**

Affiliation Type Desc:	Operator
Entity Name:	SIEERA PINE CON 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:	(650) 947-7500,

Affiliation Type Desc:	UST Tank Operator
Entity Name:	SIERRA PINE CONE INC
Entity Title:	Not reported
Affiliation Address:	6991 Monterey St
Affiliation City:	Gilroy
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 848-9996,

Affiliation Type Desc:	Identification Signer
Entity Name:	AZITA ALMASI
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:	,

I46 **AMERIGAS** **CA HIST UST** **U001601138**
NNW **6991 MONTEREY RD** **CA HAZNET** **N/A**
1/8-1/4 **GILROY, CA 95020** **CA HWTS**
0.199 mi.
1050 ft. **Site 2 of 12 in cluster I**

Relative:
Higher

Actual:
197 ft.

HIST UST:

Name:	PRICE'S TEXACO SERVICE
Address:	6991 MONTEREY RD
City,State,Zip:	GILROY, CA 95020
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000056434
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	MALCOLM PRICE
Telephone:	4088472275
Owner Name:	MALCOLM PRICE
Owner Address:	6991 MONTEREY STREET
Owner City,St,Zip:	GILROY, CA 95020
Total Tanks:	0004

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00010000

AMERIGAS (Continued) **U001601138**

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Sensor Instrument, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Sensor Instrument, Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Sensor Instrument, Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

HAZNET:
Name: AMERIGAS
Address: 6991 MONTEREY RD
Address 2: Not reported
City,State,Zip: GILROY, CA 95020
Contact: ASIDA
Telephone: 6509477500
Mailing Name: Not reported
Mailing Address: 6991 MONTEREY RD

Year: 2013
Gepaid: CAC002727534
TSD EPA ID: CAD059494310
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.9

Additional Info:
Year: 2013
Gen EPA ID: CAC002727534

Shipment Date: 20130523

AMERIGAS (Continued) **U001601138**

Creation Date:	8/15/2013 22:15:24
Receipt Date:	20130610
Manifest ID:	002022143GBF
Trans EPA ID:	CAR000194068
Trans Name:	DISASTER KLEENUP SPECIALIST
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
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

HWTS:

Name:	AMERIGAS
Address:	6991 MONTEREY RD
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAC002727534
Inactive Date:	07/23/2013
Create Date:	04/23/2013
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	6991 MONTEREY RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GILROY, CA 95020
Owner Name:	ASIDA
Owner Address:	6991 MONTEREY RD
Owner Address 2:	Not reported
Owner City,State,Zip:	GILROY, CA 95020
Contact Name:	ASIDA
Contact Address:	6991 MONTEREY RD
Contact Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	37.000157
Longitude:	-121.565782

I47 NNW 1/8-1/4 0.199 mi. 1050 ft. | **SIERRA PINE CONE INC DBA AMERIGAS** | **RCRA NonGen / NLR** | **1025868790**
6991 MONTEREY RD | **CAL000385046**
GILROY, CA 95020

Site 3 of 12 in cluster I

Relative: Higher

Actual: 197 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20130501
Handler Name:	SIERRA PINE CONE INC DBA AMERIGAS
Handler Address:	6991 MONTEREY RD
Handler City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000385046
Contact Name:	AZITA ALMASI
Contact Address:	965 LAUREL GLEN DR
Contact City,State,Zip:	PALO ALTO, CA 94304-1323
Contact Telephone:	650-947-7500
Contact Fax:	650-949-4666
Contact Email:	AZITAALMASI@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6991 MONTEREY RD
Mailing City,State,Zip:	GILROY, CA 95020
Owner Name:	SIERRA PINE CONE INC
Owner Type:	Other
Operator Name:	AZITA ALMASI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

SIERRA PINE CONE INC DBA AMERIGAS (Continued) **1025868790**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AZITA ALMASI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	965 LAUREL GLEN DR
Owner/Operator City,State,Zip:	PALO ALTO, CA 94304-1323
Owner/Operator Telephone:	650-947-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIERRA PINE CONE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	965 LAUREL GLEN DR
Owner/Operator City,State,Zip:	PALO ALTO, CA 94304
Owner/Operator Telephone:	650-947-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SIERRA PINE CONE INC DBA AMERIGAS (Continued) **1025868790**

Historic Generators:

Receive Date:	20130501
Handler Name:	SIERRA PINE CONE INC DBA AMERIGAS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I48 **GATEWAY GAS CORP.** **CA UST** **U004350833**
NNW **6991 MONTEREY RD** **N/A**
1/8-1/4 **GILROY, CA 95020**
0.199 mi.
1050 ft. **Site 4 of 12 in cluster I**

Relative:
Higher

Actual:
197 ft.

UST:

Name:	GATEWAY GAS CORP.
Address:	6991 MONTEREY RD
City,State,Zip:	GILROY, CA 95020
Facility ID:	990495
Permitting Agency:	GILROY, CITY OF
CERSID:	Not reported
Latitude:	37.0012605
Longitude:	-121.5647079

I49 **SIERRA PINE CONE INC.** **CA UST** **U004349627**
NNW **6991 MONTEREY RD** **N/A**
1/8-1/4 **GILROY, CA 95020**
0.199 mi.
1050 ft. **Site 5 of 12 in cluster I**

Relative:
Higher

Actual:
197 ft.

UST:

Name:	SIERRA PINE CONE INC.
Address:	6991 MONTEREY RD
City,State,Zip:	GILROY, CA 95020
Facility ID:	6040
Permitting Agency:	Gilroy City Fire Department
CERSID:	10404640

SIERRA PINE CONE INC. (Continued) **U004349627**

Latitude: 36.9999
Longitude: -121.56596

J50 **GAVILAN HONDA** **RCRA-SQG** **1000254115**
ENE **6700 CHESTNUT ST** **FINDS** **CAD982473209**
1/8-1/4 **GILROY, CA 95020** **ECHO**
0.201 mi. **CA CUPA Listings**
1062 ft. **Site 1 of 2 in cluster J** **CA HAZNET**
CA HWTS

Relative:
Lower

Actual:
191 ft.

RCRA-SQG:

Date Form Received by Agency:		19960901
Handler Name:	GAVILAN HONDA	
Handler Address:		6700 CHESTNUT ST
Handler City,State,Zip:		GILROY, CA 95020
EPA ID:		CAD982473209
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		2
Mailing Address:		6700 CHESTNUT ST
Mailing City,State,Zip:		GILROY, CA 95020
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported

GAVILAN HONDA (Continued) **1000254115**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GAVILAN MOTORS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999

GAVILAN HONDA (Continued) **1000254115**

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: GAVILAN HONDA
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19880607
Handler Name: GAVILAN HONDA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44111
NAICS Description: NEW CAR DEALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002821242

Click Here for FRS Facility Detail Report:

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.

GAVILAN HONDA (Continued) **1000254115**

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

ECHO:

Envid:	1000254115
Registry ID:	110002821242
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002821242
Name:	GAVILAN HONDA
Address:	6700 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020

CUPA SANTA CLARA:

Name:	GAVILAN HONDA
Address:	6700 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	36.997926
Longitude:	-121.559903
Record ID:	PR0312985
Facility ID:	FA0201242

HAZNET:

Name:	GAVILAN HONDA
Address:	6700 CHESTNUT ST
Address 2:	Not reported
City,State,Zip:	GILROY, CA 950200000
Contact:	TOM FINLAY/SERVICE MANAGER
Telephone:	4088483000
Mailing Name:	Not reported
Mailing Address:	6700 CHESTNUT ST
Year:	2002
Gepaid:	CAD982473209
TSD EPA ID:	CA0000084517
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.021
Year:	1998
Gepaid:	CAD982473209
TSD EPA ID:	CAL000161743
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.42
Year:	1997
Gepaid:	CAD982473209
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.25

GAVILAN HONDA (Continued) **1000254115**

Year: 1997
Gepaid: CAD982473209
TSD EPA ID: CAD980887418
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 1.365

Year: 1996
Gepaid: CAD982473209
TSD EPA ID: CAD980887418
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 3.402

Year: 1996
Gepaid: CAD982473209
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.095

Year: 1995
Gepaid: CAD982473209
TSD EPA ID: CAD980887418
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.777

Year: 1995
Gepaid: CAD982473209
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 5.624

Year: 1995
Gepaid: CAD982473209
TSD EPA ID: CAT080031628
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.247

Year: 1994
Gepaid: CAD982473209
TSD EPA ID: CAD980887418
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.588

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

GAVILAN HONDA (Continued) **1000254115**

Additional Info:

Year:	1994
Gen EPA ID:	CAD982473209
Shipment Date:	19941206
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941206
Manifest ID:	92855590
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.756
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:	19940923
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941005
Manifest ID:	93124287
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080031628
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080031628
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.152
Waste Quantity:	40
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:	19940914
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940914
Manifest ID:	93123593
Trans EPA ID:	CAD980695761

GAVILAN HONDA (Continued) **1000254115**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.798
Waste Quantity:	190
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:	19940401
Creation Date:	3/25/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	93171954
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.588
Waste Quantity:	140
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:	1995
Gen EPA ID:	CAD982473209
Shipment Date:	19950717
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950717
Manifest ID:	95336326
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported

GAVILAN HONDA (Continued) **1000254115**

TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.624
Waste Quantity:	1480
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:	19950706
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950706
Manifest ID:	95337467
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.777
Waste Quantity:	185
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:	19950626
Creation Date:	10/24/1995 0:00:00
Receipt Date:	19950630
Manifest ID:	95332271
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080031628
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.247
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported

GAVILAN HONDA (Continued) **1000254115**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD982473209
Shipment Date:	20021030
Creation Date:	2/21/2003 10:41:38
Receipt Date:	20021101
Manifest ID:	21938902
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
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

Additional Info:

Year:	1997
Gen EPA ID:	CAD982473209
Shipment Date:	19970328
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970328
Manifest ID:	96548249
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.609
Waste Quantity:	145
Quantity Unit:	G
Additional Code 1:	Not reported

GAVILAN HONDA (Continued) **1000254115**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970117
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970117
Manifest ID:	96340350
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.756
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:	19970109
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970115
Manifest ID:	96337516
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD982473209

GAVILAN HONDA (Continued) **1000254115**

Shipment Date:	19961217
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19961217
Manifest ID:	96338141
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.095
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:	19961030
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961030
Manifest ID:	96331700
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.504
Waste Quantity:	120
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:	19960828
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960828
Manifest ID:	96178024
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418

GAVILAN HONDA (Continued) **1000254115**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	19960530
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960531
Manifest ID:	96241537
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	19960311
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960311
Manifest ID:	95861373
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G

GAVILAN HONDA (Continued) **1000254115**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960110
Creation Date:	10/9/1996 0:00:00
Receipt Date:	19960110
Manifest ID:	95600395
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.588
Waste Quantity:	140
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:	1998
Gen EPA ID:	CAD982473209
Shipment Date:	19980702
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980702
Manifest ID:	98197612
Trans EPA ID:	CAR000007013
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
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

GAVILAN HONDA (Continued) **1000254115**

HWTS:

Name:	GAVILAN HONDA
Address:	6700 CHESTNUT ST
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAD982473209
Inactive Date:	06/30/2002
Create Date:	06/15/1989
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	6700 CHESTNUT ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GILROY, CA 950206623
Owner Name:	VALLIE BISHOP
Owner Address:	6700 CHESTNUT ST
Owner Address 2:	Not reported
Owner City,State,Zip:	GILROY, CA 950206623
Contact Name:	TOM FINLAY/SERVICE MANAGER
Contact Address:	6700 CHESTNUT ST
Contact Address 2:	Not reported
City,State,Zip:	GILROY, CA 950206623
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	36.996463
Longitude:	-121.559836

NAICS:

EPA ID:	CAD982473209
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	44111
NAICS Description:	New Car Dealers
Issued EPA ID Date:	1989-06-15 00:00:00
Inactive Date:	2002-06-30 00:00:00
Facility Name:	GAVILAN HONDA
Facility Address:	6700 CHESTNUT ST
Facility Address 2:	Not reported
Facility City:	GILROY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	950200000

Name:	GAVILAN HONDA
Address:	6700 CHESTNUT ST
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000283512
Inactive Date:	06/30/2005
Create Date:	06/29/2004
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	7015 E CHAUNCEY LANE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PHOENIX, AZ 85054
Owner Name:	GAVILAN INC. DBA GAVILAN HONDA
Owner Address:	6700 CHESTNUT ST

GAVILAN HONDA (Continued) **1000254115**

Owner Address 2:	Not reported
Owner City,State,Zip:	GILROY, CA 950206623
Contact Name:	RANDY BOSCH
Contact Address:	7015 E CHAUNCEY LANE
Contact Address 2:	Not reported
City,State,Zip:	PHOENIX, AZ 85054
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	36.998171
Longitude:	-121.560022

NAICS:

EPA ID:	CAL000283512
Create Date:	2004-06-29 08:12:58.657
NAICS Code:	44111
NAICS Description:	New Car Dealers
Issued EPA ID Date:	2004-06-29 08:12:58.50000
Inactive Date:	2005-06-30 15:01:00
Facility Name:	GAVILAN HONDA
Facility Address:	6700 CHESTNUT ST
Facility Address 2:	Not reported
Facility City:	GILROY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	950200000

F51 **6380 MONTEREY ST.** **RCRA NonGen / NLR** **1027078173**
SSE **6380 MONTEREY ST.** **CAC003150055**
1/8-1/4 **GILROY, CA 95020**
0.201 mi.
1063 ft. **Site 6 of 6 in cluster F**

Relative:
Higher

Actual:
195 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20211124
Handler Name:	6380 MONTEREY ST.	
Handler Address:		6380 MONTEREY ST.
Handler City,State,Zip:		GILROY, CA 95020
EPA ID:		CAC003150055
Contact Name:		RICARDO ARTEAGA
Contact Address:		7652 MONTEREY RD.
Contact City,State,Zip:		GILROY, CA 95020
Contact Telephone:		408-607-4383
Contact Fax:		Not reported
Contact Email:		RARTEAGA@INTEROREALESTATE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		6380 MONTEREY ST.
Mailing City,State,Zip:		GILROY, CA 95020

6380 MONTEREY ST. (Continued) **1027078173**

Owner Name:	CHRISTOPHER LY
Owner Type:	Other
Operator Name:	RICARDO ARTEAGA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211124
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

6380 MONTEREY ST. (Continued) **1027078173**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CHRISTOPHER LY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6380 MONTEREY ST.
Owner/Operator City,State,Zip: GILROY, CA 95020
Owner/Operator Telephone: 408-998-6128
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RICARDO ARTEAGA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7652 MONTEREY RD.
Owner/Operator City,State,Zip: GILROY, CA 95020
Owner/Operator Telephone: 408-607-4383
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20211124
Handler Name: 6380 MONTEREY ST.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 531120
NAICS Description: LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E52 ESE 1/8-1/4 0.203 mi. 1071 ft. | **KAG WEST**
6478 CHESTNUT ST STE 2A
GILROY, CA 95020 | **RCRA NonGen / NLR** | **1024847514**
CAL000402461

Site 16 of 16 in cluster E

Relative: Lower

Actual: 190 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20141121
Handler Name:	KAG WEST	
Handler Address:		6478 CHESTNUT ST STE 2A
Handler City,State,Zip:		GILROY, CA 95020-6692
EPA ID:		CAL000402461
Contact Name:		JAMES KING
Contact Address:		1 TOWER LANE SUITE 2325
Contact City,State,Zip:		OAKBROOK TERRACE, IL 60181
Contact Telephone:		630-472-5923
Contact Fax:		630-472-0495
Contact Email:		JAMES.KING@THEKAG.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		4366 MOUNT PLEASANT ST NW
Mailing City,State,Zip:		NORTH CANTON, OH 44720-5446
Owner Name:		KAG WEST
Owner Type:		Other
Operator Name:		JAMES KING
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

KAG WEST (Continued) **1024847514**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAMES KING
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1 TOWER LANE SUITE 2325
Owner/Operator City,State,Zip:	OAKBROOK TERRACE, IL 60181
Owner/Operator Telephone:	630-472-5923
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KAG WEST
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4366 MOUNT PLEASANT ST NW
Owner/Operator City,State,Zip:	NORTH CANTON, OH 44720-5446
Owner/Operator Telephone:	330-409-1030
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

KAG WEST (Continued) **1024847514**

Historic Generators:

Receive Date:	20141121
Handler Name:	KAG WEST
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	562119
NAICS Description:	OTHER WASTE COLLECTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I53 **PRICE'S TEXACO SERVICE** **CA SWEEPS UST** **S106930889**
NNW **6991 MONTEREY ST** **N/A**
1/8-1/4 **GILROY, CA 95020**
0.205 mi.
1080 ft. **Site 6 of 12 in cluster I**

Relative:
Higher

Actual:
197 ft.

SWEEPS UST:

Name:	PRICE'S TEXACO SERVICE
Address:	6991 MONTEREY ST
City:	GILROY
Status:	Active
Comp Number:	56434
Number:	9
Board Of Equalization:	44-025863
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	43-002-056434-000001
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	PRICE'S TEXACO SERVICE
Address:	6991 MONTEREY ST
City:	GILROY
Status:	Active

PRICE'S TEXACO SERVICE (Continued) **S106930889**

Comp Number:	56434
Number:	9
Board Of Equalization:	44-025863
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	43-002-056434-000002
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Name:	PRICE'S TEXACO SERVICE
Address:	6991 MONTEREY ST
City:	GILROY
Status:	Active
Comp Number:	56434
Number:	9
Board Of Equalization:	44-025863
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	43-002-056434-000003
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	PRICE'S TEXACO SERVICE
Address:	6991 MONTEREY ST
City:	GILROY
Status:	Active
Comp Number:	56434
Number:	9
Board Of Equalization:	44-025863
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	4
SWRCB Tank Id:	43-002-056434-000004
Tank Status:	A
Capacity:	Not reported
Active Date:	07-01-85
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

I54 NNW 1/8-1/4 0.205 mi. 1080 ft. | **PRICE'S TEXACO 6991 S MONTEREY GILROY, CA 95020** | **CA SWEEPS UST CA HIST UST CA FID UST** | **S106027638 N/A**

Site 7 of 12 in cluster I

Relative: Higher

Actual: 197 ft.

SWEEPS UST:

Name:	PRICE'S TEXACO
Address:	6991 S MONTEREY
City:	GILROY
Status:	Not reported
Comp Number:	16059
Number:	Not reported
Board Of Equalization:	44-000217
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-002-016059-000005
Tank Status:	Not reported
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	4

Name:	PRICE'S TEXACO
Address:	6991 S MONTEREY
City:	GILROY
Status:	Not reported
Comp Number:	16059
Number:	Not reported
Board Of Equalization:	44-000217
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-002-016059-000006
Tank Status:	Not reported
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Name:	PRICE'S TEXACO
Address:	6991 S MONTEREY
City:	GILROY
Status:	Not reported
Comp Number:	16059
Number:	Not reported
Board Of Equalization:	44-000217
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-002-016059-000007

PRICE'S TEXACO (Continued) **S106027638**

Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	PRICE'S TEXACO
Address:	6991 S MONTEREY
City:	GILROY
Status:	Not reported
Comp Number:	16059
Number:	Not reported
Board Of Equalization:	44-000217
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-002-016059-000008
Tank Status:	Not reported
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	PRICE'S TEXACO
Address:	6991 S MONTEREY
City:	GILROY
Status:	Active
Comp Number:	16059
Number:	9
Board Of Equalization:	44-000217
Referral Date:	07-01-85
Action Date:	09-15-93
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	43-002-016059-000001
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	6

Name:	PRICE'S TEXACO
Address:	6991 S MONTEREY
City:	GILROY
Status:	Active
Comp Number:	16059
Number:	9
Board Of Equalization:	44-000217
Referral Date:	07-01-85
Action Date:	09-15-93

PRICE'S TEXACO (Continued) **S106027638**

Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	43-002-016059-000002
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	PRICE'S TEXACO
Address:	6991 S MONTEREY
City:	GILROY
Status:	Active
Comp Number:	16059
Number:	9
Board Of Equalization:	44-000217
Referral Date:	07-01-85
Action Date:	09-15-93
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	43-002-016059-000003
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Name:	PRICE'S TEXACO
Address:	6991 S MONTEREY
City:	GILROY
Status:	Active
Comp Number:	16059
Number:	9
Board Of Equalization:	44-000217
Referral Date:	07-01-85
Action Date:	09-15-93
Created Date:	02-29-88
Owner Tank Id:	4
SWRCB Tank Id:	43-002-016059-000004
Tank Status:	A
Capacity:	280
Active Date:	07-01-85
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

Name:	PRICE'S TEXACO
Address:	6991 S MONTEREY
City:	GILROY
Status:	Active
Comp Number:	16059
Number:	9

PRICE'S TEXACO (Continued) **S106027638**

Board Of Equalization: 44-000217
Referral Date: 07-01-85
Action Date: 09-15-93
Created Date: 02-29-88
Owner Tank Id: 5
SWRCB Tank Id: 43-002-016059-000009
Tank Status: A
Capacity: 4000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: PRICE'S TEXACO
Address: 6991 S MONTEREY
City: GILROY
Status: Active
Comp Number: 16059
Number: 9
Board Of Equalization: 44-000217
Referral Date: 07-01-85
Action Date: 09-15-93
Created Date: 02-29-88
Owner Tank Id: 6
SWRCB Tank Id: 43-002-016059-000010
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:
Name: TEXACO
Address: 6991 S MONTEREY AND 10TH ST
City,State,Zip: GILROY, CA 95020
File Number: 00020984
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020984.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

PRICE'S TEXACO (Continued) **S106027638**

Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	43012146
Regulated By:	UTNKA
Regulated ID:	00016059
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4088472275
Mail To:	Not reported
Mailing Address:	6991 S MONTEREY
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

Facility ID:	43012146
Regulated By:	UTNKA
Regulated ID:	00056434
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4088472275
Mail To:	Not reported
Mailing Address:	6991 MONTEREY ST
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

I55 **GATEWAY GAS CORP.** **CA UST** **U004348182**
NNW **6991 MONTEREY ST.** **N/A**
1/8-1/4 **GILROY, CA 95020**
0.205 mi.
1080 ft. **Site 8 of 12 in cluster I**

Relative:
Higher

Actual:
197 ft.

UST:

Name:	GATEWAY GAS CORP.
Address:	6991 MONTEREY ST.
City,State,Zip:	GILROY, CA 95020
Facility ID:	43-002-10250
Permitting Agency:	GILROY, CITY OF
CERSID:	Not reported
Latitude:	37.00017
Longitude:	-121.56572

56
West
1/8-1/4
0.209 mi.
1106 ft.

JUSHUA COBAIN
6740 ROSANNA ST
GILROY, CA 95020

RCRA NonGen / NLR

1026710469
CAC003098603

Relative:
Higher

Actual:
199 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20201227
Handler Name:	JUSHUA COBAIN	
Handler Address:		6740 ROSANNA ST
Handler City,State,Zip:		GILROY, CA 95020
EPA ID:		CAC003098603
Contact Name:		JUSHUA COBAIN
Contact Address:		6740 ROSANNA ST
Contact City,State,Zip:		GILROY, CA 95020
Contact Telephone:		408-201-2879
Contact Fax:		Not reported
Contact Email:		ERIKAM@CVECORP.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		6740 ROSANNA ST
Mailing City,State,Zip:		GILROY, CA 95020
Owner Name:		JUSHUA COBAIN
Owner Type:		Other
Operator Name:		JUSHUA COBAIN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

JUSHUA COBAIN (Continued) **1026710469**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUSHUA COBAIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6740 ROSANNA ST
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-201-2879
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JUSHUA COBAIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6740 ROSANNA ST
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-201-2879
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

JUSHUA COBAIN (Continued) **1026710469**

Historic Generators:

Receive Date:	20201227
Handler Name: JUSHUA COBAIN	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

K57 ESE 1/8-1/4 0.217 mi. 1147 ft.

PENSKE TRUCK LEASING
6455 S CHESTNUT ST
GILROY, CA 95020

RCRA NonGen / NLR
FINDS
ECHO

1004677515
CAR000098285

Site 1 of 7 in cluster K

Relative: Lower

Actual: 190 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20011227
Handler Name: PENSKE TRUCK LEASING	
Handler Address:	6455 S CHESTNUT ST
Handler City,State,Zip:	GILROY, CA 95020
EPA ID:	CAR000098285
Contact Name:	MICHAEL COSTANZA
Contact Address:	RTE 10 GREEN HILLS
Contact City,State,Zip:	READING, PA 19603
Contact Telephone:	610-775-6471
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	RTE 10 GREEN HILLS
Mailing City,State,Zip:	READING, PA 19603
Owner Name:	PENSKE TRUCK LEASING CO L P

PENSKE TRUCK LEASING (Continued) **1004677515**

Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

PENSKE TRUCK LEASING (Continued) **1004677515**

Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: PENSKE TRUCK LEASING CO L P
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: RTE 10 GREEN HILLS P O BOX 563
Owner/Operator City,State,Zip: READING, PA 19603
Owner/Operator Telephone: 610-775-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20011227
Handler Name: PENSKE TRUCK LEASING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

PENSKE TRUCK LEASING (Continued) **1004677515**

FINDS:
Registry ID: 110012202507

Click Here for FRS Facility Detail Report:

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:	1004677515
Registry ID:	110012202507
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012202507
Name:	PENSKE TRUCK LEASING
Address:	6455 S CHESTNUT ST
City,State,Zip:	GILROY, CA 95020

K58 **EMSEE TRANSPORTATION** **CA UST** **U004049728**
ESE **6490 S. CHESTNUT ST.** **N/A**
1/8-1/4 **GILROY, CA 95020**
0.218 mi.
1149 ft. **Site 2 of 7 in cluster K**

Relative:
Lower
Actual:
190 ft.

UST:

Name:	EMSEE TRANSPORTATION
Address:	6490 S. CHESTNUT ST.
City,State,Zip:	GILROY, CA 95020
Facility ID:	43-002-930071
Permitting Agency:	GILROY, CITY OF
CERSID:	Not reported
Latitude:	36.99443
Longitude:	-121.55887

H59 **COSMOPROF BEAUTY** **CA CERS HAZ WASTE** **S121020406**
NNE **280 E 10TH ST STE A** **CA HAZNET** **N/A**
1/8-1/4 **GILROY, CA 95020** **CA CERS**
0.219 mi. **CA HWTS**
1154 ft. **Site 5 of 6 in cluster H**

Relative:
Lower
Actual:
193 ft.

CERS HAZ WASTE:

Name:	COSMOPROF #8844
Address:	280 E 10TH ST STE A
City,State,Zip:	GILROY, CA 95020
Site ID:	369538
CERS ID:	10670635
CERS Description:	Hazardous Waste Generator

HAZNET:
Name: COSMOPROF BEAUTY

COSMOPROF BEAUTY (Continued) **S121020406**

Address:	280 E 10TH ST STE A
Address 2:	Not reported
City,State,Zip:	GILROY, CA 083500000
Contact:	DAVID EPSTEIN
Telephone:	8566928100
Mailing Name:	Not reported
Mailing Address:	PO BOX 339
Year:	2018
Gepaid:	CAL000416660
TSD EPA ID:	MXC130619001
CA Waste Code:	561 - Detergent waste chemicals
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.04200
Year:	2018
Gepaid:	CAL000416660
TSD EPA ID:	MXC130619001
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons:	0.02300
Year:	2018
Gepaid:	CAL000416660
TSD EPA ID:	MXC130619001
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H020 - Solvents Recovery
Tons:	0.02450
Year:	2016
Gepaid:	CAL000416660
TSD EPA ID:	MXC130619001
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H020 - Solvents Recovery
Tons:	0.0185
Year:	2016
Gepaid:	CAL000416660
TSD EPA ID:	MXC130619001
CA Waste Code:	561 - Detergent waste chemicals
Disposal Method:	H123 - Settling Or Clarification
Tons:	0.0235
Year:	2016
Gepaid:	CAL000416660
TSD EPA ID:	MXC130619001
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H121 - Neutralization Only
Tons:	0.0095

CERS:

Name:	COSMOPROF #8844
Address:	280 E 10TH ST STE A
City,State,Zip:	GILROY, CA 95020

COSMOPROF BEAUTY (Continued) **S121020406**

Site ID:	369538
CERS ID:	10670635
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-04-2021
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,

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) 846-0451,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3207 Grey Hawk Ct, Ste 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92010-6664
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Merlando Contreras, Agent for Sally Holdings LLC
Entity Title:	Regulatory Compliance Coordinator, Verisk 3E
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Beauty Systems Group 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 Holdings LLC

COSMOPROF BEAUTY (Continued) **S121020406**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Merlando Contreras, Agent for Sally Holdings LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	DEBBIE MIDDLETON
Entity Title:	Not reported
Affiliation Address:	3001 Colorado Blvd
Affiliation City:	Denton
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	76210
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Sally Holdings LLC
Entity Title:	Not reported
Affiliation Address:	3001 Colorado Blvd
Affiliation City:	Denton
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	76210
Affiliation Phone:	(940) 898-7500,

HWTS:

Name:	COSMOPROF BEAUTY #8844
Address:	280 E 10TH ST STE A
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000416660
Inactive Date:	Not reported
Create Date:	04/29/2016
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	3207 GREY HAWK CT, SUITE 200
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CARLSBAD, CA 920100000
Owner Name:	SALLY HOLDINGS LLC
Owner Address:	3001 COLORADO BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	DENTON, TX 76210
Contact Name:	DEBBIE MIDDLETON

COSMOPROF BEAUTY (Continued) **S121020406**

Contact Address:	3001 COLORADO BLVD
Contact Address 2:	Not reported
City,State,Zip:	DENTON, TX 762100000
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.000215
Longitude:	-121.561488

NAICS:

EPA ID:	CAL000416660
Create Date:	2016-04-29 15:36:54.270
NAICS Code:	44612
NAICS Description:	Cosmetics, Beauty Supplies, and Perfume Stores
Issued EPA ID Date:	2016-04-29 15:36:54.18000
Inactive Date:	Not reported
Facility Name:	COSMOPROF BEAUTY #8844
Facility Address:	280 E 10TH ST STE A
Facility Address 2:	Not reported
Facility City:	GILROY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	950206581

H60 **COSMOPROF BEAUTY** **RCRA NonGen / NLR** **1024854885**
NNE **280 E 10TH ST STE A** **CAL000416660**
1/8-1/4 **GILROY, CA 95020**
0.219 mi.
1154 ft. **Site 6 of 6 in cluster H**

Relative:
Lower

Actual:
193 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20210609
Handler Name:	COSMOPROF BEAUTY	
Handler Address:		280 E 10TH ST STE A
Handler City,State,Zip:		GILROY, CA 95020-6581
EPA ID:		CAL000416660
Contact Name:		DEBBIE MIDDLETON
Contact Address:		3001 COLORADO BLVD
Contact City,State,Zip:		DENTON, TX 76210
Contact Telephone:		940-297-4964
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3207 GREY HAWK CT STE 200
Mailing City,State,Zip:		CARLSBAD, CA 92010
Owner Name:		SALLY BEAUTY HOLDING LLC
Owner Type:		Other
Operator Name:		SALLY HOLDINGS LLC

COSMOPROF BEAUTY (Continued) **1024854885**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210616
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

COSMOPROF BEAUTY (Continued) **1024854885**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SALLY HOLDINGS LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SALLY BEAUTY HOLDING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SALLY BEAUTY HOLDING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RANDY GOSS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SALLY BEAUTY HOLDING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500

COSMOPROF BEAUTY (Continued) **1024854885**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SALLY BEAUTY HOLDING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20160429
Handler Name: COSMOPROF BEAUTY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20210609
Handler Name: COSMOPROF BEAUTY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20210609
Handler Name: COSMOPROF BEAUTY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

COSMOPROF BEAUTY (Continued) **1024854885**

List of NAICS Codes and Descriptions:
NAICS Code: 44612
NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I61 NNW 1/8-1/4 0.221 mi. 1169 ft. **CHEVRON** **CA UST** **U004348184**
7000 MONTEREY RD. **N/A**
GILROY, CA 95020

Site 9 of 12 in cluster I

Relative: Higher
Actual: 197 ft.

UST:
Name: CHEVRON
Address: 7000 MONTEREY RD.
City,State,Zip: GILROY, CA 95020
Facility ID: 43-002-91438
Permitting Agency: GILROY, CITY OF
CERSID: Not reported
Latitude: 37.0021916
Longitude: -121.5640405

I62 NNW 1/8-1/4 0.221 mi. 1169 ft. **AMAR CORP MONTEREY CHEVRON** **RCRA NonGen / NLR** **1024867396**
7000 MONTEREY RD **CAL000435991**
GILROY, CA 95020

Site 10 of 12 in cluster I

Relative: Higher
Actual: 197 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20180510
Handler Name: AMAR CORP MONTEREY CHEVRON
Handler Address: 7000 MONTEREY RD
Handler City,State,Zip: GILROY, CA 95020
EPA ID: CAL000435991
Contact Name: SWRJIT BAINS PRESIDENT
Contact Address: 7000 MONTEREY RD
Contact City,State,Zip: GILROY, CA 95020
Contact Telephone: 408-842-7077
Contact Fax: Not reported
Contact Email: SWR3595@COMCAST.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

AMAR CORP MONTEREY CHEVRON (Continued) **1024867396**

Mailing Address:	7000 MONTEREY RD
Mailing City,State,Zip:	GILROY, CA 95020
Owner Name:	AMAR CORP
Owner Type:	Other
Operator Name:	SWRJIT BAINS PRESIDENT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

AMAR CORP MONTEREY CHEVRON (Continued) **1024867396**

Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SWRJIT BAINS PRESIDENT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7000 MONTEREY RD
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-842-7077
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMAR CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7000 MONTEREY RD
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-842-7077
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180510
Handler Name:	AMAR CORP MONTEREY CHEVRON
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	447190
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I63 NNW 1/8-1/4 0.221 mi. 1169 ft. | **MONTEREY CHEVRON**
7000 MONTEREY RD
GILROY, CA 95020

Site 11 of 12 in cluster I

CA UST | **U004350710**
N/A

Relative: Higher
Actual: 197 ft.

UST:

Name:	MONTEREY CHEVRON
Address:	7000 MONTEREY RD
City,State,Zip:	GILROY, CA 95020
Facility ID:	9511
Permitting Agency:	Gilroy City Fire Department
CERSID:	10408984
Latitude:	37.00077
Longitude:	-121.56544

I64 NNW 1/8-1/4 0.221 mi. 1169 ft. | **AMAR CORP MONTEREY CHEVRON**
7000 MONTEREY RD
GILROY, CA 95020

Site 12 of 12 in cluster I

CA CERS HAZ WASTE
CA CERS TANKS
CA HAZNET
CA CERS
CA HWTS

S124922723
N/A

Relative: Higher
Actual: 197 ft.

CERS HAZ WASTE:

Name:	MONTEREY CHEVRON
Address:	7000 MONTEREY RD
City,State,Zip:	GILROY, CA 95020
Site ID:	397802
CERS ID:	10408984
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	MONTEREY CHEVRON
Address:	7000 MONTEREY RD
City,State,Zip:	GILROY, CA 95020
Site ID:	397802
CERS ID:	10408984
CERS Description:	Underground Storage Tank

HAZNET:

Name:	AMAR CORP MONTEREY CHEVRON
Address:	7000 MONTEREY RD
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
Contact:	SWRJIT BAINS PRESIDENT
Telephone:	4088427077
Mailing Name:	Not reported
Mailing Address:	7000 MONTEREY RD
Year:	2018
Gepaid:	CAL000435991
TSD EPA ID:	AZR000515924
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:	0.10000

CERS:

AMAR CORP MONTEREY CHEVRON (Continued) **S124922723**

Name: MONTEREY CHEVRON
Address: 7000 MONTEREY RD
City,State,Zip: GILROY, CA 95020
Site ID: 397802
CERS ID: 10408984
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 397802
Site Name: Monterey Chevron
Violation Date: 07-11-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum 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 07/22/2018. 5 gallon spill bucket failed leak test. Repair or replace 5 gallon spill bucket and retest.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 397802
Site Name: Monterey Chevron
Violation Date: 07-11-2018
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: Returned to compliance on 07/22/2018. 91 failed leak detection test. Replace sensor and retest.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 397802
Site Name: Monterey Chevron
Violation Date: 07-17-2019
Citation: HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(2)
Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes: Returned to compliance on 07/17/2019. Manifest signed copy was not received from TSDF.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 397802
Site Name: Monterey Chevron
Violation Date: 07-15-2020
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

AMAR CORP MONTEREY CHEVRON (Continued) **S124922723**

	16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 07/15/2020. Floats and chains for 89 pumps 1/2, 87 & 91 pumps 6/5 and 91 pumps 7/8 failed initial test. Readjusted and retested. Passed after readjusting.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	397802
Site Name:	Monterey Chevron
Violation Date:	07-11-2018
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/12/2018. Business activities page has "NO" for hazardous waste generation. This business generates spill debris contaminated with gasoline and water contaminated with gasoline. Revise Business Activities page to say "YES" for hazardous waste generation.
Violation Division:	Gilroy City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	397802
Site Name:	Monterey Chevron
Violation Date:	08-13-2015
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/24/2016. Operator has submitted complete documents into CERS which have been accepted by the CUPA. Site Administration documents: The following documents must be updated into CERS within 30 days: 1) Financial Responsibility, 2) written contract between owner& operator, 3) Facility plot plan, 4) release response plan, and 5) current Designated Operator form.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	397802
Site Name:	Monterey Chevron
Violation Date:	07-17-2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 08/05/2019. 3 spill buckets failed test.

AMAR CORP MONTEREY CHEVRON (Continued) **S124922723**

	replace and retest spill buckets.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	397802
Site Name:	Monterey Chevron
Violation Date:	08-13-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/24/2016. 2 carbon dioxide gas cylinders and 5 gallon propane cylinders must be reported onto inventory statement. Operator has made complete submittals into CERS which have been accepted by the CUPA.
Violation Division:	Gilroy City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	397802
Site Name:	Monterey Chevron
Violation Date:	07-24-2017
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 07/24/2017. The 89 annular space sensor did not function when tested. The sensor was replaced like-for-like and functioned properly. Ensure all monitoring equipment is properly maintained and functional.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	397802
Site Name:	Monterey Chevron
Violation Date:	07-24-2017
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 07/24/2017. The 89 MLLD required adjustment to function properly. Ensure all monitoring equipment is maintained in a functional state.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	397802
Site Name:	Monterey Chevron
Violation Date:	08-17-2018

AMAR CORP MONTEREY CHEVRON (Continued) **S124922723**

Citation:	HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	Returned to compliance on 09/29/2018. 87 Product secondary leaked inside UDC at 7/8 &3/2. 89 product secondary leaked inside UDC 3/4, 5/6, and 7/8.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	397802
Site Name:	Monterey Chevron
Violation Date:	07-24-2017
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:	Returned to compliance on 07/24/2017. The 87 and 89 sump sensors were not placed in the area to detect leaks at the earliest opportunity. The sensors were placed in the proper position during the inspection. Ensure all monitoring equipment is properly placed to detect a leak at the earliest opportunity.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	397802
Site Name:	Monterey Chevron
Violation Date:	07-17-2019
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:	Returned to compliance on 07/17/2019. Overfill Prevention Device

AMAR CORP MONTEREY CHEVRON (Continued) **S124922723**

	testing completed at time of inspection on 7/17/2019. Late per new October 2018 regulations.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,
Site ID:	397802
Site Name:	Monterey Chevron
Violation Date:	07-15-2020
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 07/23/2020. 91 Spill bucket failed hydro test. Broken drain cap and leaking drain valve.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring Certification performed.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	All CERS forms must be updated by September 1, 2013. Need SDS for carbon dioxide, chain CO2 cylinders.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2019
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

AMAR CORP MONTEREY CHEVRON (Continued) **S124922723**

Eval Date:	07-17-2019
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,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-24-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Automotive fueling facility. CERS submital 4/13/2017 good.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2014
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:	07-15-2014
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:	07-26-2016
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:	07-15-2020
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,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2013
Violations Found:	No
Eval Type:	Routine done by local agency

AMAR CORP MONTEREY CHEVRON (Continued) **S124922723**

Eval Notes:	All CER UST forms must be updated by 9/1/2013. small amount of h2o in sumps. One sensor not at absolute lowest point in sump. Sensor must be at absolute lowest point in sump. 89 LLD did not pass on first test. Replaced by contractor.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring Certification and Spill Prevention Device Test
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-24-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring system certification by Ed Stearns of Afford-a-Test. All sensors function as required except as noted in the violations. Spill buckets OK. Paperwork onsite and in CERS OK.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-04-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 conducted by Confidence UST
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete annual CERS updates as soon as possible, but in less than 30 days.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Site Administration: forms need to be updated onto CERS as soon as possible, but in less than 30 days.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,

AMAR CORP MONTEREY CHEVRON (Continued) **S124922723**

Eval General Type:	Other/Unknown
Eval Date:	08-17-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 Secondary containment testing
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	02-18-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Partial Monitoring Cert for work done on Tanks.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HMRRP submitted 5/1/2018. Revise Business Activities to say "YES" for hazardous waste generation.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2021
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,

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) 846-0451,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Amar Corporation
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:	,

AMAR CORP MONTEREY CHEVRON (Continued) **S124922723**

Affiliation Type Desc:	Property Owner
Entity Name:	S&R Adventures LLC
Entity Title:	Not reported
Affiliation Address:	7000 Monterey
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 394-3595,

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	S&R Adventure LLC
Entity Title:	Not reported
Affiliation Address:	7000 Monterey Rd
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 394-3595,

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Amar Corporation
Entity Title:	Not reported
Affiliation Address:	7000 Monterey Rd
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 394-3595,

Affiliation Type Desc:	Legal Owner
Entity Name:	Surjit Bains
Entity Title:	Not reported
Affiliation Address:	7000 Monterey Rd
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 394-3595,

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Randy Kirby
Entity Title:	Designated Operator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 870-5932,

Affiliation Type Desc:	UST Tank Owner
Entity Name:	S&R Adventure LLC
Entity Title:	Not reported
Affiliation Address:	7000 Monterey Rd
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States

AMAR CORP MONTEREY CHEVRON (Continued) **S124922723**

Affiliation Zip:	95020
Affiliation Phone:	(408) 394-3595,
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:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Surjit Bains
Entity Title:	Not reported
Affiliation Address:	7000 Monterey Rd
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7000 Monterey Rd
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Surjit Bains
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Amar Corporation
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) 394-3595,

HWTS:

Name:	AMAR CORP MONTEREY CHEVRON
Address:	7000 MONTEREY RD

AMAR CORP MONTEREY CHEVRON (Continued) **S124922723**

Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000435991
Inactive Date:	Not reported
Create Date:	05/10/2018
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	7000 MONTEREY RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GILROY, CA 95020
Owner Name:	AMAR CORP
Owner Address:	7000 MONTEREY RD
Owner Address 2:	Not reported
Owner City,State,Zip:	GILROY, CA 95020
Contact Name:	SURJIT BAINS
Contact Address:	7000 MONTEREY RD
Contact Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.00040075
Longitude:	-121.5657101

NAICS:

EPA ID:	CAL000435991
Create Date:	2018-05-10 13:34:10.543
NAICS Code:	447190
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2018-05-10 13:34:10.54300
Inactive Date:	Not reported
Facility Name:	AMAR CORP MONTEREY CHEVRON
Facility Address:	7000 MONTEREY RD
Facility Address 2:	Not reported
Facility City:	GILROY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95020

J65 **SOUTH COUNTY HYUNDAI OF GILROY** **CA CERS HAZ WASTE** **S123530849**
ENE **6700 AUTOMALL PKWY** **CA HAZNET** **N/A**
1/8-1/4 **GILROY, CA 95020** **CA CERS**
0.223 mi. **CA HWTS**
1175 ft. **Site 2 of 2 in cluster J**

Relative:
Lower

Actual:
190 ft.

CERS HAZ WASTE:

Name:	HYUNDAI OF GILROY
Address:	6700 AUTOMALL PKWY
City,State,Zip:	GILROY, CA 95020
Site ID:	595807
CERS ID:	10780168
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	SOUTH COUNTY HYUNDAI OF GILROY
Address:	6700 AUTOMALL PKWY
Address 2:	Not reported

SOUTH COUNTY HYUNDAI OF GILROY (Continued) **S123530849**

City,State,Zip:	GILROY, CA 95020
Contact:	ANGELA GREENWOOD
Telephone:	4088428244
Mailing Name:	Not reported
Mailing Address:	455 AUTOMALL DR
Year:	2019
Gepaid:	CAL000441699
TSD EPA ID:	AZR000521146
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:	0.14750

CERS:

Name:	HYUNDAI OF GILROY
Address:	6700 AUTOMALL PKWY
City,State,Zip:	GILROY, CA 95020
Site ID:	595807
CERS ID:	10780168
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	595807
Site Name:	Hyundai of Gilroy
Violation Date:	08-25-2021
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 09/24/2021. oil filter drum not labeled
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	595807
Site Name:	Hyundai of Gilroy
Violation Date:	08-25-2021
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 09/24/2021. 55 gal Hazardous waste drum with oily rags observed not labeled.
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	595807
Site Name:	Hyundai of Gilroy

SOUTH COUNTY HYUNDAI OF GILROY (Continued) **S123530849**

Violation Date:	08-25-2021
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
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 09/24/2021. Observed 2 hazardous waste containers left opened.
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	595807
Site Name:	Hyundai of Gilroy
Violation Date:	08-25-2021
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes:	Returned to compliance on 09/24/2021. Weekly inspections at hazardous waste storage area not being conducted.
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	595807
Site Name:	Hyundai of Gilroy
Violation Date:	07-27-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 07/27/2020. Did not complete the annual certification CERS submittal.
Violation Division:	Gilroy City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	595807
Site Name:	Hyundai of Gilroy
Violation Date:	08-25-2021
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/24/2021. New owner did not submit HMBP in CERS.
Violation Division:	Gilroy City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

SOUTH COUNTY HYUNDAI OF GILROY (Continued) **S123530849**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	LQG NonRCRA
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-27-2020
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:	07-27-2020
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:	08-25-2021
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,

Coordinates:

Site ID:	595807
Facility Name:	Hyundai of Gilroy
Env Int Type Code:	HMBP
Program ID:	10780168
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	36.998110
Longitude:	-121.559460

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Michael Winding
Entity Title:	Not reported
Affiliation Address:	6700 Automall Pkwy
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020

SOUTH COUNTY HYUNDAI OF GILROY (Continued) **S123530849**

Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Gilroy Automotive
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	KPA, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Gilroy IM 2 LLC
Entity Title:	Not reported
Affiliation Address:	12647 Alcosta Blvd Ste. 230
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 399-5569,
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) 846-0451,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6600 Automall Pkwy
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Christina Silva
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

SOUTH COUNTY HYUNDAI OF GILROY (Continued) **S123530849**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 600-2489,

HWTS:

Name:	HYUNDAI OF GILROY
Address:	6700 AUTOMALL PKWY
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000457301
Inactive Date:	Not reported
Create Date:	10/05/2020
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	6600 AUTOMALL DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GILROY, CA 95020
Owner Name:	GILROY IM 2 LLC
Owner Address:	12647 ALCOSTA BLVD STE 230
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN RAMON, CA 94583
Contact Name:	CHRISTINA SILVA
Contact Address:	6600 AUTOMALL DR
Contact Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	36.99791998
Longitude:	-121.559447

NAICS:

EPA ID:	CAL000457301
Create Date:	2020-10-05 12:36:53.790
NAICS Code:	441110
NAICS Description:	New Car Dealers
Issued EPA ID Date:	2020-10-05 12:36:53.78300
Inactive Date:	Not reported
Facility Name:	HYUNDAI OF GILROY
Facility Address:	6700 AUTOMALL PKWY
Facility Address 2:	Not reported
Facility City:	GILROY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95020

Name:	SOUTH COUNTY HYUNDAI OF GILROY
Address:	6700 AUTOMALL PKWY
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000441699
Inactive Date:	10/28/2020
Create Date:	12/11/2018
Last Act Date:	Not reported

SOUTH COUNTY HYUNDAI OF GILROY (Continued) **S123530849**

Mailing Name:	Not reported
Mailing Address:	6700 AUTOMALL PKWY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GILROY, CA 95020
Owner Name:	SOUTH COUNTY HYUNDAI OF GILROY LLC
Owner Address:	6700 AUTOMALL PKWY
Owner Address 2:	Not reported
Owner City,State,Zip:	GILROY, CA 95020
Contact Name:	ANGELA GREENWOOD
Contact Address:	6700 AUTOMALL PKWY
Contact Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	36.99792
Longitude:	-121.559445

66
WNW
1/8-1/4
0.225 mi.
1188 ft.

BRAVO, DOLORES
6901 CHURCH STREET
GILROY, CA 95020

RCRA NonGen / NLR **1024763415**
CAC002983279

Relative:
Higher

Actual:
200 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20181003
Handler Name:	BRAVO, DOLORES	
Handler Address:		6901 CHURCH STREET
Handler City,State,Zip:		GILROY, CA 95020
EPA ID:		CAC002983279
Contact Name:		BRAVO, DOLORES
Contact Address:		6901 CHURCH STREET
Contact City,State,Zip:		GILROY, CA 95020
Contact Telephone:		831-905-3720
Contact Fax:		510-651-7702
Contact Email:		MICKIEL@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		6901 CHURCH STREET
Mailing City,State,Zip:		GILROY, CA 95020
Owner Name:		BRAVO, DOLORES
Owner Type:		Other
Operator Name:		BRAVO, DOLORES
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No

BRAVO, DOLORES (Continued) **1024763415**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRAVO, DOLORES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

BRAVO, DOLORES (Continued) **1024763415**

Owner/Operator Address: 6901 CHURCH STREET
Owner/Operator City,State,Zip: GILROY, CA 95020
Owner/Operator Telephone: 831-905-3720
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BRAVO, DOLORES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6901 CHURCH STREET
Owner/Operator City,State,Zip: GILROY, CA 95020
Owner/Operator Telephone: 831-905-3720
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181003
Handler Name: BRAVO, DOLORES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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67 North 1/8-1/4 0.227 mi. 1198 ft. | **CARQUEST AUTO PARTS #7358** | **RCRA NonGen / NLR** | **1024847834**
210 E 10TH ST | **CAL000403032**
GILROY, CA 95020

Relative: Higher
Actual: 194 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210209
Handler Name: CARQUEST AUTO PARTS #7358
Handler Address: 210 E 10TH ST
Handler City,State,Zip: GILROY, CA 95020
EPA ID: CAL000403032

CARQUEST AUTO PARTS #7358 (Continued) **1024847834**

Contact Name:	MICAH THOMPSON
Contact Address:	5008 AIRPORT ROAD
Contact City,State,Zip:	ROANOKE, VA 24012
Contact Telephone:	540-561-8492
Contact Fax:	540-561-8390
Contact Email:	MICAH.THOMPSON@ADVANCE-AUTO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5008 AIRPORT ROAD
Mailing City,State,Zip:	ROANOKE, VA 24012-0000
Owner Name:	GOLDEN STATE SUPPLY LLC
Owner Type:	Other
Operator Name:	MICAH THOMPSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

CARQUEST AUTO PARTS #7358 (Continued) **1024847834**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210217
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GOLDEN STATE SUPPLY LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 26006
Owner/Operator City,State,Zip:	RALEIGH, NC 27611-0000
Owner/Operator Telephone:	919-573-3900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICAH THOMPSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5008 AIRPORT ROAD
Owner/Operator City,State,Zip:	ROANOKE, VA 24012
Owner/Operator Telephone:	540-561-8492
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICAH THOMPSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5008 AIRPORT ROAD
Owner/Operator City,State,Zip:	ROANOKE, VA 24012
Owner/Operator Telephone:	540-561-8492
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

CARQUEST AUTO PARTS #7358 (Continued) **1024847834**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GOLDEN STATE SUPPLY LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 26006
Owner/Operator City,State,Zip: RALEIGH, NC 27611-0000
Owner/Operator Telephone: 919-573-3900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20141216
Handler Name: CARQUEST AUTO PARTS #7358
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210209
Handler Name: CARQUEST AUTO PARTS #7358
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K68 ESE 1/8-1/4 0.230 mi. 1217 ft. | **GILROY AUTOMOTIVE REPAIR**
6460 CHESTNUT ST
GILROY, CA 95020

RCRA NonGen / NLR | **1024845321**
CAL000398369

Site 3 of 7 in cluster K

Relative: Lower
Actual: 190 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20140702
Handler Name:	GILROY AUTOMOTIVE REPAIR
Handler Address:	6460 CHESTNUT ST
Handler City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000398369
Contact Name:	JEREMY OROSCO
Contact Address:	700 W 8TH ST
Contact City,State,Zip:	GILROY, CA 95020
Contact Telephone:	408-210-6500
Contact Fax:	Not reported
Contact Email:	JEREMY.OROSCO@VERIZON.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	700 W 8TH ST
Mailing City,State,Zip:	GILROY, CA 95020
Owner Name:	JEREMY J OROSCO
Owner Type:	Other
Operator Name:	JEREMY OROSCO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

GILROY AUTOMOTIVE REPAIR (Continued) **1024845321**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JEREMY J OROSCO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	700 W 8TH ST
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-210-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JEREMY OROSCO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	700 W 8TH ST
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-210-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

GILROY AUTOMOTIVE REPAIR (Continued) **1024845321**

Historic Generators:

Receive Date:	20140702
Handler Name:	GILROY AUTOMOTIVE REPAIR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

K69 **GILROY AUTOMOTIVE REPAIR, INC.** **CA CERS HAZ WASTE** **S121762393**
ESE **6460 CHESTNUT ST** **CA CERS** **N/A**
1/8-1/4 **GILROY, CA 95020**
0.230 mi.
1217 ft. **Site 4 of 7 in cluster K**

Relative:
Lower

Actual:
190 ft.

CERS HAZ WASTE:

Name:	GILROY AUTOMOTIVE REPAIR, INC.
Address:	6460 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Site ID:	33241
CERS ID:	10616455
CERS Description:	Hazardous Waste Generator

CERS:

Name:	GILROY AUTOMOTIVE REPAIR, INC.
Address:	6460 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Site ID:	33241
CERS ID:	10616455
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	33241
Site Name:	Gilroy Automotive Repair, Inc.
Violation Date:	09-14-2021
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Training - General
Violation Notes:	Hazardous waste generator training has not been provided to waste generators. Provide training to all personnel who handle or generate

GILROY AUTOMOTIVE REPAIR, INC. (Continued) **S121762393**

	hazardous waste,
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	33241
Site Name:	Gilroy Automotive Repair, Inc.
Violation Date:	09-14-2021
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:	Satellite oil containers are not labeled with hazardous waste labels.
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	33241
Site Name:	Gilroy Automotive Repair, Inc.
Violation Date:	09-14-2021
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/15/2021. Lat time the HMBP was submitted in CERS was 6/25/2019. Submit the HMBP in CERS annually.
Violation Division:	Gilroy City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	33241
Site Name:	Gilroy Automotive Repair, Inc.
Violation Date:	09-14-2021
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Property owners Hazardous Materials notification letter to notify of HMBP has not been provided to property owner.
Violation Division:	Gilroy City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2018
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,

GILROY AUTOMOTIVE REPAIR, INC. (Continued) **S121762393**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2015
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:	09-14-2021
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:	01-25-2018
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:	03-05-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	New business. Must complete CERS submittal to include Inventory within 30 days.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2021
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,

Coordinates:

Site ID:	33241
Facility Name:	Gilroy Automotive Repair, Inc.
Env Int Type Code:	HWG
Program ID:	10616455
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	36.994020
Longitude:	-121.558720

GILROY AUTOMOTIVE REPAIR, INC. (Continued) **S121762393**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jeremy Orosco
Entity Title:	Not reported
Affiliation Address:	6460 Chestnut St
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6460 Chestnut St
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Gilroy Automotive Repair, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	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) 846-0451,

Affiliation Type Desc:	Operator
Entity Name:	Gilroy Automotive Repair 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) 210-6500,

Affiliation Type Desc:	Document Preparer
Entity Name:	Jeremy Orosco
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

GILROY AUTOMOTIVE REPAIR, INC. (Continued) **S121762393**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jeremy Orosco
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Jeremy Orosco
Entity Title:	Not reported
Affiliation Address:	6460 Chestnut St
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 210-6500,
Affiliation Type Desc:	Property Owner
Entity Name:	Emsee Properties Inc.
Entity Title:	Not reported
Affiliation Address:	6490 Chestnut St. Ste1a
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 847-2233,

L70 **BOLEA MOTORS INC DBA BOLEA MOTORS** **RCRA NonGen / NLR** **1024826819**
NE **6800 CHESTNUT ST** **CAL000355200**
1/8-1/4 **GILROY, CA 95020**
0.234 mi.
1235 ft. **Site 1 of 2 in cluster L**

Relative: RCRA NonGen / NLR:
Lower

Date Form Received by Agency:	20100728
Handler Name:	BOLEA MOTORS INC DBA BOLEA MOTORS
Handler Address:	6800 CHESTNUT ST
Handler City,State,Zip:	GILROY, CA 95020-6670
EPA ID:	CAL000355200
Contact Name:	MONICA FITZPATRICK
Contact Address:	6800 AUTOMALL PKWY
Contact City,State,Zip:	GILROY, CA 95020
Contact Telephone:	408-848-8000
Contact Fax:	408-848-1028
Contact Email:	MONICA@GILROYTOYOTA.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

Actual:
191 ft.

BOLEA MOTORS INC DBA BOLEA MOTORS (Continued) **1024826819**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6800 AUTOMALL PKWY
Mailing City,State,Zip:	GILROY, CA 95020-6670
Owner Name:	BOLEA MOTORS INC
Owner Type:	Other
Operator Name:	MONICA FITZPATRICK
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

BOLEA MOTORS INC DBA BOLEA MOTORS (Continued) **1024826819**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BOLEA MOTORS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6800 AUTOMALL PKWY
Owner/Operator City,State,Zip:	GILROY, CA 95020-0000
Owner/Operator Telephone:	408-848-8000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MONICA FITZPATRICK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6800 AUTOMALL PKWY
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-848-8000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100728
Handler Name:	BOLEA MOTORS INC DBA BOLEA MOTORS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44111
NAICS Description:	NEW CAR DEALERS

Facility Has Received Notices of Violations:

BOLEA MOTORS INC DBA BOLEA MOTORS (Continued) **1024826819**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L71
NE
1/8-1/4
0.234 mi.
1235 ft.

BOLEA MOTORS INC.
6800 CHESTNUT ST
GILROY, CA 95020

CA CERS HAZ WASTE **S121795458**
CA CERS **N/A**

Site 2 of 2 in cluster L

Relative:
Lower

Actual:
191 ft.

CERS HAZ WASTE:
Name: BOLEA MOTORS INC.
Address: 6800 CHESTNUT ST
City,State,Zip: GILROY, CA 95020
Site ID: 99513
CERS ID: 10419142
CERS Description: Hazardous Waste Generator

CERS:
Name: BOLEA MOTORS INC.
Address: 6800 CHESTNUT ST
City,State,Zip: GILROY, CA 95020
Site ID: 99513
CERS ID: 10419142
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 99513
Site Name: Bolea Motors Inc.
Violation Date: 09-28-2021
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Hazardous waste inspections are not conducted weekly. Inspect the hazardous waste area at least once per week.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
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: 02-24-2015
Violations Found: No

BOLEA MOTORS INC. (Continued) **S121795458**

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:	09-28-2021
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:	09-28-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	LQG
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2018
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:	02-24-2015
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:	99513
Facility Name:	Bolea Motors Inc.
Env Int Type Code:	HWG
Program ID:	10419142
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	36.999260
Longitude:	-121.559400

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Gilroy City Fire Department
Entity Title:	Not reported

BOLEA MOTORS INC. (Continued) **S121795458**

Affiliation Address:	7351 Rosanna Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020-6141
Affiliation Phone:	(408) 846-0451,

Affiliation Type Desc:	Document Preparer
Entity Name:	KPA, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6800 Chestnut St
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	FRANK BOLEA
Entity Title:	Not reported
Affiliation Address:	500 Stutz Way
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 848-8000,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Monica Fitzpatrick
Entity Title:	Not reported
Affiliation Address:	6800 Chestnut St
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Bolea Motors Inc
Entity Title:	Not reported
Affiliation Address:	6800 Chestnut St
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 848-8000,

BOLEA MOTORS INC. (Continued) **S121795458**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Bolea Motors Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Monica Fitzpatrick
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) 848-8000,

K72 **CFS 345 AUTOMALL** **CA CERS HAZ WASTE** **S121748798**
ESE **6490 AUTOMALL PKWY** **CA CERS TANKS** **N/A**
1/8-1/4 **GILROY, CA 95020** **CA CERS**
0.235 mi.
1239 ft. **Site 5 of 7 in cluster K**

Relative:
Lower

Actual:
190 ft.

CERS HAZ WASTE:

Name:	CFS 345 AUTOMALL
Address:	6490 AUTOMALL PKWY
City,State,Zip:	GILROY, CA 95020
Site ID:	16471
CERS ID:	10410925
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	CFS 345 AUTOMALL
Address:	6490 AUTOMALL PKWY
City,State,Zip:	GILROY, CA 95020
Site ID:	16471
CERS ID:	10410925
CERS Description:	Underground Storage Tank

CERS:

Name:	CFS 345 AUTOMALL
Address:	6490 AUTOMALL PKWY
City,State,Zip:	GILROY, CA 95020
Site ID:	16471
CERS ID:	10410925
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	16471
Site Name:	CFS 345 Automall
Violation Date:	08-19-2020
Citation:	23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

CFS 345 AUTOMALL (Continued) **S121748798**

Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to meet the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes: Returned to compliance on 08/19/2020. 87 Leak detector failed test. Sensor replaced like for like during inspection retested and passed.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 16471
Site Name: CFS 345 Automall
Violation Date: 08-27-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 09/28/2018. 87 failed the VMI leak detection test. Repair and retest withing 30 days of repairs.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 16471
Site Name: CFS 345 Automall
Violation Date: 08-09-2013
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 09/08/2014. Spill bucket for supreme and diesel failed containment test. Due date for restest was 9/8/2014.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 16471
Site Name: CFS 345 Automall
Violation Date: 09-14-2021
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that

CFS 345 AUTOMALL (Continued) **S121748798**

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: 87 and 91 drop tubes failed overfill test
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 16471
Site Name: CFS 345 Automall
Violation Date: 08-22-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 10/14/2019. Diesel 5 gallon spill bucket did not hold the liquid. Failed test. Replace and retest.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 16471
Site Name: CFS 345 Automall
Violation Date: 09-14-2021
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 09/14/2021. Annual monitoring certification conducted after the 12 months period. In 2020 it was conducted on 8/19/2020 and in 2021 it was conducted on 9/14/2021. in 2022 it has to be conducted no later than 8/31/2022
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS,

CFS 345 AUTOMALL (Continued) **S121748798**

Site ID:	16471
Site Name:	CFS 345 Automall
Violation Date:	08-22-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 08/25/2019. Site map did not include storm drains or emergency response information.
Violation Division:	Gilroy City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	16471
Site Name:	CFS 345 Automall
Violation Date:	08-05-2013
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 08/09/2013. Missed due date for annual monitoring cert.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,

Site ID:	16471
Site Name:	CFS 345 Automall
Violation Date:	08-27-2018
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum 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 09/28/2018. Spill bucket failed leak test. Repair or replace and conduct leak test withing 30 days of repairs.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,

Site ID:	16471
Site Name:	CFS 345 Automall
Violation Date:	08-22-2019
Citation:	23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description:	Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.
Violation Notes:	Returned to compliance on 08/22/2019. Interstitial space sensor was not working during inspection and there was condensation in the interstitial space. The liquid was removed and the sensor replaced for a new one. Tested and passed test.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS,

CFS 345 AUTOMALL (Continued) **S121748798**

Site ID: 16471
Site Name: CFS 345 Automall
Violation Date: 09-14-2021
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: 87 Spill bucket failed
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 16471
Site Name: CFS 345 Automall
Violation Date: 08-22-2016
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 09/22/2016. FAILURE TO CONDUCT SB 989 WHEN DUE (2011
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-31-2020
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: 09-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DIESEL TANK REMOVAL - 9/14/2015. ANNUAL MONITORING TEST DONE ON

CFS 345 AUTOMALL (Continued) **S121748798**

	8/28/2015 ALL PASS.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2013
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:	08-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring Cert
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2020
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,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-22-2016
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:	08-22-2019
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:	08-27-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring Certification conducted by UST Compliance Service.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST

CFS 345 AUTOMALL (Continued) **S121748798**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 TEST - SUMPS PASSED; DISPENSERS COULD NOT BE TESTED-INACCESSIBLE TEST PORTS. REPAIRS REQUIRED BEFORE RETEST.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CESQG
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2019
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,

Eval General Type: Other/Unknown
Eval Date: 05-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 POST REPAIR - ALL PASS
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2017
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: 08-07-2017
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,

CFS 345 AUTOMALL (Continued) **S121748798**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2014
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: 08-27-2018
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: 08-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CESQG, Spill aborbents
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Monitoring Certification and annual inspection by RC
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2016
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: 08-22-2016
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: 09-14-2021
Violations Found: Yes

CFS 345 AUTOMALL (Continued) **S121748798**

Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring Certification and overfill prevention
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS,

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Brian Decker
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	BRIAN DECKER
Entity Title:	Not reported
Affiliation Address:	1746 West Katella Ave, Suite 1
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Cardlock Fuels System, 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:	(800) 441-1215,

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	viola bankhead
Entity Title:	EHS & S supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 516-7365,

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) 846-0451,

CFS 345 AUTOMALL (Continued) **S121748798**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1800 West Katella Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Brian Decker
Entity Title:	Director of Facilities
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Emsee transportation
Entity Title:	Not reported
Affiliation Address:	Box 638
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95021
Affiliation Phone:	(800) 441-1215,

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Cardlock Fuels System, LLC
Entity Title:	Not reported
Affiliation Address:	1800 West Katella Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(800) 441-1215,

Affiliation Type Desc:	Legal Owner
Entity Name:	Cardlock Fuels System, LLC
Entity Title:	Not reported
Affiliation Address:	1800 West Katella Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(800) 441-1215,

Affiliation Type Desc:	Property Owner
Entity Name:	Emcee Transportation
Entity Title:	Not reported
Affiliation Address:	PO Box 638
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States

CFS 345 AUTOMALL (Continued) **S121748798**

Affiliation Zip:	95021
Affiliation Phone:	(800) 441-1215,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northern CA CUPA Sites
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Cardlock Fuels System, LLC
Entity Title:	Not reported
Affiliation Address:	1800 West Katella Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(800) 441-1215,

K73 **CFS 345 AUTOMALL** **CA UST** **U004282395**
ESE **6490 AUTOMALL PKWY** **N/A**
1/8-1/4 **GILROY, CA 95020**
0.235 mi.
1239 ft. **Site 6 of 7 in cluster K**

Relative:
Lower

Actual:
190 ft.

UST:

Name:	CFS 345 AUTOMALL
Address:	6490 AUTOMALL PKWY
City,State,Zip:	GILROY, CA 95020
Facility ID:	11050
Permitting Agency:	Gilroy City Fire Department
CERSID:	10410925
Latitude:	36.99445
Longitude:	-121.55887

M74 **RITA AID #5970** **CA CERS HAZ WASTE** **S113803532**
NNE **360 E 10TH ST** **CA HAZNET** **N/A**
1/8-1/4 **GILROY, CA 95020** **CA CERS**
0.237 mi. **CA HWTS**
1250 ft. **Site 1 of 4 in cluster M**

Relative:
Lower

Actual:
192 ft.

CERS HAZ WASTE:

Name:	BIG LOTS GILROY 4717
Address:	360 E 10TH ST
City,State,Zip:	GILROY, CA 95020
Site ID:	573635
CERS ID:	10868095
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	RITE AID #5970

RITA AID #5970 (Continued) **S113803532**

Address:	360 E 10TH ST
Address 2:	Not reported
City,State,Zip:	GILROY, CA 17011
Contact:	JOSEPH A. CHEST
Telephone:	7179758643
Mailing Name:	Not reported
Mailing Address:	30 HUNTER LN
Year:	2019
Gepaid:	CAR000211888
TSD EPA ID:	OKD000402396
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00100
Year:	2019
Gepaid:	CAR000211888
TSD EPA ID:	OKD000402396
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:	0.00300
Year:	2019
Gepaid:	CAR000211888
TSD EPA ID:	OKD000402396
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25800
Year:	2019
Gepaid:	CAR000211888
TSD EPA ID:	OKD000402396
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05500
Year:	2019
Gepaid:	CAR000211888
TSD EPA ID:	OKD000402396
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:	0.01650
Year:	2018
Gepaid:	CAR000211888
TSD EPA ID:	IDD073114654
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H110 -
Tons:	0.00300
Year:	2018
Gepaid:	CAR000211888

RITA AID #5970 (Continued) **S113803532**

TSD EPA ID:	NVT330010000
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00100
Year:	2018
Gepaid:	CAR000211888
TSD EPA ID:	IDD073114654
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:	0.00450
Year:	2018
Gepaid:	CAR000211888
TSD EPA ID:	NVT330010000
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:	0.00800
Year:	2018
Gepaid:	CAR000211888
TSD EPA ID:	IDD073114654
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.11050

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

Additional Info:

Year:	2015
Gen EPA ID:	CAR000211888
Shipment Date:	20151207
Creation Date:	9/26/2016 18:30:40
Receipt Date:	20151231
Manifest ID:	008620107FLE
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:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P

RITA AID #5970 (Continued) **S113803532**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	3/22/2016 22:15:24
Receipt Date:	20151007
Manifest ID:	008489410FLE
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
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	3/22/2016 22:15:24
Receipt Date:	20151007
Manifest ID:	008489410FLE
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
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922

RITA AID #5970 (Continued) **S113803532**

Creation Date:	3/22/2016 22:15:24
Receipt Date:	20151007
Manifest ID:	008489410FLE
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
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008489410FLE
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
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0615
Waste Quantity:	123
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008489410FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC

RITA AID #5970 (Continued) **S113803532**

TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0525
Waste Quantity:	105
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008489410FLE
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
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008489410FLE
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
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

RITA AID #5970 (Continued) **S113803532**

	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:	20150922
Creation Date:	3/22/2016 22:15:24
Receipt Date:	20151007
Manifest ID:	008489410FLE
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
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008489410FLE
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
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

RITA AID #5970 (Continued) **S113803532**

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

Additional Info:
Year: 2017
Gen EPA ID: CAR000211888

Shipment Date: 20171005
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010685150FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS INC
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171005
Creation Date: 6/27/2018 18:30:40
Receipt Date: 20171023
Manifest ID: 010685150FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS INC
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D010
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

RITA AID #5970 (Continued) **S113803532**

Shipment Date:	20171005
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010685150FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.204
Waste Quantity:	408
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171005
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20171023
Manifest ID:	010685150FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171005
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20171023
Manifest ID:	010685150FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133

RITA AID #5970 (Continued) **S113803532**

Trans 2 Name:	SMITH SYSTEMS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
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:	20171005
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20171023
Manifest ID:	010685150FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170712
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010075854FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS TRANS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001

RITA AID #5970 (Continued) **S113803532**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170712
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010075854FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS TRANS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170712
Creation Date:	10/5/2018 18:30:14
Receipt Date:	20170720
Manifest ID:	010075854FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS TRANS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported

RITA AID #5970 (Continued) **S113803532**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170712
Creation Date:	10/5/2018 18:30:14
Receipt Date:	20170720
Manifest ID:	010075854FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYS TRANS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAR000211888
Shipment Date:	20120927
Creation Date:	4/2/2013 22:15:07
Receipt Date:	20121017
Manifest ID:	005807052FLE
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
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

RITA AID #5970 (Continued) **S113803532**

Shipment Date:	20120927
Creation Date:	4/2/2013 22:15:07
Receipt Date:	20121017
Manifest ID:	005807052FLE
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
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	P001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120927
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005807052FLE
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
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	20120927
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005807052FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC

RITA AID #5970 (Continued) **S113803532**

TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- 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:	20120927
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005807052FLE
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
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120927
Creation Date:	4/2/2013 22:15:07
Receipt Date:	20121017
Manifest ID:	005807052FLE
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
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008

RITA AID #5970 (Continued) **S113803532**

Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120927
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005807052FLE
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
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120927
Creation Date:	4/2/2013 22:15:07
Receipt Date:	20121017
Manifest ID:	005807052FLE
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
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

RITA AID #5970 (Continued) **S113803532**

Shipment Date:	20120705
Creation Date:	12/29/2012 22:15:14
Receipt Date:	20120815
Manifest ID:	005806907FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	20120705
Creation Date:	12/29/2012 22:15:14
Receipt Date:	20120815
Manifest ID:	005806907FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	P001
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:	CAR000211888

Shipment Date:	20111102
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005016037FLE

RITA AID #5970 (Continued) **S113803532**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	P001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111102
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005016037FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	20111102
Creation Date:	11/28/2012 22:15:25
Receipt Date:	20111115
Manifest ID:	005016037FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste

RITA AID #5970 (Continued) **S113803532**

RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111102
Creation Date:	11/28/2012 22:15:25
Receipt Date:	20111115
Manifest ID:	005016037FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
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:	20111102
Creation Date:	11/28/2012 22:15:25
Receipt Date:	20111115
Manifest ID:	005016037FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported

RITA AID #5970 (Continued) **S113803532**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111102
Creation Date:	11/28/2012 22:15:25
Receipt Date:	20111115
Manifest ID:	005016037FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	ALL CHEMICAL DISPOSAL INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAR000211888
Shipment Date:	20151207
Creation Date:	9/26/2016 18:30:40
Receipt Date:	20151231
Manifest ID:	008620107FLE
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:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
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

RITA AID #5970 (Continued) **S113803532**

Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008489410FLE
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
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0615
Waste Quantity:	123
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008489410FLE
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
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0525
Waste Quantity:	105
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	3/22/2016 22:15:24
Receipt Date:	20151007
Manifest ID:	008489410FLE
Trans EPA ID:	MNS000110924

RITA AID #5970 (Continued) **S113803532**

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
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008489410FLE
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
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
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:	20150922
Creation Date:	3/22/2016 22:15:24
Receipt Date:	20151007
Manifest ID:	008489410FLE
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

RITA AID #5970 (Continued) **S113803532**

Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	3/22/2016 22:15:24
Receipt Date:	20151007
Manifest ID:	008489410FLE
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
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	3/22/2016 22:15:24
Receipt Date:	20151007
Manifest ID:	008489410FLE
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
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P

RITA AID #5970 (Continued) **S113803532**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008489410FLE
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
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
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:	20150922
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008489410FLE
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
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

RITA AID #5970 (Continued) **S113803532**

Additional Info:

Year:	2014
Gen EPA ID:	CAR000211888
Shipment Date:	20140224
Creation Date:	7/20/2014 22:15:06
Receipt Date:	20140228
Manifest ID:	000707057PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVR000087361
Trans 2 Name:	SJC LIMITED
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	BIG LOTS GILROY 4717
Address:	360 E 10TH ST
City,State,Zip:	GILROY, CA 95020
Site ID:	573635
CERS ID:	10868095
CERS Description:	Chemical Storage Facilities

Coordinates:

Site ID:	573635
Facility Name:	BIG LOTS GILROY 4717
Env Int Type Code:	HMBP
Program ID:	10868095
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.000130
Longitude:	-121.560810

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	Big Lots
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

RITA AID #5970 (Continued) **S113803532**

Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	PNS Stores 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:	(614) 278-6800,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4900 EAST DUBLIN GRANVILLE ROAD
Affiliation City:	Columbus
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	43228
Affiliation Phone:	,
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) 846-0451,
Affiliation Type Desc:	Document Preparer
Entity Name:	Willis Arrington
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Rocio Ramos
Entity Title:	Not reported
Affiliation Address:	19331 SOLEDAD CANYON RD
Affiliation City:	CANYON COUNTRY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91351
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Willis Arrington
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

RITA AID #5970 (Continued) **S113803532**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	PNS Stores Inc
Entity Title:	Not reported
Affiliation Address:	4900 EAST DUBLIN GRANVILLE ROAD
Affiliation City:	COLUMBUS
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	43081
Affiliation Phone:	(614) 278-6800,

HWTS:

Name:	RITE AID #5970
Address:	360 E 10TH ST
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000380171
Inactive Date:	07/03/2015
Create Date:	11/15/2012
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	30 HUNTER LN
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CAMP HILL, PA 17011
Owner Name:	THRIFTY PAYLESS INC
Owner Address:	30 HUNTER LN
Owner Address 2:	Not reported
Owner City,State,Zip:	CAMP HILL, PA 17011
Contact Name:	DAVID CROZIER
Contact Address:	30 HUNTER LANE
Contact Address 2:	Not reported
City,State,Zip:	CAMP HILL, PA 17011
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.00016
Longitude:	-121.56084

NAICS:

EPA ID:	CAL000380171
Create Date:	2012-11-15 14:32:03.090
NAICS Code:	44611
NAICS Description:	Pharmacies and Drug Stores
Issued EPA ID Date:	2012-11-15 14:32:03.09000
Inactive Date:	2015-07-03 00:00:00
Facility Name:	RITE AID #5970
Facility Address:	360 E 10TH ST
Facility Address 2:	Not reported
Facility City:	GILROY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95020

RITA AID #5970 (Continued) **S113803532**

Name:	RITE AID #5970
Address:	360 E 10TH ST
Address 2:	Not reported
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAR000211888
Inactive Date:	02/28/2019
Create Date:	09/27/2010
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	30 HUNTER LN
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CAMP HILL, PA 17011
Owner Name:	THRIFTY PAYLESS INC
Owner Address:	30 HUNTER LN
Owner Address 2:	Not reported
Owner City,State,Zip:	CAMP HILL, PA 17011
Contact Name:	JOSEPH A. CHEST
Contact Address:	30 HUNTER LANE
Contact Address 2:	Not reported
City,State,Zip:	CAMP HILL, PA 17011
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	37.001576
Longitude:	-121.561123

NAICS:

EPA ID:	CAR000211888
Create Date:	2019-03-06 16:32:45.143
NAICS Code:	446110
NAICS Description:	Pharmacies and Drug Stores
Issued EPA ID Date:	2010-09-27 10:29:28
Inactive Date:	2019-02-28 00:00:00
Facility Name:	RITE AID #5970
Facility Address:	360 E 10TH ST
Facility Address 2:	Not reported
Facility City:	GILROY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	950200000

M75 **RITE AID #5970** **RCRA-LQG** **1016954846**
NNE **360 E 10TH ST** **CAL000380171**
1/8-1/4 **GILROY, CA 95020**
0.237 mi.
1250 ft. **Site 2 of 4 in cluster M**

Relative:
Lower

Actual:
192 ft.

RCRA-LQG:

Date Form Received by Agency:		20140301
Handler Name:	RITE AID #5970	
Handler Address:		360 E 10TH ST
Handler City,State,Zip:		GILROY, CA 95020
EPA ID:		CAL000380171
Contact Name:		STEPHANIE A CAIATI
Contact Address:		HUNTER LN
Contact City,State,Zip:		CAMP HILL, PA 17011
Contact Telephone:		717-730-8225

RITE AID #5970 (Continued) **1016954846**

Contact Fax:	717-972-3989
Contact Email:	SSCAIATI@RITEAID.COM
Contact Title:	DIRECTOR, EH&S
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2013
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	HUNTER LN
Mailing City,State,Zip:	CAMP HILL, PA 17011
Owner Name:	THRIFTY PAYLESS
Owner Type:	Private
Operator Name:	RITE AID CORP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

RITE AID #5970 (Continued) **1016954846**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20141120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2013

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

RITE AID #5970 (Continued) **1016954846**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THRIFTY PAYLESS
Legal Status:	Private
Date Became Current:	19970422
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LN
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RITE AID CORP
Legal Status:	Private
Date Became Current:	19970422
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140301
Handler Name: RITE AID #5970	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44611
NAICS Description:	PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

M76 NNE 1/8-1/4 0.237 mi. 1250 ft. | **RITE AID #5970**
360 EAST 10TH STREET
GILROY, CA 95020

Site 3 of 4 in cluster M

RCRA NonGen / NLR | **1014387619**
CAR000211888

Relative: Lower
Actual: 192 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20200227
Handler Name:	RITE AID #5970	
Handler Address:		360 EAST 10TH STREET
Handler City,State,Zip:		GILROY, CA 95020-0000
EPA ID:		CAR000211888
Contact Name:		DAVID W CROZIER
Contact Address:		HUNTER LANE
Contact City,State,Zip:		CAMP HILL, PA 17011
Contact Telephone:		717-975-8643
Contact Fax:		717-972-3989
Contact Email:		EHS@RITEAID.COM
Contact Title:		MANAGER, ENVIRONMENTAL HEALTH SERVICES
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		2019
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		HUNTER LANE
Mailing City,State,Zip:		CAMP HILL, PA 17011
Owner Name:		VAL A. & ELSIE E. FILICE
Owner Type:		Private
Operator Name:		THRIFTY PAYLESS, INC
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

RITE AID #5970 (Continued) **1014387619**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201016
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007

RITE AID #5970 (Continued) **1014387619**

Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D016
Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D026
Waste Description: CRESOL

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: P001
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U080
Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste Code: U160
Waste Description: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

Waste Code: U165
Waste Description: NAPHTHALENE

Waste Code: U188
Waste Description: PHENOL

Waste Code: U201
Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U279
Waste Description: U279

RITE AID #5970 (Continued) **1014387619**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RITE AID CORP
Legal Status:	Private
Date Became Current:	19620901
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LN
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-730-8225
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VAL A. & ELSIE E. FILICE
Legal Status:	Private
Date Became Current:	19890303
Date Ended Current:	Not reported
Owner/Operator Address:	8710 WILD IRIS DRIVE
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-371-8770
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THRIFTY PAYLESS, INC
Legal Status:	Private
Date Became Current:	19970422
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LANE
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-975-8643
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	717-972-3989
Owner/Operator Email:	EHS@RITEAID.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RITE AID CORP
Legal Status:	Private
Date Became Current:	19970422
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THRIFTY PAYLESS, INC
Legal Status:	Private
Date Became Current:	19970422
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LANE
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-975-8643

RITE AID #5970 (Continued) **1014387619**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	717-972-3989
Owner/Operator Email:	EHS@RITEAID.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VAL A. & ELSIE E FILICE
Legal Status:	Private
Date Became Current:	19890303
Date Ended Current:	Not reported
Owner/Operator Address:	8710 WILD IRIS DR
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-371-8770
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VAL A. & ELSIE E. FILICE
Legal Status:	Private
Date Became Current:	19890303
Date Ended Current:	Not reported
Owner/Operator Address:	8710 WILD IRIS DRIVE
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-371-8770
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RITE AID CORP
Legal Status:	Private
Date Became Current:	19620901
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LN
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-730-8225
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	THRIFTY PAYLESS INC
Legal Status:	Private
Date Became Current:	19970422
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VAL A. & ELSIE E. FILICE
Legal Status:	Private
Date Became Current:	19890303
Date Ended Current:	Not reported

RITE AID #5970 (Continued) **1014387619**

Owner/Operator Address:	8710 WILD IRIS DRIVE
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-371-8770
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	THRIFTY PAYLESS, INC
Legal Status:	Private
Date Became Current:	19970422
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LANE
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	THRIFTY PAYLESS
Legal Status:	Private
Date Became Current:	19970422
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LN
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-730-8225
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20170414
Handler Name: RITE AID #5970	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20180223
Handler Name: RITE AID #5970	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

RITE AID #5970 (Continued) **1014387619**

Receive Date:		20200227
Handler Name:	RITE AID #5970	
Federal Waste Generator Description:		Not a generator, verified
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		Yes
Non Storage Recycler Activity:		No
Electronic Manifest Broker:		No

Receive Date:		20190228
Handler Name:	RITE AID #5970	
Federal Waste Generator Description:		Not a generator, verified
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		No
Electronic Manifest Broker:		No

Receive Date:		20100831
Handler Name:	RITA AID 5970	
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

Receive Date:		20140623
Handler Name:	RITE AID NO 5970	
Federal Waste Generator Description:		Large Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44611
NAICS Description:	PHARMACIES AND DRUG STORES
NAICS Code:	446110

RITE AID #5970 (Continued) **1014387619**

NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M77 NNE 1/8-1/4 0.237 mi. 1250 ft. **BIG LOTS 4717** **RCRA NonGen / NLR** **1026723656**
360 E 10TH ST **CAL000460772**
GILROY, CA 95020

Site 4 of 4 in cluster M

Relative: Lower
Actual: 192 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20210308
Handler Name:	BIG LOTS 4717
Handler Address:	360 E 10TH ST
Handler City,State,Zip:	GILROY, CA 95020
EPA ID:	CAL000460772
Contact Name:	WILLIS ARRINGTON
Contact Address:	4900 E DUBLIN GRANVILLE RD
Contact City,State,Zip:	COLUMBUS, OH 43081
Contact Telephone:	614-278-2708
Contact Fax:	614-278-6951
Contact Email:	WARRINGT@BIGLOTS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4900 E DUBLIN GRANVILLE RD
Mailing City,State,Zip:	COLUMBUS, OH 43081
Owner Name:	BIG LOTS STORES INC
Owner Type:	Other
Operator Name:	WILLIS ARRINGTON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported

BIG LOTS 4717 (Continued) **1026723656**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210312
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WILLIS ARRINGTON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4900 E DUBLIN GRANVILLE RD
Owner/Operator City,State,Zip:	COLUMBUS, OH 43081
Owner/Operator Telephone:	614-278-2708
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner

BIG LOTS 4717 (Continued) **1026723656**

Owner/Operator Name: BIG LOTS STORES INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4900 E DUBLIN GRANVILLE RD
Owner/Operator City,State,Zip: COLUMBUS, OH 43081
Owner/Operator Telephone: 614-278-2708
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210308
Handler Name: BIG LOTS 4717
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 452319
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K78 **A&S METALS** **RCRA NonGen / NLR** **1024828445**
ESE **6454 CHESTNUT ST** **CAL000360041**
1/8-1/4 **GILROY, CA 95020**
0.240 mi.
1268 ft. **Site 7 of 7 in cluster K**

Relative:
Lower

Actual:
190 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20200604
Handler Name: A&S METALS
Handler Address: 6454 CHESTNUT ST
Handler City,State,Zip: GILROY, CA 95020
EPA ID: CAL000360041
Contact Name: JEFFERY VEZZOLO
Contact Address: 11340 COMMERCIAL PKWY
Contact City,State,Zip: CASTROVILLE, CA 95012-0955
Contact Telephone: 831-633-3379
Contact Fax: 831-633-2447
Contact Email: JVEZZOLO@ASMETALS.COM
Contact Title: Not reported
EPA Region: 09

A&S METALS (Continued) **1024828445**

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 955
Mailing City,State,Zip:	CASTROVILLE, CA 95012
Owner Name:	SGS RECYCLING ENTERPRISES, INC
Owner Type:	Other
Operator Name:	JEFFERY VEZZOLO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

A&S METALS (Continued) **1024828445**

Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200604
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JEFFERY VEZZOLO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11340 COMMERCIAL PKWY
Owner/Operator City,State,Zip:	CASTROVILLE, CA 95012-0955
Owner/Operator Telephone:	831-633-3379
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SGS RECYCLING ENTERPRISES, INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 955
Owner/Operator City,State,Zip:	CASTROVILLE, CA 95012-0955
Owner/Operator Telephone:	831-633-3379
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JEFFERY VEZZOLO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11340 COMMERCIAL PKWY
Owner/Operator City,State,Zip:	CASTROVILLE, CA 95012-0955
Owner/Operator Telephone:	831-633-3379
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SGS RECYCLING ENTERPRISES, INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 955

A&S METALS (Continued) **1024828445**

Owner/Operator City,State,Zip: CASTROVILLE, CA 95012-0955
Owner/Operator Telephone: 831-633-3379
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200604
Handler Name: A&S METALS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20110105
Handler Name: A&S METALS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 42193
NAICS Description: RECYCLABLE MATERIAL WHOLESALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

N79 **MONTEREY FUEL, INC.** **CA UST** **U004350711**
NNW **7000 MONTEREY ST** **N/A**
1/8-1/4 **GILROY, CA 95020**
0.243 mi.
1285 ft. **Site 1 of 5 in cluster N**

Relative:
Higher
Actual:
197 ft.

UST:
Name: MONTEREY FUEL, INC.
Address: 7000 MONTEREY ST
City,State,Zip: GILROY, CA 95020
Facility ID: 9511
Permitting Agency: Gilroy City Fire Department

MONTEREY FUEL, INC. (Continued) **U004350711**

CERSID: Not reported
Latitude: 37.00077
Longitude: -121.56544

N80 **91438** **CA SWEEPS UST** **S101624896**
NNW **7000 MONTEREY ST** **CA FID UST** **N/A**
1/8-1/4 **GILROY, CA 95020**
0.243 mi.
1285 ft. **Site 2 of 5 in cluster N**

Relative:
Higher

Actual:
197 ft.

SWEEPS UST:

Name:	CHEVRON U.S.A. INC.
Address:	7000 MONTEREY ST
City:	GILROY
Status:	Active
Comp Number:	62059
Number:	9
Board Of Equalization:	44-025868
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	43-002-062059-000001
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	UNKNOWN
STG:	P
Content:	Not reported
Number Of Tanks:	4

Name:	CHEVRON U.S.A. INC.
Address:	7000 MONTEREY ST
City:	GILROY
Status:	Active
Comp Number:	62059
Number:	9
Board Of Equalization:	44-025868
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	43-002-062059-000002
Tank Status:	A
Capacity:	5000
Active Date:	07-01-85
Tank Use:	UNKNOWN
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

Name:	CHEVRON U.S.A. INC.
Address:	7000 MONTEREY ST
City:	GILROY
Status:	Active
Comp Number:	62059
Number:	9
Board Of Equalization:	44-025868

91438 (Continued) **S101624896**

Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	43-002-062059-000003
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	UNKNOWN
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

Name:	CHEVRON U.S.A. INC.
Address:	7000 MONTEREY ST
City:	GILROY
Status:	Active
Comp Number:	62059
Number:	9
Board Of Equalization:	44-025868
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	4
SWRCB Tank Id:	43-002-062059-000004
Tank Status:	A
Capacity:	1000
Active Date:	07-01-85
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	43008828
Regulated By:	UTNKA
Regulated ID:	00062059
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4088427373
Mail To:	Not reported
Mailing Address:	7000 MONTEREY ST
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

N81 NNW 1/8-1/4 0.243 mi. 1285 ft. | **7000 MONTEREY ST. CHEVRON** | **CA UST** | **U004350769**
7000 MONTEREY ST | **N/A**
GILROY, CA 95020

Site 3 of 5 in cluster N

Relative: Higher
Actual: 197 ft.

UST:

Name:	7000 MONTEREY ST. CHEVRON
Address:	7000 MONTEREY ST
City,State,Zip:	GILROY, CA 95020
Facility ID:	980001
Permitting Agency:	GILROY, CITY OF
CERSID:	Not reported
Latitude:	37.0021916
Longitude:	-121.5640405

N82 NNW 1/8-1/4 0.243 mi. 1285 ft. | **MONTEREY CHEVRON** | **CA HIST UST** | **U001601057**
7000 MONTEREY ST | **CA EMI** | **N/A**
GILROY, CA 95020

Site 4 of 5 in cluster N

Relative: Higher
Actual: 197 ft.

HIST UST:

Name:	91438
Address:	7000 MONTEREY ST
City,State,Zip:	GILROY, CA 95020
File Number:	0002CFF4
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CFF4.pdf
Region:	STATE
Facility ID:	00000062059
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	PERSON, ALLEN
Telephone:	4088427373
Owner Name:	CHEVRON U.S.A. INC.
Owner Address:	575 MARKET
Owner City,St,Zip:	SAN FRANCISCO, CA 94105
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1970
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1970
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1970

MONTEREY CHEVRON (Continued) **U001601057**

Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor

Tank Num:	004
Container Num:	4
Year Installed:	1970
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	0000130
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

EMI:

Name:	MONTEREY CHEVRON
Address:	7000 MONTEREY ST
City,State,Zip:	GILROY, CA 95020
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	112340
Air District Name:	BA
SIC Code:	5411
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:	0.405542842
Reactive Organic Gases Tons/Yr:	0.405542842
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	MONTEREY CHEVRON
Address:	7000 MONTEREY ST
City,State,Zip:	GILROY, CA 95020
Year:	2018
County Code:	43
Air Basin:	SF
Facility ID:	112340
Air District Name:	BA
SIC Code:	5541
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:	0.2114862
Reactive Organic Gases Tons/Yr:	0.2114862
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

MONTEREY CHEVRON (Continued) **U001601057**

Name:	MONTEREY CHEVRON
Address:	7000 MONTEREY ST
City,State,Zip:	GILROY, CA 95020
Year:	2019
County Code:	43
Air Basin:	SF
Facility ID:	112340
Air District Name:	BA
SIC Code:	5541
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:	0.2114862
Reactive Organic Gases Tons/Yr:	0.2114862
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

N83 **GARDEN VALLEY FOODS** **CA LUST** **S101303600**
NNW **7050 MONTEREY ST** **CA Cortese** **N/A**
1/4-1/2 **GILROY, CA 95021** **CA HIST CORTESE**
0.281 mi. **CA CERS**
1485 ft. **Site 5 of 5 in cluster N**

Relative: Higher
Actual: 197 ft.

LUST:

Name:	GARDEN VALLEY FOODS
Address:	7050 MONTEREY ST
City,State,Zip:	GILROY, CA 95021
Lead Agency:	CENTRAL COAST RWQCB (REGION 3)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500013
Global Id:	T0608500013
Latitude:	37.0010235
Longitude:	-121.5660338
Status:	Completed - Case Closed
Status Date:	07/30/2013
Case Worker:	Not reported
RB Case Number:	2125
Local Agency:	GILROY, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0608500013
Action Type:	ENFORCEMENT
Date:	06/30/2013
Action:	Closure/No Further Action Letter
Global Id:	T0608500013
Action Type:	Other
Date:	01/06/1989
Action:	Leak Reported

GARDEN VALLEY FOODS (Continued) **S101303600**

Global Id: T0608500013
Action Type: Other
Date: 01/06/1989
Action: Leak Discovery

LUST:
Global Id: T0608500013
Status: Open - Case Begin Date
Status Date: 01/01/1975

Global Id: T0608500013
Status: Open - Site Assessment
Status Date: 01/01/1975

Global Id: T0608500013
Status: Completed - Case Closed
Status Date: 07/30/2013

Global Id: T0608500013
Status: Open - Eligible for Closure
Status Date: 07/30/2013

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608500013
Status: Pollution Characterization
Case Number: 2125
Local Case Num: Not reported
Case Type: S
Substance: Diesel
Quantity: Not reported
Abatement Method: U
Leak Source: Tank
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 01/06/1989
Discovered Date: 1/6/89
Enter Date: 05/26/1992
Stop Date: Not reported
Review Date: 12/09/1992
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: Gilroy, Santa Clara County
Lead Agency: Local Agency
Staff Initials: JHM
Confirm Leak: Not reported
Workplan: Not reported

GARDEN VALLEY FOODS (Continued) **S101303600**

Prelim Assess: Not reported
Pollution Char: 01/01/1975
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: NRQ
Lat/Long: 37.0010235 / -121.5660338
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 5.30
Beneficial: Not reported
Priority: 4
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CITY OF GILROY
Well Name: WELL 03 - DESTROYED
Distance From Well: 0
Assigned Name: 11S/04E-06H01 M
Summary: ON MAY 10TH 1989 SAMPLES WERE TAKEN FROM SIX LOCATIONS SURROUNDING THE TANKS. THREE OF SAMPLES TESTED WERE FOUND TO CONTAIN DIESEL.

CORTESE:
Name: GARDEN VALLEY FOODS
Address: 7050 MONTEREY ST
City,State,Zip: GILROY, CA 95021
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500013
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

GARDEN VALLEY FOODS (Continued) **S101303600**

File Name: Active Open

HIST CORTESE:

edr_fname:	GARDEN VALLEY FOODS
edr_fadd1:	7050 MONTEREY
City,State,Zip:	GILROY, CA 95021
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	2125

CERS:

Name:	GARDEN VALLEY FOODS
Address:	7050 MONTEREY ST
City,State,Zip:	GILROY, CA 95021
Site ID:	229092
CERS ID:	T0608500013
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title:	Not reported
Affiliation Address:	895 AEROVISTA PLACE, SUITE 101
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8055493147,

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84 **KAUFMAN & BROAD SITE #2** **CA HIST CORTESE** **S105023910**
SSE **6300 MONTEREY** **N/A**
1/4-1/2 **GILROY, CA**
0.301 mi.
1587 ft.

Relative:
Lower

Actual:
193 ft.

HIST CORTESE:

edr_fname:	KAUFMAN & BROAD SITE #2
edr_fadd1:	6300 MONTEREY
City,State,Zip:	GILROY, CA
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-0776

85 SE 1/4-1/2 0.339 mi. 1792 ft. | **COAST DRAINAGE 6310 CHESTNUT GILROY, CA 95020** | **CA SWRCY CA SWEEPS UST CA FID UST** | **S101624908 N/A**

Relative: Lower

Actual: 191 ft.

SWRCY:

Name:	MARTIN'S RECYCLING
Address:	6310 CHESTNUT ST
City,State,Zip:	GILROY, CA 95020
Reg Id:	Not reported
Cert Id:	RC199172.001
Mailing Address:	6310 Automall Pkwy
Mailing City:	Gilroy
Mailing State:	CA
Mailing Zip Code:	95020
Website:	Not reported
Email:	fredarjo@yahoo.com
Phone Number:	(408) 910-4673
Rural:	N
Operation Begin Date:	05/01/2014
Aluminium:	Not reported
Glass:	Not reported
Plastic:	Not reported
Bimetal:	Not reported
Hours of Operation:	Mon - Sat 8:30 am - 4:00 pm; Sun Closed
Organization ID:	Not reported
Organization Name:	Martin's Recycling

SWEEPS UST:

Name:	COAST DRAINAGE
Address:	6310 CHESTNUT
City:	GILROY
Status:	Active
Comp Number:	43440
Number:	9
Board Of Equalization:	44-025853
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	43-002-043440-000001
Tank Status:	A
Capacity:	Not reported
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

CA FID UST:

Facility ID:	43012151
Regulated By:	UTNKA
Regulated ID:	00043440
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4088426424
Mail To:	Not reported

COAST DRAINAGE (Continued) **S101624908**

Mailing Address:	6310 CHESTNUT
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

O86 **PRIVATE RESIDENCE** **CA LUST** **S110655336**
North **PRIVATE RESIDENCE** **N/A**
1/4-1/2 **GILROY, CA 95020**
0.364 mi.
1924 ft. **Site 1 of 2 in cluster O**

Relative:
Higher

Actual:
196 ft.

LUST:

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=T0608500002
Global Id:	T0608500002
Latitude:	37.0028381
Longitude:	-121.5638123
Status:	Completed - Case Closed
Status Date:	05/08/2002
Case Worker:	Not reported
RB Case Number:	1061
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:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0608500002
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:	T0608500002
Action Type:	Other
Date:	05/17/1989
Action:	Leak Reported
Global Id:	T0608500002
Action Type:	ENFORCEMENT
Date:	05/08/2002
Action:	Closure/No Further Action Letter

PRIVATE RESIDENCE (Continued) **S110655336**

Global Id: T0608500002
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608500002
Action Type: RESPONSE
Date: 03/04/2003
Action: Other Report / Document

Global Id: T0608500002
Action Type: RESPONSE
Date: 03/04/2003
Action: Other Report / Document

Global Id: T0608500002
Action Type: RESPONSE
Date: 03/04/2003
Action: Correspondence

Global Id: T0608500002
Action Type: RESPONSE
Date: 02/27/1990
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500002
Action Type: RESPONSE
Date: 05/06/1991
Action: Verbal Communication

Global Id: T0608500002
Action Type: RESPONSE
Date: 12/01/1989
Action: Other Workplan

LUST:
Global Id: T0608500002
Status: Open - Case Begin Date
Status Date: 05/17/1989

Global Id: T0608500002
Status: Completed - Case Closed
Status Date: 05/08/2002

O87 **ELECTRICAL DISTRIBUTORS CO.** **CA LUST** **S101303593**
North **7120 ALEXANDER ST** **CA HIST LUST** **N/A**
1/4-1/2 **GILROY, CA 95020** **CA HIST CORTESE**
0.379 mi.
2002 ft. **Site 2 of 2 in cluster O**

Relative:
Higher

Actual:
196 ft.

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608500002
Status: Not reported

ELECTRICAL DISTRIBUTORS CO. (Continued) **S101303593**

Case Number:	1061
Local Case Num:	11S4E05M01f
Case Type:	U
Substance:	0
Quantity:	Not reported
Abatement Method:	Not reported
Leak Source:	Not reported
Leak Cause:	Corrosion
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	05/17/1989
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:	JHM
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:	NRQ
Lat/Long:	37.0028381 / -121.5638123
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	Not reported
Mtbe Concentratn:	0
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:	CITY OF GILROY
Well Name:	WELL 03 - DESTROYED
Distance From Well:	0
Assigned Name:	11S/04E-06H01 M
Summary:	Not reported

ELECTRICAL DISTRIBUTORS CO. (Continued) **S101303593**

LUST SANTA CLARA:

Name:	ELECTRICAL DISTRIBUTORS CO.
Address:	7120 ALEXANDER ST
City,State,Zip:	GILROY, CA
Region:	SANTA CLARA
SCVWD ID:	11S4E05M01F
Date Closed:	05/08/2002
EDR Link ID:	11S4E05M01F

HIST LUST SANTA CLARA:

Name:	Electrical Distributors Co.
Address:	7120 Alexander St
City:	Gilroy
Region:	SANTA CLARA
Region Code:	3
SCVWD ID:	11S4E05M01
Oversite Agency:	GFD
Date Listed:	1989-12-06 00:00:00
Closed Date:	2002-05-08 00:00:00

HIST CORTESE:

edr_fname:	ELECTRICAL DISTRIBUTORS C
edr_fadd1:	7120 ALEXANDER
City,State,Zip:	GILROY, CA 95020
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	1061

88
North
1/4-1/2
0.421 mi.
2222 ft.

Relative:
Higher

Actual:
195 ft.

SCCTA-ROADS
7190 FOREST
GILROY, CA 95020

CA LUST **S101303596**
CA HIST LUST **N/A**
CA SWEEPS UST
CA Cortese
CA HIST CORTESE
CA CERS

LUST:

Name:	SCCTA - ROADS
Address:	7190 FOREST ST
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=T0608500015
Global Id:	T0608500015
Latitude:	37.0037041
Longitude:	-121.5635147
Status:	Completed - Case Closed
Status Date:	04/13/2004
Case Worker:	UST
RB Case Number:	2201
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:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

SCCTA-ROADS (Continued) **S101303596**

LUST:

Global Id:	T0608500015
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:	T0608500015
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:	T0608500015
Action Type:	Other
Date:	01/01/1991
Action:	Leak Reported

Global Id:	T0608500015
Action Type:	REMEDIATION
Date:	06/19/1992
Action:	Excavation

Global Id:	T0608500015
Action Type:	RESPONSE
Date:	01/30/2004
Action:	Preliminary Site Assessment Report

Global Id:	T0608500015
Action Type:	RESPONSE
Date:	10/07/2003
Action:	Correspondence

Global Id:	T0608500015
Action Type:	RESPONSE
Date:	07/16/1992
Action:	Other Report / Document

Global Id:	T0608500015
Action Type:	RESPONSE
Date:	07/30/2003
Action:	Other Report / Document

Global Id:	T0608500015
Action Type:	RESPONSE
Date:	06/03/2003
Action:	Other Report / Document

Global Id:	T0608500015

SCCTA-ROADS (Continued) **S101303596**

Action Type: RESPONSE
Date: 01/29/2004
Action: Soil and Water Investigation Report

Global Id: T0608500015
Action Type: RESPONSE
Date: 08/18/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500015
Action Type: RESPONSE
Date: 06/19/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500015
Action Type: RESPONSE
Date: 04/09/2002
Action: Other Report / Document

Global Id: T0608500015
Action Type: RESPONSE
Date: 07/02/1992
Action: Other Report / Document

Global Id: T0608500015
Action Type: RESPONSE
Date: 07/16/1992
Action: Unauthorized Release Form

Global Id: T0608500015
Action Type: RESPONSE
Date: 08/14/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608500015
Action Type: RESPONSE
Date: 08/03/2003
Action: Preliminary Site Assessment Workplan

Global Id: T0608500015
Action Type: ENFORCEMENT
Date: 10/29/2003
Action: Staff Letter - #42521

Global Id: T0608500015
Action Type: ENFORCEMENT
Date: 11/15/2005
Action: Closure/No Further Action Letter

Global Id: T0608500015
Action Type: ENFORCEMENT
Date: 04/13/2004
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500015
Status: Open - Case Begin Date

SCCTA-ROADS (Continued) **S101303596**

Status Date: 01/01/1991

Global Id: T0608500015
Status: Open - Site Assessment
Status Date: 08/14/2003

Global Id: T0608500015
Status: Completed - Case Closed
Status Date: 04/13/2004

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	Santa Clara
Global ID:	T0608500015
Status:	Not reported
Case Number:	2201
Local Case Num:	11S4E05M02f
Case Type:	S
Substance:	0
Quantity:	Not reported
Abatement Method:	Not reported
Leak Source:	Not reported
Leak Cause:	Unknown
How Stopped:	Not reported
How Discovered:	OM
Release Date:	01/01/1991
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:	NRQ

SCCTA-ROADS (Continued) **S101303596**

Lat/Long: 37.0037041 / -121.5635147
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
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: CITY OF GILROY
Well Name: WELL 03 - DESTROYED
Distance From Well: 0
Assigned Name: 11S/04E-06H01 M
Summary: Not reported

LUST SANTA CLARA:
Name: SCCTA - ROADS
Address: 7190 FOREST ST
City,State,Zip: GILROY, CA
Region: SANTA CLARA
SCVWD ID: 11S4E05M02F
Date Closed: 11/15/2005
EDR Link ID: 11S4E05M02F

HIST LUST SANTA CLARA:
Name: SCCTA - Roads
Address: 7190 Forest St
City: Gilroy
Region: SANTA CLARA
Region Code: 3
SCVWD ID: 11S4E05M02
Oversite Agency: SCVWD
Date Listed: 1992-09-02 00:00:00
Closed Date: 2004-04-13 00:00:00

SWEEPS UST:
Name: SOUTH YARD MAINT FACILITY
Address: 7190 FOREST ST
City: GILROY
Status: Not reported
Comp Number: 155
Number: Not reported
Board Of Equalization: 44-026713
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-000-000155-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

SCCTA-ROADS (Continued) **S101303596**

Content: REG UNLEADED
Number Of Tanks: 5

Name: SOUTH YARD MAINT FACILITY
Address: 7190 FOREST ST
City: GILROY
Status: Not reported
Comp Number: 155
Number: Not reported
Board Of Equalization: 44-026713
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-000-000155-000002
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: SOUTH YARD MAINT FACILITY
Address: 7190 FOREST ST
City: GILROY
Status: Not reported
Comp Number: 155
Number: Not reported
Board Of Equalization: 44-026713
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-000-000155-000003
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Name: SOUTH YARD MAINT FACILITY
Address: 7190 FOREST ST
City: GILROY
Status: Not reported
Comp Number: 155
Number: Not reported
Board Of Equalization: 44-026713
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-000-000155-000004
Tank Status: Not reported
Capacity: 200

SCCTA-ROADS (Continued) **S101303596**

Active Date: Not reported
Tank Use: CHEMICAL
STG: WASTE
Content: CLEANING SOL
Number Of Tanks: Not reported

Name: SOUTH YARD MAINT FACILITY
Address: 7190 FOREST ST
City: GILROY
Status: Not reported
Comp Number: 155
Number: Not reported
Board Of Equalization: 44-026713
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-000-000155-000005
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

CORTESE:
Name: SCCTA - ROADS
Address: 7190 FOREST ST
City,State,Zip: GILROY, CA 95020
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500015
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: SCCTA-ROADS
edr_fadd1: 7190 FOREST
City,State,Zip: GILROY, CA 95020

SCCTA-ROADS (Continued) **S101303596**

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2201

CERS:
Name: SCCTA - ROADS
Address: 7190 FOREST ST
City,State,Zip: GILROY, CA 95020
Site ID: 242016
CERS ID: T0608500015
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 - 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,

P89 **BARBERI PROPERTY-UVAS CREEK** **CA LUST** **S110655419**
SW **THOMAS RD** **N/A**
1/4-1/2 **UNINCORPORATED, CA 95020**
0.436 mi.
2300 ft. **Site 1 of 2 in cluster P**

Relative:
Higher
Actual:
203 ft.

LUST:
Name: BARBERI PROPERTY-UVAS CREEK
Address: THOMAS RD
City,State,Zip: UNINCORPORATED, 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=T0608502182
Global Id: T0608502182
Latitude: 36.9909935
Longitude: -121.5687485
Status: Completed - Case Closed
Status Date: 03/04/1991
Case Worker: UST
RB Case Number: 581
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported

BARBERI PROPERTY-UVAS CREEK (Continued) **S110655419**

Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502182
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: T0608502182
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: T0608502182
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

Global Id: T0608502182
Action Type: RESPONSE
Date: 03/03/1988
Action: Other Report / Document

Global Id: T0608502182
Action Type: ENFORCEMENT
Date: 03/04/1991
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608502182
Status: Open - Case Begin Date
Status Date: 01/01/1989

Global Id: T0608502182
Status: Completed - Case Closed
Status Date: 03/04/1991

90 **ESE** **1/4-1/2** **0.442 mi.** **2334 ft.** **Relative:** **Lower** **Actual:** **186 ft.**	**INTERNATIONAL PAPER** **6400 JAMIESON WAY** **GILROY, CA 95020**	**RCRA-SQG** **CA ENVIROSTOR** **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**	**1000437835** **CAD094973542**

RCRA-SQG:

Date Form Received by Agency:	20150122
Handler Name:	INTERNATIONAL PAPER
Handler Address:	6400 JAMIESON WAY
Handler City,State,Zip:	GILROY, CA 95020
EPA ID:	CAD094973542
Contact Name:	MARK A THOMPSON
Contact Address:	6400 JAMIESON WAY
Contact City,State,Zip:	GILROY, CA 95020
Contact Telephone:	408-848-0163
Contact Fax:	408-847-0950
Contact Email:	MARK.THOMPSON@IPAPER.COM
Contact Title:	PROCESS IMPROVEMENT MGR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6400 JAMIESON WAY
Mailing City,State,Zip:	GILROY, CA 95020
Owner Name:	INTERNATIONAL PAPER
Owner Type:	Private
Operator Name:	MARK THOMPSON
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	Yes
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

INTERNATIONAL PAPER (Continued) **1000437835**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150128
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD

INTERNATIONAL PAPER (Continued) **1000437835**

Waste Code: D009
Waste Description: MERCURY

Waste Code: D011
Waste Description: SILVER

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: LOE BOX CO %DEWEY BALLENTINE ETAL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TIN INC DBA TEMPLE INLAND
Legal Status: Private
Date Became Current: 20050103
Date Ended Current: Not reported
Owner/Operator Address: 1300 S MOPAC EXPWY
Owner/Operator City,State,Zip: AUSTIN, TX 78746
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TIN INC DBA TEMPLE INLAND

INTERNATIONAL PAPER (Continued) **1000437835**

Legal Status:	Private
Date Became Current:	20050103
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK THOMPSON
Legal Status:	Private
Date Became Current:	20110101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	INTERNATIONAL PAPER
Legal Status:	Private
Date Became Current:	20150101
Date Ended Current:	Not reported
Owner/Operator Address:	6400 POPLAR AVE
Owner/Operator City,State,Zip:	MEMPHIS, TN 38197
Owner/Operator Telephone:	901-419-9000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	CROWN ZELLERBACH CORP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19800813
Handler Name:	CROWN ZELLERBACH CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

INTERNATIONAL PAPER (Continued) **1000437835**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20050204
Handler Name: TIN INC DBA TEMPLE INLAND
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20150122
Handler Name: INTERNATIONAL PAPER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 322211
NAICS Description: CORRUGATED AND SOLID FIBER BOX MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:
Name: INLAND PAPERBOARD AND PACKAGING, INC.
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
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

INTERNATIONAL PAPER (Continued) **1000437835**

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 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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/12/2006
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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

INTERNATIONAL PAPER (Continued) **1000437835**

Site Code:	201745
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
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.

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 below background levels; and the groundwater did not contain any metals or solvents above the drinking

INTERNATIONAL PAPER (Continued) **1000437835**

water standards. The Preliminary Endangerment Assessment Report concluded that no further action is neccessary and DTSC has concurred with this conclusion.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary 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 Agreement
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
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

INTERNATIONAL PAPER (Continued) **1000437835**

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 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 neccessary and DTSC has concurred with this conclusion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary 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

CERS HAZ WASTE:

Name: INTERNATIONAL PAPER, GILROY CONTAINER
Address: 6400 JAMIESON WAY
City,State,Zip: GILROY, CA 95020
Site ID: 38385
CERS ID: 10410952
CERS Description: Hazardous Waste Generator

INTERNATIONAL PAPER (Continued) **1000437835**

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
Facility ID:	00000010370
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

INTERNATIONAL PAPER (Continued) **1000437835**

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, GILROY CONTAINER
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

FINDS:
Registry ID: 110001197794

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California Department of Toxic Substances Control EnviroStor System

INTERNATIONAL PAPER (Continued) **1000437835**

(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
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

INTERNATIONAL PAPER (Continued) **1000437835**

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 Smllr 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 Smllr 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 Smllr Tons/Yr:	0

Name:	GAYLORD CONTAINER CORPORATION
Address:	6400 JAMIESON WAY
City,State,Zip:	GILROY, CA 95020
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	2233
Air District Name:	BA
SIC Code:	2653
Air District Name:	BAY AREA AQMD

INTERNATIONAL PAPER (Continued) **1000437835**

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 Smllr 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 Smllr 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 Smllr Tons/Yr:	0

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

INTERNATIONAL PAPER (Continued) **1000437835**

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 Smllr 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 Smllr 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
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GAYLORD DBA INLAND PAPERBOARD
Address:	6400 JAMIESON WAY
City,State,Zip:	GILROY, CA 95020
Year:	2001

INTERNATIONAL PAPER (Continued) **1000437835**

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 Smllr 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 Smllr 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
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

INTERNATIONAL PAPER (Continued) **1000437835**

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
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

INTERNATIONAL PAPER (Continued) **1000437835**

Part. Matter 10 Micrometers and Smllr 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 Smllr 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 Smllr 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
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:	0.70299999999999996
Reactive Organic Gases Tons/Yr:	0.39470549999999999
Carbon Monoxide Emissions Tons/Yr:	3.0209999999999999

INTERNATIONAL PAPER (Continued) **1000437835**

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 Smllr 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:	0.14199999999999999
NOX - Oxides of Nitrogen Tons/Yr:	0.61499999999999999
SOX - Oxides of Sulphur Tons/Yr:	3.0000000000000001E-3
Particulate Matter Tons/Yr:	3.9514386082301699E-2
Part. Matter 10 Micrometers and Smllr 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 Smllr Tons/Yr:	0

Name:	INTERNATIONAL PAPER
Address:	6400 JAMIESON WAY
City,State,Zip:	GILROY, CA 95020
Year:	2012
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

INTERNATIONAL PAPER (Continued) **1000437835**

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 Smllr 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 Smllr 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 Smllr Tons/Yr:	0.201808548

Name:	INTERNATIONAL PAPER
Address:	6400 JAMIESON WAY
City,State,Zip:	GILROY, CA 95020
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	2233
Air District Name:	BA
SIC Code:	2653

INTERNATIONAL PAPER (Continued) **1000437835**

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 Smllr 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 Smllr 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 Smllr Tons/Yr:	0.153211804

Name:	INTERNATIONAL PAPER
Address:	6400 JAMIESON WAY
City,State,Zip:	GILROY, CA 95020
Year:	2018
County Code:	43
Air Basin:	SF

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:	14.97097312
Reactive Organic Gases Tons/Yr:	11.662128503
Carbon Monoxide Emissions Tons/Yr:	0.598153163
NOX - Oxides of Nitrogen Tons/Yr:	0.460052816
SOX - Oxides of Sulphur Tons/Yr:	0.016057414
Particulate Matter Tons/Yr:	0.382167956
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.293020516

Name:	INTERNATIONAL PAPER
Address:	6400 JAMIESON WAY
City,State,Zip:	GILROY, CA 95020
Year:	2019
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:	4.128366227
Reactive Organic Gases Tons/Yr:	3.3090584927
Carbon Monoxide Emissions Tons/Yr:	0.627473652
NOX - Oxides of Nitrogen Tons/Yr:	0.491595952
SOX - Oxides of Sulphur Tons/Yr:	0.016780856
Particulate Matter Tons/Yr:	0.249337894
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.20126416

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:	INTERNATIONAL PAPER
Address:	6400 JAMIESON WAY

INTERNATIONAL PAPER (Continued) **1000437835**

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
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

INTERNATIONAL PAPER (Continued) **1000437835**

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
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 Commertial 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:	Princevalle 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

INTERNATIONAL PAPER (Continued) **1000437835**

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
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 Commertial 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

INTERNATIONAL PAPER (Continued) **1000437835**

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
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

INTERNATIONAL PAPER (Continued) **1000437835**

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
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 Commertial 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:	Princevalle 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

INTERNATIONAL PAPER (Continued) **1000437835**

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
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

INTERNATIONAL PAPER (Continued) **1000437835**

Constype Commertial 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

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

INTERNATIONAL PAPER (Continued) **1000437835**

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 thosewho 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
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

INTERNATIONAL PAPER (Continued) **1000437835**

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, GILROY CONTAINER
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, Gilroy Container
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, Gilroy Container
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) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes:	Returned to compliance on 10/25/2017. FIXED DURING INSPECTION
Violation Division:	Gilroy City Fire Department
Violation Program:	HW

INTERNATIONAL PAPER (Continued) **1000437835**

Violation Source: CERS,

Site ID: 38385
Site Name: International Paper, Gilroy Container
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, Gilroy Container
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,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2021
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Central Coast Water Board staff identified housekeeping needed (BMP maintenance and waste removal) during inspection. Discharger provided documentation of corrections.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

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

INTERNATIONAL PAPER (Continued) **1000437835**

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:	10-26-2020
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:	10-27-2015
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,

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

INTERNATIONAL PAPER (Continued) **1000437835**

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:	10-26-2020
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
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,

INTERNATIONAL PAPER (Continued) **1000437835**

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,

Coordinates:

Site ID:	38385
Facility Name:	International Paper, Gilroy Container
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) 846-0451,

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:	,

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:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Dan Dalton
Entity Title:	Not reported
Affiliation Address:	6400 Jamieson way
Affiliation City:	Gilroy
Affiliation State:	CA

INTERNATIONAL PAPER (Continued) **1000437835**

Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: ,

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: ,

Affiliation Type Desc: Legal Owner
Entity Name: International Paper
Entity Title: Not reported
Affiliation Address: 6400 Jamieson Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 847-6400,

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: ,

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: ,

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: ,

Affiliation Type Desc: Identification Signer
Entity Name: Gregory Franklin
Entity Title: General Manager

INTERNATIONAL PAPER (Continued) **1000437835**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	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:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Dan Dalton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Dan Dalton
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) 612-7553,

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:	,

Name:	INTERNATIONAL PAPER, GILROY CONTAINER
Address:	6400 JAMIESON WAY
City,State,Zip:	GILROY, CA 95020
Site ID:	38385
CERS ID:	10410952
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	38385
Site Name:	International Paper, Gilroy Container

INTERNATIONAL PAPER (Continued) **1000437835**

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, Gilroy Container
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) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes:	Returned to compliance on 10/25/2017. FIXED DURING INSPECTION
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	38385
Site Name:	International Paper, Gilroy Container
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, Gilroy Container
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

INTERNATIONAL PAPER (Continued) **1000437835**

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,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2021
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Central Coast Water Board staff identified housekeeping needed (BMP maintenance and waste removal) during inspection. Discharger provided documentation of corrections.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

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,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2020
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: 10-27-2015
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,

INTERNATIONAL PAPER (Continued) **1000437835**

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,

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: 10-26-2020
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

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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
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,

Coordinates:

Site ID:	38385
Facility Name:	International Paper, Gilroy Container
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

INTERNATIONAL PAPER (Continued) **1000437835**

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) 846-0451,

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:	,

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:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Dan Dalton
Entity Title:	Not reported
Affiliation Address:	6400 Jamieson way
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	,

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:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	International Paper
Entity Title:	Not reported
Affiliation Address:	6400 Jamieson Way
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 847-6400,

INTERNATIONAL PAPER (Continued) **1000437835**

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:	,

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:	,

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:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Gregory Franklin
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	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:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Dan Dalton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

INTERNATIONAL PAPER (Continued) **1000437835**

Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Dan Dalton
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) 612-7553,
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:	,

Name:	INTERNATIONAL PAPER, GILROY CONTAINER
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, Gilroy Container
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, Gilroy Container
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) . 2) Mercury containing equipment shall be marked with "Universal Waste

INTERNATIONAL PAPER (Continued) **1000437835**

-Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .

Violation Notes: Returned to compliance on 10/25/2017. FIXED DURING INSPECTION
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 38385
Site Name: International Paper, Gilroy Container
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, Gilroy Container
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,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2021
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Central Coast Water Board staff identified housekeeping needed (BMP maintenance and waste removal) during inspection. Discharger provided documentation of corrections.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
Violations Found: No

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:	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:	10-26-2020
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:	10-27-2015
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,

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

INTERNATIONAL PAPER (Continued) **1000437835**

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:	10-26-2020
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
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,

INTERNATIONAL PAPER (Continued) **1000437835**

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,

Coordinates:

Site ID:	38385
Facility Name:	International Paper, Gilroy Container
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) 846-0451,

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:	,

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

INTERNATIONAL PAPER (Continued) **1000437835**

Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Dan Dalton
Entity Title:	Not reported
Affiliation Address:	6400 Jamieson way
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	,

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:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	International Paper
Entity Title:	Not reported
Affiliation Address:	6400 Jamieson Way
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 847-6400,

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:	,

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:	,

Affiliation Type Desc:	Facility Owner
Entity Name:	TEMPLE INLAND
Entity Title:	OWNER
Affiliation Address:	1300 S MOPAC FL 32

INTERNATIONAL PAPER (Continued) **1000437835**

Affiliation City:	AUSTIN
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Gregory Franklin
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	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:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Dan Dalton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Dan Dalton
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) 612-7553,

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:	,

INTERNATIONAL PAPER (Continued) **1000437835**

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:	Not reported
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
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	-90
Longitude:	180

P91 **BARBERI PROPERTY-UVAS CRE** **CA HIST CORTESE** **S101328431**
SW **THOMAS RD** **N/A**
1/4-1/2 **GILROY, CA 95118**
0.460 mi.
2431 ft. **Site 2 of 2 in cluster P**

Relative:
Higher

Actual:
199 ft.

HIST CORTESE:

edr_fname:	BARBERI PROPERTY-UVAS CRE
edr_fadd1:	THOMAS RD
City,State,Zip:	GILROY, CA 95118
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	581

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92 **METECH RECYCLING INC** **CA ICE** **S113001787**
SE **6200 ENGEL WAY** **CA HWP** **N/A**
1/2-1 **GILROY, CA 95020** **CA CERS**
0.631 mi.
3331 ft.

Relative:
Lower

Actual:
184 ft.

ICE:

Envirostor ID:	3000606
Name:	METECH RECYCLING INC
Address:	6200 ENGEL WAY
City,State,Zip:	GILROY, CA 95020
EPA ID:	CAD077182293
Site Type:	INSPECTION
Facility Status:	No Action

METECH RECYCLING INC (Continued) **S113001787**

Enforcement:

Action Type:	Initial Civil Filing AG (510)
Action Date:	10/06/2020
Action Type:	Final Civil / Judicial Action (610)
Action Date:	02/01/2021
Action Type:	Injunctive Relief (263)
Action Date:	10/08/2020
Action Type:	Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date:	11/26/2001

Inspection:

Action Type:	Compliance Evaluation Inspection - Universal Waste Electronics Recycler
Action Date:	07/06/2021
Violation Class:	Minor
RTC Date:	07/06/2021
Action Type:	Financial Records Review - Universal Waste Electronics Recycler
Action Date:	08/03/2021
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date:	06/06/2019
Violation Class:	Class 2, Minor
RTC Date:	07/01/2019
Action Type:	Financial Records Review - Universal Waste Electronics Recycler
Action Date:	06/27/2019
Violation Class:	Class 1, Minor
RTC Date:	07/21/2020
Action Type:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date:	09/13/2018
Violation Class:	Class 2
RTC Date:	04/25/2019
Action Type:	Financial Records Review - Universal Waste Electronics Recycler
Action Date:	06/29/2017
Violation Class:	Class 2, Minor
RTC Date:	10/16/2018
Action Type:	Financial Records Review - Universal Waste Electronics Recycler
Action Date:	10/16/2018
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Universal Waste Electronics Recycler
Action Date:	08/02/2016
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date:	05/18/2017

METECH RECYCLING INC (Continued) **S113001787**

Violation Class: Class 1, Class 2, Minor
RTC Date: 09/13/2018

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 06/23/2016
Violation Class: Class 1, Class 2, Minor
RTC Date: 07/24/2018

Action Type: Financial Records Review - Universal Waste Electronics Recycler
Action Date: 06/26/2015
Violation Class: Class 1, Minor
RTC Date: 07/31/2015

Action Type: Financial Records Review - Standardized Permit
Action Date: 08/07/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 05/20/2015
Violation Class: Class 1, Class 2, Minor
RTC Date: 06/19/2015

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/27/2013
Violation Class: Class 2, Minor
RTC Date: 09/17/2013

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 04/29/2010
Violation Class: Class 2, Minor
RTC Date: 02/09/2011

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 06/27/2013
Violation Class: Class 2
RTC Date: 09/26/2013

Action Type: Financial Records Review - Standardized Permit
Action Date: 01/12/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 11/29/2012
Violation Class: Class 2
RTC Date: 03/14/2014

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 05/29/2014
Violation Class: Class 2
RTC Date: 06/13/2014

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 05/29/2014
Violation Class: Class 2
RTC Date: 06/13/2014

METECH RECYCLING INC (Continued) **S113001787**

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 05/01/2012
Violation Class: Class 2, Minor
RTC Date: 06/08/2012

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 05/18/2011
Violation Class: Class 2, Minor
RTC Date: 11/09/2011

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 05/01/2012
Violation Class: Class 2
RTC Date: 10/24/2012

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 05/18/2011
Violation Class: Class 2
RTC Date: 11/09/2011

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/24/2008
Violation Class: Minor
RTC Date: 06/26/2008

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/27/2007
Violation Class: Minor
RTC Date: 08/27/2007

Action Type: Financial Records Review - Standardized Permit
Action Date: 01/28/2005
Violation Class: Class 2
RTC Date: 10/31/2005

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 12/04/2001
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 04/29/2010
Violation Class: Class 2, Minor
RTC Date: 03/25/2011

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 12/14/2004
Violation Class: Class 2, Minor
RTC Date: 12/22/2004

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 12/14/2004
Violation Class: Class 2, Minor
RTC Date: 12/17/2004

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 09/29/2005

METECH RECYCLING INC (Continued) **S113001787**

Violation Class:	No Violations
RTC Date:	Not reported

Action Type:	Financial Records Review - Standardized Permit
Action Date:	07/17/2007
Violation Class:	Class 2
RTC Date:	08/26/2007

Action Type:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date:	06/24/2008
Violation Class:	Minor
RTC Date:	06/26/2008

Action Type:	Financial Records Review - Standardized Permit
Action Date:	07/11/2008
Violation Class:	No Violations
RTC Date:	Not reported

Action Type:	Financial Records Review - Universal Waste Electronics Recycler
Action Date:	01/31/2005
Violation Class:	Class 2
RTC Date:	08/26/2007

Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	10/12/2000
Violation Class:	Class 1, Class 2, Minor
RTC Date:	11/26/2001

HWP:

EPA ID:	CAD077182293
Name:	METECH RECYCLING INC
Address:	6200 ENGEL WAY
Cleanup Status:	CLOSED
Latitude:	36.99016
Longitude:	-121.5540
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	200334
Senate District:	17
Assembly District:	30
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	Metech International, Inc. (Metech) is a precious metal recycling facility operating since December 10,1997 when they were first permitted. Metech processes solid hazardous scrap metals and precious metal containing liquid hazardous waste. Precious metals are gold, silver, platinum, palladium, rhodium and iridium. The facility is designed to receive, sort, classify, homogenize, analyze and recover these metals which at the end of processing, are sent to smelters or other facilities for further processing. Solid scrap metals upon receipt are roasted, milled, melted in furnaces and then cast into ingots. Precious metal containing liquid hazardous waste is separated by pH. High pH liquids are electroplated to recover the metals. Low pH liquids are is neutralized to recover the precious metals. Metech is applying for a Series B standardized Hazardous Waste Facility Permit

METECH RECYCLING INC (Continued) **S113001787**

renewal. Their permit expired on December 10, 2007 but DTSC is allowing Metech to continue to operate under their old permit until a their permit is finalized. On April 27, 2009, Metech withdrew their Permit application and is now currently undergoing final closure. Metech received their last shipment of hazardous waste in May 2009 and completed all hazardous waste processing activities on September 1, 2009.

Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Standardized
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 86-90%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD077182293
Facility Type: Historical - Non-Operating
Facility Name: METECH RECYCLING INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-06-19 00:00:00
Type: STND
Title Description: Modification Determination for MELTINGFURNACE(T12A,13A,15A)
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 06/19/2006

EPA ID: CAD077182293
Facility Type: Historical - Non-Operating
Facility Name: METECH RECYCLING INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-10 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Not reported
Unit Names: ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10),

METECH RECYCLING INC (Continued) **S113001787**

	TRUSTAGING(S4)
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	07/25/1997
EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1997-12-10 00:00:00
Type:	STND
Title Description:	New Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	05/21/1996
EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2009-04-27 00:00:00
Type:	STND
Title Description:	Permit Renewal 1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST RECEIVED
Actual Date:	04/27/2009
EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported

METECH RECYCLING INC (Continued) **S113001787**

Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2009-04-27 00:00:00
Type:	STND
Title Description:	Permit Renewal 1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	Renewal - With Changes - DISCLOSURE (CLEARED)
Actual Date:	09/20/2008

EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1997-12-10 00:00:00
Type:	STND
Title Description:	New Operating Permit
Due Date:	Not reported
Comments:	The data shows that the Part B was submitted after two NODs. Need to verify with PM, or review files to verify.
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	08/22/1995

EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2009-04-27 00:00:00
Type:	STND

METECH RECYCLING INC (Continued) **S113001787**

Title Description:	Permit Renewal 1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date:	04/27/2009

EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1997-12-10 00:00:00
Type:	STND
Title Description:	New Operating Permit
Due Date:	Not reported
Comments:	The data shows that the Part B was submitted after two NODs. Need to verify with PM, or review files to verify.
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	New Operating Permit - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date:	12/20/1995

EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1997-12-10 00:00:00
Type:	STND
Title Description:	New Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23),

METECH RECYCLING INC (Continued) **S113001787**

	SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	New Operating Permit - PUBLIC COMMENT (END)
Actual Date:	07/25/1997
EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1997-12-10 00:00:00
Type:	STND
Title Description:	New Operating Permit
Due Date:	Not reported
Comments:	Metech is currently operating as a Universal Waste handler and their activities do not require a permit. The 3/30/2010 date reflects the date DTSC approved partial closure for the facility. The facility is currently under going closure.
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date:	12/10/2007
EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2009-04-27 00:00:00
Type:	STND
Title Description:	Permit Renewal 1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	06/05/2007
EPA ID:	CAD077182293

METECH RECYCLING INC (Continued) **S113001787**

Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1997-12-10 00:00:00
Type:	STND
Title Description:	New Operating Permit
Due Date:	Not reported
Comments:	Metech is currently operating as a Universal Waste handler and their activities do not require a permit. The 3/30/2010 date reflects the date DTSC approved partial closure for the facility. The facility is currently under going closure.
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	12/10/1997

EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2009-04-27 00:00:00
Type:	STND
Title Description:	Permit Renewal 1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date:	04/28/2008

EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED

METECH RECYCLING INC (Continued) **S113001787**

Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2009-04-27 00:00:00
Type:	STND
Title Description:	Permit Renewal 1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date:	07/17/2006

EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	*Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2000-05-08 00:00:00
Type:	STND
Title Description:	Modification to changed name to Metech International
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	*Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	05/08/2000

EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2009-04-27 00:00:00
Type:	STND
Title Description:	Permit Renewal 1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW

METECH RECYCLING INC (Continued) **S113001787**

PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)

Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 12/13/2006

EPA ID: CAD077182293
Facility Type: Historical - Non-Operating
Facility Name: METECH RECYCLING INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1997-12-10 00:00:00
Type: STND
Title Description: New Operating Permit
Due Date: Not reported
Comments: Metech is currently operating as a Universal Waste handler and their activities do not require a permit. The 3/30/2010 date reflects the date DTSC approved partial closure for the facility. The facility is currently under going closure.
Unit Names: ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 12/10/1997

EPA ID: CAD077182293
Facility Type: Historical - Non-Operating
Facility Name: METECH RECYCLING INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-06-19 00:00:00
Type: STND
Title Description: Modification Determination for MELTINGFURNACE(T12A,13A,15A)
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST RECEIVED
Actual Date: 06/19/2006

EPA ID: CAD077182293
Facility Type: Historical - Non-Operating

METECH RECYCLING INC (Continued) **S113001787**

Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2009-04-27 00:00:00
Type:	STND
Title Description:	Permit Renewal 1
Due Date:	Not reported
Comments:	Facility submitted letter to DTSC 4/27/2009 notifying of its intent to close all units.
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date:	11/13/2007

EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1997-12-10 00:00:00
Type:	STND
Title Description:	New Operating Permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date:	06/25/1997

EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	*Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported

METECH RECYCLING INC (Continued) **S113001787**

Final Date:	1999-04-12 00:00:00
Type:	STND
Title Description:	Modification to replace t-17 & t-18 w/T-17a, T-18a, & T-18a-1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	BALLMILL(T16,17a,18a,18a-1)
Event Description:	*Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	04/12/1999

EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	*Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2001-11-05 00:00:00
Type:	STND
Title Description:	Modification for T-19 Removed and replaced w/T-21/T-22/T-23
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	11/05/2001

Closure:

EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	STND
Title Description:	Closure of all units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	Closure Final - CLOSURE PLAN APPROVED
Actual Date:	04/25/2013

EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported

METECH RECYCLING INC (Continued) **S113001787**

Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	STND
Title Description:	Closure of all units
Due Date:	Not reported
Comments:	Facility submitted letter to DTSC 4/27/2009 notifying of its intent to close all units.
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	Closure Final - CLOSURE NOTICE RECEIVED
Actual Date:	04/27/2009

EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	STND
Title Description:	Closure of all units
Due Date:	Not reported
Comments:	Closure plan from previous permit issued. A Class 1* permit modification was submitted 10/12/09 and approved 10/15/2009 for closure of all units.
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	Closure Final - CLOSURE PLAN RECEIVED
Actual Date:	10/12/2009

EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	STND
Title Description:	Closure of all units
Due Date:	Not reported

METECH RECYCLING INC (Continued) **S113001787**

Comments:	Not reported
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	Closure Final - CEQA DETERMINATION
Actual Date:	04/25/2013
EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	STND
Title Description:	Closure of all units
Due Date:	08/31/2012
Comments:	New clean closure report due date.
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date:	08/31/2012
EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	STND
Title Description:	Closure of all units
Due Date:	Not reported
Comments:	Still on going, next revision due October 22, 2012. Closure Deadline Extension to October 25, 2013. Closure Deadline Extension to December 31, 2013. Closure Deadline Extension to March 31, 2014.
Unit Names:	ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a), MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8), RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23), SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10), TRUSTAGING(S4)
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date:	03/14/2014

METECH RECYCLING INC (Continued) **S113001787**

Alias:

EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	FRS
Alias:	110000782939

EPA ID:	CAD077182293
Facility Type:	Historical - Non-Operating
Facility Name:	METECH RECYCLING INC
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Project Code (Site Code)
Alias:	200334

CERS:

Name:	METECH RECYCLING INC
Address:	6200 ENGEL WAY
City,State,Zip:	GILROY, CA 950207012
Site ID:	608609
CERS ID:	CAD077182293
CERS Description:	Hazardous Waste

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2010
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2011-02-09 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

Eval General Type:	Information Request
Eval Date:	06-29-2017
Violations Found:	Yes
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Universal Waste Electronics Recycler Return To Compliance: 2018-10-16 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

Eval General Type:	Information Request
Eval Date:	07-11-2008
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit
Eval Division:	Department of Toxic Substances Control

METECH RECYCLING INC (Continued) **S113001787**

Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Information Request
Eval Date:	07-17-2007
Violations Found:	Yes
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit Return To Compliance: 2007-08-26 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-29-2005
Violations Found:	No
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Information Request
Eval Date:	10-16-2018
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Universal Waste Electronics Recycler
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Information Request
Eval Date:	11-29-2012
Violations Found:	Yes
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit Return To Compliance: 2014-03-14 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-14-2004
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2004-12-22 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Information Request
Eval Date:	01-12-2012
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit
Eval Division:	Department of Toxic Substances Control

METECH RECYCLING INC (Continued) **S113001787**

Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Information Request
Eval Date:	01-28-2005
Violations Found:	Yes
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit Return To Compliance: 2005-10-31 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Information Request
Eval Date:	01-31-2005
Violations Found:	Yes
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Universal Waste Electronics Recycler Return To Compliance: 2007-08-26 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2012
Violations Found:	Yes
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2012-10-24 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2011
Violations Found:	Yes
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2011-11-09 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-23-2016
Violations Found:	Yes
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2018-07-24 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2008
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection

METECH RECYCLING INC (Continued) **S113001787**

Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2008-06-26 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Information Request
Eval Date:	06-26-2015
Violations Found:	Yes
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Universal Waste Electronics Recycler Return To Compliance: 2015-07-31 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2013
Violations Found:	Yes
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2013-09-26 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Information Request
Eval Date:	08-02-2016
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Universal Waste Electronics Recycler
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Information Request
Eval Date:	08-03-2021
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Universal Waste Electronics Recycler
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-04-2001
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2010
Violations Found:	Yes
Eval Type:	DTSC Focused Compliance Inspection

METECH RECYCLING INC (Continued) **S113001787**

Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2011-03-25 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2012
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2012-06-08 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2011
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2011-11-09 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-29-2014
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2014-06-13 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-29-2014
Violations Found:	Yes
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2014-06-13 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2019
Violations Found:	Yes
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2019-07-01 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection

METECH RECYCLING INC (Continued) **S113001787**

Eval Date:	06-27-2007
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2007-08-27 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Information Request
Eval Date:	06-27-2019
Violations Found:	Yes
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Universal Waste Electronics Recycler Return To Compliance: 2020-07-21 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Information Request
Eval Date:	08-07-2014
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-12-2000
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2001-11-26 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2017
Violations Found:	Yes
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2018-09-13 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-20-2015
Violations Found:	Yes
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2015-06-19 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

METECH RECYCLING INC (Continued) **S113001787**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2008
Violations Found:	Yes
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2008-06-26 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2013
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2013-09-17 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2021
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Universal Waste Electronics Recycler Return To Compliance: 2021-07-06 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2018
Violations Found:	Yes
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2019-04-25 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-14-2004
Violations Found:	Yes
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2004-12-17 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

Enforcement Action:

Site ID:	608609
Site Name:	METECH RECYCLING INC
Site Address:	6200 ENGEL WAY
Site City:	GILROY
Site Zip:	950207012
Enf Action Date:	02-01-2021

METECH RECYCLING INC (Continued) **S113001787**

Enf Action Type:	Final Civil / Judicial Action
Enf Action Description:	Final Civil / Judicial Action
Enf Action Notes:	Not reported
Enf Action Division:	Department of Toxic Substances Control
Enf Action Program:	DTSC_ENF
Enf Action Source:	ENVSTORHAZ,

Site ID:	608609
Site Name:	METECH RECYCLING INC
Site Address:	6200 ENGEL WAY
Site City:	GILROY
Site Zip:	950207012
Enf Action Date:	10-06-2020
Enf Action Type:	Initial Civil Filing with Attorney General
Enf Action Description:	Initial Civil Filing with Attorney General
Enf Action Notes:	Not reported
Enf Action Division:	Department of Toxic Substances Control
Enf Action Program:	DTSC_ENF
Enf Action Source:	ENVSTORHAZ,

Site ID:	608609
Site Name:	METECH RECYCLING INC
Site Address:	6200 ENGEL WAY
Site City:	GILROY
Site Zip:	950207012
Enf Action Date:	10-08-2020
Enf Action Type:	Injunctive Relief
Enf Action Description:	Injunctive Relief
Enf Action Notes:	Not reported
Enf Action Division:	Department of Toxic Substances Control
Enf Action Program:	DTSC_ENF
Enf Action Source:	ENVSTORHAZ,

Site ID:	608609
Site Name:	METECH RECYCLING INC
Site Address:	6200 ENGEL WAY
Site City:	GILROY
Site Zip:	950207012
Enf Action Date:	11-26-2001
Enf Action Type:	Federal Consent Order with Enforcement and Settlement
Enf Action Description:	Federal Consent Order with Enforcement and Settlement
Enf Action Notes:	Not reported
Enf Action Division:	Department of Toxic Substances Control
Enf Action Program:	DTSC_ENF
Enf Action Source:	ENVSTORHAZ,

Affiliation:

Affiliation Type Desc:	Facility Owner
Entity Name:	METECH RECYCLING INC
Entity Title:	Not reported
Affiliation Address:	6200 ENGLE WAY
Affiliation City:	GILROY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	950207012
Affiliation Phone:	4088483050,

METECH RECYCLING INC (Continued) **S113001787**

Affiliation Type Desc:	Facility Contact
Entity Name:	Devin Bielejec
Entity Title:	Not reported
Affiliation Address:	6200 ENGLE WAY
Affiliation City:	GILROY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	4087132681,

Q93 **GILROY - MGP - 1** **CA ENVIROSTOR** **S100204249**
NNW **MONTEREY/6TH/OLD GILROY** **CA HIST Cal-Sites** **N/A**
1/2-1 **GILROY, CA 95020**
0.681 mi.
3595 ft. **Site 1 of 2 in cluster Q**

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:	Whitney Smith
Division Branch:	Cleanup Berkeley
Assembly:	28, 30
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:	PG&E Gas Plant Gilroy
Alias Type:	Alternate Name
Alias Name:	84106025
Alias Type:	APN
Alias Name:	84108007
Alias Type:	APN
Alias Name:	CAD981416043
Alias Type:	EPA Identification Number
Alias Name:	110033610849
Alias Type:	EPA (FRS #)
Alias Name:	202251

GILROY - MGP - 1 (Continued) **S100204249**

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.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 06/05/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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
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

GILROY - MGP - 1 (Continued) **S100204249**

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

Q94 **PG AND E GAS PLANT GILROY** **EDR MGP** **1008407683**
NNW **SW COR 6TH AND RR ST (W OF RR ROW)** **N/A**
1/2-1 **GILROY, CA 95020**
0.694 mi.
3663 ft. **Site 2 of 2 in cluster Q**

Relative:
Higher

Manufactured Gas Plants:
No additional information available

Actual:
200 ft.

R95 NNE 1/2-1 0.700 mi. 3696 ft. | **HAZCONTROL INC. 731 RENZ LANE GILROY, CA 95021** | **SEMS-ARCHIVE CORRACTS RCRA-TSDF RCRA-SQG NY MANIFEST** | **1000180077 CAD000628149**

Site 1 of 4 in cluster R

Relative: Lower

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
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:	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

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

HAZCONTROL INC. (Continued) **1000180077**

Start Date: 1989-11-07 05:00:00
Finish Date: 1989-11-07 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:
Name: HAZCONTROL INC.
Address: 731 RENZ LANE
Address 2: Not reported
EPA ID: CAD000628149
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-HIGH CA PRIORITY
Actual Date: 19900514
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: HAZCONTROL INC.
Address: 731 RENZ LANE
Address 2: Not reported
EPA ID: CAD000628149
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-MEDIUM CA PRIORITY
Actual Date: 19940921
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-SQG:
Date Form Received by Agency: 19960901
Handler Name: HAZCONTROL INC.
Handler Address: 731 RENZ LANE
Handler City,State,Zip: GILROY, CA 95021
EPA ID: CAD000628149
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: P O BOX 1626
Mailing City,State,Zip: GILROY, CA 95021
Owner Name: Not reported

HAZCONTROL INC. (Continued) **1000180077**

Owner Type:	Not reported
Operator Name:	MELVIN E NEILSEN
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Medium
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MELVIN E NEILSEN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1626
Owner/Operator City,State,Zip:	GILROY, CA 95021
Owner/Operator Telephone:	408-848-1470
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MELVIN E NIELSEN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1626
Owner/Operator City,State,Zip:	GILROY, CA 95021
Owner/Operator Telephone:	408-848-1470
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MELVIN E NEILSEN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1626
Owner/Operator City,State,Zip:	GILROY, CA 95021
Owner/Operator Telephone:	408-848-1470
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: HAZCONTROL INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19960901
Handler Name: HAZCONTROL INC.	

HAZCONTROL INC. (Continued) **1000180077**

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19900831
Handler Name: HAZCONTROL INC.	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19900412
Handler Name: HAZ CONTROL/SOUTH BAY CHEMICALS CO	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19920401
Handler Name: HAZ/CONTROL, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42269
NAICS Description:	OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

NAICS Code:	48411
NAICS Description:	GENERAL FREIGHT TRUCKING, LOCAL

HAZCONTROL INC. (Continued) **1000180077**

NAICS Code: 541611
NAICS Description: ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES

NAICS Code: 561499
NAICS Description: ALL OTHER BUSINESS SUPPORT SERVICES

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19870818
Actual Return to Compliance Date: 19890628
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19901015
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19921118
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930402
Enforcement Identifier: 001
Date of Enforcement Action: 19930119
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

HAZCONTROL INC. (Continued) **1000180077**

Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930729
Actual Return to Compliance Date:	19940101
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19931211
Enforcement Identifier:	001
Date of Enforcement Action:	19930729
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19870818
Actual Return to Compliance Date: 19890628
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19870819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

HAZCONTROL INC. (Continued) **1000180077**

Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19930914
Actual Return to Compliance Date: 19940101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19931211
Enforcement Identifier: 001
Date of Enforcement Action: 19930914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	19921118
Actual Return to Compliance Date:	19930729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930402
Enforcement Identifier:	001
Date of Enforcement Action:	19930119
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900601
Actual Return to Compliance Date:	19930105
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19901015
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19930914
Actual Return to Compliance Date: 19940114
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19931211
Enforcement Identifier: 001
Date of Enforcement Action: 19930914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

HAZCONTROL INC. (Continued) **1000180077**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 19930914
Actual Return to Compliance Date: 19940101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19931211
Enforcement Identifier: 001
Date of Enforcement Action: 19930914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19870505
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19881116
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890628
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19901015
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

HAZCONTROL INC. (Continued) **1000180077**

Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 19930729
Actual Return to Compliance Date: 19940101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19931211
Enforcement Identifier: 001
Date of Enforcement Action: 19930729
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19921118
Actual Return to Compliance Date: 19921118
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930402
Enforcement Identifier: 001
Date of Enforcement Action: 19930119
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19921120
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930402
Enforcement Identifier: 001
Date of Enforcement Action: 19930119
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

HAZCONTROL INC. (Continued) **1000180077**

Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19920820
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870505
Actual Return to Compliance Date:	19890628
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19910924
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910328
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19910924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19870818
Actual Return to Compliance Date: 19890628
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19881116
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910328
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19901015
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

HAZCONTROL INC. (Continued) **1000180077**

Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19870818
Actual Return to Compliance Date: 19890628
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19910924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19870505
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19910924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19870505
Actual Return to Compliance Date: 19890628
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19881116
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

HAZCONTROL INC. (Continued) **1000180077**

Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19870505
Actual Return to Compliance Date: 19890628
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19901015
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900601
Actual Return to Compliance Date:	19930105
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19900803
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890628
Actual Return to Compliance Date:	19930105
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19890811
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900601
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19900803
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

HAZCONTROL INC. (Continued) **1000180077**

Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19910918
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910328
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930729
Actual Return to Compliance Date: 19940101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19931211
Enforcement Identifier: 001
Date of Enforcement Action: 19930729
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

HAZCONTROL INC. (Continued) **1000180077**

Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19870505
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19901015
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900601
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19910924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890628
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19910924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

HAZCONTROL INC. (Continued) **1000180077**

Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19870505
Actual Return to Compliance Date: 19890628
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19880108
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910328
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19910430
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890628
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19890811
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

HAZCONTROL INC. (Continued) **1000180077**

Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19870505
Actual Return to Compliance Date:	19930105
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19880108
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19870818
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19921118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	19930402
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940101
Scheduled Compliance Date:	19931211
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19950620
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870818
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940101
Scheduled Compliance Date:	19931211
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930729
Scheduled Compliance Date:	19930402
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930729
Evaluation Responsible Agency:	State

HAZCONTROL INC. (Continued) **1000180077**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940114
Scheduled Compliance Date:	19931211
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930105
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890509
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940101
Scheduled Compliance Date:	19931211
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870505
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105

HAZCONTROL INC. (Continued) **1000180077**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890628
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940101
Scheduled Compliance Date:	19931211
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19921118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921118
Scheduled Compliance Date:	19930402
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19921118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	19930402
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

Evaluation Date:	19920820
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910328
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870505
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870818
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9

HAZCONTROL INC. (Continued) **1000180077**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870818
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870505
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870505
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870505
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890628
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900514
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921116
Evaluation Responsible Agency:	State

HAZCONTROL INC. (Continued) **1000180077**

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910918
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940101

HAZCONTROL INC. (Continued) **1000180077**

Scheduled Compliance Date:	19931211
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870505
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890628
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870505
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

Evaluation Date:	19910328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890628
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870505
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

RCRA-SQG:

Date Form Received by Agency:	19960901
Handler Name:	HAZCONTROL INC.
Handler Address:	731 RENZ LANE
Handler City,State,Zip:	GILROY, CA 95021
EPA ID:	CAD000628149
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	P O BOX 1626
Mailing City,State,Zip:	GILROY, CA 95021
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	MELVIN E NEILSEN
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Medium
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MELVIN E NEILSEN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1626
Owner/Operator City,State,Zip:	GILROY, CA 95021
Owner/Operator Telephone:	408-848-1470
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MELVIN E NIELSEN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1626
Owner/Operator City,State,Zip:	GILROY, CA 95021
Owner/Operator Telephone:	408-848-1470
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MELVIN E NEILSEN
Legal Status:	Private
Date Became Current:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1626
Owner/Operator City,State,Zip:	GILROY, CA 95021
Owner/Operator Telephone:	408-848-1470
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: HAZCONTROL INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19960901
Handler Name: HAZCONTROL INC.	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19900831
Handler Name: HAZCONTROL INC.	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19900412
Handler Name: HAZ CONTROL/SOUTH BAY CHEMICALS CO	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

HAZCONTROL INC. (Continued) **1000180077**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920401
Handler Name: HAZ/CONTROL, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

NAICS Code: 48411
NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

NAICS Code: 541611
NAICS Description: ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES

NAICS Code: 561499
NAICS Description: ALL OTHER BUSINESS SUPPORT SERVICES

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19870818
Actual Return to Compliance Date: 19890628
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19901015
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921118
Actual Return to Compliance Date:	19930105
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930402
Enforcement Identifier:	001
Date of Enforcement Action:	19930119
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930729
Actual Return to Compliance Date:	19940101
Return to Compliance Qualifier:	Observed

HAZCONTROL INC. (Continued) **1000180077**

Violation Responsible Agency:	State
Scheduled Compliance Date:	19931211
Enforcement Identifier:	001
Date of Enforcement Action:	19930729
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19870818
Actual Return to Compliance Date: 19890628
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19870819
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19930914
Actual Return to Compliance Date: 19940101
Return to Compliance Qualifier: Observed

HAZCONTROL INC. (Continued) **1000180077**

Violation Responsible Agency:	State
Scheduled Compliance Date:	19931211
Enforcement Identifier:	001
Date of Enforcement Action:	19930914
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	19921118
Actual Return to Compliance Date:	19930729
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930402
Enforcement Identifier:	001
Date of Enforcement Action:	19930119
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900601
Actual Return to Compliance Date:	19930105
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19901015
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19930914
Actual Return to Compliance Date:	19940114
Return to Compliance Qualifier:	Observed

HAZCONTROL INC. (Continued) **1000180077**

Violation Responsible Agency:	State
Scheduled Compliance Date:	19931211
Enforcement Identifier:	001
Date of Enforcement Action:	19930914
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19930914
Actual Return to Compliance Date:	19940101
Return to Compliance Qualifier:	Observed

HAZCONTROL INC. (Continued) **1000180077**

Violation Responsible Agency:	State
Scheduled Compliance Date:	19931211
Enforcement Identifier:	001
Date of Enforcement Action:	19930914
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19870505
Actual Return to Compliance Date:	19930105
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19881116
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890628
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19901015
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 19930729
Actual Return to Compliance Date: 19940101
Return to Compliance Qualifier: Observed

HAZCONTROL INC. (Continued) **1000180077**

Violation Responsible Agency:	State
Scheduled Compliance Date:	19931211
Enforcement Identifier:	001
Date of Enforcement Action:	19930729
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19921118
Actual Return to Compliance Date:	19921118
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19930402
Enforcement Identifier:	001
Date of Enforcement Action:	19930119
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19921120
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19930402
Enforcement Identifier: 001
Date of Enforcement Action: 19930119
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19920820
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed

HAZCONTROL INC. (Continued) **1000180077**

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19870505
Actual Return to Compliance Date:	19890628
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19910924
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910328
Actual Return to Compliance Date:	19930105
Return to Compliance Qualifier:	Observed

HAZCONTROL INC. (Continued) **1000180077**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19910924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19870818
Actual Return to Compliance Date: 19890628
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19881116
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910328
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19901015
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19870818
Actual Return to Compliance Date: 19890628
Return to Compliance Qualifier: Observed

HAZCONTROL INC. (Continued) **1000180077**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19910924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19870505
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19910924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19870505
Actual Return to Compliance Date: 19890628
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19881116
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19870505
Actual Return to Compliance Date: 19890628
Return to Compliance Qualifier: Observed

HAZCONTROL INC. (Continued) **1000180077**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19901015
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900601
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19900803
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890628
Actual Return to Compliance Date:	19930105
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19890811
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900601
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19900803
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19910918
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed

HAZCONTROL INC. (Continued) **1000180077**

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910328
Actual Return to Compliance Date:	19930105
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930729
Actual Return to Compliance Date: 19940101
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19931211
Enforcement Identifier: 001
Date of Enforcement Action: 19930729
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19870505
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed

HAZCONTROL INC. (Continued) **1000180077**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19901015
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900601
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19910924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890628
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19910924
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19870505
Actual Return to Compliance Date: 19890628
Return to Compliance Qualifier: Observed

HAZCONTROL INC. (Continued) **1000180077**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19880108
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910328
Actual Return to Compliance Date:	19930105
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19910430
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890628
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19890811
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19870505
Actual Return to Compliance Date: 19930105
Return to Compliance Qualifier: Observed

HAZCONTROL INC. (Continued) **1000180077**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19880108
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19870818
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19921118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	19930402
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

Former Citation:	Not reported
Evaluation Date:	19930729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940101
Scheduled Compliance Date:	19931211
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950620
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870818
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940101
Scheduled Compliance Date:	19931211
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921118
Evaluation Responsible Agency:	State
Found Violation:	Yes

HAZCONTROL INC. (Continued) **1000180077**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930729
Scheduled Compliance Date:	19930402
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940114
Scheduled Compliance Date:	19931211
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930105
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890509
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940101
Scheduled Compliance Date:	19931211
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870505
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890628
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940101
Scheduled Compliance Date:	19931211
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

Evaluation Date:	19921118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921118
Scheduled Compliance Date:	19930402
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19921118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	19930402
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920820
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910328
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870505
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9

HAZCONTROL INC. (Continued) **1000180077**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870818
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870818
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870505
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870505
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870505
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890628
Evaluation Responsible Agency:	State

HAZCONTROL INC. (Continued) **1000180077**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900514
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19921116
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910918
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105

HAZCONTROL INC. (Continued) **1000180077**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930729
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940101
Scheduled Compliance Date:	19931211
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870505
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

Evaluation Date:	19890628
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870505
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890628
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890628
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19870505
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9

HAZCONTROL INC. (Continued) **1000180077**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930105
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HAZCONTROL INC. (Continued) **1000180077**

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
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

R96 **SOUTH BAY CHEMICAL COMPANY IN** **CA ENVIROSTOR** **S103967448**
NNE **731 RENZ LANE** **CA HIST UST** **N/A**
1/2-1 **GILROY, CA 95020** **CA EMI**
0.700 mi. **CA NPDES**
3696 ft. **Site 2 of 4 in cluster R** **CA CERS**

Relative:
Lower

Actual:
189 ft.

ENVIROSTOR:

Name:	SOUTH BAY CHEMICAL CO INC
Address:	731 RENZ LN
City,State,Zip:	GILROY, CA 950200000
Facility ID:	80001324
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

SOUTH BAY CHEMICAL COMPANY IN (Continued) **S103967448**

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

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

SOUTH BAY CHEMICAL COMPANY IN (Continued) **S103967448**

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
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.000976

Name:	VERIZON WIRELESS (GILROY)
Address:	731 RENZ LANE
City,State,Zip:	GILROY, CA 950200000
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

SOUTH BAY CHEMICAL COMPANY IN (Continued) **S103967448**

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 Smllr 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 Smllr 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
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 Smllr 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

SOUTH BAY CHEMICAL COMPANY IN (Continued) **S103967448**

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 Smllr 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 Smllr 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
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 Smllr 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

SOUTH BAY CHEMICAL COMPANY IN (Continued) **S103967448**

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 Smllr 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 Smllr 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
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 Smllr Tons/Yr:	0.000219756

Name:	VERIZON WIRELESS (GILROY)
Address:	731 RENZ LANE
City,State,Zip:	GILROY, CA 95021
Year:	2016

SOUTH BAY CHEMICAL COMPANY IN (Continued) **S103967448**

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 Smllr Tons/Yr:	0.000219756

Name:	VERIZON WIRELESS (GILROY)
Address:	731 RENZ LANE
City,State,Zip:	GILROY, CA 95021
Year:	2018
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:	0.000317249
Reactive Organic Gases Tons/Yr:	0.0002787032465
Carbon Monoxide Emissions Tons/Yr:	0.000911212
NOX - Oxides of Nitrogen Tons/Yr:	0.00554017
SOX - Oxides of Sulphur Tons/Yr:	6.709e-006
Particulate Matter Tons/Yr:	0.00021121026157
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000209943

Name:	VERIZON WIRELESS (GILROY)
Address:	731 RENZ LANE
City,State,Zip:	GILROY, CA 95021
Year:	2019
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:	0.000139398
Reactive Organic Gases Tons/Yr:	0.000122461143
Carbon Monoxide Emissions Tons/Yr:	0.000435618
NOX - Oxides of Nitrogen Tons/Yr:	0.002648559
SOX - Oxides of Sulphur Tons/Yr:	3.212e-006
Particulate Matter Tons/Yr:	0.000104548
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000100366

SOUTH BAY CHEMICAL COMPANY IN (Continued) **S103967448**

NPDES:

Name:	E J PIRES TRUCKING INC
Address:	731 RENZ LN
City,State,Zip:	GILROY, CA 95020
Facility Status:	Active
NPDES Number:	CAS000001
Region:	3
Agency Number:	0
Regulatory Measure ID:	545453
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	3 43NEC010538
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/18/2022
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	731 Renz Ln
Discharge Name:	EJ Pires Trucking inc
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

Name:	E J PIRES TRUCKING INC
Address:	731 RENZ LN
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 43NEC010538
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:	01/18/2022
Operator Name:	EJ Pires Trucking inc
Operator Address:	731 Renz Ln

SOUTH BAY CHEMICAL COMPANY IN (Continued) **S103967448**

Operator City:	Gilroy
Operator State:	California
Operator Zip:	95020

CERS:

Name:	E J PIRES TRUCKING INC
Address:	731 RENZ LN
City,State,Zip:	GILROY, CA 95020
Site ID:	600186
CERS ID:	901218
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	EJ Pires Trucking inc
Entity Title:	Operator
Affiliation Address:	731 Renz Ln
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	,

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:	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:	,

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:	,

Affiliation Type Desc:	Operator
Entity Name:	VERIZON WIRELESS
Entity Title:	OPERATOR
Affiliation Address:	255 PARKSHORE DRIVE
Affiliation City:	FOLSOM
Affiliation State:	CA

SOUTH BAY CHEMICAL COMPANY IN (Continued) **S103967448**

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

Name:	SOUTH BAY CHEMICAL C
Address:	731 RENZ LN
City,State,Zip:	GILROY, CA 950200000
Site ID:	610196
CERS ID:	80001324
CERS Description:	Corrective Action

Affiliation:

Affiliation Type Desc:	Supervisor
Entity Name:	Mark Piros
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:	,

Name:	SOUTH BAY CHEMICAL CO INC
Address:	731 RENZ LN
City,State,Zip:	GILROY, CA 950200000
Site ID:	610197
CERS ID:	CAD000628149
CERS Description:	Hazardous Waste

Affiliation:

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,
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

SOUTH BAY CHEMICAL COMPANY IN (Continued) **S103967448**

Affiliation Country: Not reported
Affiliation Zip: 950200000
Affiliation Phone: 4088481470,

R97 **SOUTH BAY CHEMICAL CO, INC** **CA SWEEPS UST** **1000404997**
NNE **731 RENZ LANE** **CA HIST UST** **CAD061215042**
1/2-1 **GILROY, CA 95020** **CA FID UST**
0.700 mi. **RCRA NonGen / NLR**
3696 ft. **Site 3 of 4 in cluster R** **CA HWP**

Relative:
Lower

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
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

SOUTH BAY CHEMICAL CO, INC (Continued) **1000404997**

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
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: 00000006081
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

SOUTH BAY CHEMICAL CO, INC (Continued) **1000404997**

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:
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: 19860303
Handler Name: SOUTH BAY CHEMICAL CO, INC
Handler Address: 731 RENZ LANE
Handler City,State,Zip: GILROY, CA 95020
EPA ID: CAD061215042
Contact Name: ENVIRONMENTAL MANAGER

SOUTH BAY CHEMICAL CO, INC (Continued) **1000404997**

Contact Address:	731 RENZ LANE
Contact City,State,Zip:	GILROY, CA 95020
Contact Telephone:	415-765-2550
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	2
Mailing Address:	400 CALIFORNIA STREET
Mailing City,State,Zip:	SAN FRANCISCO, CA 94104
Owner Name:	L C SMITH TRUST
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

SOUTH BAY CHEMICAL CO, INC (Continued) **1000404997**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	L C SMITH TRUST
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19860303
Handler Name:	SOUTH BAY CHEMICAL CO, INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

SOUTH BAY CHEMICAL CO, INC (Continued) **1000404997**

Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

HWP:

EPA ID:	CAD000628149
Name:	SOUTH BAY CHEMICAL CO INC
Address:	731 RENZ LN
Cleanup Status:	CLOSED
Latitude:	37.00571
Longitude:	-121.5566
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Senate District:	17
Assembly District:	30
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	Not reported
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	RCRA
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	86-90%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported

Activities:

EPA ID:	CAD000628149
Facility Type:	Historical - Non-Operating
Facility Name:	SOUTH BAY CHEMICAL CO INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1984-06-13 00:00:00
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported

SOUTH BAY CHEMICAL CO, INC (Continued) **1000404997**

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
Facility Name:	SOUTH BAY CHEMICAL CO INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - Historical
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT2
Due Date:	Not reported
Comments:	Not reported
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
Facility Name:	SOUTH BAY CHEMICAL CO INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1984-06-13 00:00:00
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
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
Facility Name:	SOUTH BAY CHEMICAL CO INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1984-06-13 00:00:00
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE

SOUTH BAY CHEMICAL CO, INC (Continued) **1000404997**

	HANDLING FACILITY
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	06/13/1984
EPA ID:	CAD000628149
Facility Type:	Historical - Non-Operating
Facility Name:	SOUTH BAY CHEMICAL CO INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1984-06-13 00:00:00
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date:	06/13/1989
EPA ID:	CAD000628149
Facility Type:	Historical - Non-Operating
Facility Name:	SOUTH BAY CHEMICAL CO INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - Historical
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT2
Due Date:	Not reported
Comments:	Not reported
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
Facility Name:	SOUTH BAY CHEMICAL CO INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - Historical
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT2

SOUTH BAY CHEMICAL CO, INC (Continued) **1000404997**

Due Date:	Not reported
Comments:	Imported - No DTSC Approval Documented, INTENDS/CLOSED ALL WASTE HANDLING FACILITY
Unit Names:	ACIDTRT1, F006BIN1, FLAMABLE1
Event Description:	Renewal - Historical - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST RECEIVED
Actual Date:	11/01/1993

EPA ID:	CAD000628149
Facility Type:	Historical - Non-Operating
Facility Name:	SOUTH BAY CHEMICAL CO INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - Historical
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT2
Due Date:	Not reported
Comments:	Not reported
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
Facility Name:	SOUTH BAY CHEMICAL CO INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1984-06-13 00:00:00
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
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
Facility Name:	SOUTH BAY CHEMICAL CO INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1984-06-13 00:00:00

SOUTH BAY CHEMICAL CO, INC (Continued) **1000404997**

Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY
Unit Names: CONTAIN1
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 06/13/1984

EPA ID: CAD000628149
Facility Type: Historical - Non-Operating
Facility Name: SOUTH BAY CHEMICAL CO INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1984-06-13 00:00:00
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 03/16/1984

Closure:
EPA ID: CAD000628149
Facility Type: Historical - Non-Operating
Facility Name: SOUTH BAY CHEMICAL CO INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: ACIDTRT1, CONTAIN1, F006BIN1, FLAMABLE1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/06/1995

EPA ID: CAD000628149
Facility Type: Historical - Non-Operating
Facility Name: SOUTH BAY CHEMICAL CO INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported

SOUTH BAY CHEMICAL CO, INC (Continued) **1000404997**

Type:	RCRA
Title Description:	Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	ACIDTRT1, CONTAIN1, F006BIN1, FLAMABLE1
Event Description:	Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date:	05/17/1995

Alias:

EPA ID:	CAD000628149
Facility Type:	Historical - Non-Operating
Facility Name:	SOUTH BAY CHEMICAL CO INC
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Envirostor ID Number
Alias:	43490062

R98 **SOUTH BAY CHEMICAL COMPANY** **CA ENVIROSTOR** **S102860959**
NNE **721-731 RENZ LANE** **N/A**
1/2-1 **GILROY, CA 95020**
0.703 mi.
3710 ft. **Site 4 of 4 in cluster R**

Relative:
Lower

Actual:
188 ft.

ENVIROSTOR:

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

SOUTH BAY CHEMICAL COMPANY (Continued) **S102860959**

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
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

99
WSW
1/2-1
0.997 mi.
5262 ft.

LAS ANIMAS ELEMENTARY SITE
GREENFIELD DRIVE/LUCHESSA AVENUE
GILROY, CA 95020

CA ENVIROSTOR **S118756952**
CA SCH **N/A**

Relative:
Higher

Actual:
259 ft.

ENVIROSTOR:

Name:	LAS ANIMAS ELEMENTARY SITE
Address:	GREENFIELD DRIVE/LUCHESSA AVENUE
City,State,Zip:	GILROY, CA 95020
Facility ID:	43010032
Status:	No Action Required
Status Date:	09/08/2003
Site Code:	204127
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	10
NPL:	NO
Regulatory Agencies:	DTSC
Lead Agency:	DTSC
Program Manager:	Not reported
Supervisor:	Javier Hinojosa
Division Branch:	Northern California Schools & Santa Susana
Assembly:	30
Senate:	17
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	36.9888
Longitude:	-121.5793
APN:	NONE SPECIFIED

LAS ANIMAS ELEMENTARY SITE (Continued) **S118756952**

Past Use: AGRICULTURAL - ROW CROPS
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: GILROY UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: GILROY USD-PROPOSED ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: LAS ANIMAS ELEMENTARY SITE
Alias Type: Alternate Name
Alias Name: 204127
Alias Type: Project Code (Site Code)
Alias Name: 43010032
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/19/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/27/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/08/2003
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: LAS ANIMAS ELEMENTARY SITE
Address: GREENFIELD DRIVE/LUCHESSA AVENUE
City,State,Zip: GILROY, CA 95020
Facility ID: 43010032
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC

LAS ANIMAS ELEMENTARY SITE (Continued) **S118756952**

Lead Agency Description:	* DTSC
Project Manager:	Not reported
Supervisor:	Javier Hinojosa
Division Branch:	Northern California Schools & Santa Susana
Site Code:	204127
Assembly:	30
Senate:	17
Special Program Status:	Not reported
Status:	No Action Required
Status Date:	09/08/2003
Restricted Use:	NO
Funding:	School District
Latitude:	36.9888
Longitude:	-121.5793
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	GILROY UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	GILROY USD-PROPOSED ELEMENTARY SCHOOL
Alias Type:	Alternate Name
Alias Name:	LAS ANIMAS ELEMENTARY SITE
Alias Type:	Alternate Name
Alias Name:	204127
Alias Type:	Project Code (Site Code)
Alias Name:	43010032
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	09/19/2003
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	08/27/2003
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	09/08/2003
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GILROY	S107537881		BOLSA RD, 0.9 MILE S OF MONTER	95020	CA CDL
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

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 10/10/2022
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: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/27/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
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: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
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: 02/08/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 88

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 08/22/2022
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: 02/21/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/24/2022
Next Scheduled EDR Contact: 09/05/2022
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: 02/21/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/04/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 06/21/2022
Number of Days to Update: 6

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/15/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/25/2022
Date Data Arrived at EDR: 04/26/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes 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: 04/25/2022
Date Data Arrived at EDR: 04/26/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/07/2022
Date Data Arrived at EDR: 02/08/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 86

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/09/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

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

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 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 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 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: 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: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

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 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 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

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
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: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
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
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
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
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
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
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
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
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
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
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

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: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/03/2022
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
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: 10/14/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/15/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/25/2022
Date Data Arrived at EDR: 04/26/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds 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: 03/21/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
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: 02/23/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 0

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 90

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 08/22/2022
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
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
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: 02/22/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 76

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2022
Next Scheduled EDR Contact: 09/05/2022
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
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
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: 04/25/2022
Date Data Arrived at EDR: 04/26/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
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: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
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

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.

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 76

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2022
Next Scheduled EDR Contact: 09/05/2022
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: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 12/10/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 06/10/2022
Next Scheduled EDR Contact: 09/19/2022
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

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
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
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: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/21/2022
Number of Days to Update: 76

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
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
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
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: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 12

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
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: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
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: 03/21/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 85

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
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: 04/03/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
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: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
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: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
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: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
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: 12/01/2021
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 84

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/08/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 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: 05/06/2022
Next Scheduled EDR Contact: 08/22/2022
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: 03/21/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
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: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
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: 05/06/2022
Next Scheduled EDR Contact: 08/15/2022
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: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/20/2022
Next Scheduled EDR Contact: 08/29/2022
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: 01/19/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
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: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 09/12/2022
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: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/14/2022
Next Scheduled EDR Contact: 10/31/2022
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

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 22

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 08/15/2022
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: 01/20/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 64

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/08/2022
Next Scheduled EDR Contact: 10/17/2022
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
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
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: 03/11/2022
Date Data Arrived at EDR: 03/15/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 91

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/02/2022
Next Scheduled EDR Contact: 09/12/2022
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
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
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
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/15/2022
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
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 06/23/2022
Next Scheduled EDR Contact: 10/10/2022
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
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: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
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 Transporation, 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 Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
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: 03/31/2022
Date Data Arrived at EDR: 04/14/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
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: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
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: 07/08/2022
Next Scheduled EDR Contact: 10/17/2022
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: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 10/10/2022
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 1931and 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: 03/21/2022
Date Data Arrived at EDR: 03/22/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/26/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 90

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/05/2022
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: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
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: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
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: 03/10/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 96

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/13/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 13

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/07/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
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: 04/02/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 10/17/2022
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: 02/17/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 82

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
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
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 03/21/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 85

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 05/17/2022
Number of Days to Update: 8

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/09/2022
Next Scheduled EDR Contact: 08/22/2022
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: 02/17/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 09/26/2022
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: 04/12/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 42

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/19/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 08/22/2022
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: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 86

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
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
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
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: 02/14/2022
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 86

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
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: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 06/27/2022
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/01/2022
Number of Days to Update: 85

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
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: 02/17/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/07/2022
Date Data Arrived at EDR: 02/08/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/09/2022
Next Scheduled EDR Contact: 08/22/2022
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: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
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: 03/11/2022
Date Data Arrived at EDR: 03/15/2022
Date Made Active in Reports: 06/08/2022
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/08/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
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: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/03/2022
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
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: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
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: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
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: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

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: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2022
Date Data Arrived at EDR: 06/29/2022
Date Made Active in Reports: 07/21/2022
Number of Days to Update: 22

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 02/04/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/15/2022
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: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 03/17/2022
Date Data Arrived at EDR: 03/18/2022
Date Made Active in Reports: 06/08/2022
Number of Days to Update: 82

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
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: 04/21/2022
Date Data Arrived at EDR: 04/22/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/26/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/16/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 82

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/20/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
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: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/07/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
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: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 8

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 04/12/2022
Date Made Active in Reports: 07/05/2022
Number of Days to Update: 84

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/11/2022
Next Scheduled EDR Contact: 10/24/2022
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: 01/01/2022
Date Data Arrived at EDR: 01/21/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
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
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
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: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
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: 01/13/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/15/2022
Number of Days to Update: 86

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/24/2022
Next Scheduled EDR Contact: 10/03/2022
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: 01/13/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/15/2022
Number of Days to Update: 86

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/24/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/14/2022
Next Scheduled EDR Contact: 10/24/2022
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
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
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
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 04/21/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 82

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/22/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 07/07/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 10/10/2022
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: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
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: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 01/26/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/03/2022
Date Made Active in Reports: 07/20/2022
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2022
Next Scheduled EDR Contact: 08/15/2022
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: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 06/01/2022
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
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: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

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

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
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: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/30/2022
Next Scheduled EDR Contact: 10/10/2022
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: 05/04/2022
Date Data Arrived at EDR: 06/30/2022
Date Made Active in Reports: 07/05/2022
Number of Days to Update: 5

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/30/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 04/29/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 6

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
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.

Date of Government Version: 05/12/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
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: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
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: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
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: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/20/2022
Number of Days to Update: 75

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 97

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/16/2022
Date Made Active in Reports: 05/13/2022
Number of Days to Update: 86

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 06/10/2022
Next Scheduled EDR Contact: 09/19/2022
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: 06/02/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/16/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 85

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
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: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/11/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 08/15/2022
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: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/28/2022
Date Data Arrived at EDR: 04/28/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 78

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
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
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/22/2022
Next Scheduled EDR Contact: 10/10/2022
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
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/04/2022
Next Scheduled EDR Contact: 08/22/2022
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: 03/28/2022
Date Data Arrived at EDR: 04/28/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 78

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
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: 02/28/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
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: 03/24/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 06/27/2022
Number of Days to Update: 88

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/22/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2022
Date Data Arrived at EDR: 01/27/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 77

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
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: 12/03/2021
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/06/2022
Number of Days to Update: 84

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/09/2022
Next Scheduled EDR Contact: 08/22/2022
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: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
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: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/08/2022
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: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/03/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

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

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

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

466560
6630, 6730, 6680 MONTEREY ROAD
GILROY, CA 95020

TARGET PROPERTY COORDINATES

Latitude (North):	36.996568 - 36ˆ 59’ 47.64’’
Longitude (West):	121.563466 - 121ˆ 33’ 48.48’’
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	627829.8
UTM Y (Meters):	4095253.0
Elevation:	194 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5619808 CHITTENDEN, CA
Version Date:	2012
North Map:	5640386 GILROY, 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

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

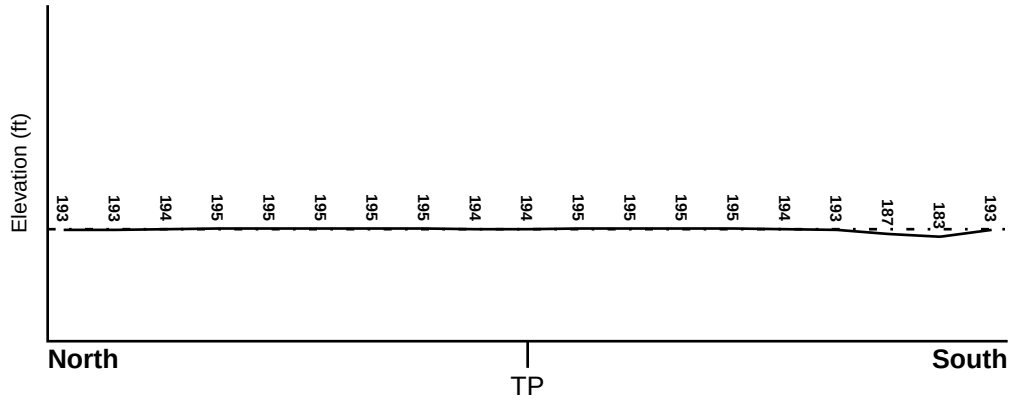
TOPOGRAPHIC INFORMATION

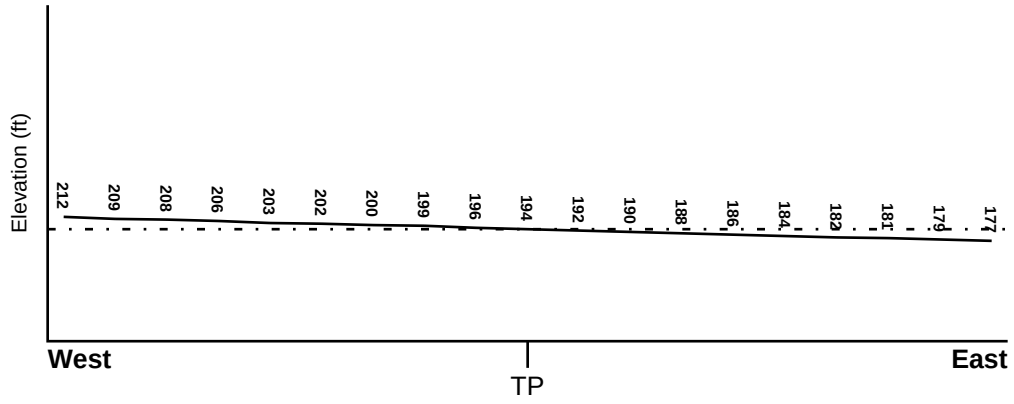
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 194 ft.

0 1/2 1 Miles

Source: Topography has been determined from the USGS 7.5' 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.

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

Flood Plain Panel at Target Property	FEMA Source Type
06085C0752H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0639H	FEMA FIRM Flood data
06085C0643H	FEMA FIRM Flood data
06085C0756H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
CHITTENDEN	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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
25	1/2 - 1 Mile NE	NE,NW,Varies
1G	1/2 - 1 Mile NE	NE,NW,Varies

For additional site information, refer to Physical Setting Source Map Findings.

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

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

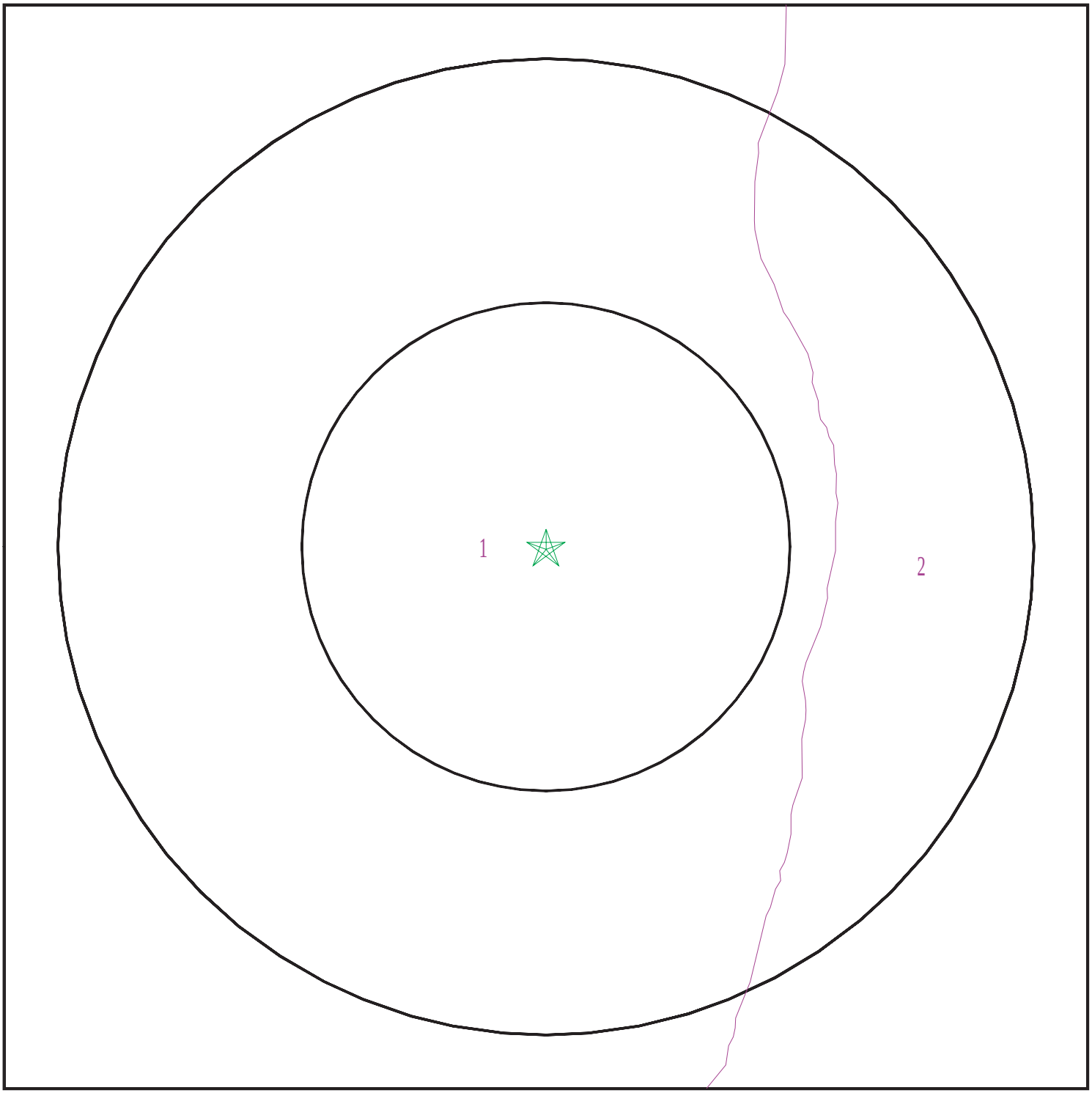
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed 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 - 7063023.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	466560	CLIENT:	AEI Consultants
ADDRESS:	6630, 6730, 6680 Monterey Road Gilroy CA 95020	CONTACT:	Dania Ledezma
		INQUIRY #:	7063023.2s
LAT/LONG:	36.996568 / 121.563466	DATE:	July 22, 2022 2:15 pm

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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: YOLO

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	29 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 6.1
2	29 inches	59 inches	sr to loam to silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 6.1

Soil Map ID: 2

Soil Component Name: YOLO

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	29 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: 6.1
2	29 inches	59 inches	sr to loam to 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: 6.1

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

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
E15	CA4300581	1/2 - 1 Mile NNW

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

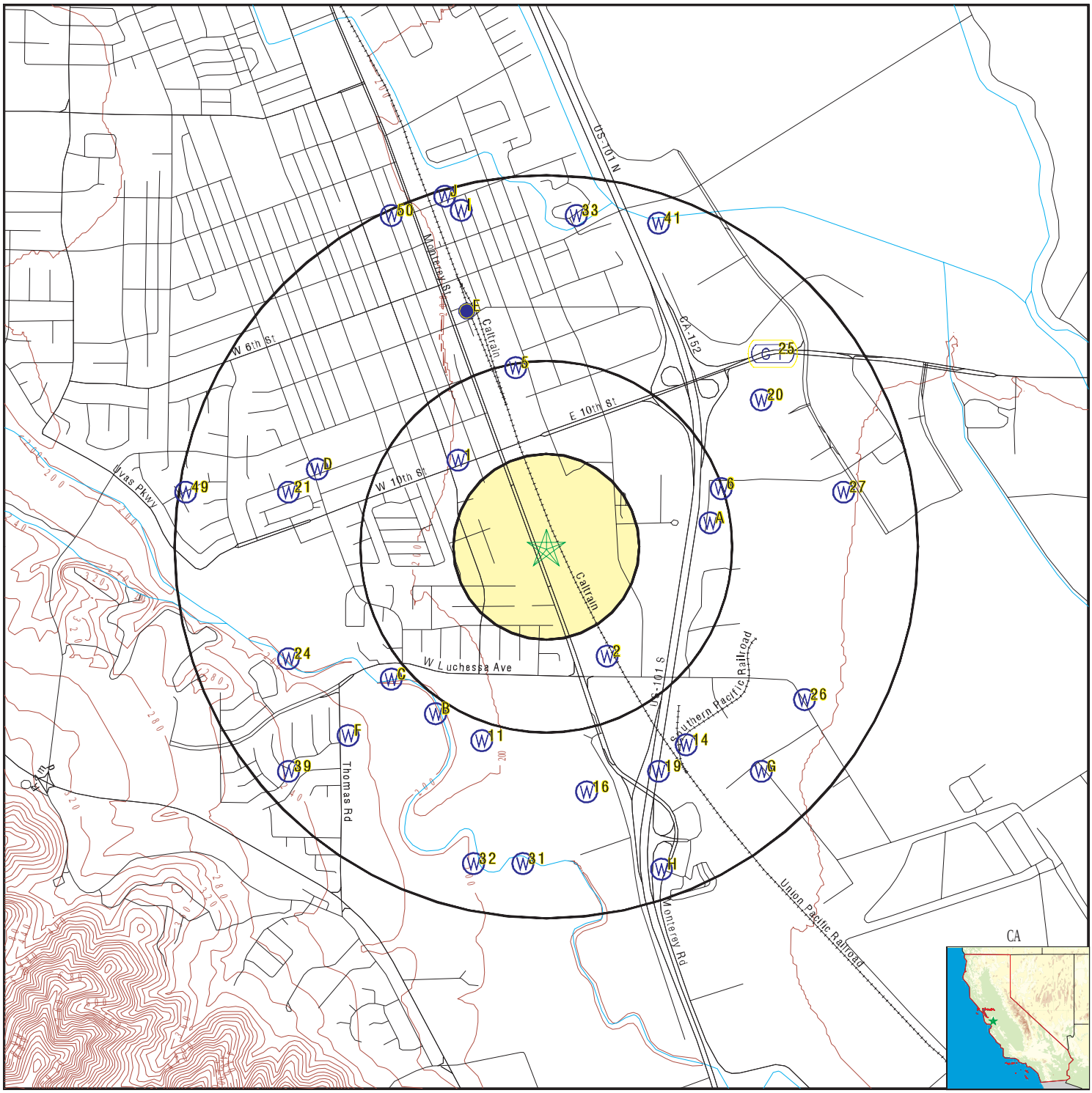
MAP ID	WELL ID	LOCATION FROM TP
1	10612	1/4 - 1/2 Mile NW
2	CADDW0000010386	1/4 - 1/2 Mile SSE
A3	CADDW0000007237	1/4 - 1/2 Mile East
A4	CALLNL000000334	1/4 - 1/2 Mile East
5	10617	1/4 - 1/2 Mile North
6	10613	1/4 - 1/2 Mile ENE
B7	CAEDF0000024486	1/2 - 1 Mile SW
B8	CAEDF0000002403	1/2 - 1 Mile SSW
C9	CADWR0000022681	1/2 - 1 Mile SW
C10	CADWR0000006212	1/2 - 1 Mile SW
11	CAEDF0000028220	1/2 - 1 Mile SSW
D12	CADDW0000015504	1/2 - 1 Mile WNW
D13	CALLNL000000720	1/2 - 1 Mile WNW
14	19820	1/2 - 1 Mile SE
16	CAEDF0000007701	1/2 - 1 Mile South
E17	CADWR0000033771	1/2 - 1 Mile NNW
E18	CADWR0000015819	1/2 - 1 Mile NNW
19	CADWR0000006761	1/2 - 1 Mile SSE
20	CADWR0000025577	1/2 - 1 Mile NE
21	CADWR0000018978	1/2 - 1 Mile WNW
F22	CAEDF0000000759	1/2 - 1 Mile SW
F23	CAEDF0000023115	1/2 - 1 Mile SW
24	CADWR9000032714	1/2 - 1 Mile WSW
26	CAEDF0000025913	1/2 - 1 Mile ESE
27	CADWR0000024495	1/2 - 1 Mile East
G28	CADWR0000014121	1/2 - 1 Mile SE
G29	CADWR0000034270	1/2 - 1 Mile SE
G30	CADWR0000014038	1/2 - 1 Mile SE
31	CAEDF0000028735	1/2 - 1 Mile South
32	CADWR0000036986	1/2 - 1 Mile SSW
33	CADWR0000020249	1/2 - 1 Mile North
H34	CAEDF0000043360	1/2 - 1 Mile SSE
H35	CADWR0000013718	1/2 - 1 Mile SSE
H36	CAEDF0000092488	1/2 - 1 Mile SSE
I37	CADWR0000026622	1/2 - 1 Mile NNW
H38	CAEDF0000097226	1/2 - 1 Mile SSE
39	CADWR0000015503	1/2 - 1 Mile SW
H40	CAEDF0000021759	1/2 - 1 Mile SSE
41	CADWR9000032867	1/2 - 1 Mile NNE
H42	CAEDF0000117133	1/2 - 1 Mile SSE
H43	CAEDF0000057465	1/2 - 1 Mile SSE
H44	CAEDF0000062879	1/2 - 1 Mile SSE
H45	CAEDF0000064633	1/2 - 1 Mile SSE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
I46	CAEDF0000031645	1/2 - 1 Mile NNW
H47	CAEDF0000054872	1/2 - 1 Mile SSE
J48	CAEDF0000050607	1/2 - 1 Mile NNW
49	CADWR0000029005	1/2 - 1 Mile West
50	CADWR0000025351	1/2 - 1 Mile NNW
J51	CAEDF0000061039	1/2 - 1 Mile NNW

PHYSICAL SETTING SOURCE MAP - 7063023.2s



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: 466560	CLIENT: AEI Consultants
ADDRESS: 6630, 6730, 6680 Monterey Road Gilroy CA 95020	CONTACT: Dania Ledezma
LAT/LONG: 36.996568 / 121.563466	INQUIRY #: 7063023.2s
	DATE: July 22, 2022 2:15 pm

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Map ID Direction Distance Elevation	Database	EDR ID Number
1 **NW** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**10612**

Seq:	10612	Prim sta c:	11S/04E-06P01 M
Frds no:	4310004004	County:	43
District:	05	User id:	HEN
System no:	4310004	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	370000.0	Longitude:	1213400.0
Precision:	8	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:	2.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	17-JAN-18	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	05-OCT-17	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	05-OCT-17	Finding:	3.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-JUL-17	Finding:	480.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	18-JUL-17	Finding:	2.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-JUN-17	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-JUN-17	Finding:	2.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-JAN-17	Finding:	430.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	18-JAN-17	Finding:	2.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-OCT-16	Finding:	480.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-OCT-16	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	20-JUL-16	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-JUL-16	Finding:	2.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-APR-16	Finding:	480.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-APR-16	Finding:	2.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	20-JAN-16	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-JAN-16	Finding:	2.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-OCT-15	Finding:	3200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-OCT-15	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-JUL-15	Finding:	440.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-MAY-15	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-15	Finding:	36.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	21-MAY-15	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	21-MAY-15	Finding:	280.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L

Dlr:	0.		
Sample date:	21-MAY-15	Finding:	5.8e-002
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-MAY-15	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-MAY-15	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-15	Finding:	46.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-15	Finding:	210.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-15	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-15	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-15	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-MAY-15	Finding:	470.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-MAY-15	Finding:	20.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-15	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-JAN-15	Finding:	450.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	15-OCT-14	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	17-JUL-14	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	23-APR-14	Finding:	470.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	12-FEB-14	Finding:	0.246
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	12-FEB-14	Finding:	1.16
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	15-JAN-14	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	09-OCT-13	Finding:	480.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-JUL-13	Finding:	490.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	17-APR-13	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	16-JAN-13	Finding:	490.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-OCT-12	Finding:	480.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	23-JUL-12	Finding:	490.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	480.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	210.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	210.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	46.
Chemical:	CALCIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	21-MAY-12	Finding:	23.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	20.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	36.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	21-MAY-12	Finding:	0.17
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	21-MAY-12	Finding:	280.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	0.36
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-APR-12	Finding:	490.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	18-JAN-12	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

2
SSE **CA WELLS** **CADDW0000010386**
1/4 - 1/2 Mile
Higher

Well ID:	4300581-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4300581-001&store_num=		
GeoTracker Data:	Not Reported		

A3
East **CA WELLS** **CADDW0000007237**
1/4 - 1/2 Mile
Lower

Well ID:	4310004-006	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 06	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310004-006&store_num=		

GeoTracker Data: Not Reported

A4
East
1/4 - 1/2 Mile
Lower

CA WELLS **CALLNL000000334**

Well ID:	101176	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	11S/04E-08C02 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.0000014323
Units:	atom ratio	Date:	06/25/2002
Chemical:	Xenon	Results:	.000000012869
Units:	cm3STP/g	Date:	06/25/2002
Chemical:	Argon	Results:	.00041661
Units:	cm3STP/g	Date:	06/25/2002
Chemical:	Helium-4	Results:	.0000000693573
Units:	cm3STP/g	Date:	06/25/2002
Chemical:	Neon	Results:	.000000314349
Units:	cm3STP/g	Date:	06/25/2002
Chemical:	Tritium (Hydrogen 3)	Results:	12.13
Units:	pCi/L	Date:	06/11/2002
Chemical:	Krypton	Results:	.000000085526
Units:	cm3STP/g	Date:	06/25/2002

5
North
1/4 - 1/2 Mile
Higher

CA WELLS **10617**

Seq:	10617	Prim sta c:	11S/04E-17N01 M
Frds no:	4300608001	County:	43
District:	05	User id:	HEN
System no:	4300608	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370013.0	Longitude:	1213350.0
Precision:	3	Status:	AR
Comment 1:	1588 FEET NORTH CASTRO VALLEY / 1893 FEET WEST MONTEREY		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	4300608	System nam:	Gavilan Jr. College
Hqname:	Not Reported	Address:	5055 SANTA TERESA BLVD
City:	GILROY	State:	CA
Zip:	95020	Zip ext:	Not Reported
Pop serv:	4190	Connection:	1
Area serve:	Not Reported		

Sample date:	20-FEB-18	Finding:	4.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	07-NOV-17	Finding:	8.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-SEP-17	Finding:	9.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	09-AUG-17	Finding:	10.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-MAY-17	Finding:	9.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-FEB-17	Finding:	4.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	09-NOV-16	Finding:	6.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	09-SEP-16	Finding:	1.28
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	09-SEP-16	Finding:	8.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	09-SEP-16	Finding:	1.79
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-AUG-16	Finding:	9.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-AUG-16	Finding:	0.747
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-MAY-16	Finding:	7.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	3.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	29-JUL-15	Finding:	5.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JUL-15	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	29-JUL-15	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	29-JUL-15	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	26-AUG-13	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	15-AUG-12	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

6
ENE **CA WELLS** **10613**
1/4 - 1/2 Mile
Lower

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
Dlr:	0.		
Sample date:	17-JAN-18	Finding:	3.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-OCT-17	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-OCT-17	Finding:	520.

Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	18-JUL-17	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	18-JUL-17	Finding:	3.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-APR-17	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-APR-17	Finding:	3.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-JAN-17	Finding:	480.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	18-JAN-17	Finding:	3.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-OCT-16	Finding:	3.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-OCT-16	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-JUL-16	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-JUL-16	Finding:	3.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-APR-16	Finding:	540.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-APR-16	Finding:	3.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	20-JAN-16	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-JAN-16	Finding:	4.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-OCT-15	Finding:	3900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	14-OCT-15	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	19-AUG-15	Finding:	0.97
Chemical:	CHLOROMETHANE	Report units:	UG/L
Dlr:	0.5		
Sample date:	20-JUL-15	Finding:	490.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-MAY-15	Finding:	21.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	20-MAY-15	Finding:	39.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	20-MAY-15	Finding:	240.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	20-MAY-15	Finding:	0.17
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	20-MAY-15	Finding:	3.6
Chemical:	TERT-BUTYL ALCOHOL	Report units:	UG/L
Dlr:	2.		
Sample date:	20-MAY-15	Finding:	0.19
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	20-MAY-15	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	20-MAY-15	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-MAY-15	Finding:	25.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-MAY-15	Finding:	52.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-MAY-15	Finding:	230.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	20-MAY-15	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	20-MAY-15	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	20-MAY-15	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	20-MAY-15	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-MAY-15	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	22-APR-15	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-JAN-15	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-JAN-15	Finding:	540.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	15-OCT-14	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	17-JUL-14	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	23-APR-14	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	12-FEB-14	Finding:	0.11
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	12-FEB-14	Finding:	1.16
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	15-JAN-14	Finding:	550.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	09-OCT-13	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-JUL-13	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	17-APR-13	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	16-JAN-13	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-OCT-12	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	23-JUL-12	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	220.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	49.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	24.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	0.43
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	20.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	21-MAY-12	Finding:	38.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	21-MAY-12	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L

Dlr:	0.1		
Sample date:	21-MAY-12	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	21-MAY-12	Finding:	310.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	11-APR-12	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	11-APR-12	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	18-JAN-12	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

B7
SW **CA WELLS** **CAEDF0000024486**
1/2 - 1 Mile
Higher

Well ID:	AGC100000001-CCGC_0258	Well Type:	MONITORING
Source:	Agricultural Lands	Other Name:	CCGC_0258
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=AGLAND&samp_date=&global_id=AGC100000001&assigned_name=CCGC_0258&store_num=		
GeoTracker Data:	Not Reported		

B8
SSW **CA WELLS** **CAEDF0000002403**
1/2 - 1 Mile
Higher

Well ID:	AGL020005326-CCGC_0258	Well Type:	MONITORING
Source:	Agricultural Lands	Other Name:	CCGC_0258
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=AGLAND&samp_date=&global_id=AGL020005326&assigned_name=CCGC_0258&store_num=		
GeoTracker Data:	Not Reported		

C9
SW **CA WELLS** **CADWR0000022681**
1/2 - 1 Mile
Higher

Well ID:	11S04E07G002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	11S04E07G002M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S04E07G002M&store_num=		
GeoTracker Data:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
C10 **SW** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADWR0000006212**

Well ID:	11S04E07G005M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	11S04E07G005M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S04E07G005M&store_num=		
GeoTracker Data:	Not Reported		

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11 **SSW** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000028220**

Well ID:	AGL020005331-SPORTSPARK	Well Type:	MONITORING
Source:	Agricultural Lands	Other Name:	SPORTSPARK
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=AGLAND&samp_date=&global_id=AGL020005331&assigned_name=SPORTSPARK&store_num=		
GeoTracker Data:	Not Reported		

D12 **WNW** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADDW0000015504**

Well ID:	4310004-004	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 04	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310004-004&store_num=		
GeoTracker Data:	Not Reported		

D13 **WNW** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CALLNL000000720**

Well ID:	101172	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	11S/04E-06P01 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Krypton	Results:	.0000000913681
Units:	cm3STP/g	Date:	06/24/2002

Chemical:	Neon	Results:	.000000320762
Units:	cm3STP/g	Date:	06/24/2002

Chemical:	Argon	Results:	.000426469
Units:	cm3STP/g	Date:	06/24/2002
Chemical:	Helium-4	Results:	.0000000803205
Units:	cm3STP/g	Date:	06/24/2002
Chemical:	Tritium (Hydrogen 3)	Results:	11.97
Units:	pCi/L	Date:	06/11/2002
Chemical:	Helium-3/Helium-4	Results:	.00000144777
Units:	atom ratio	Date:	06/24/2002
Chemical:	Xenon	Results:	.0000000126144
Units:	cm3STP/g	Date:	06/24/2002

14
SE
1/2 - 1 Mile
Lower

CA WELLS 19820

Seq:	19820	Prim sta c:	4300851-001
Frds no:	4300851001	County:	43
District:	05	User id:	HEN
System no:	4300851	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT
Latitude:	365920.0	Longitude:	1213320.0
Precision:	4	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:	4300851	System nam:	Garlic World
Hqname:	Not Reported	Address:	4800 MONTEREY HY
City:	GILROY	State:	CA
Zip:	95020	Zip ext:	Not Reported
Pop serv:	400	Connection:	1
Area serve:	Not Reported		
Sample date:	22-JUL-16	Finding:	3.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

E15
NNW
1/2 - 1 Mile
Higher

FRDS PWS CA4300581

Epa region:	09	State:	CA
Pwsid:	CA4300581	Pwsname:	VELLADAO MOBILE HOME PARK
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06085
Status:	Active	Retpopsrvd:	75
Pwssvcconn:	27	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Private

Contact:	VELLADAO, TOM	Contactorgname:	VELLADAO, TOM
Contactphone:	415-380-2334	Contactaddress1:	186 GREVILLIA DRIVE
Contactaddress2:	Not Reported	Contactcity:	PETALUMA
Contactstate:	CA	Contactzip:	94952
Pwsactivitycode:	A		

PWS ID:	CA4300581	PWS name:	VELLADAO MOBILE HOME PARK
Address:	Not Reported	Care of:	Not Reported
City:	GILROY	State:	CA
Zip:	95020	Owner:	VELLADAO MOBILE HOME PARK
Source code:	Ground water	Population:	44

PWS ID:	CA4300581	PWS type:	System Owner/Responsible Party
PWS name:	DALY'S MOBILE HOME PARK	PWS address:	Not Reported
PWS city:	GILROY	PWS state:	CA
PWS zip:	95020	PWS name:	Velladao Mobile Home Park
PWS type code:	C	Retail population served:	75
Contact:	Tom Velladao	Contact address:	186 Grevillia Drive
Contact address:	Petaluma	Contact city:	CA
Contact state:	94	Contact zip:	4153802334
Contact telephone:	Not Reported		

PWS ID:	CA4300581	Activity status:	Active
Date system activated:	8405	Date system deactivated:	Not Reported
Retail population:	00000044		
System name:	DALY'S MOBILE HOME PARK WATER SYSTEM		
System address:	DALY'S MOBILE HOME PARK	System address:	6310 MONTEREY ST
System city:	GILROY	System state:	CA
System zip:	95020		

Population served:	Under 101 Persons	Treatment:	Untreated

Latitude:	370020	Longitude:	1213401

Violation id:	95V0001	Orig code:	F
State:	CA	Violation Year:	1993
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	51	Violation name:	Initial Tap Sampling for Pb and Cu
Rule code:	350	Rule name:	LCR
Violation measur:	0	Unit of measure:	Not Reported
State mcl:	0	Cmp bdt:	07/01/1993
Cmp edt:	12/31/2003		

Violation ID:	95V0001	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	12/31/2003
Enforcement Detail:	Fed Compliance achieved	Enforcement Category:	Resolving

PWS name:	Velladao Mobile Home Park	Population served:	75
PWS type code:	C	Violation ID:	95V0001
Contaminant:	LEAD & COPPER RULE	Violation type:	Initial Tap Sampling for Pb and Cu
Compliance start date:	7/1/1993 0:00:00	Compliance end date:	12/31/2003 0:00:00
Enforcement date:	12/31/2003 0:00:00	Enforcement action:	Fed Compliance Achieved
Violation measurement:	0		

16
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000007701**

Well ID:	AGL020013883-FILICE	Well Type:	MONITORING
Source:	Agricultural Lands	Other Name:	FILICE

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=AGLAND&samp_date=&global_id=AGL020013883&assigned_name=FILICE&store_num=
GeoTracker Data: Not Reported

E17
NNW **CA WELLS** **CADWR0000033771**
1/2 - 1 Mile
Higher

Well ID: 11S04E06H002M Well Type: UNK
Source: Department of Water Resources
Other Name: 11S04E06H002M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S04E06H002M&store_num=
GeoTracker Data: Not Reported

E18
NNW **CA WELLS** **CADWR0000015819**
1/2 - 1 Mile
Higher

Well ID: 11S04E06H001M Well Type: UNK
Source: Department of Water Resources
Other Name: 11S04E06H001M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S04E06H001M&store_num=
GeoTracker Data: Not Reported

19
SSE **CA WELLS** **CADWR0000006761**
1/2 - 1 Mile
Lower

Well ID: 11S04E08L001M Well Type: UNK
Source: Department of Water Resources
Other Name: 11S04E08L001M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S04E08L001M&store_num=
GeoTracker Data: Not Reported

20
NE **CA WELLS** **CADWR0000025577**
1/2 - 1 Mile
Lower

Well ID: 11S04E05K004M Well Type: UNK
Source: Department of Water Resources
Other Name: 11S04E05K004M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S04E05K004M&store_num=
GeoTracker Data: Not Reported

Map ID Direction Distance Elevation	Database	EDR ID Number
21 **WNW** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADWR0000018978**

Well ID:	11S04E06P002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	11S04E06P002M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S04E06P002M&store_num=		
GeoTracker Data:	Not Reported		

F22 **SW** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000000759**

Well ID:	AGC100000001-CCGC_0257	Well Type:	MONITORING
Source:	Agricultural Lands	Other Name:	CCGC_0257
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=AGLAND&samp_date=&global_id=AGC100000001&assigned_name=CCGC_0257&store_num=		
GeoTracker Data:	Not Reported		

F23 **SW** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000023115**

Well ID:	AGL020005326-CCGC_0257	Well Type:	MONITORING
Source:	Agricultural Lands	Other Name:	CCGC_0257
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=AGLAND&samp_date=&global_id=AGL020005326&assigned_name=CCGC_0257&store_num=		
GeoTracker Data:	Not Reported		

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24 **WSW** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADWR9000032714**

State Well #:	11S04E07F004M	Station ID:	47692
Well Name:	11S04E07F004	Basin Name:	Llagas Area
Well Use:	Observation	Well Type:	Single Well
Well Depth:	200	Well Completion Rpt #:	e019172

Map ID Direction Distance Elevation			Database	EDR ID Number
25 **NE** **1/2 - 1 Mile** **Lower**	Site ID:	596	**AQUIFLOW**	**50093**
	Groundwater Flow:	NE,NW,Varies		
	Shallow Water Depth:	5.13		
	Deep Water Depth:	8.96		
	Average Water Depth:	Not Reported		
	Date:	04/22/1996		

26
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000025913**

Well ID: AGL020028382-WELL
Well Type: MONITORING
Source: Agricultural Lands
Other Name: WELL
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=AGLAND&samp_date=&global_id=AGL020028382&assigned_name=WELL&store_num=
GeoTracker Data: Not Reported

27
East
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000024495**

Well ID: 11S04E05R001M
Well Type: UNK
Source: Department of Water Resources
Other Name: 11S04E05R001M
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S04E05R001M&store_num=
GeoTracker Data: Not Reported

G28
SE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000014121**

Well ID: 11S04E08K001M
Well Type: UNK
Source: Department of Water Resources
Other Name: 11S04E08K001M
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S04E08K001M&store_num=
GeoTracker Data: Not Reported

G29
SE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000034270**

Well ID: 11S04E08K002M
Well Type: UNK
Source: Department of Water Resources
Other Name: 11S04E08K002M
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S04E08K002M&store_num=

GeoTracker Data: Not Reported

G30
SE **CA WELLS** **CADWR0000014038**
1/2 - 1 Mile
Lower

Well ID: 11S04E08K005M Well Type: UNK
Source: Department of Water Resources
Other Name: 11S04E08K005M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S04E08K005M&store_num=
GeoTracker Data: Not Reported

31
South **CA WELLS** **CAEDF0000028735**
1/2 - 1 Mile
Lower

Well ID: AGL020013811-AG WELL Well Type: MONITORING
Source: Agricultural Lands Other Name: AG WELL
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=AGLAND&samp_date=&global_id=AGL020013811&assigned_name=AG WELL&store_num=
GeoTracker Data: Not Reported

32
SSW **CA WELLS** **CADWR0000036986**
1/2 - 1 Mile
Lower

Well ID: 11S04E07R001M Well Type: UNK
Source: Department of Water Resources
Other Name: 11S04E07R001M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S04E07R001M&store_num=
GeoTracker Data: Not Reported

33
North **CA WELLS** **CADWR0000020249**
1/2 - 1 Mile
Higher

Well ID: 11S04E05D001M Well Type: UNK
Source: Department of Water Resources
Other Name: 11S04E05D001M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S04E05D001M&store_num=
GeoTracker Data: Not Reported

Map ID Direction Distance Elevation	Database	EDR ID Number
H34 **SSE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000043360**

Well ID:	T0608502203-C-5	Well Type:	MONITORING
Source:	EDF	Other Name:	C-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502203&assigned_name=C-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502203&assigned_name=C-5		

H35 **SSE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000013718**

Well ID:	11S04E08P002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	11S04E08P002M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S04E08P002M&store_num=		
GeoTracker Data:	Not Reported		

H36 **SSE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000092488**

Well ID:	T0608502203-C-8	Well Type:	MONITORING
Source:	EDF	Other Name:	C-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502203&assigned_name=C-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502203&assigned_name=C-8		

I37 **NNW** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADWR0000026622**

Well ID:	11S04E06A004M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	11S04E06A004M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S04E06A004M&store_num=		
GeoTracker Data:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
H38 **SSE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000097226**

Well ID:	T0608502203-C-10	Well Type:	MONITORING
Source:	EDF	Other Name:	C-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502203&assigned_name=C-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502203&assigned_name=C-10		

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39 **SW** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADWR0000015503**

Well ID:	11S04E07L004M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	11S04E07L004M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S04E07L004M&store_num=		
GeoTracker Data:	Not Reported		

H40 **SSE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000021759**

Well ID:	T0608502203-C-7	Well Type:	MONITORING
Source:	EDF	Other Name:	C-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502203&assigned_name=C-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502203&assigned_name=C-7		

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41 **NNE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR9000032867**

State Well #:	11S04E05F001M	Station ID:	47690
Well Name:	11S04E05F001	Basin Name:	Llagas Area
Well Use:	Observation	Well Type:	Single Well
Well Depth:	107	Well Completion Rpt #:	Not Reported

Map ID Direction Distance Elevation	Database	EDR ID Number
H42 **SSE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000117133**

Well ID:	T0608502203-C-9	Well Type:	MONITORING
Source:	EDF	Other Name:	C-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502203&assigned_name=C-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502203&assigned_name=C-9		

H43 **SSE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000057465**

Well ID:	T0608502203-C-16D	Well Type:	MONITORING
Source:	EDF	Other Name:	C-16D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502203&assigned_name=C-16D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502203&assigned_name=C-16D		

H44 **SSE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000062879**

Well ID:	T0608502203-C-16S	Well Type:	MONITORING
Source:	EDF	Other Name:	C-16S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502203&assigned_name=C-16S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502203&assigned_name=C-16S		

H45 **SSE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000064633**

Well ID:	T0608502203-C-12	Well Type:	MONITORING
Source:	EDF	Other Name:	C-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502203&assigned_name=C-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502203&assigned_name=C-12		

Map ID Direction Distance Elevation	Database	EDR ID Number
I46 **NNW** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000031645**

Well ID:	T0608502208-MW11D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502208&assigned_name=MW11D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502208&assigned_name=MW11D		

H47 **SSE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000054872**

Well ID:	T0608502203-C-11	Well Type:	MONITORING
Source:	EDF	Other Name:	C-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502203&assigned_name=C-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502203&assigned_name=C-11		

J48 **NNW** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000050607**

Well ID:	T0608502208-MW10D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW10D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502208&assigned_name=MW10D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502208&assigned_name=MW10D		

---

49 **West** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADWR0000029005**

Well ID:	11S04E06N001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	11S04E06N001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S04E06N001M&store_num=		
GeoTracker Data:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
50 **NNW** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADWR0000025351**

Well ID:	11S04E06B001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	11S04E06B001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=11S04E06B001M&store_num=		
GeoTracker Data:	Not Reported		

J51 **NNW** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000061039**

Well ID:	T0608502208-MW10S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW10S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502208&assigned_name=MW10S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502208&assigned_name=MW10S		

1G **NE** **1/2 - 1 Mile** **Lower**	Site ID:	596	**AQUIFLOW**	**50093**
	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
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 >= 2 pCi/L and <= 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.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

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.

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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.

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 D

HISTORICAL SOURCES

466560

6630, 6730, 6680 Monterey Road

Gilroy, CA 95020

Inquiry Number: 7063023.5

July 23, 2022

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

07/23/22

Site Name:

466560
6630, 6730, 6680 Monterey Ro
Gilroy, CA 95020
EDR Inquiry # 7063023.5

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Dania Ledezma

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:

Year	*Scale*	*Details*	*Source*
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
1998	1"=500'	Flight Date: August 21, 1998	USDA
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: July 08, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: October 15, 1956	USDA
1950	1"=500'	Flight Date: March 06, 1950	USDA
1939	1"=500'	Flight Date: October 20, 1939	USDA

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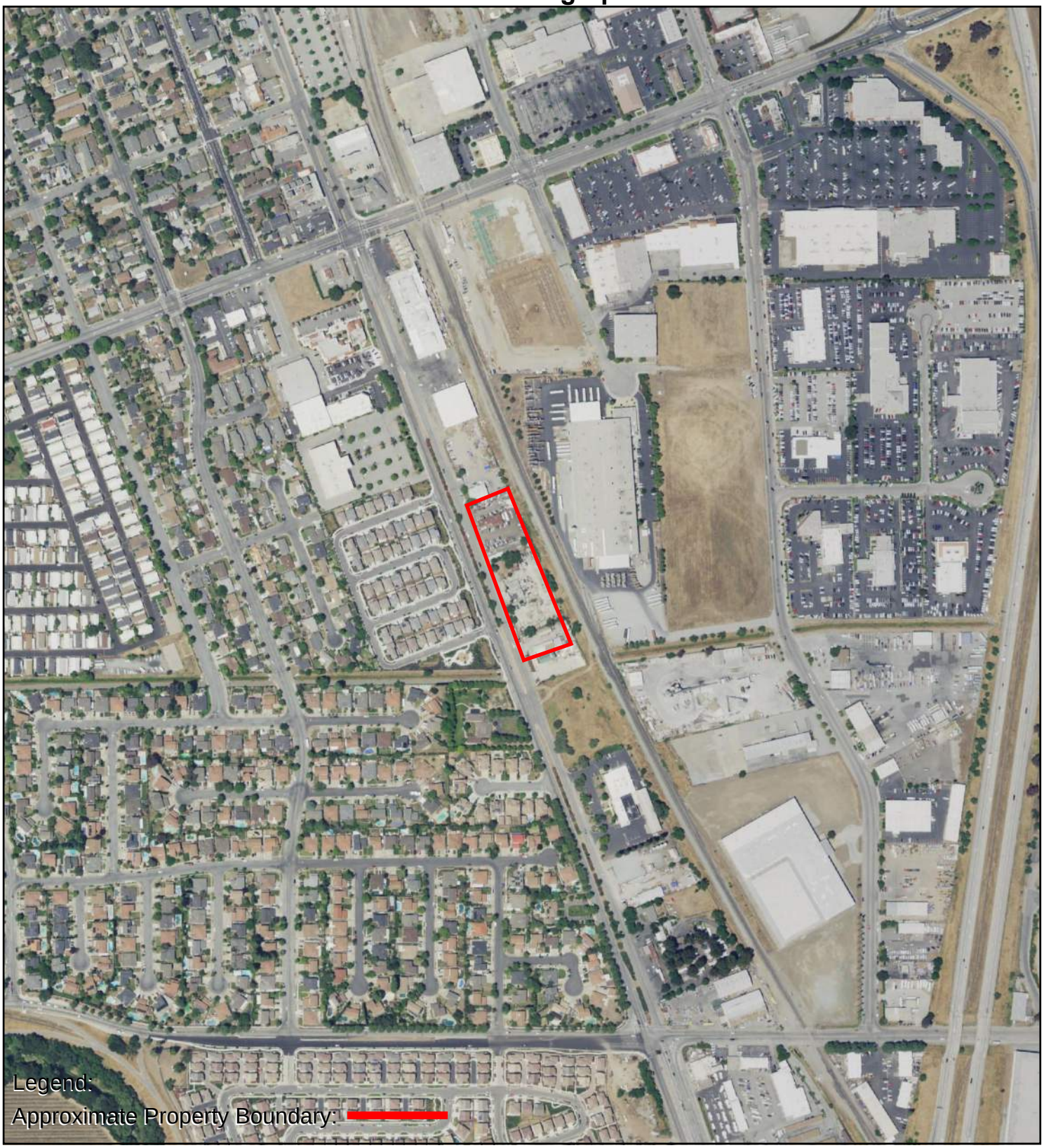
Aerial Photograph

2016



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AERIAL PHOTOGRAPH - 2016

AEI Consultants

Aerial Photograph

2012

0 Feet 500 1000 2000

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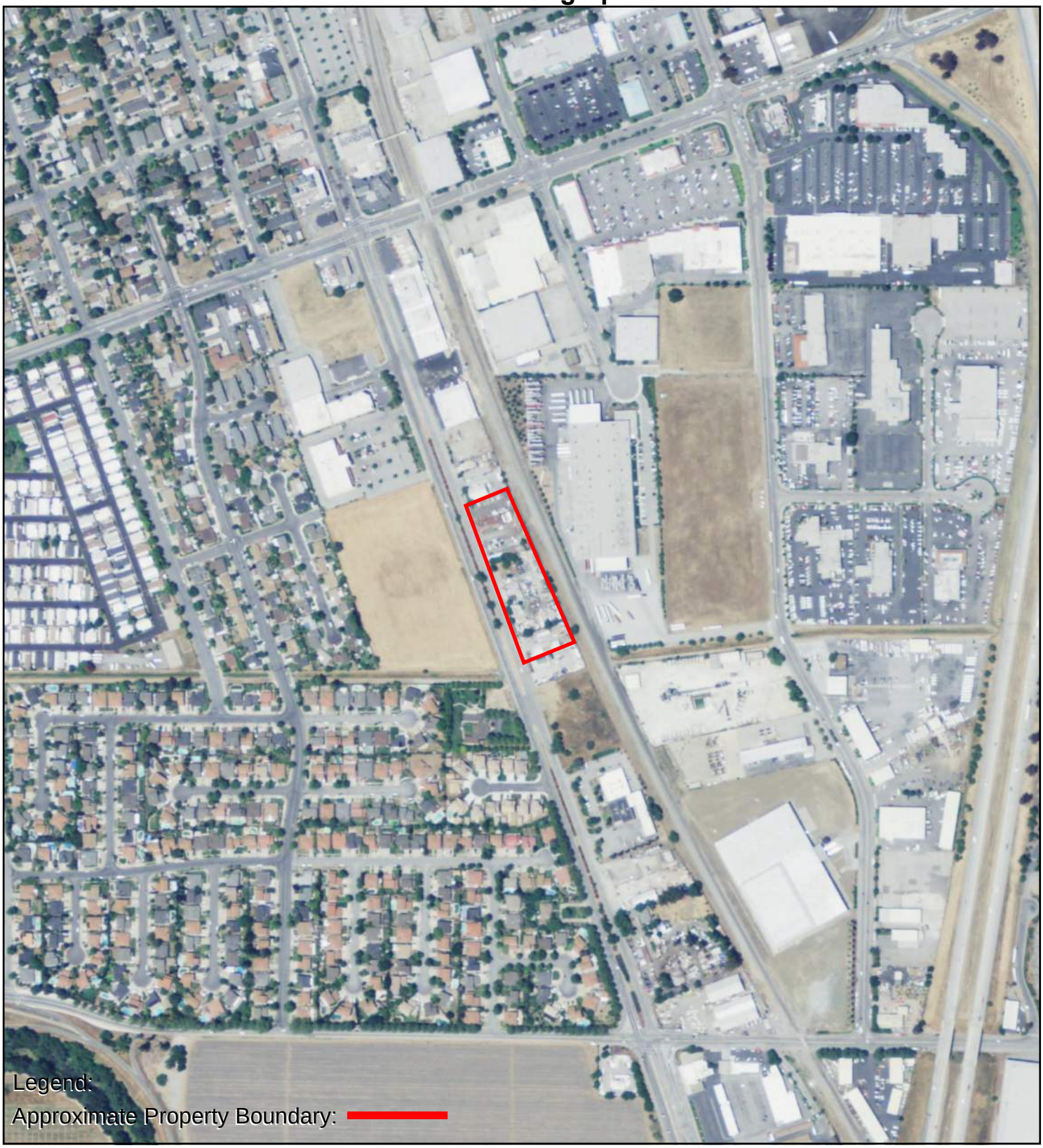
AERIAL PHOTOGRAPH - 2012

AEI Consultants

Aerial Photograph

2009



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AERIAL PHOTOGRAPH - 2009

AEI Consultants

Aerial Photograph

2006

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N

AERIAL PHOTOGRAPH - 2006

AEI Consultants

Aerial Photograph

1998

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 1998

AEI Consultants

Aerial Photograph

1993

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 1993

AEI Consultants

Aerial Photograph

1982

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 1982

AEI Consultants

Aerial Photograph

1974

0 Feet 500 1000 2000

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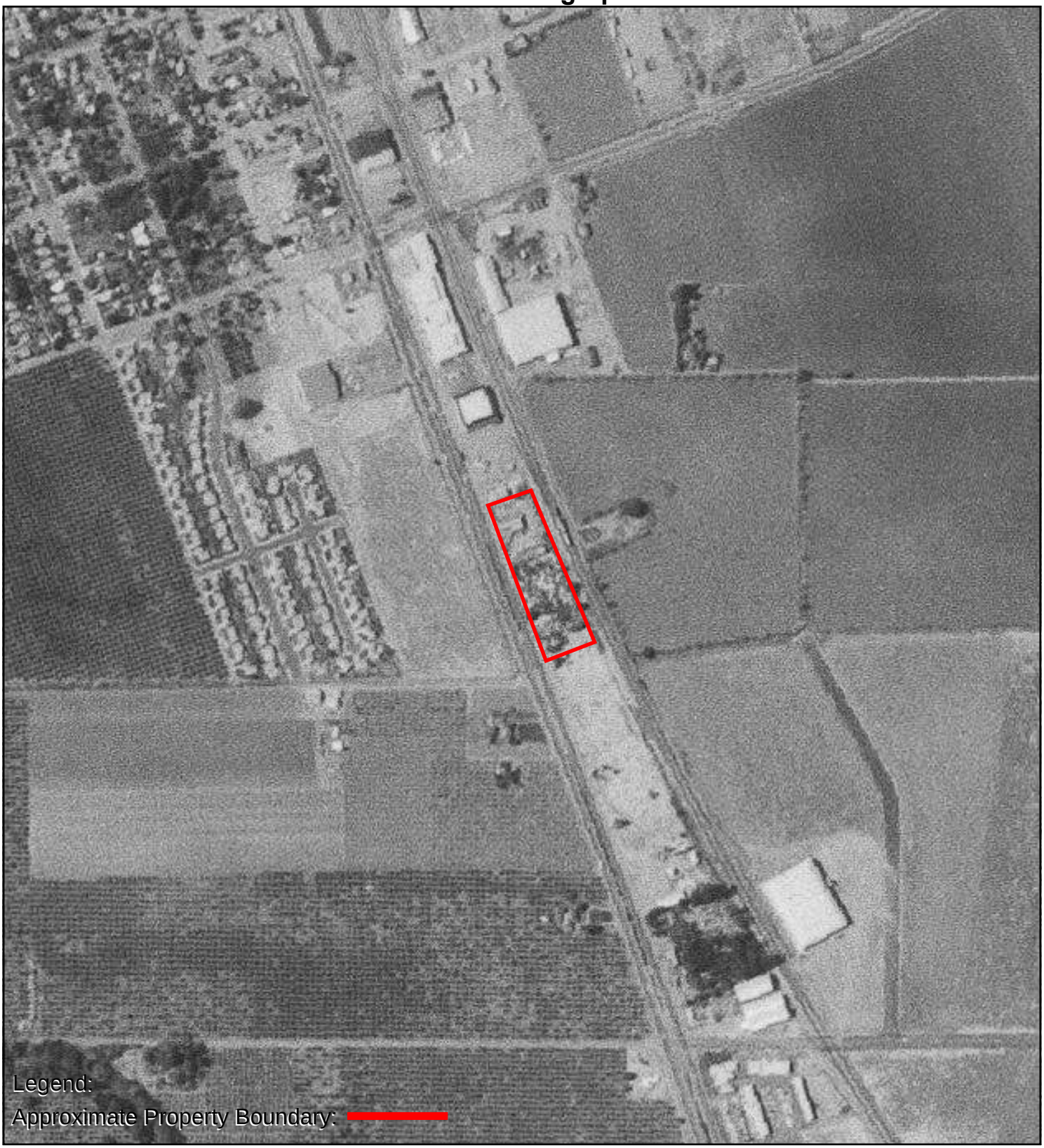
AERIAL PHOTOGRAPH - 1974

AEI Consultants

Aerial Photograph

1970



0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 1970

AEI Consultants

Aerial Photograph

1968

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 1968

AEI Consultants

Aerial Photograph

1963

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 1963

AEI Consultants

Aerial Photograph

1956

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 1956

AEI Consultants

Aerial Photograph

1950

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 1950

AEI Consultants

Aerial Photograph

1939

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 1939

AEI Consultants

466560

6630, 6730, 6680 Monterey Road

Gilroy, CA 95020

Inquiry Number: 7063023.3

July 22, 2022

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

07/22/22

Site Name:	Client Name:
466560	AEI Consultants
6630, 6730, 6680 Monterey Ro	2500 Camino Diablo
Gilroy, CA 95020	Walnut Creek, CA 94597
EDR Inquiry # 7063023.3	Contact: Dania Ledezma

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Certified Sanborn Results:

Certification # 751A-49F8-842F

PO # 314505

Project 466560

Maps Provided:

1959

1949

1943

Sanborn® Library search results

Certification #: 751A-49F8-842F

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- ✔ Library of Congress
- ✔ University Publications of America
- ✔ EDR Private Collection

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Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1959 Source Sheets

Volume 1, Sheet 4
1959

1949 Source Sheets

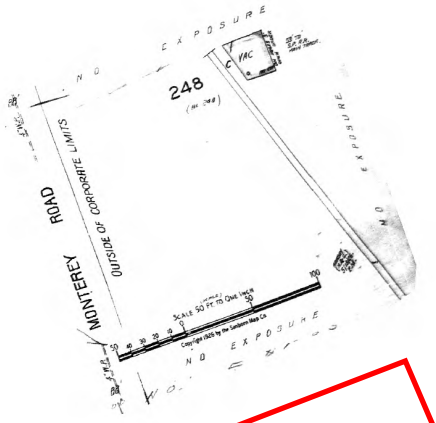
Volume 1, Sheet 4
1949

1943 Source Sheets

Volume 1, Sheet 4
1943

Certified Sanborn® Map

1959



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Certification # 751A-49F8-842F

Legend:

Approximate Property Boundary:

Site Name:	466560
Address:	6630, 6730, 6680 Monterey Road
City, ST, ZIP:	Gilroy, CA 95020
Client:	AEI Consultants
EDR Inquiry:	7063023.3
Order Date:	07/22/2022
Certification #	751A-49F8-842F
Copyright	1959

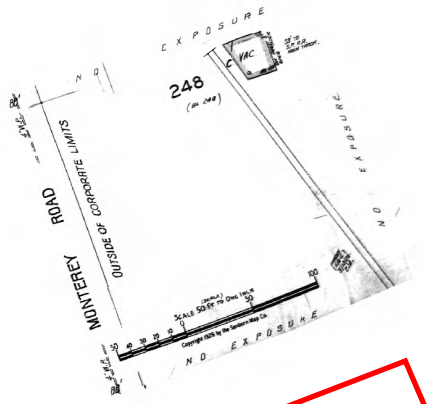
Volume 1, Sheet 4

0 Feet 150 300 600

N

SANBORN MAP - 1959

AEI Consultants



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Legend:

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Site Name:	466560
Address:	6630, 6730, 6680 Monterey Road
City, ST, ZIP:	Gilroy, CA 95020
Client:	AEI Consultants
EDR Inquiry:	7063023.3
Order Date:	07/22/2022
Certification #	751A-49F8-842F
Copyright	1949

4

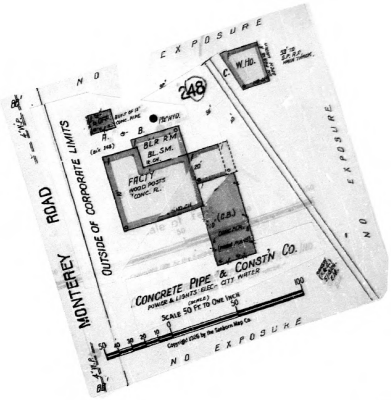
Volume 1, Sheet 4

0 Feet 150 300 600

N

SANBORN MAP - 1949

AEI Consultants



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Certification # 751A-49F8-842F

Legend:

Approximate Property Boundary:

Site Name:	466560
Address:	6630, 6730, 6680 Monterey Road
City, ST, ZIP:	Gilroy, CA 95020
Client:	AEI Consultants
EDR Inquiry:	7063023.3
Order Date:	07/22/2022
Certification #	751A-49F8-842F
Copyright	1943

Volume 1, Sheet 4

0 Feet 150 300 600

N

SANBORN MAP - 1943

AEI Consultants

466560
6630, 6730, 6680 Monterey Road
Gilroy, CA 95020

Inquiry Number: 7063023.6
July 26, 2022

The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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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.

Year	Target Street	Cross Street	Source
2017	☑	☐	EDR Digital Archive
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1995	☑	☐	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1985	☑	☐	Haines Criss-Cross Directory
1981	☑	☐	Haines Criss-Cross Directory
1976	☑	☐	Haines Criss-Cross Directory
1971	☑	☐	Haines Criss-Cross Directory
1967	☐	☐	Polk's City Directory
1964	☐	☐	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

6630, 6730, 6680 Monterey Road
Gilroy, CA 95020

Year	CD Image	Source	
MONTEREY			
1992	pg A7	EDR Digital Archive	
MONTEREY RD			
2017	pg A1	EDR Digital Archive	
2014	pg A2	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	pg A4	EDR Digital Archive	
2000	pg A5	EDR Digital Archive	
1995	pg A6	EDR Digital Archive	
1985	pg A8	Haines Criss-Cross Directory	
1981	pg A9	Haines Criss-Cross Directory	
1976	pg A10	Haines Criss-Cross Directory	
1971	pg A11	Haines Criss-Cross Directory	
1967	-	Polk's City Directory	Street not listed in Source
1964	-	Polk's City Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY RD 2017

6595	CHUCK, GEORGINA S
6730	BRACCOS TOWING & TRANSPORT
6851	PLATINUM THEATRES
6881	ROSSOS FURNITURE
6901	AUTO CARS & TRUCKS
	GILROY HOBBY
	GIULIANO AUTO SALES

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY RD 2014

6595	CHUCK, GEORGINA S
6630	PSG & SOARES LUMBER & FENCE
	PSG FENCING INC
6670	TRAN, JUSTIN
6680	TRUCKSTOP AUTO DISMANTLERS
6730	BRACCOS TOWING & TRANSPORT
6790	WB ELECTRIC
6881	ROSSOS FURNITURE
6901	AMERICAS BEST FURNITURE
	GILROY HOBBY
	GIULIANO AUTO SALES

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY RD 2010

6595	CHUCK, GEORGINA S
6630	SOARES LUMBER & FENCE INC
6670	TRAN, JUSTIN
6680	TRUCKSTOP AUTO DISMANTLERS
6730	BRACCOS TOWING & TRANSPORT
6790	W B ELECTRIC INC
6851	GILROY THEATERS
	PLATINUM THEATRES
6881	ROSSOS FURNITURE
6901	GILORY MOTORS
	GILROY HOBBY

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY RD 2005

6555	OCCUPANT UNKNOWN,
6595	CHUCK, ALEXANDER S
6630	OCCUPANT UNKNOWN,
	SOARES DRILLING
6670	PEREZ, STEVE
6680	TRUCK STOP AUTO DISMANTLERS INC
6790	HIDRO DURS INC
6851	PLATINUM THEATRES INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY RD 2000

6555	MORGAN, M C
6595	CHUCK, ALEX
6630	PSG FENCING
	SOARES LUMBER
6670	MUNOZ, JOSEPH P
6680	GILROY AUTO WRECKING
6730	BRACCOS TOWING
6750	WELCH STEVE WELDING & FABRICATION
6790	GIACALONE & MCDERMOTT DEVELOPMENT CONSULTING
	SPRINKLER TECHNICS
6881	ROSSOS FURNITURE
	ROSSOS FURNITURE GILROY
6901	THE SKATING CENTER

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY RD 1995

6555	SOTO, JOANNE
6595	CHUCK, ALEX
6790	ALIOTTI, JACK J

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY 1992

6595	GEORGINAS CREATIONS
6680	GILROY AUTO WRECKNG
6750	WELCH STEVE WELDING
6790	GIACALONE ELCTL SVS
6881	ROSSOS FURNITURE
6901	GAVILAN HILLS ACDMY
	GILROY SKATE CLUB

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

MONTEREY RD 1985

6400	DISPATCH THE	842-2327	2
	GILROY DISPATCH	842-8411	+5
	GILRDY M HILL DSPTH	683-2570	2
	MENDOZA CABINETS	847-2730	4
6470	BOSWELL OIL CO	842-3251	
	MDBIL DIL CORP	842-3251	
6555	YAMANAKA SAM	842-4815	
6595	CHUCK ALEX	842-4630	
	GEDRGINAS CREATIDNS	842-4630	3
6680	GILROY WRECKING YRD	842-3598	
6688	XXXX	00	
6730	RADTKE WM&SDN	842-4025	
6750	WELCH STEVE WELDING	842-8161	3
6790	RYDER TRUCK RENTAL	847-0344	1
	SPENCER RENTALS	842-6424	
	SPENCERS AIR ENGNS	842-3739	4
6901	GILROY SKATE ARENA	847-5283	1
	HEIDIS VALLEY PREP	842-7455	4
	VALLEY PREPARATORY	842-7455	4

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

MONTEREY RD 1981

6400	MENDOZA CABINETS	847-2730	9
6470	BOSWELL FRED	842-3251	3
6555	XXXX	00	
6630	XXXX	00	
6680	XXXX	00	
6730	RADTKE WM&SON	842-4025	
6750	WATSONS WELDING SHP	842-8161	
6790	XXXX	00	
6880	XXXX	00	
6901	GILROY SKATE ARENA	847-5283	+1

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

MONTEREY RD 1976

```
6400   XXXX                    00
6470 BOSWELL FREO              842-3251 3
    *FREO BOSWELL              842-3251+6
6555   XXXX                    00
6680 MANZANO DAVID             842-7213+6
6688 HOLGUIN SIMON             847-2754+6
6730*RADTKE WM&SON             842-4025
6750*WATSONS WELDING SHP842-8161
6790*U HAUL COMPANY DLRS842-6424 3
6901*G MART                    842-6512
```

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

MONTEREY RD 1971

6415 BARBERI M MRS	842-4111
6470*MOBIL OIL CORP	842-3251
6555 YAMANAKA SAM	842-4815
6595 TOGNETTI ED	842-3660
663D*ATLANTIC RICHFIELD	842-3351
6680*GILROY WRECKING YRD	842-3598
*MARQUEZ DISPDSAL	842-9975
673D*RADTKE WM&SON	842-4025
6750*WATSONS WELDING SHP	842-8161
6790*HERTZ CORP	842-511D
*SPENCER RENTAL SV	842-4614
6901*G MART	842-6512

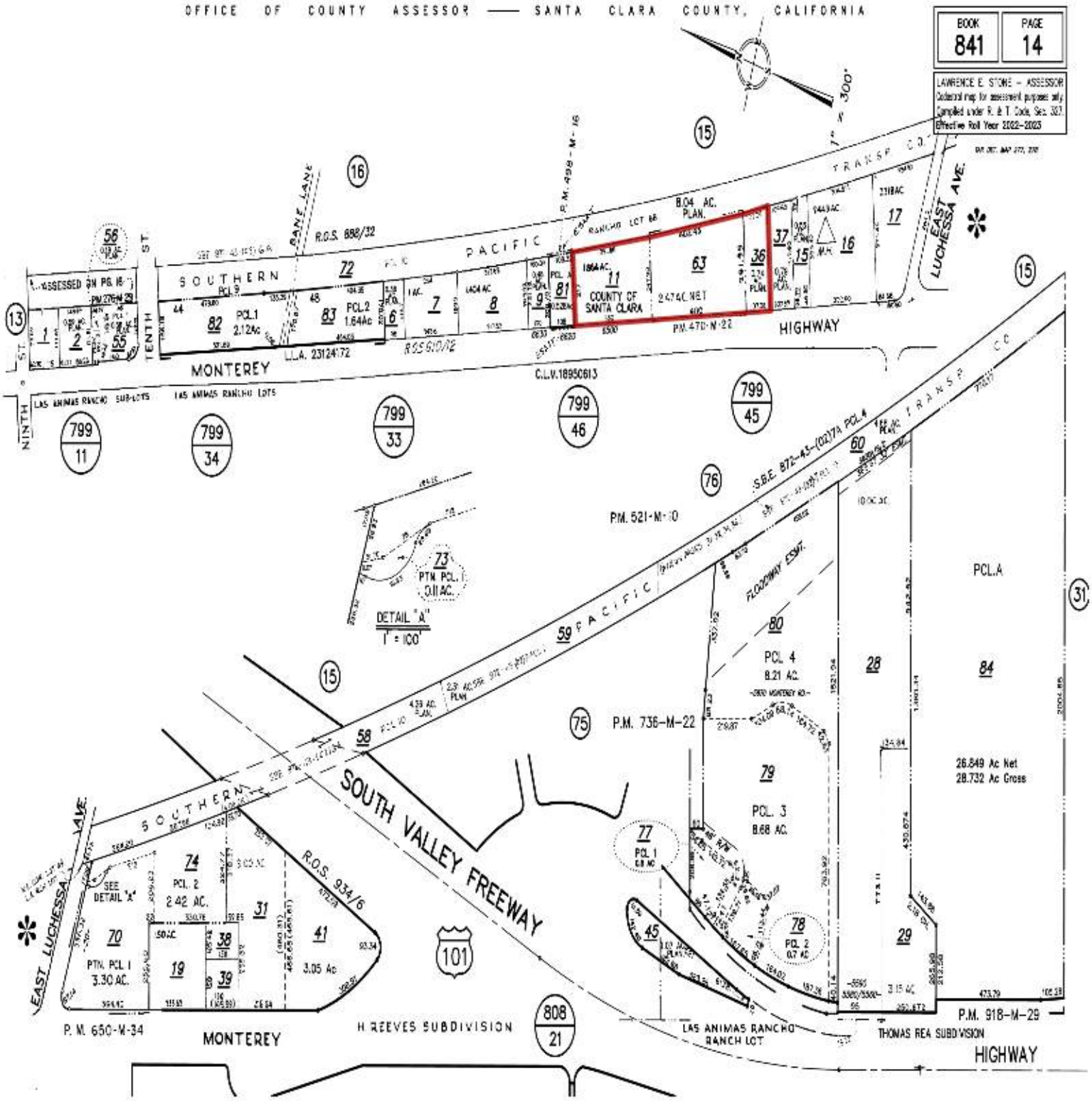
APPENDIX E

REGULATORY AGENCY RECORDS

OFFICE OF COUNTY ASSESSOR — SANTA CLARA COUNTY, CALIFORNIA

BOOK	PAGE
841	14

LAWRENCE E. STONE – ASSESSOR
Cadastral map for assessment purposes only
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2022–2023



Your County of Santa Clara public records request #22-1406 has been closed.

County of Santa Clara Public Records <support@nextrequest.com>
Sat 7/23/2022 12:15 PM
To: Nanako Oba <noba@aeiconsultants.com>

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

County of Santa Clara Public Records

Record request #22-1406 has been closed. The closure reason supplied was:

Good afternoon, Nanako.
Thank you for your recent record request received on 7.22.22 for the following addresses in GILROY:

6630, 6730, 6680 Monterey Road

We have no records for the information requested for these locations. 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 22-1406

https://cepascc-ca.nextrequest.com/requests/22-1406

The All in One Records Requests Platform

Questions about your request? Reply to this email or sign in to contact staff at County of Santa Clara.

Technical support: See our help page

Too many emails? Change your email settings here

Santa Clara Valley Water District
5750 Almaden Expressway, San Jose, CA 95118 (408) 265-2600

WELL CONSTRUCTION APPLICATION

FC 158 (10-25-90) (DP 4-901)

TO BE COMPLETED BY DISTRICT

District Permit No.: 92W0201	Date Issued: 2-3-92	Well Registration No.:
Geologic Setting: 3	Expiration Date: 8-3-92	Driller's Log No.: 417701

TO BE COMPLETED BY OWNER AND DRILLER

Property Owner: MR [redacted]	Well Owner (if different): [redacted]	Drilling Co.: WEST TEK
Address: 6680 MONTEREY HIGHWAY	Address of Well Site: 6680 MONTEREY HIGHWAY	Driller's Contractors License Number (C-57 Req'd): C57-500139
City, State, Zip: GILROY CA 95020	City, State, Zip: GILROY, CA 95020	Address: 1363 VANDER WAY
Telephone No.: 842-3598	Telephone No.: C/O DAUGHTER, LINDA PEREZ - 847-12-12	City, State, Zip: SAN JOSE, CA 95112
Assessor's Parcel No. of Well site: Book 841 Page 14 Parcel 008	Owner's/Consultant's Well No.: MW-1	Telephone No.: 971-1450

Estimated depth of completed well: ☐ Less than 50 ft. ☒ 50 to 300 ft. ☐ Over 300 ft.

Purpose of Well: ☐ Domestic ☐ Municipal/Industrial ☐ Agricultural ☒ *Monitoring ☐ Cathodic Protection

*Monitoring wells are those constructed for the purpose of obtaining repetitive water level measurements and/or repetitive air samples for analysis. This includes wells constructed for general exploration and investigation purposes as well as those to be constructed in conformance with the Hazardous Materials Storage Permit Ordinance for site-specific groundwater monitoring of existing underground hazardous materials storage tanks.

THIS SECTION TO BE COMPLETED FOR ALL MONITORING WELLS OR EXTRACTION/RECOVERY WELLS

Purpose of Monitoring Well: ☐ To comply with City or County Hazardous Materials Storage Permit Ordinance ☒ Exploration studies
☐ Other (specify): _____ ☐ Extraction/Recovery

NAME OF BUSINESS AT WELL SITE: GILROY AUTO WRECKERS

If proposed well is to meet compliance with a Hazardous Materials Storage Permit Ordinance has the City or County been contacted? ☐ Yes ☐ No

If yes, give name of City or County:

Consultant's Name (Company): TERRATECH, INC

Address: 7891 WESTWOOD DR STE 101

City, State, Zip: GILROY, CA 95020

Telephone No.: 408 842 0236

Type of monitoring device: ☒ Groundwater ☐ Vadose
Type of extraction device ☐ Groundwater ☐ Vadose
Monitoring well use: ☐ Depth ☐ Quality ☐ Chloride
Vadose device installation: ☐ Vapor ☐ Interface ☐ Suction Lysimeter

Signature of Responsible Professional
(No substitution of signature will be accepted)

Mary B Bannister CEG1565

Registration No. Civil Engineer OR Certificate No. Engineering Geologist

TOPOGRAPHIC FEATURES

Well is to be constructed: ☐ In a public sidewalk ☐ In a public road ☐ On public property ☒ On private property ☐ On SCVWD property

Within 50 ft of the top of a creek bank	☐ Yes	☒ No	Within 50 ft. of any existing well	☐ Yes	☒ No
Within 50 ft. of a sanitary sewer	☐ Yes	☒ No	Within 150 ft of a cesspool or seepage pit	☐ Yes	☒ No
Within 100 ft. of a pit privy, septic tank, leachfield	☐ Yes	☒ No	Other wells exist on this property	☐ Yes	☒ No

Status: ☐ Active ☐ Inactive ☐ Abandoned

CERTIFICATION BY WELL OWNER/AGENT AND DRILLER/AGENT:

I certify that the information given above is correct to the best of my knowledge. I certify that the well will be constructed in compliance with the conditions of this permit, the Santa Clara Valley Water District's Ordinance 90-1 and, if applicable, the Hazardous Materials Storage Permit Ordinance of the County or City, as appropriate. It is my responsibility as the well owner to notify this District of any changes in the purpose of this well from that which is indicated on this application form.

[redacted] 1/27/92
Signature of Well Owner/Agent Date

[redacted] 1/27/92
Signature of Driller/Agent Date

for Bill Baker - WEST TEK

MONITORING WELL PLAN APPROVAL

City/County: _____
Approved by: _____
Date: _____

IMPORTANT: A minimum 24-hour notice must be given to SCVWD Well Inspection Dept. prior to installing the annular se
Call (408) 927-0710 Ext. 660. For weekends, holidays, after hours call (408) 395-8121 or (408) 927-0714.

DUPLICATE
Driller's Copy
Page 1 of 1

STATE OF CALIFORNIA
WELL COMPLETION REPORT
Refer to Instruction Pamphlet

No. 417701

DWR USE ONLY — DO NOT FILL IN
STATE WELL NO./STATION NO.
LATITUDE LONGITUDE
APN/TRS/OTHER

Owner's Well No. MW-1
Date Work Began 2/10/92, Ended 2/10/92
Local Permit Agency SCVWD
Permit No. 92WO201 Permit Date 2-3-92

GEOLOGIC LOG

ORIENTATION (✓) ✓ VERTICAL ___ HORIZONTAL ___ ANGLE ___ (SPECIFY)
DEPTH TO FIRST WATER 48½ (FT.) BELOW SURFACE

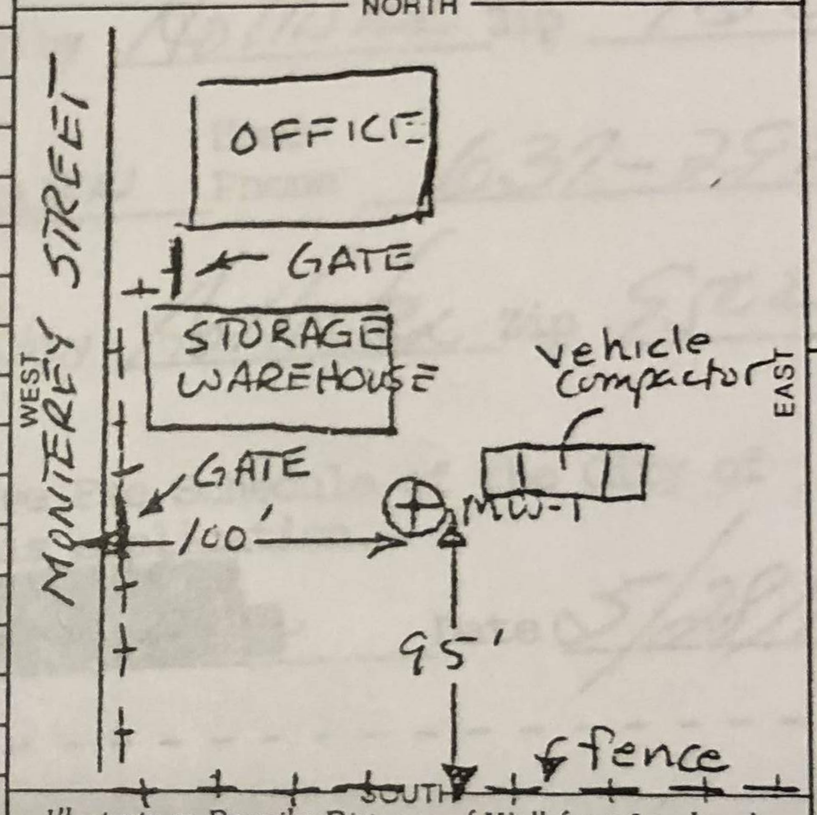
DEPTH FROM SURFACE Ft.	to Ft.	DESCRIPTION *Describe material, grain size, color, etc.*
0	2	CLAYEY SAND WITH GRAVEL, fine to coarse sand, brown
2	8	LEAN CLAY, orange
8	13	CLAYEY SAND WITH GRAVEL, fine to medium sand, orange
13	18	POORLY GRADED GRAVEL WITH CLAY, fine gravel, orange brown
18	27	CLAYEY GRAVEL WITH SAND, fine gravel, orange brown,
27	29	SANDY LEAN CLAY, fine sand, dark orange brown
29	36	~~LEAN CLAY WITH SAND~~, fine to medium sand, brown CLAYEY GRAVEL WITH SAND
36	40	LEAN CLAY WITH SAND, fine to medium sand, brown
40	42	POORLY GRADED SAND WITH CLAY, medium to coarse sand, brown
42	45	LEAN CLAY (?)
45	54	POORLY GRADED SAND WITH GRAVEL, medium sand with gravel, brown
54	59	CLAYEY SAND to POORLY GRADED SAND WITH CLAY, fine sand, gray

TOTAL DEPTH OF BORING 59½ (Feet)
TOTAL DEPTH OF COMPLETED WELL 59 (Feet)

WELL OWNER
Name Mrs [redacted]
Mailing Address 752 Welburn
City Gilroy State CA Zip 95020

WELL LOCATION
Address 6680 Monterey Highway
City Gilroy, CA
County Santa Clara
APN Book ___ Page ___ Parcel ___
or Township ___ Range ___ Section ___
Latitude ___ DEG. MIN. SEC. NORTH Longitude ___ DEG. MIN. SEC. WEST

LOCATION SKETCH
NORTH



Illustrate or Describe Distance of Well from Landmarks such as Roads, Buildings, Fences, Rivers, etc.
PLEASE BE ACCURATE & COMPLETE.

ACTIVITY (✓)
✓ NEW WELL
MODIFICATION/REPAIR
___ Deepen
___ Other (Specify)
___ DESTROY (Describe Procedures and Materia Under "GEOLOGIC LOG
PLANNED USE(S) (✓)
✓ MONITORING
WATER SUPPLY
___ Domestic
___ Public
___ Irrigation
___ Industrial
✓ "TEST WELL"
___ CATHODIC PROTECTION
___ OTHER (Specify)

DRILLING METHOD Hollow Stem Auger FLUID NONE

WATER LEVEL & YIELD OF COMPLETED WELL
DEPTH OF STATIC WATER LEVEL 48½ (Ft.) & DATE MEASURED 2/10/92
ESTIMATED YIELD* NA (GPM) & TEST TYPE NA
TEST LENGTH ___ (Hrs.) TOTAL DRAWDOWN ___ (Ft.)
* *May not be representative of a well's long-term yield.*

CASING(S)

DEPTH FROM SURFACE Ft.	to Ft.	BORE-HOLE DIA. (Inches)	TYPE (✓) BLANK	SCREEN	CON-DUCTOR	FILL PIPE	MATERIAL/GRADE	INTERNAL DIAMETER (Inches)	GAUGE OR WALL THICKNESS	SLOT SIZE IF ANY (Inches)
0	44	8	✓				PVC SCH 40	2	SCH 40	NA
44	59	8		✓			PVC	2	SCH 40	0.01

ANNULAR MATERIAL

DEPTH FROM SURFACE Ft.	to Ft.	TYPE: CEMENT (✓)	BENTONITE (✓)	FILL (✓)	FILTER PACK (TYPE/SIZE)
0	40	✓			
40	43		✓		
43	49				SAND

ATTACHMENTS (✓)
___ Geologic Log
___ Well Construction Diagram
___ Geophysical Log(s)
___ Soil/Water Chemical Analyses
___ Other
ATTACH ADDITIONAL INFORMATION, IF IT EXISTS.

CERTIFICATION STATEMENT
I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief

NAME WEST TEK DRILLING
(PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)
ADDRESS 1340 VANDER WAY CITY SAN JOSE STATE CA ZIP 95112
Signed ___ WELL DRILLER/AUTHORIZED REPRESENTATIVE DATE SIGNED ___ C-57 LICENSE NUMBER 500139

DWR 188 REV. 7-90
IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

HAZARDOUS MATERIALS PERMIT APPLICATION

Business Name Gilroy Auto Wrecking Phone 842-3598

Address 16680 Monterey St City Gilroy Zip 95020

Type of Business Auto Wrecking Gilroy Business License # 100869

Owner of Business Robert Johnson Home Phone 637-2971

Owner's Home Address 1620 Sunset Ave City Hollister Zip 95023

Operator/Manager Robert Johnson Home Phone 637-2971

Manager's Home Address 1620 Sunset Ave City Hollister Zip 95023

In compliance with the current Comprehensive Fee Schedule of the City of Gilroy, all permit fees shall accompany this application.

Signature of Applicant [redacted] Date 5/28/92

- -

FOR FIRE DEPARTMENT USE ONLY

Date of Declaration _____ Date Reviewed _____

Date of HMMP filed/reviewed _____ Money Received 6-26-92

Amount Paid $141.-

CEQA Status:

Negative Declaration YES / NO Approved by _____
Department Head

COMMENTS: _____

_____ Prepared by: _____

Permit Number _____ Date _____

HAZARDOUS MATERIALS PERMIT APPLICATION

Business Name Gilroy Metal Works Phone 842-3598

Address 16680 Monterey St City Gilroy Zip 95020

Type of Business Dismantled Gilroy Business License # 0000100869

Owner of Business Robert Johnson Home Phone 637-2971

Owner's Home Address 1620 Sunset Dr City Hollister Zip 95023

Operator/Manager Robert Johnson Home Phone 637-2971

Manager's Home Address 1620 Sunset Dr City Hollister Zip 95023

In compliance with the current Comprehensive Fee Schedule of the City of Gilroy, all permit fees shall accompany this application.

Signature of Applicant [redacted] Date 6-20-94

- -

FOR FIRE DEPARTMENT USE ONLY

Date of Declaration _____ Date Reviewed 6-20-94

Date of HMMP filed/reviewed _____ Money Received $150.00

Amount Paid 6-20-94

CEQA Status:

Negative Declaration YES / NO Approved by _____
Department Head

COMMENTS: _____

_____ Prepared by: _____

Permit Number _____ Date _____

Larry James
Chief Building Official

Fire Chief

GILROY FIRE DEPARTMENT
Building, Life, and Environmental Safety Division
7351 Rosanna Street
Gilroy, CA 95020

Robert R. Ledesma
Fire Marshal

Telephone: (408) 848-0430 FAX: (408) 842-2409

HAZARDOUS MATERIALS PERMIT APPLICATION

Business Name Gilroy Auto Wrecking Telephone # 842-3598

Address 10680 Monterey St City Gilroy Zip 95020

Mailing Address 10680 Monterey ST

Type of Business Auto Dismantler Gilroy Business License #

Owner of Business HOA VAN PHAM Home Telephone # 629-3378

Owner's Home Address 315 Burning Tree Dr City San Jose Zip 95119

Operator/Manager Chinh Ich Hinh Home Telephone # 408 365-8590

Operator/Manager's Home Address 4151 Santa Susana Way City San Jose Zip 95111

In compliance with the current Comprehensive Fee Schedule of the City of Gilroy, all permit fees shall accompany this application.

Signature of Applicant [redacted] Date 6-21-95

FOR OFFICE USE ONLY

Date of Declaration _____ Date reviewed _____

Date HMMP filed/reviewed _____ Date fee received 6-21-95

Amount received $156.-

CEQA Status:
Negative declaration Yes _____ No _____ Approved by _____
Department Head

Comments _____

_____ Prepared by _____

Permit Number 1950177 Date _____

COMMUNITY DEVELOPMENT DEPARTMENT

Building, Life and Environmental Safety Division

Chemical Control

Norman S. Allen, P.E.
Director

7351 Rosanna Street
Gilroy, CA 95020-6141

Robert R. Ledesma
Fire Marshal

Telephone: (408) 848-0430

FAX: (408) 848-0429

PERMIT TO OPERATE APPLICATION

- [x] Hazardous Materials Storage Ordinance — Permit # 1960315
- [ ] Underground Storage Tank — Permit # _____
- [ ] Uniform Fire Code — Permit # _____
- [ ] Industrial Waste Discharge — Permit # _____

I. Business Name: Gilroy Auto Wrk Telephone #: 842-3558

Address: 6680 Monterey St. City: Gilroy Zip: 95020

Type of Business: Wrecking Yard SIC: _____

II. Manager/Operator: Robert Johnson Telephone #: 637-2971

Address: 1620 Sunset Dr. City: Hollister Zip: 95023

III. Owner's Name: HOA VAN PHAM Telephone #: 629-3378

Address: 315 Burning Tree Dr. City: San Jose Zip: 95119

Emergency Contact Person: Robert Johnson Telephone #: 637-2971
(after business hours)

Legal Notification & Billing Address: (Check one) I X II ___ III ___

Gilroy City Business License #: 100869

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

Applicant's Signature: [redacted] Date: 6-20-96

Applicant's Name: Robert Johnson Title: Manager.
Please print

Date received 6/21/96 Amount received $156.00 Date issued 6-24-96

KM:I:FORMS:PRMTAPP2.WPD

Pretreatment Program Administered by Chemical Control
serving the cities of Gilroy and Morgan Hill
for the South County Regional Wastewater Authority

7/95

COMMUNITY DEVELOPMENT DEPARTMENT

Building, Life and Environmental Safety Division

Chemical Control

Norman S. Allen, P.E.
Director

7351 Rosanna Street
Gilroy, CA 95020-6141

Robert R. Ledesma
Fire Marshal

Telephone: (408) 848-0430 FAX: (408) 848-0429

PERMIT TO OPERATE APPLICATION

☒ Hazardous Materials Storage Ordinance Permit # 1990315

☐ Underground Storage Tank Permit # _____

☒ Uniform Fire Code Permit # A97-319

☐ Industrial Waste Discharge Permit # _____

I. Business Name: GILROY AUTO WRECKERS Telephone #: 842-3598

Address: 6680 Monterey St City: GILROY Zip: 95020

Type of Business: WRecking Yard SIC: _____

II. Manager/Operator: PHILIP LEE Telephone #: 292-3588

Address: 555 S. 10th #20 City: SAN JOSE Zip: 95112

III. Owner's Name: Wen Yuan Gao Telephone #: 245-7235

Address: 430 Vine Ave City: Sunnyvale Zip: 94086

Emergency Contact Person: Xiao Guang Suen Telephone #: 435-8886
(after business hours)

Legal Notification & Billing Address: (Check one) I X II ___ III ___

Gilroy City Business License #: 0000/04899

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

Applicant's Signature: [redacted] Date: 6-26-97

Applicant's Name: PHILIP LEE Title: Manager
Please print

Date received 6-26-97 Amount received 442.44 Date issued _____

COMMUNITY DEVELOPMENT DEPARTMENT
Building, Life and Environmental Safety Division
Chemical Control
7351 Rosanna Street
Gilroy, CA 95020-6141

Norman S. Allen, P.E.
Director

Robert R. Ledesma
Fire Marshal

Telephone: (408) 848-0430

FAX: (408) 848-0429

HAZARDOUS MATERIALS MANAGEMENT PLAN (HMMP)

AND

HAZARDOUS MATERIALS INVENTORY STATEMENT (HMIS)

CERTIFICATION

This is to certify that there have been no changes in the Hazardous Materials Management Plan or Hazardous Materials Inventory Statement as submitted on 6/20/96 to the City of Gilroy, Community Development Department, Chemical Control.

GILROY AUTO WRECKERS	6680 Monterey ST
Business Name (please print)	Business Address
[redacted]	Owner
Owner/Operator Signature	Title (please print)
[redacted]	6/26/97
Owner/Operator Name (please print)	Date

kathy/i/chemcntrl/forms

Rev.12/95

COMMUNITY DEVELOPMENT DEPARTMENT

Building, Life and Environmental Safety Division

Chemical Control

Norman S. Allen, P.E.
Director

7351 Rosanna Street
Gilroy, CA 95020-6141

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FAX: (408) 848-0429

PERMIT TO OPERATE APPLICATION

☒ Hazardous Materials Storage Ordinance — Permit # 19980414

☐ Underground Storage Tank — Permit # _____

☒ Uniform Fire Code — Permit # A98-531

☐ Industrial Waste Discharge — Permit # _____

I. Business Name: Gilroy Auto Wreckers Telephone #: 842-3598

Address: 6680 Monterey St City: Gilroy Zip: 95020

Type of Business: Dismantling SIC: _____

II. Manager/Operator: FRED DE MICHELE Telephone #: 842-3598

Address: 6680 Monterey St City: Gilroy Zip: 95020

III. Owner's Name: FRED DE MICHELE Telephone #: (408) 978-1288

Address: 3741 Pearl ave City: Sanjose Zip: 95136

Emergency Contact Person: Dede Telephone #: (408) 978-1288
(after business hours)

Legal Notification & Billing Address: (Check one) I ____ II ____ III ✓

Gilroy City Business License #: 0000105748

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

Applicant's Signature: [redacted] Date: 7/30/98

Applicant's Name: [redacted] Title: Owner & President

Please print

Date received _____ Amount received _____ Date issued _____

OFFICIAL USE ONLY

Application fee received: amount: $_____ ck, cash, m.o. Date:_____
Status: New business: ____, name change: ____, change of owner: ____, renewal: ____
BMR required? yes ____ no ____ Date BMR issued: _____ SIC Code: _____

1. Water account number: _____ Home occupation: yes ____ no ____
   Water account number: _____
   Sewer account number: _____

2. Discharged to 8" VCP in Monterey sanitary sewer
   (size and location)

3. Other discharges to N/A

4. Significant in-plant consumption? yes ____ no X (check one)

5. Estimated wastewater average:
   under 500 gpd X 500 gpd - 24,999 gpd ____ over 25,000 gpd ____

6. Pre-treatment required? yes ____ no X Types? N/A

7. Waste characteristics: _____

8. Minimum pre-treatment facility required: None

9. Describe pre-treatment facility: Prep facility

10. Regulated ____ RC ____ RS ____ RNS ____ NR ____ (check one)

11. Other permits required (NPDES, TWQB, etc.): City business license

Submitted by: [redacted] Title: Clean Cont Sup Date: 7.6.97

Approved by: [redacted] Title: Supervisor Date: 7-7-97

Issue date: _____

KM:I:\WPDOCS\FORMS\IWPRMT.WPD

OFFICIAL USE ONLY

Application fee received: amount: $_____ ck, cash, m.o. Date: 9/31/98
Status: New business: ____, name change: ✓, change of owner: ✓, renewal: ____
BMR required? yes ____ no ✓ Date BMR issued: _____ SIC Code: _____

1. Water account number: _____ Home occupation: yes ____ no ____
   Water account number: _____
   Sewer account number: _____

2. Discharged to 8" VCP in Montereg Pl sanitary sewer
   (size and location)

3. Other discharges to NA

4. Significant in-plant consumption? yes ____ no X (check one)

5. Estimated wastewater average:
   under 500 gpd ✓ 500 gpd - 24,999 gpd ____ over 25,000 gpd ____

6. Pre-treatment required? yes ____ no ✓ Types? N/A

7. Waste characteristics: _____

8. Minimum pre-treatment facility required: N/A

9. Describe pre-treatment facility: Dry facility (but has plans for future steam cleaning operation)

10. Regulated ____ RC ____ RS ____ RNS ____ NR ✓ (check one)

11. Other permits required (NPDES, TWQB, etc.): City business License

Submitted by: [redacted] Title: Chem-Cont Specialist Date: 9/31/98

Approved by: [redacted] Title: Prog. Mgr Date 8-21-98

Issue date: _____

KMH:WPDOCS:FORMS:TWPRMT.WPD

HAZARDOUS MATERIALS BUSINESS PLAN
Section A - General Information

1. Facility Information: *(Note: Print or type all information. Instructions are located on the other side of this page.)*

Business Name: Gilroy Auto Wreckers Business Phone: (408) 842-3598
Site Address: 6680 Monterey St
City: Gilroy State: CA Zip: 95020
Dunn & Bradstreet No.: Primary SIC Code *(4 digit)*:
Operator Name: Fred DeMichele Operator Phone: (408) 978-1298

2. Business Owner Information:

Owner Name: FRED DE MICHELE Owner Phone: (408) 978 1298
Owner Mailing Address: 3711 Pearl Ave
If different from site address
City: San Jose State: Calif Zip: 95136

3. Environmental Contact:

Contact Name: FRED DE Michele Contact Phone: (408) 978-1298
Contact Mailing Address: 3711 Pearl Ave
If different from site address
City: San Jose State: Calif Zip: 95136

4. Emergency Contacts:

Primary Emergency Coordinator	Secondary Emergency Coordinator
Name: FRED DE Michele	Name: Demetra
Title: Owner	Title: —
Business Phone: (408) 842-35-98	Business Phone: (—) —
24 Hour Phone: (408) 978-1298	24 Hour Phone: (408) 978-1298
Pager No.: ( )	Pager No.: ( )

☐ *(Check box only if applicable)* Additional Emergency Coordinators are listed on page _____ of this HMBP.

5. Acutely Hazardous Materials (AHMs):

Are AHMs Present On-Site? ☐ Yes; ☐ No *(Note: If yes, contact your local agency regarding an AHM Registration appendix to the HMBP.)*

6. Additional Required Information:

EPA ID No.: Principal Type of Business: Auto Dismantling
Billing Address: 3711 Pearl Ave City: San Jose State: Calif Zip: 95136
If different from owner mailing address
Industrial Waste Discharge Contact: N/A Phone No.: ( )
Property Owner: LINDA Perry Phone No.: ( )
Facility Hours of Operation: 8-5 No. of Employees Per Shift: Day 5 ; Swing; —; Grave —

7. OWNER/OPERATOR CERTIFICATION: I am an officer at the level of Vice-President, General Partner, Sole Proprietor, or highe I hereby certify under penalty of law that this information was obtained in accordance with applicable requirements. Based upon m inquiry of those individuals responsible for obtaining the information reported herein, I believe that the submitted information is tru accurate, and complete.

Name of HMBP Document Preparer *(Print)*: [redacted] Title: Owner
Signature of Owner/Operator: [redacted] Date: 7/31/98.

C mical Control Div..on

7070 CHESTNUT STREET
GILROY, CALIFORNIA 95020
(408) 848-0370 • Fax: (408) 848-0379

MPANY GILROY AUTO WRECKING DATE 6/21/93 TIME 4:00 p.m
RESS 6680 Monterey CONTACT: CHINH TCH HINH
842.3598

E: 1 PRETREATMENT 3 SCHEDULED 5 SAMPLING 7 FOLLOW-UP 9 NEW PERMIT
2 HAZ MAT 4 UNSCHED 6 FLD INVEST 8 COMPLAINT 10 SWIM POOL

REATMENT	11 PMT RQD/PSTD	(19.106 / 13.20.100)	1 2 3	15 pH METER	(19.106d / 13.20.150e)	1 2 3
LITY:	12 GREASE INTRCP	(19.103 / 13.20.330)	1 2 3	16 FLOW MTR	(19.106d / 13.20.150e)	1 2 3
	13 CLARIFIER	(19.103 / 13.20.330)	1 2 3	17 SCREENS	(19.106d / 13.20.150k)	1 2 3
	14 DSCH/STROM DRN	(19.98 / 18.48.070)	1 2 3	18 PMT COND	(19.106d / 13.20.150)	1 2 3

ECTION NOTICE:

FOLLOW UP INSPECTION DATE:

RDOUS	19 PMT RQD/PSTD	(VIII.01 / 80.103)	1 2 3	23 PLACARDING	(NFPA 704)	1 2 3
IALS:	20 SEC CNTNMT	(111.02c / 80.103d)	1 2 3	24 HSEKPG	(80.111)	1 2 3
	21 SEPARATION	(111.02e / 80.103n)	1 2 3	25 LABELING	(IV.02ii)	1 2 3
	22 AREA SECURE	(111.08 / 80.108)	1 2 3	26 MONITORING	(111.05)	1 2 3

CTION NOTICE: Change of ownership. Same range. Page 2
will issue a new HMMP w/ new owner

FOLLOW UP INSPECTION DATE:

EMENT:	27 INSP LOGS	(IV.02e)	1 2 3	30 EMRG PLN PSTD	(111.10)	1 2 3
	28 HAZ WST GEN#	(80.104)	1 2 3	31 TRNG PROG	(80.109)	1 2 3
	29 HAULER RCPTS	(80.104)	1 2 3	32 SIGNAGE	(80.301d)	1 2 3
S:	33 AVAILABLE	(IV.02e)	1 2 3	34 OTHER	( )	1 2 3
ROUND	35 PMT RQD/PSTD	(II.03)	1 2 3	38 LEAK DTCT	(III.02.b)	1 2 3
E	36 MNTRG DVC	(III.02b)	1 2 3	39 VISUAL	40 LQ/VP PRB	
	37 M.D. WRKG	(III.02b)	1 2 3	41 SIRS	42 VADOZE	

TION NOTICE:

FOLLOW UP INSPECTION DATE:

S:

KEY: (1) SATISFACTORY (2) UNSATISFACTORY (3) NOT APPLICABLE

locument may be used for enforcement purposes. Violation corrections will be made as noted. Signature acknowl-
receipt of this report

epresentative: [redacted] Inspector: [redacted]

Chemical Control Inspection Report

7351 Rosanna Street, Gilroy, CA 95020
(408) 848-0430 • Fax: (408) 848-0429

Company Gilroy Auto Wrecking Contact Robert Johnson Phone 842 3598
Address 6680 Monterey Time 2:00 Date 6/20/96

Type: 1 Pretreatment 3 Scheduled 5 Sampling 7 Follow-up 9 New permit 11 UST
(2) Haz Mat 4 Unsched 6 Fld Invest 8 Complaint 10 Swim Pool 12 HAZ WST

PRETREATMENT FACILITY:	13 PMT RQD/PSTD (3.2)	1 2 3	17 pH METER (2.1)	1 2 3
	14 GREASE INTRCP (2.13)	1 2 3	18 FLOW MTR (SEC 4)	1 2 3
	15 WASH RACK (2.1)	1 2 3	19 SCREENS (4.5)	1 2 3
	16 DSCH/STORM DRN (SEC 2)	1 2 3	20 PMT COND (3.3)	1 2 3
HAZARDOUS MATERIALS:	21 PMT RQD/PSTD (8001.3)	✗ 2 3	25 PLCARD (NFPA 704 A)	✗ 2 3
	22 SEC CNTNMT (8003/7901.8)	✗ 2 3	26 HSEKPG (7901.7)	✗ 2 3
	23 SEPARATION (8001/7902)	✗ 2 3	27 LABELING (IV.02/7901.9)	✗ 2 3
	24 AREA SECURE (8001)	✗ 2 3	28 MONITORING (7901.8)	✗ 2 3
MANAGEMENT:	29 INP LOGS (VI.02 E)	1 2 3	33 EMRG PLN PSTD (111.10)	1 2 3
	30 HZ WST GEN# (CCR 66262.12)	1 2 3	34 TRNG PROG (80.109)	1 2 3
	31 HAULER RCP (CCR 66262.12)	1 2 3	35 SIGNAGE (8001.7)	1 2 3
RECORDS:	32 AVAILABLE (IV.02 C)	1 2 3	36 GREASE TRP REMOVAL	1 2 3
UNDERGROUND STORAGE TANK:	37 PMT RQD/PSTD (CCR 2710)	1 2 3	43 LQ/VP (CCR 2646)	1 2 3
	38 MNTRG DVC (CCR 2632)	1 2 3	44 VADOZE (CCR 2643)	1 2 3
	39 M.D. WRKG (CCR 2632)	1 2 3	45 PIPNG (8004/ CCR 2643)	1 2 3
	40 LEAK DECT (CCR 2640)	1 2 3	46 FILL BOXES (CCR 6235 B)	1 2 3
	41 VISUAL (CCR 2642)	1 2 3	47 DISP PANS (7903)	1 2 3
	42 SIRS (CCR 2646.1)	1 2 3	48 EMRG SHUT-OFF (7903)	1 2 3

COMMENTS / CORRECTIONS

Renewal of HMSO & annual inspection.
No change in HMIS, just waste oil ≅ 180 gal.
No violations observed.

pH _____ TDS _____

FOLLOW UP INSPECTION DATE / DUE DATE _____

KEY: (1) SATISFACTORY (2) UNSATISFACTORY (3) NOT APPLICABLE

This document may be used for enforcement purposes. Violation corrections will be made as noted. Signature acknowledges receipt of this report.

Company Representative: X [redacted] Inspector: [redacted]

Pretreatment Program Administered by Chemical Control
Serving the cities of Gilroy and Morgan Hill

Chemical Control Inspection Report

7351 Rosanna Street, Gilroy, CA 95020
(408) 848-0430 • Fax: (408) 848-0429

Company Gilroy Auto Wreckers Contact David Hedges Phone 842-3594
Address 6680 Monterey St. Time 1030 Hrs Date 9-8-97

Type: 1 Pretreatment 3 Scheduled 5 Sampling (7) Follow-up 9 New permit 11 UST
(2) Haz Mat 4 Unsched 6 Fld Invest 8 Complaint 10 Swim Pool 12 HAZ WST

PRETREATMENT FACILITY:	13 PMT RQD/PSTD (3.2)	1 2 3	17 pH METER (2.1)	1 2 3
	14 GREASE INTRCP (2.13)	1 2 3	18 FLOW MTR (SEC 4)	1 2 3
	15 WASH RACK (2.1)	1 2 3	19 SCREENS (4.5)	1 2 3
	16 DSCH/STORM DRN (SEC 2)	1 2 3	20 PMT COND (3.3)	1 2 3
HAZARDOUS MATERIALS:	(21) PMT RQD/~~PSTD~~ (8001.3)	1 2 (3)	(25) PLCARD (NFPA 704 A)	1 2 3
	(22) SEC CNTNMT (8003/7901.8)	1 2 (3)	26 HSEKPG (7901.7)	1 2 3
	23 SEPARATION (8001/7902)	1 2 3	27 LABELING (IV.02/7901.9)	1 2 3
	24 AREA SECURE (8001)	1 2 3	28 MONITORING (7901.8)	1 2 3
MANAGEMENT:	29 INP LOGS (VI.02 E)	1 2 3	33 EMRG PLN PSTD (111.10)	1 2 3
	30 HZ WST GEN# (CCR 66262.12)	1 2 3	34 TRNG PROG (80.109)	1 2 3
	31 HAULER RCP (CCR 66262.12)	1 2 3	35 SIGNAGE (8001.7)	1 2 3
RECORDS:	32 AVAILABLE (IV.02 C)	1 2 3	36 GREASE TRP REMOVAL	1 2 3
UNDERGROUND STORAGE TANK:	37 PMT RQD/PSTD (CCR 2710)	1 2 3	43 LQ/VP (CCR 2646)	1 2 3
	38 MNTRG DVC (CCR 2632)	1 2 3	44 VADOZE (CCR 2643)	1 2 3
	39 M.D. WRKG (CCR 2632)	1 2 3	45 PIPNG (8004/ CCR 2643)	1 2 3
	40 LEAK DECT (CCR 2640)	1 2 3	46 FILL BOXES (CCR 6235 B)	1 2 3
	41 VISUAL (CCR 2642)	1 2 3	47 DISP PANS (7903)	1 2 3
	42 SIRS (CCR 2646.1)	1 2 3	48 EMRG SHUT-OFF (7903)	1 2 3

COMMENTS / CORRECTIONS Recd Check # 1240 - $442.44 for HMSO/UFC
(1) permit fees - 9/97.
(2) Left HMSP packet w/ David Hedges w/ submit 9/9/97.
(3) Secondary Containment Req'd - Inspected by Roger Maggio - 01/90s.

pH _____ TDS _____

FOLLOW UP INSPECTION DATE / DUE DATE _____

KEY: (1) SATISFACTORY (2) UNSATISFACTORY (3) NOT APPLICABLE

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Company Representative: [redacted] Inspector [redacted]

Pretreatment Program Administered by Chemical Control
Serving the cities of Gilroy and Morgan Hill
for the South County regional Wastewater Authority
CCD-1/1996

Chemical Control Inspection Report

7351 Rosanna Street, Gilroy, CA 95020
(408) 848-0430 • Fax: (408) 848-0429

Aug 31 1998
10:00 am

Company Gilroy Auto Wreckers Contact Fred Michele Phone 842-3598
Address 6680 Monterey St. Time 10:30 Date 7/30/98

Type: 1 Pretreatment, 2 Haz Mat, 3 Scheduled, 4 Unsched, 5 Sampling, 6 Fld Invest, 7 Follow-up, 8 Complaint, 9 New permit, 10 Swim Pool, 11 UST, 12 HAZ WST

PRETREATMENT FACILITY:	13 PMT RQD/PSTD (3.2)	1 2 3	17 pH METER (2.1)	1 2 3
	14 GREASE INTRCP (2.13)	1 2 3	18 FLOW MTR (SEC 4)	1 2 3
	15 WASH RACK (2.1)	1 2 3	19 SCREENS (4.5)	1 2 3
	16 DSCH/STORM DRN (SEC 2)	1 2 3	20 PMT COND (3.3)	1 2 3
HAZARDOUS MATERIALS:	21 PMT RQD/PSTD (8001.3)	1 2 3	25 PLCARD (NFPA 704 A)	1 2 3
	22 SEC CNTNMT (8003/7901.8)	1 2 3	26 HSEKPG (7901.7)	1 2 3
	23 SEPARATION (8001/7902)	1 2 3	27 LABELING (IV.02/7901.9)	1 2 3
	24 AREA SECURE (8001)	1 2 3	28 MONITORING (7901.8)	1 2 3
MANAGEMENT:	29 INP LOGS (VI.02 E)	1 2 3	33 EMRG PLN PSTD (111.10)	1 2 3
	30 HZ WST GEN# (CCR 66262.12)	1 2 3	34 TRNG PROG (80.109)	1 2 3
	31 HAULER RCP (CCR 66262.12)	1 2 3	35 SIGNAGE (8001.7)	1 2 3
RECORDS:	32 AVAILABLE (IV.02 C)	1 2 3	36 GREASE TRP REMOVAL	1 2 3
UNDERGROUND STORAGE TANK:	37 PMT RQD/PSTD (CCR 2710)	1 2 3	43 LQ/VP (CCR 2646)	1 2 3
	38 MNTRG DVC (CCR 2632)	1 2 3	44 VADOZE (CCR 2643)	1 2 3
	39 M.D. WRKG (CCR 2632)	1 2 3	45 PIPNG (8004/ CCR 2643)	1 2 3
	40 LEAK DECT (CCR 2640)	1 2 3	46 FILL BOXES (CCR 6235 B)	1 2 3
	41 VISUAL (CCR 2642)	1 2 3	47 DISP PANS (7903)	1 2 3
	42 SIRS (CCR 2646.1)	1 2 3	48 EMRG SHUT-OFF (7903)	1 2 3

COMMENTS / CORRECTIONS

1 Inspection for ~~new~~ change of ownership & new permit
~~15~~ 55 = 2X55 gal waste oil
55 = 1X55 gal antifreeze
< 7 = 1X19 batteries

~~17~~ 117 > 55 gal pH Range 2 TDS

FOLLOW UP INSPECTION DATE / DUE DATE

KEY: (1) SATISFACTORY (2) UNSATISFACTORY (3) NOT APPLICABLE

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Company Representative: [redacted] Inspector: [illegible]

Pretreatment Program Administered by Chemical Control
Serving the cities of Gilroy and Morgan Hill
for the South County regional Wastewater Authority
CCD-1/1996

.DATE 09 OCT 89 10:12:24 REPORT GENERATION ELIZ
Application 0001301 for Permit BL01301
Job Site
6630 MONTEREY ST
CA 95020

Application taken by NANCY
Permit issued by NANCY
Proposed use NOT APPLICABLE Miles to job site .
Building type is Private
No plans were submitted
DES CHANGE OF ADDRESS FROM 730 W.
DES EIGHTH TO 6630 MONTEREY ST.
DES BUS. PHONE # 847-7704

Permit type is BUSINESS LICENSE INSP. REQUEST work type NOT APPLICABLE
work category of NOT APPLICABLE in inspection zone NONE ASSIGNED .
Measure A category is Value of Work is 0
Application date 08/29/89
Expiration date 02/25/90 Extension code
Completion date 08/30/89
Permit Issue date 10/09/89

Assessor's parcel number 000-00-000
Construction Type 5N 5 NONRATED, COM
Occupancy Groups Zone Type PO PROFESSIONAL OFFICE
Census Tract Project number
Lot Number Tract Number

Owner is CURRO PLUMBING INC Phone number (847-1053)
730 EIGHT ST., W
GILROY CA 95020

Owner is the applicant

ALL FEES ASSIGNED TO THIS PERMIT (User Report 902)

FND NUM	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FEE AMOUNT	FEE DATE	RECEIPT NUMBER	DATE PAID
100	2610-3-200101	CONTR. LIC. & BUS LI	150.00	890829	0000035040	890829
			150.00		SUBTOTAL	
			150.00		GRAND-TOTA	

RECEIPTS ISSUED (User Report 903)

PERMIT NUMBER	APPLICA NUMBER	ASSESSORS PARCEL #	RCEIPT NUMBER	DATE PAY RE	PAYMENT AMOUNT	P:M	CHECK NUMBER	ABA CHECK #	PERSON ACCEP PAYMT
BL01301	0001301		0000035040	890829	150.00				NANCY

..... END REPORT .....

ACORD CERTIFICATE OF INSURANCE (ACORD 25S - 03/88)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

NAME AND ADDRESS OF AGENCY:
Ron Mingus Ins Service Inc
P. O. Box 579
Gilroy, CA
95021

COMPANIES AFFORDING COVERAGE:

COMPANY A: American States Insurance

COMPANY B: Fremont Compensation

COMPANY C:

COMPANY D:

COMPANY E:

NAME AND ADDRESS OF INSURED:
Curro Plumbing, Inc.
DBA: J & J Plumbing
6630 Monterey Street
Gilroy, CA 95020

===== COVERAGES =====

THIS IS TO CERTIFY THAT POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL TERMS, EXCLUSIONS, AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COMP LETTER	TYPE OF INSURANCE	POLICY NUMBER EFFECTIVE/EXPIRATION DATE	LIMITS OF LIABILITY IN THOUSANDS (000)
A	GENERAL LIABILITY	01PP072857-4	
	COMMERCIAL GENERAL LIABILITY	11/05/88 TO 11/05/89	
		GENERAL AGGREGATE:	$ 1,000
	CLAIMS MADE X OCCURRENCE		
		PRODUCTS COMP/OPS AGG:	$ 1,000
	OWNERS & CONTRACTORS PROTECTIVE		
		PERSONAL & ADVERTISING INJURY:	$ 1,000
		EACH OCCURRENCE:	$ 1,000
		FIRE DAMAGE (ANY 1 FIRE):	$ 50
		MEDICAL EXPENSE (ANY 1 PERSON):	$ 5
	AUTOMOBILE LIABILITY		
	ANY AUTO	TO	CSL:
	ALL OWNED AUTOS		BI:
	SCHEDULED AUTOS		(EACH PERSON)
	HIRED AUTOS		
	NON-OWNED AUTOS		BI:
	GARAGE LIABILITY		(EACH ACCIDENT)
			PROPERTY DAMAGE:

ACORD CERTIFICATE OF INSURANCE - PAGE 2

COMP LETTER	TYPE OF INSURANCE	POLICY NUMBER EFFECTIVE/EXPIRATION DATE	LIMITS OF LIABILITY IN THOUSANDS (000) EA. OCCUR./AGGREGATE
	EXCESS LIABILITY OTHER THAN UMBRELLA FORM	TO	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	BR89363226-05 07/01/89 TO 07/01/90	*STATUTORY* EACH ACCIDENT: $ 1,000 DISEASE POLICY LIMIT: $ 1,000 DISEASE EACH EMPLOYEE: $ 1,000
	OTHER	TO	:

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS:

===== CANCELLATION =====

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ~~ENDEAVOR TO~~ MAIL 10 DAYS WRITTEN NOTICE TO THE BELOW NAMED CERTIFICATE HOLDER, ~~BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.~~

===== CERTIFICATE HOLDER =====

CITY OF GILROY
PUBLIC WORKS - NORM ALLEN
7351 ROSANNA STREET
GILROY, CA 95020

DATE ISSUED: 10/06/89

Ronald C. Mingus

AUTHORIZED REPRESENTATIVE

RECEIVED
DATE: 11-27-89
T. J. N. N.P.

JOE CURRO
6630 MONTEREY ST
GILROY 847-7704

I am hereby requesting exemption from submitting a soils report as allowed in the Health & Safety Code, Section 17953.

Following are the conditions I believe warrant this exemption:

Slope?
Undisturbed soil?
Soil type — CLAY
Fill?
If fill, how much? Obtained from? Percent of compaction and data to substantiate all assumptions.
Any previous excavations? IE: wells, septic tanks, swimming pools, gas tanks, basements, etc.

I certify that the above information is accurate. I further understand compaction reports on all fill are required to be submitted to the Building Department prior to permit issuance.

THE EXEMPTION REQUEST MUST BE FILLED OUT IN SUBSTANTIALLY THE SAME FORM AS ABOVE, GIVING FULL INFORMATION ON ALL ITEMS.

11-29-89

Property was previously developed. Possibility of buried foundations & other structures exists.

Exemption not approved.

Thomas S. Allen
City Engineer

Change of address only
from 730 Eighth St. West

CITY OF GILROY
7351 Rosanna Street
Gilroy, CA 95020

BUSINESS LICENSE
CLEARANCE FORM

This form is used to obtain information to better administer the Gilroy-City Code, such as Chapters 2,6,10,11,6,16A,18A,18B, 19. **OMISSIONS OR MISREPRESENTATIONS WILL IMMEDIATELY CAUSE REVOCATION OF THIS BUSINESS LICENSE.**

NOTE: Sales or use tax may apply to your business activities. You may seek written advice regarding the application of tax to your particular business by writing to the nearest State Board of Equalization office.

Please print or type

NEW BUSINESS NAME: CORRO PLUMBING INC

ADDRESS: 6630 MONTEREY ST. GILROY CA. 95020
(Street) (City,State) (Zip)

TELEPHONE: (408) 847-7704 BUSINESS OWNER: JOE & JOANNE CORRO

HOME ADDRESS: 730 EIGHTH ST. GILROY, CA 95020
(Street) (City,State) (Zip)

HOME TELEPHONE: (408) 848-1053 ____ HOME OCCUPATION
____ CHANGE OF OWNERSHIP

TYPE OF BUSINESS: PLUMBING CO.

TAX I.D. NO: 559-25-1345 PARCEL NO: 841-14-009 WATER ACCT.NO: _____

NOTE: This clearance form must be taken to each department for clearance, in the listed sequence, before a business license is issued. A business license must be issued before starting business activity.

1. **PLANNING DEPT. (842-2137)**
Zoning CM Sign Permit Required YES Parking OK CUP No. N/A
Downtown District N/A Cleared by: [illegible] Date: 10/18/89

2. **PUBLIC WORKS DEPT. (842-9321)**
Historical: Water: _____ Sewer: _____
Proposed Use: Water: _____ Sewer: _____
Fees Due: Water: _____ Sewer: _____
Fees Paid: _____ Date: _____

Cleared By: Albert Dignoratto Date: 10/9/89

3. **BUILDING DEPT. (842-9323)**
Code Inspection Cleared By: _____ Date: _____
9:30-A.M. 10/10/89

4. **FIRE DEPT. (842-5656)**
a) **FIRE PREVENTION:**
(NOTE:) This form must be at the inspection site to be signed off.

Inspection Date: _____ Time: _____

Cleared By: _____ Date: _____

b) **CHEMICAL CONTROL:**
Do you handle any chemicals? Yes _____ No _____
Do you prepare food? Yes _____ No _____
IF NO, NEGATIVE DECLARATION FILED? Yes _____ No _____
IF YES, HMSO and/or IWD Permit(s) filed or pending?

CITY OF GILROY FIRE DEPARTMENT

FIRE & LIFE SAFETY INSPECTION RECORD

Rev. 5-4-94

	INSPECTIONS	DATE	HRS	INSPECTOR
010	SITE CHECK/PRE INSP			
020	TEMP POWER POLE			
024	STORM DRAINS			
025	UNDERGND ELECTRIC-			
026	UNDERGND GAS LINE			
030	UNDER SLAB PLUMBING			
040	UNDER SLAB MECH			
050	UNDER SLAB ELECT			
052	U/S MEMBRANE/MESH			
054	SLAB INSULATION			
059	ANCHR BLTS/HLD DNS			
060	SETBACK FOOTING FORM			
070	UFER GROUND			
080	BLOCK GROUT - FOUND			
090	FIRST POUR			
100	SECOND POUR			
105	PIERS/CAISSONS			
108	UNDERFLOOR DRAINS			
110	UNDER FLOOR PLUMBING			
120	UNDER FLOOR MECH			
122	FIRE DEPT ACCESS			✓
124	FIRE SUPR H2O SUPP			
130	UNDER FLOOR FRAMING			
132	UNDER FLOOR VENTS			
140	UNDER FLOOR INSUL			
150	FOOTING			
160	HEARTH			
170	DAMPER - THROAT			
180	PLATE TIES-STEEL			
189	PREROOF/TEAR OFF			
190	ROOF NAILING			
200	ROOFING OR REROOF			
210	ROUGH ELECT/WIRING			
220	ROUGH PLUMB/PIPING			
221	GREASE INTERCEPTOR			
222	H2O,HYDRO TEST/FLUSH			
224	ROUGH GAS TEST			
226	SEWER LATERAL			✓
230	SECOND ROUGH MECH			
232	TIE DOWNS			
240	STRUCT FRAM & EGRESS			
242	FIREWALLS			
244	SHEAR WALLS			
250	HANDICAP ACCESS			
260	TUB-SHOWER(TRAPS)			
265	TOP OUT PLUMBING			
270	INSULATION/INFIL			
280	WALLBOARD NAILING			
				✓

	INSPECTIONS	DATE	HRS	INSPECTOR
285	T-BAR CEILING			
290	EXTERIOR LATH NAIL			
300	WOOD SIDING-BRICK			
310	FIRST (SCRATCH)			
320	SECOND (BROWN)			
330	FINISH			
360	STEEL - BONDING			
370	PRE-DECK			
390	EQUIPMENT			
400	SEE PREVIOUS PERMIT			
410	COMPLAINT INVEST			
411	U L F WATER CLOSETS			
412	SPECIAL EVENTS			
413	WEED ABATEMENT			
414	FIRE FLOW TESTS			
415	BUSINESS LICENSE CLR			
420	CONSULTATION			
430	MISC INSPECTIONS			
	FINAL INSPECTIONS:			
440	BUILDING FINAL			
450	ELECTRICAL FINAL	10-18-95	.3	JA
454	SPARK ARRESTOR			
455	SMOKE DETECTOR			
460	FINAL GAS TEST			
461	BACKFLOW DEVICE			
462	PLUMBING FINAL			
470	MECHANICAL FINAL			
473	CA ENERGY REQ			
481	ENVIRON HEALTH CLR			
485	PARKS & REC CLEAR			
490	PUBLIC WORKS CLEAR			
491	WATER METER INST			
492	DRAINAGE,EROSION			
493	BACKFLOW DEVICE CERT			
494	FLOOD ZONE CERT			
495	PLANNING CLEARANCE			
500	GAS LINE TAGGED			
510	ELECTRICAL METER TAG	10-18-95	.1	JA
513	CHEM CONTROL CLEAR			
515	SYSTEM RINGOUT/TEST			
516	CTRL VALVE,FDC,GAUGE			
517	FIRE FINAL			
518	FIRE DEPT CLEARANCE			
520	HANDICAP			
530	INSULATION CERT			
540	SOLAR			
550	OCCUPANCY CERT			
580	FINAL			
		10-18-95	.1	JA

City of Gilroy

BUILDING AND LIFE SAFETY
7351 ROSANNA STREET, GILROY, CA 95020
PHONE: (408) 848-0430 • FAX: (408) 842-2409

CONSTRUCTION PERMIT

BUILDING ADDRESS: 6530 MONTEREY ST
PERMIT NO.: 9500900

BLDG. NO. UNIT NO.'S
PARCEL NO. 000-00-000 LOT NO. TRACT NO.
ZONING PLANNING NO

OWNER ARCO PRODUCTS PHONE
MAILING 4 CENTER POINT DR #178
ADDRESS LA PALMA, CA 906230166

ARCHITECT/ENGINEER
MAILING PHONE
ADDRESS , LICENSE

CONTRACTOR ~~OWNER~~ Able Electric
MAILING 5725 Winfield Ave PHONE 408-363-0116
ADDRESS San Jose, Ca 95123 LICENSE 628540 C10

☐ YES ☐ NO Shall comply to AIR POLLUTION requirements per AB 928

☐ YES ☐ NO Asbestos notification to BAAQMD
☐ EXEMPT

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
License No. 628540 License Class C10

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Section 7031.5, Business and Professions Code: Any city of county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 [commencing with Section 7000] of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code· The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself/herself or through his/her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code. The Contractor License Law does not apply to an owner of property who builds or improves thereon, and who contract for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

☐ I am exempt under Sec. _____, B. & P.C. for this reason _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain certificate of consent to self-insure for worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☑ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are Policy No. W95 7160 Carrier: Cal Compensation
(This section need not be completed if the permit is for one hundred dollars ($100) or less).

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code)
Lender's Name: _____
Lender's Address: _____

I certify that I have read this application and state that the above information is correct I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

X _____ 10/17/95
Signature of: ☑ Agent for. ☐ Owner ☑ Contractor Date

REQUIRED INSPECTION CODES

(SEE REVERSE SIDE FOR INSPECTION DESCRIPTION)

210 450 510 560

DESCRIPTION OF WORK

WORK TYPE: ADDITION
PERMIT: ELECTRICAL PERMIT
CATEGORY: NOT APPLICABLE
OTHER: INSTALL SERVICE FOR BURNER

LOT: NO. STORIES: 0 NO. BEDROOMS: 0
TYPE OF CONSTRUCTION
FIRE SPRINKLERED: HEATED:
UNITS 0

BUILDING PERMIT

SQ. FT.	OCC. TYPE	BUILDING VALUATION
		$

TOTAL VALUATION $

PERMITS AND FEES

1	ISSUE ELECT PERMIT	43.00
1	RECEPT/LIGHT/SWITCH	0.88
1	SERVICES TO 200 AMP	21.75
1	SUB PANEL	13.00
	TOTAL FEES	78.63

PERMIT ISSUE DATE: OCTOBER 17, 1995
PERMIT EXPIRES ON: APRIL 14, 1996

This permit is hereby issued under the applicable provisions of the City of Gilroy Code and/or resolutions to do work indicated above for which fees have been paid.

BUILDING OFFICIAL

By Nancy McDonald

NOTE· When properly validated, this form constitutes a building permit This permit expires and becomes null and void should work not be commenced within 180 days from validation date or should authorized construction be suspended or abandoned or not receive an inspection for a period of 180 days after work is commenced A request for an extension of time must be requested in writing from the Building Codes Administrator within the first 180 days of the Permit Issue date

INSPECTOR

please see 9400126

PERMIT NO. E# 9500900

PERMIT EXPIRES 4-14-96

OWNER Arco Products

CONTR. Able Electric

LOCATION (A.P.) 6630 Monterey St.

IB

Temp. Power Pole

Called PG&E

Temp. Elec. Serv. 10-18-95

Called PG&E

Temp. Gas Serv.

Called PG&E

JOB FINALED 10-18-95
(Date)

J. Alexander
(Signature)

City of Gilroy

BUILDING AND LIFE SAFETY
7351 ROSANNA STREET, GILROY, CA 95020
PHONE: ([redacted] • FAX: ([redacted]

CONSTRUCTION PERMIT

BUILDING ADDRESS 6630 MONTEREY ST

PERMIT NO. 9500900

BLDG. NO. UNIT NO.'S
PARCEL NO. 000-00-000 LOT NO. TRACT NO.
ZONING PLANNING NO.

OWNER ARCO PRODUCTS PHONE
MAILING 4 CENTER POINT DR #178
ADDRESS LA PALMA, CA 906230166

ARCHITECT/ENGINEER
MAILING PHONE
ADDRESS , LICENSE

CONTRACTOR ~~OWNER~~ Able Electric
MAILING 5725 Winfield Bl PHONE 408-363-0116
ADDRESS San Jose, Ca 95123 LICENSE 628540 C10

☐ YES ☐ NO Shall comply to AIR POLLUTION requirements per AB 928

☐ YES ☐ NO Asbestos notification to BAAQMD ☐ EXEMPT

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
License No 628540 License Class C10

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☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself/herself or through his/her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor License Law does not apply to an owner of property who builds or improves thereon, and who contract for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

☐ I am exempt under Sec. _____, B. & P.C. for this reason _____

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☑ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are. Policy No W95 7115000 Carrier: Calif Compensation
(This section need not be completed if the permit is for one hundred dollars ($100) or less).

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).
Lender's Name. _____
Lender's Address: _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

X Steven Tracey 10/17/95
Signature of: ☑ Agent for. ☐ Owner ☐ Contractor Date

REQUIRED INSPECTION CODES

(SEE REVERSE SIDE FOR INSPECTION DESCRIPTION)

210 450 510 580

DESCRIPTION OF WORK

WORK TYPE. ADDITION
PERMIT: ELECTRICAL PERMIT
CATEGORY: NOT APPLICABLE
OTHER. INSTALL SERVICE FOR BURNER

LOT: NO STORIES: 0 NO. BEDROOMS. 0
TYPE OF CONSTRUCTION:
FIRE SPRINKLERED: HEATED.
UNITS 0

BUILDING PERMIT

SQ. FT.	OCC. TYPE	BUILDING VALUATION
		$

TOTAL VALUATION $

PERMITS AND FEES

1 ISSUE ELECT PERMIT	43.00
1 RECEPT/LIGHT/SWITCH	0.88
1 SERVICES TO 200 AMP	21.75
1 SUB PANEL	13.00
TOTAL FEES	78.63

PERMIT ISSUE DATE: OCTOBER 17, 1995
PERMIT EXPIRES ON. APRIL 14, 1996

This permit is hereby issued under the applicable provisions of the City of Gilroy Code and/or resolutions to do work indicated above for which fees have been paid.

BUILDING OFFICIAL

By Danny McDonald

NOTE. When properly validated, this form constitutes a building permit. This permit expires and becomes null and void should work not be commenced within 180 days from validation date or should authorized construction be suspended or abandoned or not receive an inspection for a period of 180 days after work is commenced. A request for an extension of time must be requested in writing from the Building Codes Administrator within the first 180 days of the Permit Issue date.

DEPARTMENT

CITY OF GILROY BUILDING DEPARTMENT
INSPECTION RECORD

	INSPECTIONS	DATE	INSPECTOR		INSPECTIONS	DATE	INSPECT
010	SITE CHECK			280	WALLBOARD NAILING		
020	TEMP POWER POLE			285	T BAR CEILING		
024	STORM DRAINS			290	EXTERIOR LATH NAIL		
025	UNDERGROUND ELECTRIC			300	WOOD SIDING-BRICK		
026	UNDERGROUND GAS LINE			310	FIRST (SCRATCH)		
030	UNDER SLAB PLUMBING			320	SECOND (BROWN)		
040	UNDER SLAB MECH			330	FINISH		
050	UNDER SLAB ELECT			360	STEEL - BONDING		
052	U/S MEMBRANE/MESH			370	PRE-DECK		
054	SLAB INSULATION			390	EQUIPMENT		
059	ANCHOR BLTS/CONNCTRS			400	SEE PREVIOUS PERMIT		
060	SETBACK FOOTING FORM			410	COMPLAINT INVEST.		
070	UFER GROUND			415	BUSINESS LICENSE CLR		
080	BLOCK GROUT - FOUND			420	CONSULTATION		
090	FIRST POUR			430	MISC. INSPECTION		
100	SECOND POUR				FINAL INSPECTIONS		
105	PIERS/CAISSONS			440	BUILDING FINAL		
110	UNDER FLOOR PLUMBING			450	ELECTRICAL FINAL		
120	UNDER FLOOR MECH			454	SPARK ARRESTOR		
122	FIRE DEPT. ACCESS			455	SMOKE DETECTOR		
124	FIRE SUPR. H20 SUPP.			460	FINAL GAS TEST		
130	UNDER FLOOR FRAMING			461	BACKFLOW DEVICE CERT		
132	UNDER FLOOR VENTS			462	PLUMBING FINAL		
140	UNDER FLOOR INSUL.			470	MECHANICAL FINAL		
150	FOOTING			473	CA. ENERGY REQ.		
160	HEARTH			481	ENVIRON. HEALTH CLR.		
170	DAMPER - THROAT			485	PARKS & REC CLEAR.		
180	PLATE TIES-STEEL			490	PUBLIC WORKS CLEAR.		
189	PREROOF/TEAR OFF			491	WATER METER INST.		
190	ROOF NAILING			492	DRAINAGE,EROSION		
200	ROOFING OR REROOF			493	BACKFLOW DEVICE CERT		
210	ROUGH ELECT/WIRING			494	FLOOD ZONE CERT.		
220	ROUGH PLUMB/PIPING			495	PLANNING CLEARANCE		
221	GREASE INTERCEPTOR			500	GAS LINE TAGGED		
222	H20,HYDRO TEST/FLUSH			510	ELECTRICAL METER TAG		
224	ROUGH GAS TEST			515	SYSTEM RINGOUT/TEST		
226	SEWER LATERAL			516	CTRL.VALVE,FDC,GAUGE		
230	SECOND ROUGH MECH.			517	FIRE SPRINKLERS		
232	TIE DOWNS			518	FIRE DEPT. CLEARANCE		
240	STR. FRAME & EGRESS			520	HANDICAP		
242	FIREWALLS			530	INSULATION CERT.		
244	SHEAR WALLS			540	SOLAR		
250	HANDICAP ACCESS			550	OCC. CERT. ISSUED		
260	TUB-SHOWER(TRAPS)		✓	580	FINAL	10/19/95	DE
265	TOP OUT PLUMBING						
270	INSULATION/INFIL						

City of Gilroy - Fire Department

DIVISION OF BUILDING AND LIFE SAFETY
7351 ROSANNA STREET, GILROY, CA 95020
PHONE: (408) 848-0430 • FAX: (408) 842-2409

CONSTRUCTION APPLICATION AND PERMIT

BUILDING ADDRESS 6630 MONTEREY ST

PERMIT NO. 9400126

BLDG. NO. UNIT NO.'S 000-00 000
PARCEL NO. LOT NO. TRACT NO
ZONING PLANNING NO.

OWNER ARCO PRODUCTS COMPANY PHONE
MAILING ADDRESS 1055 SEVENTH STREET LOS ANGELES, CA 94513

ARCHITECT/ENGINEER
MAILING ADDRESS PHONE LICENSE

CONTRACTOR ACME & SONS SANITATION/ELECTRC
MAILING ADDRESS 1980 S SEVENTH ST SAN JOSE, CA 95112 PHONE 408 295-2263 LICENSE 511100

CONSTRUCTION LENDER
MAILING ADDRESS

☐ YES ☐ NO Shall comply to AIR POLLUTION requirements per AB 928

☐ YES ☐ NO ☐ EXEMPT Asbestos notification to BAAQMD

DESCRIPTION OF WORK

WORK TYPE: TEMPORARY POLE
PERMIT: ELECTRICAL PERMIT
CATEGORY: SERVICE STATION
OTHER:

LOT: NO STORIES: 0 NO. BEDROOMS. 0
TYPE OF CONSTRUCTION:
FIRE SPRINKLERED: HEATED:
UNITS 0

BUILDING PERMIT

SQ. FT.	OCC TYPE	BUILDING VALUATION
		$

TOTAL VALUATION $

PERMITS AND FEES

1 ISSUE ELECT PERMIT	41.40
1 TEMPORARY POLE	17.72
TOTAL FEES	59.12

CONTRACTORS LICENSE LAW

I declare under penalty of perjury (check one):

☑ I am licensed under provisions of Chapter 9, Div. 3 of the Business and Professions Code and my license is in full force and effect. License No. 511100 Classification C-10

☐ I, as the owner, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec 7044)

☐ I, as the owner, am exclusively contracting with licensed contractors. (Sec 7044)

WORKER'S COMPENSATION INSURANCE

I declare under penalty of perjury (check one):

☐ The permit is for $100.00 (valuation) or less.

☑ I have placed on file with the City of Gilroy Building Department a Certificate of Worker's Compensation Insurance or a Certificate of Consent to Self-Insure.

☐ I shall not employ any person in any manner so as to become subject to the Worker's Compensation laws of California

Notice to Applicant: If after making this statement, should you become subject to Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

I certify that I have read this application and state that the above information is correct. I agree to comply to all City Ordinances and State Laws relating to building construction, and hereby authorize representatives of the City of Gilroy to enter upon the above-mentioned property for inspection purposes.

I also agree to save, indemnify and keep harmless the City of Gilroy against all liabilities, judgments, costs, and expenses which may in any way accrue against said City in consequence of the granting of this permit.

X _____ Date 2-8-94

Signature of Applicant - Owner ☐ Contractor ☑

An OSHA permit is required for excavations over 5'0" deep and demolition or construction of structures over 3 stories in height

REQUIRED INSPECTION CODES

(SEE REVERSE SIDE FOR INSPECTION DESCRIPTION)
020 510 500

PERMIT ISSUE DATE: FEBRUARY 8, 1994
PERMIT EXPIRES ON: AUGUST 7, 1994

This permit is hereby issued under the applicable provisions of the City of Gilroy Code and/or resolutions to do work indicated above for which fees have been paid.

CHIEF BUILDING INSPECTOR

By _____

NOTE. When properly validated, this form constitutes a building permit. This permit expires and becomes null and void should work not be commenced within 180 days from validation date or should authorized construction be suspended or abandoned or not receive an inspection for a period of 180 days after work is commenced. A request for an extension of time must be requested in writing from the Building Codes Administrator within the first 180 days of the Permit Issue date.

INSPECTOR

PERMIT NO. E# 9400126

PERMIT EXPIRES 8-7-94

OWNER Arco Products Company

CONTR. Acme & Sons Sanitation/Electric

LOCATION (A.P. 6630 Monterey St.)

JB

Release per Dave radio transmission

Temp. Power Pole 2/10/94

Called PG&E (2/11/94 - spoke to Anna) (JB)

Temp. Elec. Serv.

Called PG&E

Temp. Gas Serv.

Called PG&E

JOB FINALED 10/19/95
(Date)

(Signature)

City of Gilroy - Fire Department

DIVISION OF BUILDING AND LIFE SAFETY
7351 ROSANNA STREET, GILROY, CA 95020
PHONE: (408) 848-0430 • FAX: ([redacted]

CONSTRUCTION APPLICATION AND PERMIT

BUILDING ADDRESS 6630 MONTEREY ST

PERMIT NO. 9400126

BLDG. NO. UNIT NO.'S
PARCEL NO. 000-00-000 LOT NO. TRACT NO.
ZONING PLANNING NO.

OWNER ARCO PRODUCTS COMPANY PHONE
MAILING ADDRESS 1055 SEVENTH STREET
LOS ANGLES, CA 94513

ARCHITECT/ENGINEER
MAILING ADDRESS' PHONE LICENSE

CONTRACTOR ACME & SONS SANITATION/ELECTRC
MAILING ADDRESS 1880 S SEVENTH ST
SAN JOSE, CA 95112
PHONE 408 295-2263
LICENSE 511100

CONSTRUCTION LENDER
MAILING ADDRESS'

☐ YES ☐ NO Shall comply to AIR POLLUTION requirements per AB 928

☐ YES ☐ NO ☐ EXEMPT Asbestos notification to BAAQMD

DESCRIPTION OF WORK

WORK TYPE: TEMPORARY POLE
PERMIT: ELECTRICAL PERMIT
CATEGORY. SERVICE STATION
OTHER:

LOT: NO. STORIES: 0 NO BEDROOMS: 0
TYPE OF CONSTRUCTION:
FIRE SPRINKLERED: HEATED:
UNITS 0

BUILDING PERMIT

SQ. FT.	OCC. TYPE	BUILDING VALUATION
		$

TOTAL VALUATION $

PERMITS AND FEES

1 ISSUE ELECT PERMIT	41.40
1 TEMPORARY POLE	17.72
TOTAL FEES	59.12

CONTRACTORS LICENSE LAW

I declare under penalty of perjury (check one):

☑ I am licensed under provisions of Chapter 9, Div. 3 of the Business and Professions Code and my license is in full force and effect. License No. 511100 Classification C-10

☐ I, as the owner, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec. 7044)

☐ I, as the owner, am exclusively contracting with licensed contractors. (Sec. 7044)

WORKER'S COMPENSATION INSURANCE

I declare under penalty of perjury (check one).

☐ The permit is for $100.00 (valuation) or less.

☑ I have placed on file with the City of Gilroy Building Department a Certificate of Worker's Compensation Insurance or a Certificate of Consent to Self-Insure.

☐ I shall not employ any person in any manner so as to become subject to the Worker's Compensation laws of California.

Notice to Applicant: If after making this statement, should you become subject to Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

I certify that I have read this application and state that the above information is correct. I agree to comply to all City Ordinances and State Laws relating to building construction, and hereby authorize representatives of the City of Gilroy to enter upon the above-mentioned property for inspection purposes.

I also agree to save, indemnify and keep harmless the City of Gilroy against all liabilities, judgments, costs, and expenses which may in any way accrue against said City in consequence of the granting of this permit.

X _____ Date 2-8-94

Signature of Applicant - Owner ☐ Contractor ☑

An OSHA permit is required for excavations over 5'0" deep and demolition or construction of structures over 3 stories in height

REQUIRED INSPECTION CODES

(SEE REVERSE SIDE FOR INSPECTION DESCRIPTION)

020 510 580

PERMIT ISSUE DATE: FEBRUARY 8, 1994
PERMIT EXPIRES ON: AUGUST 7, 1994

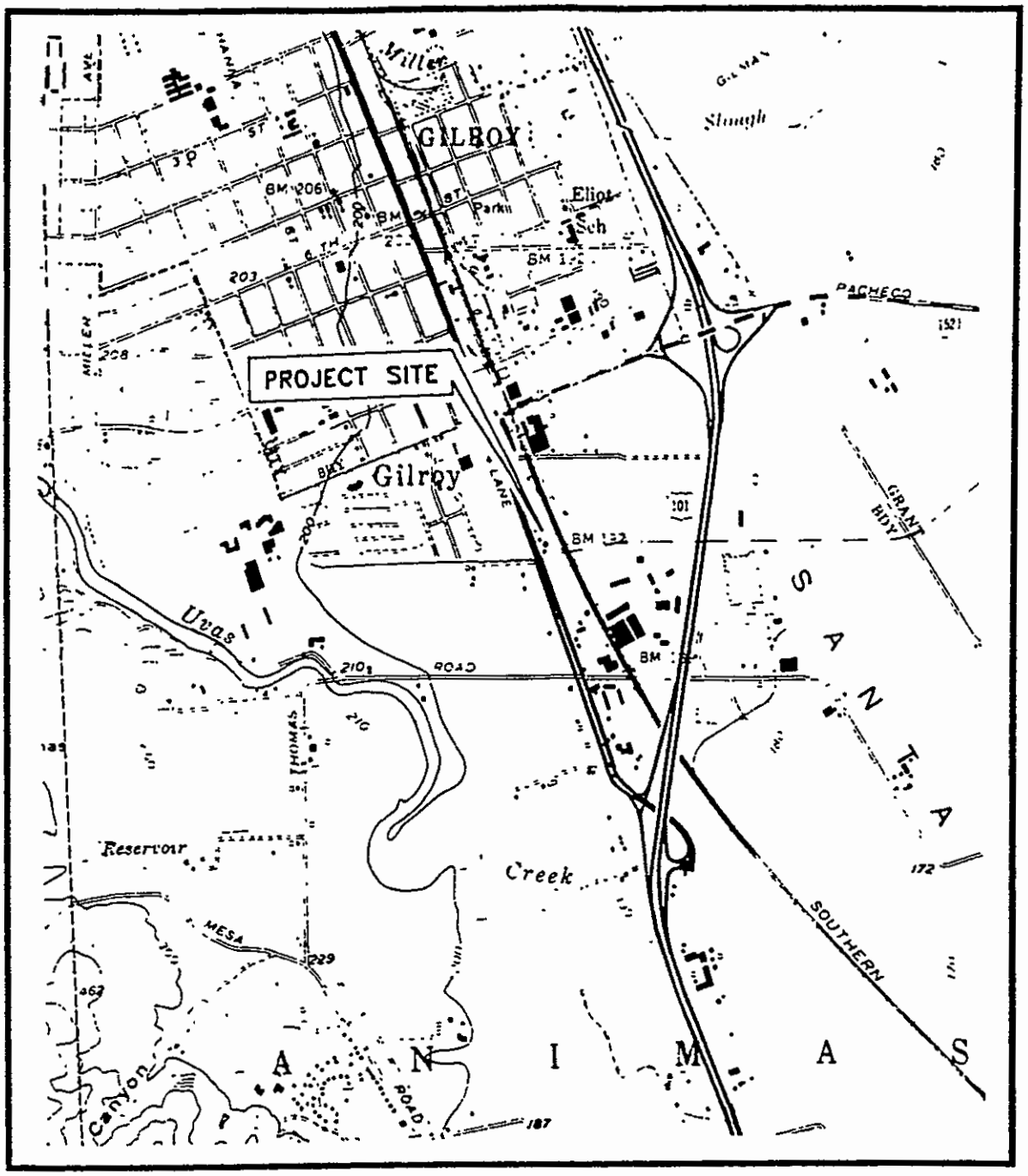
This permit is hereby issued under the applicable provisions of the City of Gilroy Code and/or resolutions to do work indicated above for which fees have been paid

CHIEF BUILDING INSPECTOR

By _____

NOTE When properly validated, this form constitutes a building permit. This permit expires and becomes null and void should work not be commenced within 180 days from validation date or should authorized construction be suspended or abandoned or not receive an inspection for a period of 180 days after work is commenced. A request for an extension of time must be requested in writing from the Building Codes Administrator within the first 180 days of the Permit Issue date.

DEPARTMENT



0 2,000

SCALE (FEET)

Source: U.S.G.S. Map
Gilroy & Chittenden Quadrangles
California
7.5 Minute Series

SITE VICINITY MAP

Former ARCO Bulk Plant
6630 Monterey Highway
Gilroy, California

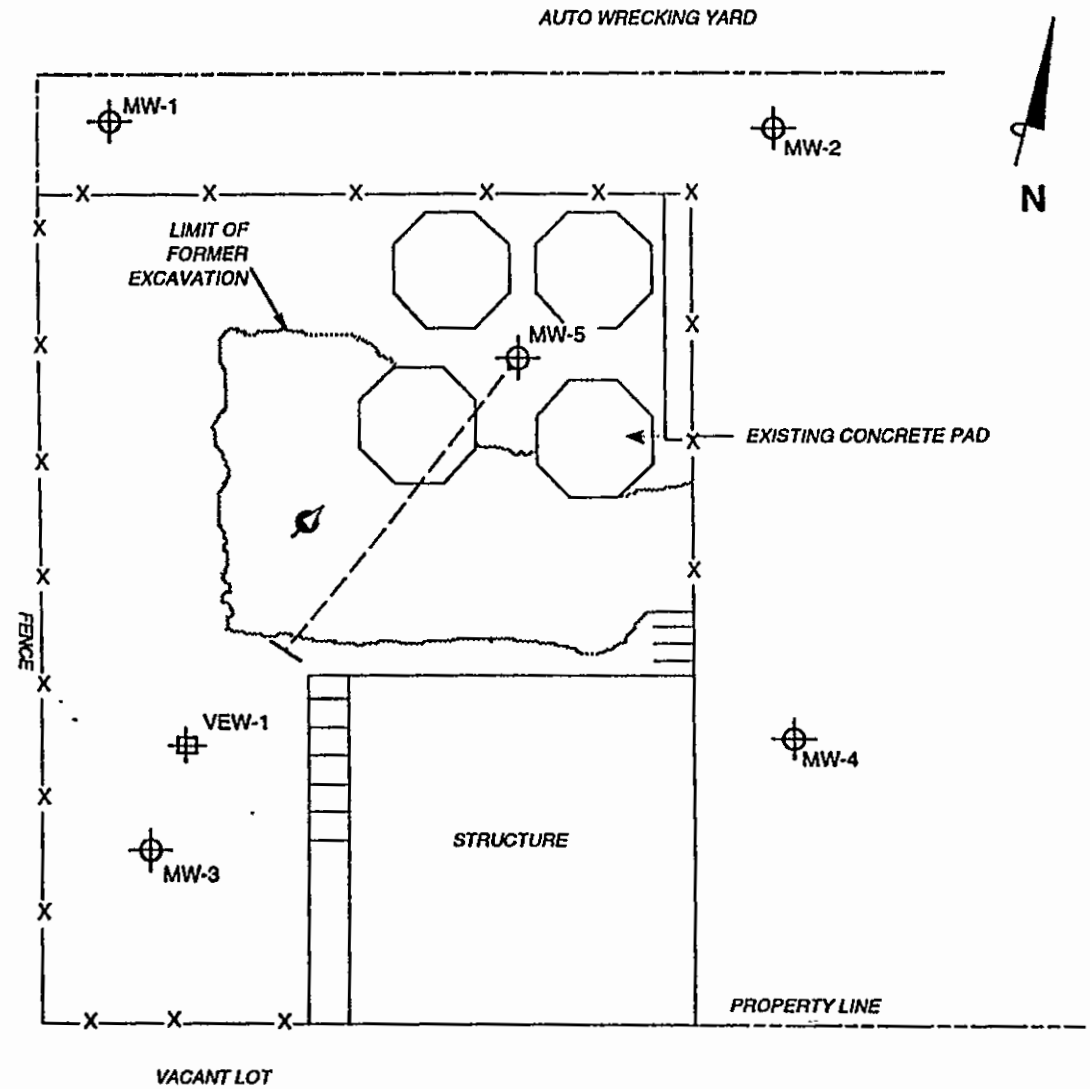
ALTON GEOSCIENCE
Pleasanton, California

Project No. 30-0476

FIGURE 1

LEGEND

MW-4	Ground water monitoring well
MW-5	Angled ground water monitoring well (30° from vertical)
VEW-1	Vapor extraction/ground water monitoring/recovery well
	Proposed steam injection well



NOTES:
All structure and monitoring/injection well locations are approximate.

SCALE (feet)
0 10 20 40

ALTON GEOSCIENCE
Pleasanton, California

SITE PLAN

Former ARCO Bulk Plant
6630 Monterey Highway
Gilroy, California

FIGURE 2

30-0476 1/15/93

City of Gilroy

DIVISION OF BUILDINGS
7351 ROSANNA STREET, GILROY, CA 95020
PHONE: (408) 848-0430 • FAX: ([redacted])

CONSTRUCTION APPLICATION AND PERMIT

BUILDING ADDRESS 6630 MONTEREY STREET

PERMIT NO. 9300055

BLDG. NO. UNIT NO.'S
PARCEL NO. 000-00-000 LOT NO. TRACT NO.
ZONING CM PLANNING NO.

OWNER ARCO PRODUCTS COMPANY PHONE
MAILING 1055 SEVENTH STREET
ADDRESS LOS ANGLES, CA 94513

ARCHITECT/ENGINEER
MAILING PHONE
ADDRESS , LICENSE

CONTRACTOR SUNRIVER ENGINEERING & CONST.
MAILING 4501 OHARA STREET # D PHONE 510 516-0162
ADDRESS BRENTWOOD, CA 94515 LICENSE 620479

CONSTRUCTION LENDER
MAILING
ADDRESS ,

☐ YES ☐ NO Shall comply to AIR POLLUTION requirements per AB 928

☐ YES ☐ NO Asbestos notification to BAAQMD ☐ EXEMPT

CONTRACTORS LICENSE LAW

I declare under penalty of perjury (check one):

☒ I am licensed under provisions of Chapter 9, Div. 3 of the Business and Professions Code and my license is in full force and effect. License No. 620479 Classification A

☐ I, as the owner, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec. 7044)

☐ I, as the owner, am exclusively contracting with licensed contractors. (Sec. 7044)

WORKER'S COMPENSATION INSURANCE

I declare under penalty of perjury (check one):

☐ The permit is for $100.00 (valuation) or less.

☒ I have placed on file with the City of Gilroy Building Department a Certificate of Worker's Compensation Insurance or a Certificate of Consent to Self-Insure.

☐ I shall not employ any person in any manner so as to become subject to the Worker's Compensation laws of California

Notice to Applicant: If after making this statement, should you become subject to Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

I certify that I have read this application and state that the above information is correct. I agree to comply to all City Ordinances and State Laws relating to building construction, and hereby authorize representatives of the City of Gilroy to enter upon the above-mentioned property for inspection purposes.

I also agree to save, indemnify and keep harmless the City of Gilroy against all liabilities, judgments, costs, and expenses which may in any way accrue against said City in consequence of the granting of this permit.

X _____ Date 2/1/93

Signature of Applicant - Owner ☐ Contractor ☒

An OSHA permit is required for excavations over 5'0" deep and demolition or construction of structures over 3 stories in height

REQUIRED INSPECTION CODES

(SEE REVERSE SIDE FOR INSPECTION DESCRIPTION)

010 580

DESCRIPTION OF WORK

WORK TYPE: REPAIR, REPLACE
PERMIT. GRADING
CATEGORY. NOT APPLICABLE
OTHER. FILL IN EXISTING TANK
EXCAVATION APPROX 200 CU YDS

LOT: NO. STORIES: 0 NO BEDROOMS: 0
TYPE OF CONSTRUCTION. NOT APPLICABLE
FIRE SPRINKLERED. HEATED:
UNITS 0

BUILDING PERMIT

SQ. FT.	OCC. TYPE	BUILDING VALUATION
		$

TOTAL VALUATION $ 0

PERMITS AND FEES

1 GRADING PERMIT	40.00
1 GRADING PERMIT	11.72
1 CONTRACTOR LICENSE	90.00
TOTAL FEES	141.72

PERMIT ISSUE DATE: FEBRUARY 1, 1993
PERMIT EXPIRES ON: JULY 31, 1993

This permit is hereby issued under the applicable provisions of the City of Gilroy Code and/or resolutions to do work indicated above for which fees have been paid.

CHIEF BUILDING INSPECTOR

By Terry Jenne

NOTE. When properly validated, this form constitutes a building permit. This permit expires and becomes null and void should work not be commenced within 180 days from validation date or should authorized construction be suspended or abandoned or not receive an inspection for a period of 180 days after work is commenced. A request for an extension of time must be requested in writing from the Building Codes Administrator within the first 180 days of the Permit Issue date.

DEPARTMENT

CITY OF GILROY BUILDING DEPARTMENT

7351 ROSANNA STREET

GILROY, CALIFORNIA 95020

(408)848-0430

Fax: (408)842-2409

PERMIT APPLICATION

2-1-93

8103

Please fill in the following information and return it to the City of Gilroy Building Department when you submit for permit:

Applicant: [] Owner [X] Contractor [] Designer [] Other _____

Workers Compensation responsibility: [X] Contractor [] Owner [] Not required

If employees are going to be doing the work, we must have a certificate of insurance before we can issue the permit.

Owners name: ARCO Products Co.

Mailing address: 1055 W. Seventh

Los Angeles, Ca. 90051-0570

Telephone #: _____

Contractor: Sunriver Engineering + Construction

Gilroy Business License #: 102809

Mailing address: W501-D Ohara Ave

Brentwood, Ca. 94513

Telephone #: 510-516-0162

~~Arch~~ Eng.: Alton Geoscience

Mailing address: 5870 Stoneridge Drive

Ste. 6 Pleasanton, Ca 94588

Telephone #: 510-731-8134

Lender: _____ Branch #: _____

Mailing address: _____

Telephone #: _____

APN: Vac. 0

Site Address: 6630 Monterey St.

Subdivision name: _____

Tract #: _____

Lot #: _____

Lot size: _____

200 YDS

Use of structure: _____

Occupancy(ies): _____

Type of Construction: _____

Existing Size of building (combine all occupancies) _____

Size of addition or T. I.: _____

Total sq. footage now: _____

Existing # Stories: ____ Height: ____

Change in # Stories: ____ Height: ____

Are you adding units? ____ /# Bedrooms? ____

Existing: # Units: ____ /# Bedrooms: ____

Added: # Units: ____ /# Bedrooms: ____

Total: # Units: ____ /# Bedrooms: ____

$90 business license

AREA CODE [redacted]

[redacted]

PACIFIC GROWERS FEDERAL CREDIT UNION

COOPERATIVE SAVINGS AND LOANS
3636 CASTRO VALLEY BLVD.
P.O. BOX 2590
CASTRO VALLEY, CALIFORNIA 94546

Approved as to Form:
City Attorney

RECEIVED
OCT 19 1989

IRREVOCABLE LETTER OF CREDIT

CREDIT NO. 9539-832-31

October 13, 1989 Expiration Date: None

Amount U.S. $3,750.00

Beneficiary - City of Gilroy Applicant - Joseph Curro

Gentlemen:

We hereby issue in favor of the beneficiary, for the account of the applicant, this letter of Credit which is available by sight drafts, drawn on Pacific Growers Federal Credit Union bearing the clause "Drawn under Letter of Credit No. 9539-832-31 of Joseph Curro.

We hereby agree with Drawers and/or bonafide Holders that drafts drawn and negotiated in conformity with the terms of this credit will be duly honored upon presentation.

The amount of each draft, together with the date of negotiation, must be noted on the reverse of this letter by the negotiating bank.

Pacific Growers Federal Credit Union

By: Dris E Morris

Title Treasurer

This Letter of Credit is for performance of off site improvements located at 6630 Monterey Street, Gilroy, California.

AREA CODE 415
886-0784

PACIFIC GROWERS FEDERAL CREDIT UNION
COOPERATIVE SAVINGS AND LOANS
3636 CASTRO VALLEY BLVD.
P.O. BOX 2590
CASTRO VALLEY, CALIFORNIA 94546

Approved as to form:
City Attorney

RECEIVED
OCT 19 1989

October 13, 1989

City of Gilroy
7351 Rosanna St.
Gilroy, Calif. 95020

Gentlemen:

Pacific Growers Federal Credit Union, a Corporation, has established a special account in the name of the City of Gilroy in the amount of not less than $3,750.00. This account is pledge for the lien free completion of off-site improvements for the project at 6630 Monterey Street, Gilroy, Calif. 95020.

This fund is in addition to construction financing and may be withdrawn by the City of Gilroy for the completion of the project.

Sincerely,

Doris E. Morris

Doris E. Morris
Treasurer

alan

Community Development Department
Planning Division
Staff Report

August 12, 1998

FILE NUMBER: A/S 98-26

APPLICANT: **Frank Soares Fence Yard**

LOCATION: 6630 Monterey Street (North of Luchessa)

STAFF PLANNER: Bryan D. Stice

REQUESTED ACTION:

Architectural & Site Review approval for plans to construct a 20,473-square-foot contractor's yard and a building-material sales facility, on a parcel zoned CM (Commercial Industrial).

DESCRIPTION OF PROPERTY

Parcel No.: 841-14-009
Parcel Size: 20,473 square feet (.47± acres)
Flood Zone: "AH" Panel # 060340 0004D Date: 8-17-98

STATUS OF PROPERTY:

Existing Land Use	General Plan Designation	Zoning
Vacant Building	General Services Commercial	CM

STATUS OF SURROUNDING PROPERTY:

	Existing Land Use	General Plan Designation	Zoning
N:	Auto Wrecking Business	General Services Commercial	CM
S:	Undeveloped Commercial Lot	General Services Commercial	CM
E:	Southern Pacific Railroad	N/A	N/A
W:	Undeveloped Commercial Lot	General Services Commercial	C3

CONFORMANCE OF REQUEST WITH GENERAL PLAN:

The proposed project conforms to the land use designation for the property on the General Plan Map, and is consistent with the intent of the text of the General Plan Document.

ENVIRONMENTAL IMPACTS:

CATEGORICAL EXEMPTION

The California Environmental Quality Act (CEQA) provides two categorical exemptions which apply to this request: Class 3, Section 15303, "New Construction or Conversion of Small Structures;" and Class 11, Section 15311 (b), "Accessory Structures" (Small parking lots).

ANALYSIS OF REQUEST:

The applicant is requesting Architectural & Site Review approval in order to construct a new contractor's yard and building-material sales facility. The 20,473-square-foot site is zoned CM (Commercial Industrial) and is located along the east side of Monterey Street, north of Luchessa Avenue. Undeveloped commercial parcels are located to the south and west, and an existing auto wrecking business is located to the north. The Southern Pacific Railroad is adjacent to the site's east property boundary. An existing 960-square-foot building is located along the south property boundary, near the front of the property.

As proposed, the site will serve primarily as a fence contractor's headquarters, featuring a paved yard, saw shed, cement storage shed, and a 144-square-foot office. The proposed business will also entail a secondary, fence-building-material sales use (open to the public), featuring a 810-square-foot product storage room. The proposed project involves the construction of the following specific improvements:

Paved Yard
The project site is currently surfaced with pea gravel and dirt. As proposed, the applicant will pave the entire yard area (excluding landscaping) with concrete in order to provide a permanent surface for lumber receiving and storage, on-site circulation, fire access, and off-street parking. The lumber receiving area will occupy a 980-square-foot area located at the southeast corner of the site. The 684-square-foot lumber storage area will be located in the middle of the site. Employee parking (five spaces) will be located in the northeast corner of the site, and customer parking (five spaces) will be located at the front of the site —just inside the fence.

Saw Shed
The proposed 450-square-foot saw shed will be located along the middle portion of the north property boundary, set back approximately four (4) feet. The shed will measure 50 feet wide, nine feet deep, and approximately 12.5 feet high. Proposed materials to be used for the flat-roof shed include wood framing, vertical redwood siding, redwood facia, and corrugated composite roofing. Insulated walls will minimize the noise impacts attributed to use of the saw.

Cement Storage Shed
The 561-square-foot cement storage shed will be located along the middle portion of the south property boundary, set back approximately four (4) feet, and adjacent to the east-facing wall of the existing building. The shed will measure 34 feet wide, 16.5 feet deep, and approximately 11.5 feet high. Proposed building materials to be used for the cement storage shed include wood framing, vertical redwood siding, redwood facia, and corrugated composite roofing. The cement storage shed will also house the required trash enclosure.

Fencing
As illustrated on the project plans, the contractor's yard will be enclosed with perimeter fencing. Decorative wrought-iron/redwood-post fencing extends across the front of the property (approximately 15 feet from the front boundary) and along the first 28 feet of the south side property boundary. Black vinyl-coated, chain-link fencing extends across the rear property boundary (and rear portion of the south side boundary). The vinyl-coated fencing is combined with five feet of rear landscaping in order to ensure an attractive interface with the railroad right-of-way. Chain-link fencing encloses the remainder of the site.

Landscaping
Approximately 12 % of the project site will be landscaped. Most landscaping is proposed along the front property boundary and customer parking areas. Additional landscaping is proposed for the rear of the site with five-foot-wide planter areas.

No exterior improvements are proposed for the existing building as part of this project. Only minor interior improvements are proposed. Since only minor alterations to the site are proposed, standard right-of-way improvements are not required to be constructed immediately. Therefore, as a condition of project approval, the applicant is required to enter into a deferred agreement with the City which specifies that full street, curb, gutter, sidewalk, and additional improvements will be provided by the applicant/property owner within one year from the City Engineering Division's mandate.

Access to the project site is provided off of Monterey Street with a 30-foot-wide driveway. Adequate fire apparatus access and turn-around space is illustrated on the site plan. Furthermore, 10 parking spaces are proposed, exceeding minimum Zoning Ordinance standards for the proposed use.

This project is substantially consistent with the Consolidated Landscaping Policy and with the City Zoning Ordinance.

STAFF ACTION:

This project is approved subject to the following conditions:

1. Landscaping: Landscaping plans including specifications for an irrigation system shall be approved by the Planning Division in accordance with the adopted *Consolidated Landscaping Policy*, prior to issuance of a building permit. The landscaping shall be continuously maintained in an orderly, live, healthy, and relatively weed-free condition, in accordance with the adopted *Consolidated Landscaping Policy*, and the approved specific landscape plan.

2. All landscaped areas adjacent to parking and/or paved areas, including tree wells, shall be separated by a raised protective curbing to meet minimum City standards. All landscaped planters, including tree wells , shall be at least five feet in width and/or depth, as required under Section 38.22 of the City's Zoning Ordinance.

3. All trash enclosures shall consist of visually solid fences and gates, six feet in height, in accordance with the adopted City of Gilroy standard trash enclosure design plan, or a similar design approved by the Planning Division. All trash enclosures shall be located in accordance with the approved site plan and fire regulations. *In addition, a 16-square-foot area, within each trash enclosure, shall contain at least 40 cubic feet of recycling bin space for glass, aluminum, and plastics, subject to Planning Division approval.*

4. A concrete apron shall extend out from all trash enclosures at least ten feet, subject to review and approval by the Planning Division.

5. Exterior Lighting: No unobstructed beam of exterior lighting shall be directed outward from the site toward any residential use or public right-of-way, subject to review and approval by the Planning Division.

6. Mechanical equipment to be located on the roof of the building shall be screened by an architectural feature of the building such that it cannot be seen from ground level at the far side of the adjacent public right-of-way, whenever possible, subject to review and approval by the Planning Division.

7. *Building colors shall be earth tones and shall match those of the adjacent (Phase I) building, subject to review and approval by the Planning Division.*

8. *All storage of materials, parts, equipment, etc., shall be screened by a visually solid eight-foot-high fence, subject to review and approval by the Planning Division.*

9. *Since the rear of the property is adjacent to the railroad right-of-way, this railroad frontage shall feature a minimum of five feet of landscaping. In addition, vinyl-coated, chain-link security fencing shall be used along the railroad frontage, subject to review and approval by the Planning Division.*

10. Prior to approval of the finished floor, the developer shall provide the City Engineer with a signed Elevation Certificate, subject to review and approval by the Engineering Division.

11. *The applicant/developer shall submit grading and utility plans, subject to review and approval by the Engineering Division.*

12. *The applicant shall enter into a deferred agreement with the City which specifies that full street, curb, gutter, sidewalk, street trees, utility undergrounding, oil and water separator, and stormdrain improvements will be provided by the applicant/property owner within one year from the City Engineering Division's mandate.*

13. *The developer shall drain the site to the front of the property, subject to review and approval by the Engineering Division.*

14. *The applicant/developer shall submit documentation indicating state-approved environmental closure, and that any and all contaminants have been removed, subject to review and approval by the Building, Life, and Environmental Safety Division.*

15. *Wood building materials are required to be set back a minimum of 10 feet from the side properties, subject to review and approval by the Building, Life, and Environmental Safety Division.*

16. The developer shall install a knox box in a City-approved location, subject to review approval and by the Building, Life, and Environmental Safety Division.

Respectfully,

William Faus
Planning Division Manager

BUILDING PERMIT APPLICATION

THIS APPLICATION VALID IN THE FOLLOWING JURISDICTIONS:
BURLINGAME, CAPITOLA, DALY CITY, FOSTER CITY, GILROY, MENLO PARK, MORGAN HILL, PACIFICA, PALO ALTO, REDWOOD CITY, SAN CARLOS, SAN MATEO, SANTA CLARA, SUNNYVALE

Date: _____

APPLICATION/PERMIT NUMBER: _____

Plan Check Number: _____
Received By: _____

Please print clearly and fill in all that apply.

PROJECT ADDRESS: _____

☐ PROPERTY OWNER ☐ TENANT

NAME: Frank Soares
ADDRESS: 6630 Montery Hy
CITY/STATE/ZIP: Gil. CA.
PHONE #: 995-5294 FAX#: _____
TENANT COMPANY NAME: Soares Lumber P.S.G Inc. Fencing

☐ ARCHITECT ☐ DESIGNER ☐ ENGINEER

LICENSE / REGISTRATION #: _____
NAME: Randy Egan
COMPANY NAME: P.S.G. Con. Inc.
ADDRESS: 1133 N. 10th st
CITY/STATE/ZIP: S. J. CA.
PHONE #: 995-2596 FAX#: _____

☐ CONTRACTOR ☐ OWNER-BUILDER

LICENSE# Gen. 606051 LICENSE CLASS: C-13
COMPANY NAME: P.S.G. Con. Inc.
ADDRESS: 1133 N. 10 th St
CITY/STATE/ZIP: S. J. CA.

PHONE #: _____
FAX#: 408 995-2596
CITY BUSINESS LICENSE #: Gil 00001010 4963 S.J. 055 43349

LICENSED CONTRACTORS DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
Date: _____ Contractor Signature : _____

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.6 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

☐ I am exempt under Sec. _____, B.&P.C. for this reason: _____
Date: _____ Owner: _____

WORKERS' COMPENSATION DECLARATION: I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:
CARRIER: _____ POLICY# _____
(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.
DATE: _____ APPLICANT: _____

WARNING: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

CONSTRUCTION LENDING AGENCY:

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).
Lender's Name: _____ Lender's Address: _____

☐ I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

SIGNATURE OF APPLICANT OR AGENT: _____ DATE: _____

PLEASE PRINT NAME: _____

PERMIT APPLICATION WORKSHEET

PLEASE PRINT CLEARLY AND FILL IN ALL THAT APPLY.

TYPE OF CONSTRUCTION: _____ OCCUPANCY: _____ ZONE: _____ SPRINKLERS ..... ☐ YES ..... ☐ NO

ASSESSOR'S PARCEL#: _____ MAP: _____ LOT: _____ BLOCK: _____ SUBDIVISION: _____

DESCRIPTION OF WORK: *(Please fill-in and mark all that apply)*

CONSTRUCTION VALUATION: $ _____

☐ NONRESIDENTIAL ☐ RESIDENTIAL

☐ New Building ☐ Addition ☐ Alteration ☐ Termite/Dry Rot Repair ☐ Demolish
☐ Move Building ☐ Fire Sprinklers ☐ Sign ☐ Foundation Only ☐ Chimney Repair
☐ Tenant Improvement ☐ Swimming Pool/Spa ☐ Fire Repair ☐ Other _____

Description: _____

_____

DESCRIPTION OF BUILDING: *(Please fill-in and mark all that apply)*

☐ Office/Bank/Professional ☐ Single Family ☐ Duplex ☐ Townhouse ☐ Condominium ☐ Apartment Building
☐ Hotel/Motel ☐ Amusement/Recreation ☐ Industrial ☐ Service Station ☐ Medical Building
☐ Restaurant ☐ Accessory Building ☐ Historical ☐ Educational /School
☐ City/County Owned ☐ Church ☐ Store ☐ Other _____

Building Area: _____ Sq.Ft. Building Height: _____ Ft. Stories: _____

EXISTING: FLOOR AREA _____ GARAGE _____ OTHER _____ # UNITS _____

PROPOSED: FLOOR AREA _____ GARAGE _____ OTHER _____ # UNITS _____

Number of Bedrooms: _____ Number of Bathrooms: _____ Total Number of Rooms: _____

Lot Size (Sq.Ft.): _____ Lot Dimension (Front/Side/Rear): _____/_____/_____ Coverage %: _____

Setbacks: FRONT: _____ REAR: _____ LEFT: _____ RIGHT: _____

Easements: _____ Flood Zone: _____ ALUC: _____

PROJECT CONTACT PERSON: _____ PHONE #: _____ FAX#: _____

OFFICE USE ONLY

PLAN CHECK? ☐ YES ☐ NO ☐ EXPRESS PLAN CHECK ☐ CONTRACT PLAN CHECK ☐ IN-HOUSE PLAN CHECK

ROUTE TO:

☐ Residential Building Plan Checker
☐ Planning
☐ Fire
☐ Park & Recreation
☐ Sewer
☐ Chemical Control
☐ Plan Check Log
☐ Commercial Building Plan Checker
☐ Engineering
☐ Water Department
☐ Housing
☐ NPDES
☐ Utilities

LEGEND
✓ SENT
✗ SEND

HAZARDOUS MATERIALS ☐ YES ☐ NO
PLANNING APPROVAL ☐ YES ☐ NO
SOILS REPORT REQUIRED ☐ YES ☐ NO
SEWER FEES REQUIRED ☐ YES ☐ NO
GRADING PLANS REQUIRED ☐ YES ☐ NO
OTHER _____

SCHOOL FEES REQUIRED ☐ YES ☐ NO
TITLE 24 CALCS. REQUIRED ☐ YES ☐ NO
ENGINEERING CALCS. REQUIRED ☐ YES ☐ NO
SPECIAL INSPECTION REQUIRED ☐ YES ☐ NO
NEW CERTIFICATE OF OCCUPANCY ☐ YES ☐ NO

☐ VERIFY WORKERS COMPENSATION ..... EXPIRATION DATE: _____

CREDIT CARD PAYMENT: ☐ VISA ☐ MC CARD# _____ EXPIRATION DATE: _____

Name as it appears on card: _____ Signature: _____
(Authorizes Credit Card Payment of Fee)

CITY OF GILROY
7351 ROSANNA STREET
GILROY, CA 95020
408-842-0430
FAX: 408-848-0429

09/02/98

Carl Mileff & Associates
5070 N. Sixth Street, Suite 103
Fresno, CA 93710

Application #: B9801265

Following is the plan check information needed for:

Description: NEW COVER FOR LUMBER

Site address: 6630 MONTEREY ST

Valuation: 9,161.00 CMA plan check fee (75): 78.63

Occupancy: _____

APPLICANT SOARES FRANK Phone: 408-995-5294
6630 MONTEREY ST, GILROY, CA 95020
OWNER ATLANTIC RICHFIELD COMPANY
SS# 07904-13, P O BOX 2485, LOS ANGELES CA 90051

We are currently under the 1994 Edition of the Uniform Building Code, Uniform Mechanical Code, and Uniform Plumbing Code, and the 1993 Edition of the National Electrical Code. Please call if you need any additional information.

Enclosures:

[] Plans
[] Structural calculations
[] Energy calculations
[] Soils report
[] Specifications

Comments: _____

Rev: 4/97

CITY OF GILROY
7351 ROSANNA STREET
GILROY, CA 95020
408-842-0430
FAX: 408-848-0429

09/02/98

Carl Mileff & Associates
5070 N. Sixth Street, Suite 103
Fresno, CA 93710

Application #: B9801266

Following is the plan check information needed for:

Description: NEW ACCESSORY STRUCTURE

Site address: 6630 MONTEREY ST

Valuation: 10,832.00 CMA plan check fee (75): 84.64

Occupancy: _____

APPLICANT SOARES FRANK Phone: 408-995-5294
6630 MONTEREY ST, GILROY, CA 95020
OWNER ATLANTIC RICHFIELD COMPANY
SS# 07904-13, P O BOX 2485, LOS ANGELES CA 90051

We are currently under the 1994 Edition of the Uniform Building Code, Uniform Mechanical Code, and Uniform Plumbing Code, and the 1993 Edition of the National Electrical Code. Please call if you need any additional information.

Enclosures:

[] Plans
[] Structural calculations
[] Energy calculations
[] Soils report
[] Specifications

Comments: _____

Rev: 4/97

3107A (c) **Identification of Parking Spaces (off street facilities).** Each accessible parking space shall be identified by a permanently posted reflectorized sign adjacent to and visible from each space. The sign shall contain a profile view of a wheelchair with occupant in white on dark blue background. The sign shall not be smaller than 70 square inches and when in a path of travel shall be posted at a minimum height of 80 inched above finished grade. Signs may also be centered on the wall at the interior end of the parking space at a minimum height of 36 inches. Spaces reserved for vans shall have an additional sign stating "Van-Accessible" mounted below the wheelchair symbol.

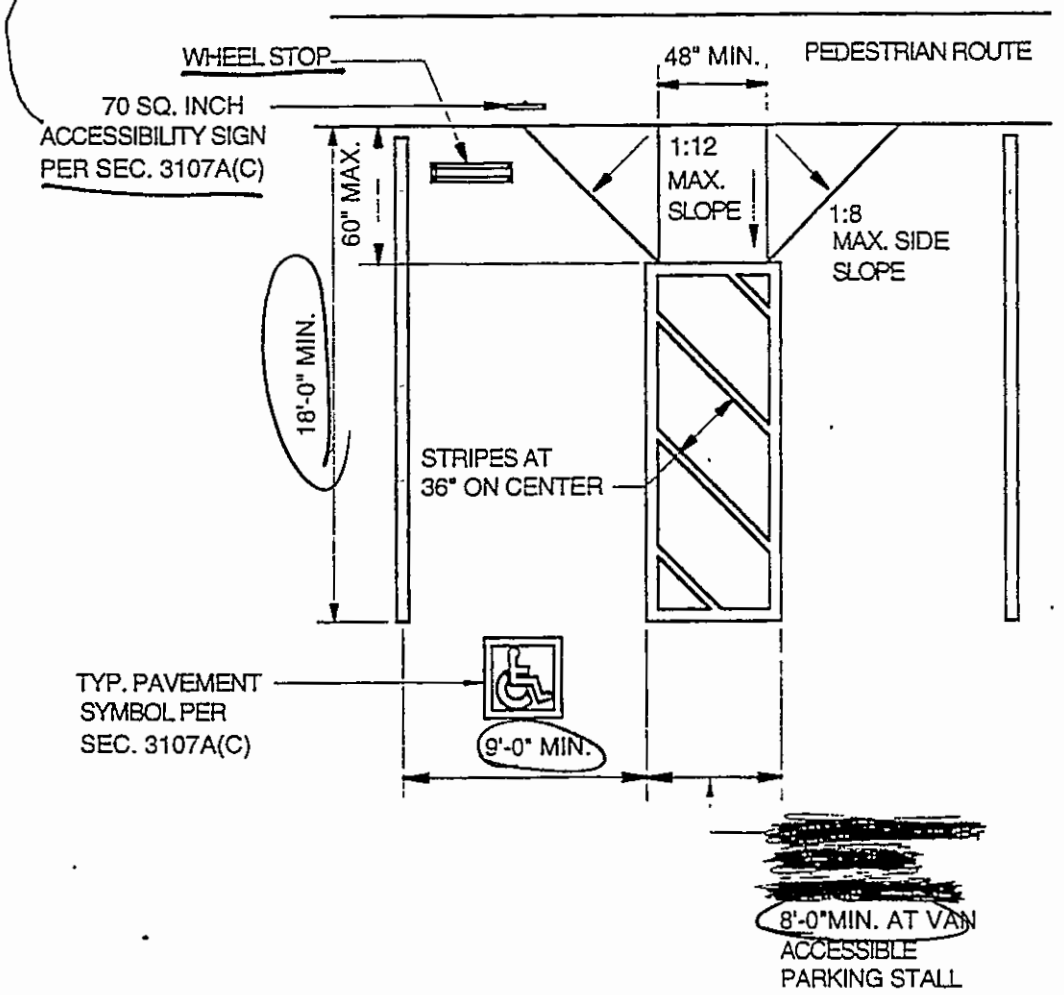
70" SQ IN

6 1/8"

Additionally, signs shall be posted at conspicuous places at each entrance to off-street parking facilities, or immediately adjacent to and visible from each stall or space. The sign shall not be less than 17 by 22 inches with lettering not less than one inch high which clearly and conspicuously states the following:

OFF STREET PARKING SIGN 17" x 22"

"Unauthorized vehicles parked in designated accessible spaces not displaying distinguishing placards or license plates issued for persons with disabilities may be towed away at owner's expense. Towed vehicles may be reclaimed at _____ or by telephoning _____."



SHEET A

DESIGN:LS

PROJECT: Frank Soares
6630 Monterey Hwy, Gilroy,Ca.

LEON SHEYMAN , P.E.
20199 PACIFICA DR.
CUPERTINO, CALIFORNIA 95014 TELEPHONE 366-0955

References: (1) 1994 Ed. UBC

Design load assumptions: (psf)

	LL	DL
Roof	16	6
Ceiling	10	-
Sloped Cl'g	16	-
1st Floor	40	-
2nd Floor	40	-
Ext. Walls	--	
Int. Walls	--	7
Wind	17.4	--
Seismic	Vs=	.183 W

REGISTERED PROFESSIONAL ENGINEER
LEON SHEYMAN
No. 35441
exp 9/99
CIVIL
STATE OF CALIFORNIA

Timber Construction Design Criteria
With Latest Lumber Grading Rules

Use	Grade	fb	fb(rep.use)	E x 10^6
Struct. Light Framing (4 x 4)	#2	1000		1.5
Struct. Joists, Planks & Rafters	#1	1000	1150	1.7
	#2	875	1000	1.6
Light Framing & Studs (4 x 4)	Std Grade	675		1.4
Beams & Stringers	Select Struct.	1600		1.6
	#1	1350		1.6
Post & Timbers	#1	1200		1.6
Glue-lam Beams		2400		1.6

STORAGE BUILDING (34' x 16'-6")

ROOF FRAMING

$$p = (\underset{DL}{6} + \underset{LL}{16}) \times 2 = 44 \text{ plf}$$

$$M_{max} = \frac{44 \times 16.5^2}{8} = 1{,}497 \text{ \#-'}$$

$$S_{req'd} = \frac{1{,}497 \times 12}{\underset{F_b}{875} \times \underset{C_D}{1.25} \times \underset{C_F}{1.2}} = 13.7 \text{ in}^3$$

USE 2x8 #2 @ 24" o.c.

FRONT HEADER

$$\ell_{max} = 12.5' \quad p = 22 \times \frac{16.5}{2} = 182 \text{ plf}$$

$$M_{max} = \frac{182 \times 12.5^2}{8} = 3{,}555 \text{ \#-'}$$

$$S_{req'd} = \frac{3{,}555 \times 12}{875 \times \underset{C_D}{1.25} \times \underset{C_F}{1.1}} = 35.5 \text{ in}^3$$

$$A_{req'd} = \frac{182 \times 12.5 \times 1.5}{2 \times .95 \times 1.25} = 6.4 \text{ in}^2$$

USE 4x12 DF #2 OR BETTER

POSTS

$$P_{max} = 182 \times 12.5 = 2{,}275 \text{ \#}$$

$$\ell_{max} = 11'$$

USE 4x4 POST DF #1 (SEE SHT. 2)

Leon Sheyman
New Image Design
20199 Pacifica Dr
Cupertino, CA 95014
408/366-1818

Title : FRANK SOARES
Dsgnr: LEON SHEYMAN
Description : STORAGE SHED AND SAW SHED
Scope :

Job # 98-005
Date: 8:08PM, 24 AUG 98

Timber Column Design

2

General Information

Description POST AT STORAGE SHED

Wood Section	**4x4**	Load Duration Factor	1.25	Le XX for Axial	11.00 ft
Rectangular Column		Fc	1,000.00 psi	Le YY for Axial	11.00 ft
Column Depth	3.50 in	Fb	1,200.00 psi	Le XX for Bending	11.00 ft
Width	3.50 in	E	1,600 ksi		
DOUGLAS FIR-LARCH, No.1		Total Column Height	11.00 ft		

Loads

		Dead Load	Live Load	Short Term Load
Axial Load		50 00 lbs	132.00 lbs	0.00 lbs
Eccentricity	0.000 in			

Summary

Column OK

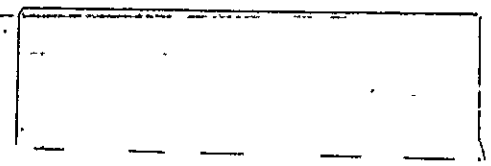
Using : 4x4, Width= 3.50in, Depth= 3.50in, Total Column Ht= 11.00ft

	DL + LL	DL + LL + ST	DL + ST
fc : Compression	14.86 psi	14.86 psi	4.08 psi
Fc : Allowable	320.10 psi	323.94 psi	323.94 psi
fbx : Flexural	0.00 psi	0.00 psi	0.00 psi
F'bx : Allowable	1,491.07 psi	1,863.83 psi	1,863.83 psi
Interaction Value	**0.0464**	**0.0459**	**0.0126**

Stress Details

Fc : X-X	320.10 psi	Max k Lu / d	50.00
Fc : Y-Y	320.10 psi	Actual K	24.01
F'c : Allowable	320.10 psi	Min. Allow k Lu / d	11.00
F'c:Allow * Load Dur Factor	323.94 psi	Cf	1.500
F'bx	1,491.07 psi	Rb : (Le d / b^2) ^.5	6.141
F'bx * Load Duration Factor	1,863.83 psi	Axial X-X k Lu / d	37.71
		Axial Y-Y k Lu / d	37.71

LATERAL ANALYSIS



SEISMIC

ROOF WT = $34 \times 16.5 \times 6 = 3{,}366^{\#}$

WALLS TO ROOF $= \left(2 \times 16.5 \times \frac{10}{2} + 34 \times \frac{8.6}{2}\right) \times 17 = 5{,}290^{\#}$

$\Sigma WT = 8{,}656^{\#}$

$V = .183 \times 8{,}656 = 1{,}584^{\#}$

USE DIAPHRAGM IN ROTATION!

BACK WALL

$v = \frac{1{,}584}{34} = 47 \text{ plf}$

SIDE WALLS

$v_1 = \frac{1{,}584}{2 \times 16.5} = 48 \text{ plf}$

$v_2 = \frac{1{,}584 \times 16.5}{34 \times 2 \times 16.5} = 23 \text{ plf} < v_1$

WIND LOAD

$p = 12.4 \times 1.3 \times 1.06 = 17.4 \text{ psf}$

$V_1 = 17.4 \times 34 \times 4.3 = 2{,}544^{\#}$ ← WIND GOV.

$V_2 = 17.4 \times 16.5 \times 5.5 = 1{,}579^{\#}$ ← SEISMIC GOVERNS

$v = \frac{2{,}544}{2 \times 16.5} = 77 \text{ plf}$

USE 1/2 PLY W/ 8d @ 6" O.C. @ ALL WALLS

CHECK WIND UPLIFT LOADS

$P_{UPLIFT\ WIND} = 12.6 \times 1.06 \times 1.6 = 21.4\ psf$ — FOR ELEMENTS

$P_{UPLIFT\ WIND} = 12.6 \times 1.06 \times 0.7 = 9.4\ psf$

TOTAL UPLIFT $= 9.4 \times 34 \times (16.5+3) = 6{,}232^{\#}$

TOTAL WT $= 34 \times (16.5+3) \times 6$ (ROOF) $+ 34 \times 8.6 \times 17$ (WALLS) $+ 16.5 \times 10 \times 2 \times 17$ (WALLS) $= 14{,}559^{\#} > UPLIFT$

O.K.

CHECK RAFTERS UPLIFT:

$P_{up} = (21.4 - 6) \times 2 = 30.8\ plf$

$R = 30.8 \times \left(\frac{16.5}{2} + 3\right) = 346^{\#}$

USE H1 TIE @ EA. RAFTER TO HEADER

$P_{UPLIFT\ @\ HEADER} = \frac{346}{2} = 173\ plf - 9.6\ (WT) = 16.4\ plf$

CONNECTION TO POST:

$P = 164 \times \frac{12.5}{2} \times 2 = 2{,}046^{\#}$

USE AC 4 POST CAP (FILL ALL HOLES)

AND ABU44 POST BASE.

22-141 50 SHEETS
22-142 100 SHEETS
22-144 200 SHEETS
AMPAD

SAW SHED

FOR ROOF FRAMING USE 2x8 DF #2 @ 24" O.C.

HEADER

$\ell = 16.7'$ $\quad p = 22 \times \left(\frac{9}{2} + 3\right) = 165$ #/LF

$M_{max} = 5{,}731$ #-' $\quad S_{req'd} = \frac{5{,}731 \times 12}{875 \times 1.25 \times 1.1} = 57.21$ in³

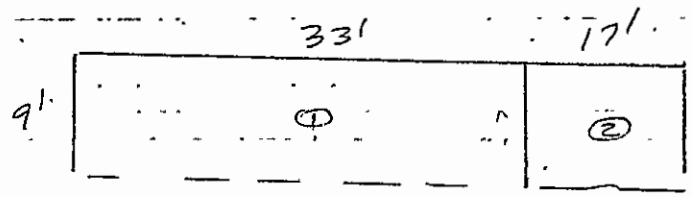
USE 4x12 DF #2 OR BETTER

POSTS

$P_{max} = 165 \times 16.67 = 2{,}750$ #

USE 4x4 DF #1 POST (SIM. TO STORAGE BLDG)

LATERAL ANALYSIS



SEISMIC

ROOF WT AREA 1 $= 33 \times 9 \times 6 = 1{,}782$ #

ROOF WT AREA 2 $= 17 \times 9 \times 6 = 918$ #

EXT. WALLS TO ROOF 1 $= \left(2 \times 9 \times \frac{10}{2} + 33 \times \frac{8.5}{2}\right) \times 17 = 3{,}914$ #

EXT WALLS TO ROOF 2 $= \left(9 \times \frac{10}{2} + 17 \times \frac{8.5}{2}\right) \times 17 = 1{,}993$ #

$\Sigma WT_1 = 5{,}696$ #

$\Sigma WT_2 = 2{,}911$ #

$V_1 = .183 \times 5{,}696 = 1{,}042$ #

$V_2 = .183 \times 2{,}911 = 532$ #

$\Sigma = 1{,}574$ #

WIND LOAD

$V_1 = 17.4 \times 50 \times 4.25 = 3,697^{\#}$ ← WIND GOVERNS

$V_2 = 17.4 \times 9 \times 5 = 783^{\#}$ ← SEISMIC GOVERNS

FRONT - BACK

$P_1 = \frac{3,697 \times 33}{50 \times 2} = 1,220^{\#}$

SIDE WALL $v_1 = \frac{1,220}{9} = 136$ plf

$P_2 = \frac{3,697}{2} = 1,848^{\#}$

MIDDLE WALL $v_2 = \frac{1,848}{9} = 205$ plf

FOR SEISMIC USE DIAPHRAGM IN ROTATION:

BACK WALL $v = \frac{1,574}{50} = 31.5$ plf

SIDE WALLS $v_1 = \frac{1,042 \times 9}{33} = 284$ plf

$v_2 = \frac{532 \times 9}{17} = 282$ plf

MIDDLE WALL $v_3 = 284 - 282 = 2$ plf INSIGNIFICANT

USE 1/2 PLY w/10d @ 6" o.c. FOR SIDE WALLS

USE 1/2 PLY w/10d @ 6" o.c. FOR BACK WALL

50 SHEETS 100 SHEETS 200 SHEETS 22-141 22-142 22-144 AMPAD

DATE: 10/13/98

TO: Building Inspector, City of Gilroy
FROM: Gilroy Unified School District
SUBJECT: School Impaction Mitigation

REFERENCE: **Residential:** Resolution #97/98-31 adopted by the Board of Education May 26, 1998 to be effective July 26,1998

Commercial: Resolution #97/98-31 adopted by the Board of Education July 27, 1998 to be effective July 26,1998

NAME OF DEVELOPER/OWNER: Atlantic Richfield Company / Frank Soares

MAILING ADDRESS: P.O. Box 2485 / 6630 Monterey St.

CITY/STATE: Los Angeles, CA 90051 / Gilroy, CA 95020

TELEPHONE: (408) 995-5294

ADDRESS/LOCATION

DEVELOPMENT: 6630 Monterey Street

Mitigation of school Impaction has been agreed to as follows:

_____Monetary contribution

Residential: (2507381010-868102) Square Footage_____ X $1.93 = _____

Commercial/Industrial: (Including Greenhouse) (2507381010-868103) Square Footage 450 X $ 0.31 = 0

Number of Units_____

— New
— Plan Change
— Addition

Receipt #_____

Check #_____

X Less than 500 Square Feet

_____Other acceptable relief

X Mitigation waived

Authorized Agent - Gilroy Unified School District

Date 10/13/98

Randy Egan
Developer/Owner Signature

Randy Egan
Developer/Owner (Please Print Name)

Impact doc
Rev. 7/98

CITY OF GILROY
7351 ROSANNA STREET
GILROY, CALIFORNIA 95020

GILROY UNIFIED SCHOOL DISTRICT
7810 ARROYO CIRCLE
GILROY, CA 95020

DEAR SIR:

THE ABOVE PROJECT IS REQUESTING A PERMIT FROM THE CITY OF GILROY. SCHOOL IMPACT FEES ARE DUE ON THE FOLLOWING:

ADDRESS: 6630 MONTEREY ST

DESCRIPTION: NEW ACCESSORY STRUCTURE STORAGE

APPLICANT SOARES FRANK Phone: 408-995-5294
6630 MONTEREY ST, GILROY, CA 95020
OWNER ATLANTIC RICHFIELD COMPANY
SS# 07904-13, P O BOX 2485, LOS ANGELES CA 90051

Occupancy	Type	Factor	Sq. Feet	Valuation
Private Garage/Carport	Wood Frame	24.07	450	10,831.50
Table Date: 07/01/1996		Total Valuation:		10,831.50

IF YOU HAVE ANY QUESTIONS PLEASE CALL (408) 848-0430. THANK YOU.

CITY OF GILROY

DATE: 10/13/98

TO: Building Inspector, City of Gilroy
FROM: Gilroy Unified School District
SUBJECT: School Impaction Mitigation

REFERENCE: **Residential:** Resolution #97/98-31 adopted by the Board of Education May 26, 1998 to be effective July 26,1998

Commercial: Resolution #97/98-31 adopted by the Board of Education July 27, 1998 to be effective July 26,1998

NAME OF DEVELOPER/OWNER: PSG Fencing Corp.

MAILING ADDRESS: 1133 N. 10th Street

CITY/STATE: San Jose, CA 95112

TELEPHONE: (408) 259-5693

ADDRESS/LOCATION

DEVELOPMENT: 6630 Monterey Street

Mitigation of school Impaction has been agreed to as follows:

X Monetary contribution

Residential: (2507381010-868102) Square Footage_____ X $1.93 = _____

Commercial/Industrial: (Including Greenhouse) (2507381010-868103) Square Footage 561 X $ 0.31 = 173.91

Number of Units_____

X New
--- Plan Change
--- Addition

Receipt # 2581

Check # 2818

_____Less than 500 Square Feet

_____Other acceptable relief

_____Mitigation waived

Rita J. Delgado
Authorized Agent - Gilroy Unified School District

Date 10/13/98

Randy Egan
Developer/Owner Signature

Ram Randy Egan
Developer/Owner (Please Print Name)

Impact .doc
Rev. 7/98

RECEIPT Date 10/13 19 98 No. 2581

Received From PSG Fencing Corp. (408) 259-5693

Address 1133 N. 10th Street San Jose, CA 95112

One Hundred Seventy Three and 91/100 Dollars $ 173.91

For School Impact Fees

6630 Monterey Street

ACCOUNT			HOW PAID		
AMT OF ACCOUNT			CASH		
AMT PAID			CHECK ✓	173	91
BALANCE DUE			MONEY ORDER		

2507381010-868103

#2818

By Rita G. Delgado

C

REDIFORM 8K606

CITY OF GILROY
7351 ROSANNA STREET
GILROY, CALIFORNIA 95020

GILROY UNIFIED SCHOOL DISTRICT
7810 ARROYO CIRCLE
GILROY, CA 95020

DEAR SIR:

THE ABOVE PROJECT IS REQUESTING A PERMIT FROM THE CITY OF GILROY. SCHOOL IMPACT FEES ARE DUE ON THE FOLLOWING:

ADDRESS: 6630 MONTEREY ST

DESCRIPTION: NEW COVER FOR LUMBER

APPLICANT SOARES FRANK Phone: 408-995-5294
6630 MONTEREY ST, GILROY, CA 95020.
OWNER ATLANTIC RICHFIELD COMPANY
SS# 07904-13, P O BOX 2485, LOS ANGELES CA 90051

Occupancy	Type	Factor	Sq. Feet	Valuation
Decks/Patio Covers	Deck & Patio Cover	16.33	561	9,161.13
Table Date: 07/01/1996		Total Valuation:		9,161.13

IF YOU HAVE ANY QUESTIONS PLEASE CALL (408) 848-0430. THANK YOU.

CITY OF GILROY

CITY OF GILROY
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING, LIFE, & ENVIRONMENTAL SAFETY DIVISION

CONSTRUCTION PERMIT

7351 Rosanna Street
Gilroy, CA 95020-6141
Phone: (408) 848-0430
Fax: (408)848-0429

BUILDING ADDRESS: 6630 MONTEREY ST

LOCATION:

PERMIT TYPE: BLDG COMBINATION PERMIT

PERMIT NUMBER: B9801265

DESCRIPTION: DECKS/PATIO COVER
NEW STORAGE BUILDING

PERMIT STATUS: ISSUED

OWNER: ATLANTIC RICHFIELD COMPANY

PARCEL NUMBER: 841-14-009

SS# 07904-13
P O BOX 2485
LOS ANGELES CA 90051

TEL.:

VALUATION:$ 9,161.00

HABITABLE SQ. FT.:
NONHABITABLE SQ. FT.: 561

CONTRACTOR:

TEL.:
LIC.:#

TOTAL BLDG. SQ. FT. 561

TYPE CONSTRUCTION

APPLICANT: SOARES FRANK
6630 MONTEREY ST
GILROY, CA 95020

TEL.: 408-995-5294

ARCH/ENGR.:

TEL.:
LIC.:#

* * * * * FEE SUMMARY * * * * *

BUILDING PERMIT . :	141.68
PLAN CHECK. . . . :	26.21
CONSULT PLAN CHECK:	78.63
CCD PLAN CHECK. . :	.00
ELECTRICAL PERMIT	33.09
PLUMBING PERMIT . :	.00
MECHANICAL PERMIT :	.00
DEMOLITION FEE. . :	.00
INSPECTION FEE. . :	.00
INVESTIGATION . . :	.00
MICROFILM FEE . . :	.00
COM. STRONG MOTION:	1.92
RES. STRONG MOTION:	.00
FIRE IMPACT FEE . :	4.49
POLICE IMPACT FEE :	11.78
PARK DEVELOPMENT. :	.00
STREET TREE FEE . :	.00
WATER METERS. . . :	.00
ENGINEERING SVCS. :	.00
TOTAL PERMIT FEE :	297.80
TOTAL PAYMENTS . :	297.80
BALANCE DUE. . . :	.00

ISSUE DATE . : 10/13/1998
EXPIRATION DATE. : 04/11/1999

* *

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License No. ______ License Class(s) ______

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500))

☑ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code. The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself/herself or through his/her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden or proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor License Law does not apply to an owner of property who builds or improves thereon, and who contract for such projects with a contractor(s) licensed pursuant to the Contractors Licence Law.).

☐ I am exempt under Sec. ______ B & P.C. for this reason ______

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations

☐ I have and will maintain certificate of consent to self-insure for workers' compensation, as; provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are.

Policy No ______ Carrier: ______

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

☑ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: ______

Lender's Address: ______

CERTIFICATION

I certify that I have read this application and state that the above information is correct. I agree to comply with all Federal, State, County and City laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes

PRINT NAME: Randy Egan

X Randy Egan 10/13/98

Signature of: ☑ Agent for ☑ Owner ☐ Contractor Date

This permit is hereby issued under the applicable provisions of Federal, State, County, and City of Gilroy laws to do the work for which the above fees have been paid.

BUILDING OFFICIAL

Signature of Representative

NOTE: When properly validated, this form constitutes a building permit. This permit becomes null and void if work is not to be commenced within 180 days from the issue date, or if the authorized work is suspended or abandoned for a period of 180 days at any time after work is commenced A request for an extension of time must be requested in writing before the permit expiration date.

CITY OF GILROY
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING, LIFE, & ENVIRONMENTAL SAFETY DIVISION

CONSTRUCTION PERMIT

7351 Rosanna Street
Gilroy, CA 95020-6141
Phone: (408) 848-0430
Fax: (408)848-0429

BUILDING ADDRESS: 6630 MONTEREY ST
LOCATION:
PERMIT TYPE: BLDG COMBINATION PERMIT
DESCRIPTION:
TEMP POWER

PERMIT NUMBER: B9801334
PERMIT STATUS: ISSUED

OWNER: SOARES FRANK
6630 MONTEREY ST
GILROY, CA 95020
TEL.: 995-5294

PARCEL NUMBER: 841-14-009
VALUATION:$ .00
HABITABLE SQ. FT.:
NONHABITABLE SQ. FT.:
TOTAL BLDG. SQ. FT.
TYPE CONSTRUCTION

CONTRACTOR: PSG FENCING, INC.
1133 NORTH TENTH STREET
SAN JOSE CA 95112
TEL.: 408-995-3397
LIC.:#606051

APPLICANT: SOARES FRANK
6630 MONTEREY ST
GILROY, CA 95020
TEL.: 995-5294

ARCH/ENGR.:
TEL.:
LIC.:#

* * * * * FEE SUMMARY * * * * *

BUILDING PERMIT . :	.00
PLAN CHECK. . . . :	.00
CONSULT PLAN CHECK:	.00
CCD PLAN CHECK. . :	.00
ELECTRICAL PERMIT	62.28
PLUMBING PERMIT . :	.00
MECHANICAL PERMIT :	.00
DEMOLITION FEE. . :	.00
INSPECTION FEE. . :	.00
INVESTIGATION . . :	.00
MICROFILM FEE . . :	.00
COM. STRONG MOTION:	.00
RES. STRONG MOTION:	.00
FIRE IMPACT FEE . :	.00
POLICE IMPACT FEE :	.00
PARK DEVELOPMENT. :	.00
STREET TREE FEE . :	.00
WATER METERS. . . :	.00
ENGINEERING SVCS. :	.00
TOTAL PERMIT FEE :	62.28
TOTAL PAYMENTS . :	62.28
BALANCE DUE. . . :	.00

ISSUE DATE . : 09/16/1998
EXPIRATION DATE. : 03/15/1999

LICENSED CONTRACTORS DECLARATION
I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
License No. ______ License Class(s) ______

OWNER-BUILDER DECLARATION
I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500)):

☑ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself/herself or through his/her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden or proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor License Law does not apply to an owner of property who builds or improves thereon, and who contract for such projects with a contractor(s) licensed pursuant to the Contractors Licence Law.).

☐ I am exempt under Sec ______ B.& P.C. for this reason ______

WORKERS' COMPENSATION DECLARATION
I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain certificate of consent to self-insure for workers' compensation, as, provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Policy No. ______ Carrier: ______
(This section need not be completed if the permit is for one hundred dollars ($100) or less).

☑ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY
I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: ______

Lender's Address: ______

CERTIFICATION
I certify that I have read this application and state that the above information is correct. I agree to comply with all Federal, State, County and City laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

PRINT NAME: Randy Egan

X Randy Egan 9/16/98

Signature of: ☐ Agent for ☑ Owner ☐ Contractor Date

This permit is hereby issued under the applicable provisions of Federal, State, County and City of Gilroy laws to do the work for which the above fees have been paid.

BUILDING OFFICIAL

Signature of Representative

NOTE:
When properly validated, this form constitutes a building permit. This permit becomes null and void if work is not to be commenced within 180 days from the issue date, or if the authorized work is suspended or abandoned for a period of 180 days at any time after work is commenced. A request for an extension of time must be requested in writing before the permit expiration date.

City of Gilroy
Fire Plan Check
Rodger Maggio
Deputy Fire Marshal
(408) 848-0430

Date: September 8, 1998
Project: Soares Fence Yard - Saw & Storage Sheds
Address: 6630 Monterey Road
Phone Number:(.)
Permit Number: B9801265&66

1. The north wall of thew "saw" shed shall be of "one-hour" construction.

2. The area containing the waste dumpster shall be equipped with automatic fire sprinkler coverage.

3. Mount a 2A10BC rated fire extinquisher in each building.

4. Mount a "Knox-Box" by the front gate to contain both the gate and the building keys.

5. Inspection required upon completion of work with a minimum 24 hour advance notice.

Pd
Ck# 214
9/1/98

CITY OF GILROY
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING, LIFE & ENVIRONMENTAL SAFETY DIVISION

7351 Rosanna Street
Gilroy, CA 95020
(408) 848-0430

SERVICE CHARGES

DATE: 9/1/98 APPLICATION/PERMIT NUMBER: _____

OWNER/DEVELOPER: Soares

MAILING ADDRESS: 6630 Monterey St

BUILDING ADDRESS: 6630 Monterey St

Building Permit	$	0302	100-2603-3-200200
Building Plan Checks	$ 193.67	0401	100-2603-3-600204
State Bldg. Fees (Res)	$	0404	801-0000-2-229016
State Bldg. Fees (Com/Ind)	$	0405	801-0000-2-229017
Misc. BLES Rev. (Research,copies,FAX,microfilm).	$	0407	100-2603-3-710000
BLES Inspections	$	3102	100-2603-3-600202
Engineer Plan Check / Insp	$	4702	100-2601-3-600412
Water Install Chg	$	2305	720-0433-3-692000
UFC Permit	$	2902	100-2603-3-200203
Weed Abatement	$	3001	100-2603-3-600100
Safe and Sane Fireworks	$	2801	100-2603-3-200201
File Review / Haz Mat P.C.	$	2903	100-2605-3-600203
HMSO Permit	$	2901	100-2605-3-200202
Sewer User Fees	$	2401	700-0432-3-652000
Special Events	$	3003	840-2666-3-600202
SCRWA Surcharge	$	3002	840-2666-3-600410
Spill Investigation	$	2402	100-2605-3-200202
Misc. CCD Revenue	$	2904	100-2605-3-600203
Park Development Fees	$	3302	410-2600-3-680000
Police Development Fees	$	4402	434-2600-3-680000
Fire Development Fees	$	4511	437-2600-3-680000
_____	$		_____
TOTAL	$ 193.67		

Response to structural comments

a. Storage shed

1. Header beam and post are rechecked for 242plf load. See revised calculation sheets 2 and 3.
2. Shear walls with 8d @ 6" o.c. are now indicated on revised drawings.

b. Saw shed

1. ½ plywood walls with 10d @ 6" o.c. are now indicated on revised drawings.
2. Interior shear wall is checked for overturning. See revised calculation sheet 7. Holdowns HD2A are added to plans.

c. Chords

See revised calculation sheet 7. Post-cap connection AC4 is adequate to resist chord force.

REGISTERED PROFESSIONAL ENGINEER
LEON SHEYMAN
No. 35441
exp 9/99
CIVIL
STATE OF CALIFORNIA

DESIGN:LS

PROJECT: Frank Soares
6630 Monterey Hwy, Gilroy,Ca.

LEON SHEYMAN , P.E.
20199 PACIFICA DR.
CUPERTINO, CALIFORNIA 95014 TELEPHONE 366-0955

References: (1) 1994 Ed. UBC

Design load assumptions: (psf)

	LL	DL
Roof	16	6
Ceiling	10	-
Sloped Cl'g	16	-
1st Floor	40	-
2nd Floor	40	-
Ext. Walls	--	
Int. Walls	--	7
Wind	17.4	--
Seismic	Vs=	.183 W

REGISTERED PROFESSIONAL ENGINEER
LEON SHEYMAN
No. 35443
exp 9/99
CIVIL
STATE OF CALIFORNIA

Timber Construction Design Criteria
With Latest Lumber Grading Rules

Use	Grade	fb	fb(rep.use)	E x 10^6
Struct. Light Framing (4 x 4)	#2	1000		1.5
Struct. Joists, Planks & Rafters	#1	1000	1150	1.7
	#2	875	1000	1.6
Light Framing & Studs (4 x 4)	Std Grade	675		1.4
Beams & Stringers	Select Struct.	1600		1.6
	#1	1350		1.6
Post & Timbers	#1	1200		1.6
Glue-lam Beams		2400		1.6

22-141 50 SHEETS
22-142 100 SHEETS
22-144 200 SHEETS
AMPAD

STORAGE BUILDING (34' × 16'-6")

ROOF FRAMING

$p = (\underset{DL}{6} + \underset{LL}{16}) \times 2 = 44 \text{ plf}$

$M_{max} = \frac{44 \times 16.5^2}{8} = 1{,}497 \text{ \#-'}$

$S_{req'd} = \frac{1{,}497 \times 12}{\underset{F_b}{875} \times \underset{C_D}{1.25} \times \underset{C_F}{1.2}} = 13.7 \text{ in}^3$

USE 2×8 #2 @ 24" o.c.

FRONT HEADER:

$\ell_{max} = 12.5'$ $\quad p = 22 \times (8+3) = 242 \text{ plf}$

$M_{max} = \frac{242 \times 12.5^2}{8} = 4{,}726 \text{ \#-'}$

$S_{req'd} = \frac{4{,}726 \times 12}{875 \times \underset{C_D}{1.25} \times \underset{C_F}{1.1}} = 47.1 \text{ in}^3$

$A_{req'd} = \frac{242 \times 12.5 \times 1.5}{2 \times 95 \times 1.25} = 19.1 \text{ in}^2$

USE 4×12 DF #2 OR BETTER

POSTS

$P_{max} = 242 \times 12.5 = 3{,}025 \text{ \#}$

$\ell_{max} = 11'$

USE 4×4 POST DF #1 (SEE SHT. 2)

10ds @ 6" o.c.
7 mm

Leon Sheyman
New Image Design
20199 Pacifica Dr
Cupertino, CA 95014
408/366-1818

Title : FRANK SOARES
Job # 98-005
Dsgnr: LEON SHEYMAN
Date: 12:47PM, 4 OCT 98
Description : STORAGE SHED AND SAW SHED

Scope :

Timber Column Design

2

General Information

Description POST AT STORAGE SHED

Wood Section	4x4	Load Duration Factor	1.25	Le XX for Axial	11.00 ft
Rectangular Column		Fc	1,000.00 psi	Le YY for Axial	11.00 ft
Column Depth	3.50 in	Fb	1,200.00 psi	Le XX for Bending	11.00 ft
Width	3.50 in	E	1,600 ksi		
DOUGLAS FIR-LARCH, No.1		Total Column Height	11.00 ft		

Loads

		Dead Load	Live Load	Short Term Load
Axial Load		825.00 lbs	2,200.00 lbs	0.00 lbs
Eccentricity	0.000 in			

Summary

Column OK

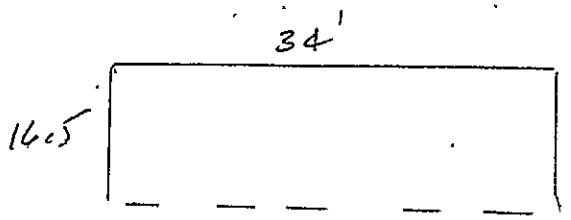
Using : 4x4, Width= 3.50in, Depth= 3.50in, Total Column Ht= 11.00ft

	DL + LL	DL + LL + ST	DL + ST
fc : Compression	246.94 psi	246.94 psi	67.35 psi
Fc : Allowable	320.10 psi	323.94 psi	323.94 psi
fbx : Flexural	0.00 psi	0.00 psi	0.00 psi
F'bx : Allowable	1,491.07 psi	1,863.83 psi	1,863.83 psi
Interaction Value	**0.7714**	**0.7623**	**0.2079**

Stress Details

Fc . X-X	320.10 psi	Max k Lu / d	50.00
Fc : Y-Y	320.10 psi	Actual K	24.01
F'c : Allowable	320.10 psi	Min. Allow k Lu / d	11.00
F'c:Allow * Load Dur Factor	323.94 psi	Cf	1.500
F'bx	1,491.07 psi	Rb . (Le d / b^2) ^.5	6.141
F'bx * Load Duration Factor	1,863.83 psi	Axial X-X k Lu / d	37.71
		Axial Y-Y k Lu / d	37.71

LATERAL ANALYSIS



SEISMIC

ROOF WT = $34 \times 16.5 \times 6 = 3{,}366^{\#}$

WALLS TO ROOF $= \left(2 \times 16.5 \times \frac{10}{2} + 34 \times \frac{8.6}{2}\right) \times 17 = 5{,}290^{\#}$

$\Sigma WT = 8{,}656^{\#}$

$V = .183 \times 8{,}656 = 1{,}584^{\#}$

USE DIAPHRAGM IN ROTATION:

BACK WALL

$v = \frac{1{,}584}{34} = 47 \text{ plf}$

SIDE WALLS

$v_1 = \frac{1{,}584}{2 \times 16.5} = 48 \text{ plf}$

$v_2 = \frac{1{,}584 \times 16.5}{34 \times 2 \times 16.5} = 23 \text{ plf} < v_1$

WIND LOAD

$p = 12.4 \times 1.3 \times 1.06 = 17.4 \text{ psf}$

$V_1 = 17.4 \times 34 \times 4.3 = 2{,}544^{\#}$ ← WIND GOV.

$V_2 = 17.4 \times 16.5 \times 5.5 = 1{,}579^{\#}$ ← SEISMIC GOVERNS.

$v = \frac{2{,}544}{2 \times 16.5} = 77 \text{ plf}$

USE 1/2 PLY W/8d @ 6" O.C. @ ALL WALLS

CHECK WIND UPLIFT LOADS

$P_{UPLIFT\ WIND} = 12.6 \times 1.06 \times 1.6 = 21.4\ psf$ – FOR ELEMENTS

$P_{UPLIFT\ WIND} = 12.6 \times 1.06 \times 0.7 = 9.4\ psf$

TOTAL UPLIFT $= 9.4 \times 34 \times (16.5 + 3) = 6{,}232^{\#}$

TOTAL WT $= \underbrace{34 \times (6.5 + 3) \times 6}_{ROOF} + \underbrace{34 \times 8.6 \times 17}_{WALLS} +$

$+ \underbrace{16.5 \times 10 \times 2 \times 17}_{WALLS} = 14{,}559^{\#} > UPLIFT$ O.K.

CHECK RAFTERS UPLIFT:

$P_{UP} = (21.4 - 6) \times 2 = 30.8\ plf$

$R = 30.8 \times \left(\frac{16.5}{2} + 3\right) = 346^{\#}$

USE H1 TIE @ EA. RAFTER TO HEADER

$P_{UPLIFT\ @\ HEADER} = \frac{346}{2} = 173\ plf - \underset{WT}{9.6} = 164\ plf$

CONNECTION TO POST:

$P = 164 \times \frac{12.5}{2} \times 2 = 2{,}046^{\#}$

USE AC 4 POST CAP (FILL ALL HOLES)

AND ABU44 POST BASE.

22-141 50 SHEETS
22-142 100 SHEETS
22-144 200 SHEETS
AMPAD

22-141 50 SHEETS
22-142 100 SHEETS
22-144 200 SHEETS
AMPAD

SAW SHED

FOR ROOF FRAMING USE 2x8 DF #2 @ 24" o.c.

HEADER

$\ell = 16.7'$ $p = 22 \times \left(\frac{9}{2} + 3\right) = 165$ PLF

$M_{max} = 5{,}731$ #-' $S_{req'd} = \frac{5{,}731 \times 12}{875 \times 1.25 \times 1.1} = 57.2 \text{ in}^3$

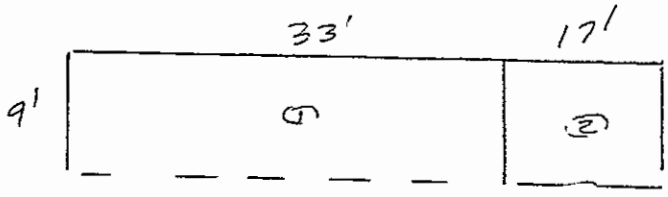
USE 4x12 DF #2 OR BETTER

POSTS

$P_{max} = 165 \times 16.67 = 2{,}750$ #

USE 4x4 DF #1 POST (SIM. TO STORAGE BLDG)

LATERAL ANALYSIS



SEISMIC

ROOF WT AREA 1 $= 33 \times 9 \times 6 = 1{,}782$ #

ROOF WT AREA 2 $= 17 \times 9 \times 6 = 918$ #

EXT. WALLS TO ROOF 1 $= \left(2 \times 9 \times \frac{10}{2} + 33 \times \frac{8.5}{2}\right) \times 17 = 3{,}914$ #

EXT WALLS TO ROOF 2 $= \left(9 \times \frac{10}{2} + 17 \times \frac{8.5}{2}\right) \times 17 = 1{,}993$ #

$\Sigma WT_1 = 5{,}696$ #

$\Sigma WT_2 = 2{,}911$ #

$V_1 = .183 \times 5{,}696 = 1{,}042$ #

$V_2 = .183 \times 2{,}911 = 532$ #

$\Sigma = 1{,}574$ #

22-141 50 SHEETS
22-142 100 SHEETS
22-144 200 SHEETS
AMPAD

WIND LOAD

$V_1 = 17.4 \times 50 \times 4.25 = 3{,}697^{\#}$ ← WIND GOVERNS

$V_2 = 17.4 \times 9 \times 5 = 783^{\#}$ ← SEISMIC GOVERNS

FRONT – BACK

$P_1 = \frac{3{,}697 \times 33}{50 \times 2} = 1{,}220^{\#}$

SIDE WALL $v_1 = \frac{1{,}220}{9} = 136$ plf

$P_2 = \frac{3{,}697}{2} = 1{,}848^{\#}$

INTERIOR WALL $v_2 = \frac{1{,}848}{9} = 205$ plf

FOR SEISMIC USE DIAPHRAGM IN ROTATION:

BACK WALL $v = \frac{1{,}574}{50} = 31.5$ plf

SIDE WALLS $v_1 = \frac{1{,}042 \times 9}{33} = 284$ plf

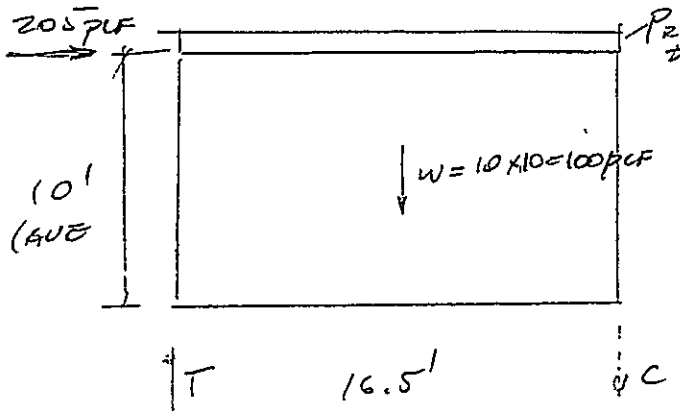
$v_2 = \frac{532 \times 9}{17} = 282$ plf

INTERIOR WALL $v_3 = 284 - 282 = 2$ plf INSIGNIFICANT

USE 1/2 PLY w/10d @ 6" o.c. FOR SIDE WALLS

USE 1/2 PLY w/10d @ 6" o.c. FOR BACK WALL

CHECK INTERIOR WALL OVERTURNING



$P_{ROOF} = 6 \times 2 = 12$ PLF

$M_{OT} = 205 \times 16.5 \times 10 = 33{,}825$ #-'

$M_{RES} = (12 + 100) \times \frac{16.5^2}{2} = 15{,}246$ #-'

$$T = \frac{33{,}825 - 0.67 \times 15{,}246}{16.5} = 1{,}430^{\#}$$

USE HD2A @ EA SIDE OF WALL

CHECK FORCE AT CHORDS

STORAGE SHED

$$T = \frac{17.4 \times 4.3 \times 34^2}{8 \times 16.5} = 655^{\#} < 1{,}070^{\#}$$

ALLOWABLE LATERAL FOR AC 4 ∴ O.K.

SAW SHED

$$T = \frac{17.4 \times 4.25 \times 33^2}{8 \times 16.5} = 610^{\#} < 1{,}070^{\#} \text{ (FOR AC 4)}$$

O.K.

22-141 50 SHEETS
22-142 100 SHEETS
22-144 200 SHEETS
AMPAD

CITY OF GILROY
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING, LIFE, & ENVIRONMENTAL SAFETY DIVISION

CONSTRUCTION PERMIT

7351 Rosanna Street
Gilroy, CA 95020-6141
Phone: (408) 848-0430
Fax: [redacted]

BUILDING ADDRESS: 6630 MONTEREY ST
LOCATION:
PERMIT TYPE: BLDG COMBINATION PERMIT
DESCRIPTION: PRIVATE GARAGE
NEW SAW SHED

PERMIT NUMBER: B9801266
PERMIT STATUS: ISSUED

OWNER: ATLANTIC RICHFIELD COMPANY
SS# 07904-13
P O BOX 2485
LOS ANGELES CA 90051
TEL.:

PARCEL NUMBER: 841-14-009

VALUATION:$ 10,832.00

HABITABLE SQ. FT.:
NONHABITABLE SQ. FT.: 450
TOTAL BLDG. SQ. FT. 450

CONTRACTOR:
TEL.:
LIC.:#

TYPE CONSTRUCTION

APPLICANT: SOARES FRANK
6630 MONTEREY ST
GILROY, CA 95020
TEL.: 408-995-5294

ARCH/ENGR.:
TEL.:
LIC.:#

* * * * * FEE SUMMARY * * * * *

BUILDING PERMIT . :	152.50
PLAN CHECK. . . . :	28.21
CONSULT PLAN CHECK:	84.64
CCD PLAN CHECK. . :	.00
ELECTRICAL PERMIT	49.88
PLUMBING PERMIT . :	.00
MECHANICAL PERMIT :	.00
DEMOLITION FEE. . :	.00
INSPECTION FEE. . :	.00
INVESTIGATION . . :	.00
MICROFILM FEE . . :	.00
COM. STRONG MOTION:	2.27
RES. STRONG MOTION:	.00
FIRE IMPACT FEE . :	.00
POLICE IMPACT FEE :	.00
PARK DEVELOPMENT. :	.00
STREET TREE FEE . :	.00
WATER METERS. . . :	.00
ENGINEERING SVCS. :	.00
TOTAL PERMIT FEE :	317.50
TOTAL PAYMENTS . :	317.50
BALANCE DUE. . . :	.00

ISSUE DATE . : 10/13/1998
EXPIRATION DATE. : 04/11/1999

* *

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect

License No. ______________ License Class(s) ______________

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Section 7031.5, Business and Professions Code. Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☑ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code. The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself/herself or through his/her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden or proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code The Contractor License Law does not apply to an owner of property who builds or improves thereon, and who contract for such projects with a contractor(s) licensed pursuant to the Contractors' Licence Law.).

☐ I am exempt under Sec. ______________, B & P.C. for this reason ______________

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations

☐ I have and will maintain certificate of consent to self-insure for workers' compensation, as; provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued My workers' compensation insurance carrier and policy number are·

Policy No. ______________ Carrier. ______________

(This section need not be completed if the permit is for one hundred dollars ($100) or less)

☑ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

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CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code)

Lender's Name: ______________

Lender's Address. ______________

CERTIFICATION

I certify that I have read this application and state that the above information is correct. I agree to comply with all Federal, State, County and City laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

PRINT NAME Randy Egan

X Randy Egan 10/13/98

Signature of. ☐ Agent for: ☑ Owner ☐ Contractor Date

This permit is hereby issued under the applicable provisions of Federal, State, County, and City of Gilroy laws to do the work for which the above fees have been paid.

BUILDING OFFICIAL

____
Signature of Representative

NOTE:
When properly validated, this form constitutes a building permit. This permit becomes null and void if work is not to be commenced within 180 days from the issue date, or if the authorized work is suspended or abandoned for a period of 180 days at any time after work is commenced. A request for an extension of time must be requested in writing before the permit expiration date.

CARL MILEFF CMA & ASSOCIATES, INC.
Building Plan Review & Inspection Services
5070 N. Sixth Street, Suite 103
Fresno, CA 93710
PHONE 209-226-0205
FAX [redacted]

OFFICES IN:
Fresno, CA
San Jose, CA.
Portland, OR.

DATE:	09/17/98	BY:	CM
CMA PC NUMBER:	15838 & 15839.GIL		RECEIVED
AGENCY BP#	B98-01265 & 01266		
JURISDICTION:	Building Department CITY of GILROY		
PROJECT:	STORAGE BLDG. and SAW SHED		
ADDRESS:	6630 MONTEREY STREET		
DESIGNER:	LEON SHEYMAN, P.E. 20199 PACIFICA DRIVE CUPERTINO, CA 95014 408-366-0955		

PROJECT DATA

1. OCCUPANCY GROUP:	S1 & U1
2. CONST. TYPE:	VN
3. FLOOR AREA:	450 & 561 sf
4. STORIES:	1
5. AUTO. SPRK. SYSTEM:	NOT
6. ALLOWABLE AREA:	8000 sf and 3000 sf
7. CODES EDITION:	1994 UBC, UMC, UPC 1993 NEC, 1995 CALIFORNIA BUILDING CODE
8. PLANS:	1-SETS
9. STRUCTURAL CALCS:	1-SETS

INITIAL PLAN REVIEW COMMENTS:

1. GENERAL:

a. REMINDER: Secure clearances from Planning, Engineering, and Fire Departments.
b. GRADING & DRAINAGE require separate review and permit by City.
c. Obtain separate clearance from the Fire Marshal regarding HAZARDOUS materials and compliance with the Uniform Fire Code.

2. PLANS & DOCUMENTS:

a. Every sheet of the drawings shall be prepared, stamped and signed by the Project Design Engineer.
b. Provide an INDEX of drawings on the Title Sheet and number each sheet.

3. BUILDING LIMITS:

a. Provide a Schedule on the plans indicating the following data for both buildings:
   1. Occupancy Groups. See UBC Chapter 3 and the above assumptions.
   2. Type of Construction. See UBC 606.
   3. 1-Hour rated exterior walls that are adjacent to the Property Lines. Specify 5/8" Type "X" gypsum board and 3-Coat stucco on required Details. 503.2.

b. Roofs shall not drain across to adjacent properties. Since the roofs SHED toward the property lines, provide approved method of collecting and terminating to the site drainage and catch basin system.

c. Both buildings are entirely OPEN on one side for ventilation. Verify. UBC 1202.

4. 16x34 STORAGE BUILDING:

a. This 561 s.f. Building is located 4' from the South property line and is shown adjacent to an existing 1080 s.f. Building for total area of 1641 s.f.

b. The South wall shall be 1-Hour FIRE-RESISTIVE and be provided with a minimum 30" high PARAPET wall per the provisions of UBC 709.4. Provide complete section details of the wall and parapet showing full compliance with the Code.

c. Clarify the location of the two SIDE WALLS and the INTERIOR WALL on the building floor plan.

d. Wood posts on Concrete shall be raised minimum 1" above concrete on a steel pedestal connector. Provide specification and detail. UBC 2317.5.

e. Anchor BOLTS shall be embedded minimum 7" into the footings, not 6". 1806.6.

5. 9x50 SAW SHED:

a. We assume this is a Woodworking shop building.

b. This 450 s.f. Building is located ABOUT 4' from the NORTH property line.

c. The NORTH wall shall be 1-Hour FIRE-RESISTIVE (parapet not required if building is less than 1000 s.f. Provide complete section details of the wall showing full compliance with the Code.

d. WOODWORKING equipment shall have approved type DUST COLLECTOR system interlocked with the equipment. Provide complete data and specifications. Refer to UBC 306.8.

e. Wood posts on Concrete shall be raised minimum 1" above concrete on a steel pedestal connector. Provide specification and detail. UBC 2317.5.

f. Anchor BOLTS shall be embedded minimum 7" into the footings, not 6". 1806.6.

6. FIRE CODE ITEMS:

a. FIRE EXTINGUISHERS shall be installed in number, type and location as directed by the Fire Marshal. Add notes.

d. Obtain separate clearance from the Fire Marshal regarding HAZARDOUS materials and compliance with the Uniform Fire Code.

7. EXITING:

a. Both buildings have OPEN FRONTS providing direct exit from spaces to exterior. Verify.

8. HANDICAP ACCESS:

a. ACCESSIBLE FLOORS: Each of the buildings shall have accessible floor slabs. Show and specify the surfaces between slab and paved areas. Travel surfaces shall have maximum 2% cross-slopes & 5% running slopes & 48" wide, accessible via curb ramps or FLUSH with adjacent paving. 1023.1;
b. HANDICAP PARKING, T24, 1129B:
   1. Clarify the Number, location & signs.
   2. Van Accessible space with 8' wide loading adjacent as required. 1129B.4.2.
c. ADDITIONS-ALTERATIONS:
   1. ADDITIONS: Facilities serving the Addition are required to be provided or upgraded in accordance with Section 1134B.
   2. Designer should obtain a HARDSHIP form from the City to document the valuation of the work, the 20% (or more) expenditures, the facilities being provided, and incorporated on the permit drawings.
   3. One of the required facilities are accessible Toilet rooms for each sex or a Unisex toilet room if less than 5 employees.
   4. Delineate the accessible facilities and features on the plans as required by the Code.

9. ENERGY CONSERVATION:

a. The buildings are NOT conditioned. Add notes on the plans.

10. MISC. CONSTRUCTIONS:

a. Stucco shall be a 3-coat system with weep screeds per UBC 2506, 2508.

11. ELECTRICAL:

a. ELECTRIC SERVICE. Provide:
   1. 1-line Electric Service Diagram & show location.
   2. Specify all required GROUDING METHODS, including UFER grounding system per NEC 250-81.
   3. Provide ELECTRIC LOAD CALCULATIONS, PANEL SCHEDULES AND PANEL LOCATIONS.
b. Is new electrical work proposed in the EXISTING building?
c. Provide a layout of the Saw-Shed equipment.

12. MECHANICAL/PLUMBING:

a. Provide plan information for the required DUST COLLECTION system. Refer to UFC Article 76 and the UMC 505.

13. STRUCTURAL:

a. SEE STORAGE SHED PLAN, CALCS 1:
   1. For design of the front HEADER BEAM, the uniform load = (8'+3')x 22 psf = 242 plf, not the 182 figured. Please redo design.
   2. SHEAR WALLS: Clearly indicate the location of the shear walls, the 1/2" plywood panels with 8d @ 6" nailing on plans per calcs.

b. SAW SHED:
   1. Calcs call for 1/2" plywood w/10d @ 6" for back wall, the 2-side walls and the interior shear wall. Clarify on the plans.
   2. The INTERIOR SHEAR panel should be designed to resist OVERTURNING. Provide calculations and HOLDOWNS.

c. Provide design and details for the building CHORDS. The post-beam caps will need to be adequate for connecting the chord SPLICES.

NOTE TO DESIGNER:

- Please return 2-complete sets of plans directly to CMA for recheck.
- Please include a RESPONSE LETTER.
- Be sure to stamp and sign all plans & documents.
- Please contact CMA if you have any questions.

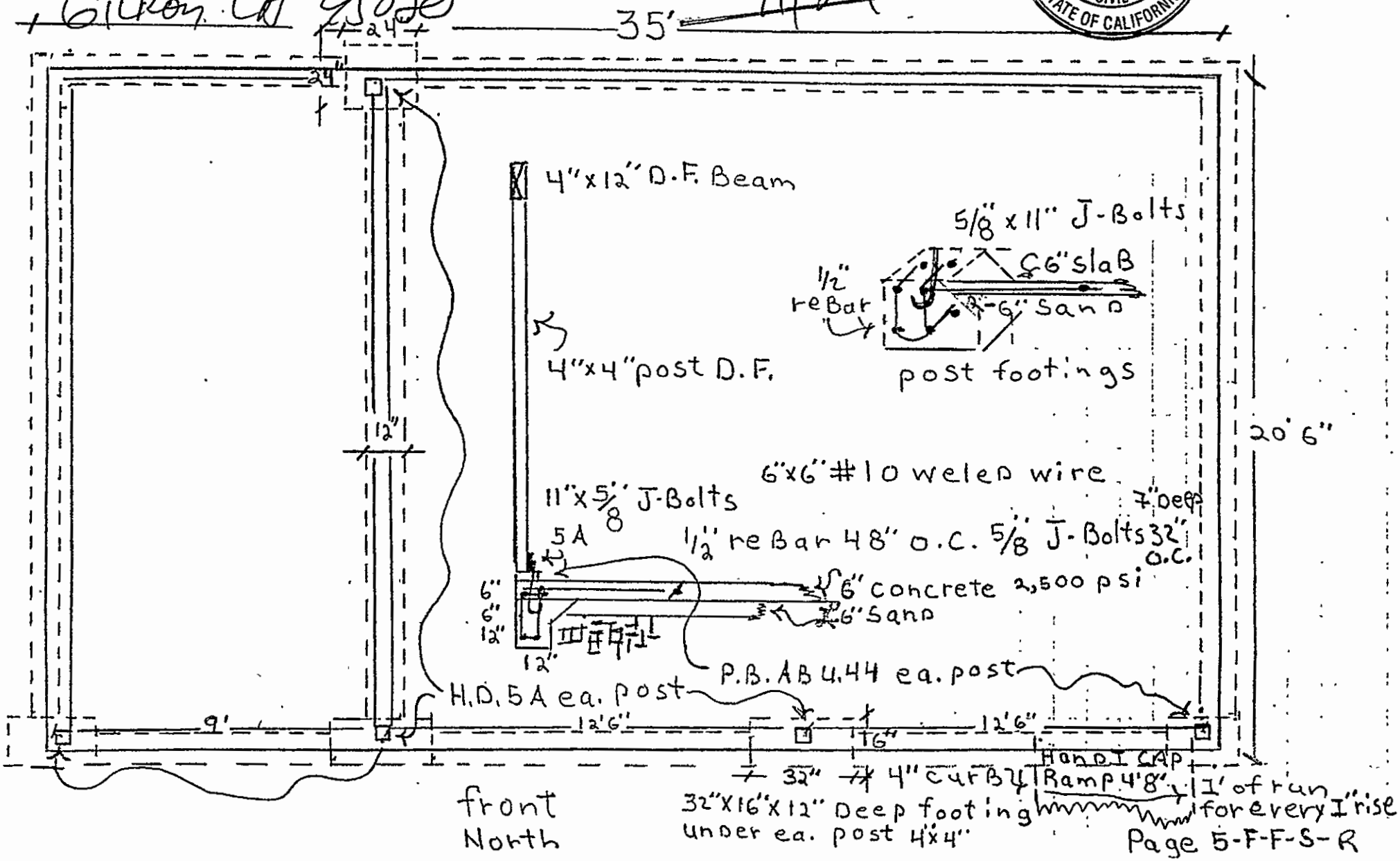
Copy of this Report to:
Jurisdiction
Designer

Cement Trash Enclosure Building #1 Foundation Revision
proposed changes

Frank Soares Project
6630 Monterey St
Gilroy CA 95020

PLANS & SPECIFICATIONS REVIEWED
SUBJECT TO REQUIREMENTS OF THE
UNIFORM CODES & CITY OF GILROY
ORDINANCES
BUILDING DEPARTMENT
11/30/99

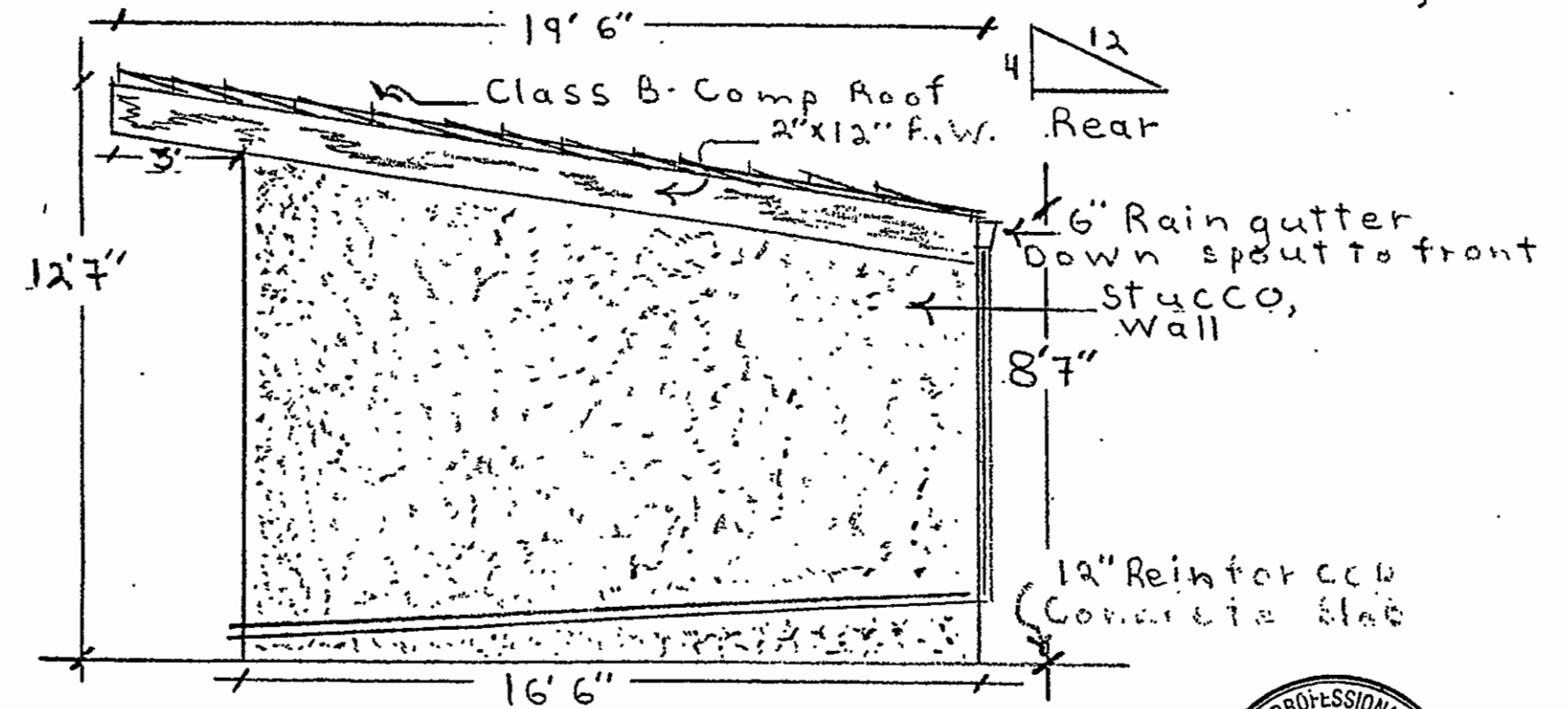
REGISTERED PROFESSIONAL ENGINEER
LEON SHEYMAN
No. 35441
Exp 9/99
CIVIL
STATE OF CALIFORNIA



Page 5-F-F-S-R

Cement Trash Enclosure Revishions: Building # 1
Proposed Changes Frank Soares Project
to remove West wall

Side Elevations Cement Trash Enclosure East, West

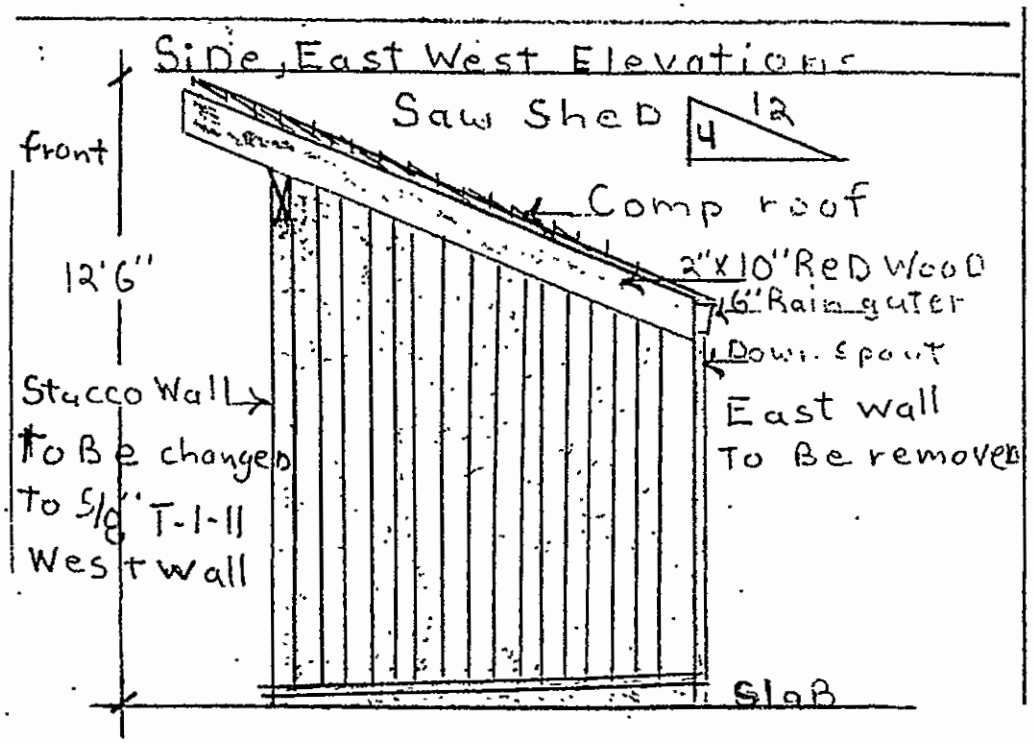


REGISTERED PROFESSIONAL ENGINEER
LEON SHEYMAN
No. 35441
CIVIL
STATE OF CALIFORNIA

Building #2

Saw Shed Revisions Frank Soares Project

proposed changes
to remove East Side wall
to replace stucco on west side
with 5/8" T-1-11 siding over 1/2" ply CDX
nailing to be 6" o.c. 12-D Galv. Screw shank



REGISTERED PROFESSIONAL ENGINEER
LEON SHEYMAN
No. 35441
Exp 9/99
CIVIL
STATE OF CALIFORNIA

BLES

Community Development Department
Planning Division
Staff Report

August 12, 1998

FILE NUMBER: A/S 98-26

APPLICANT: **Frank Soares Fence Yard**

LOCATION: 6630 Monterey Street (North of Luchessa)

STAFF PLANNER: Bryan D. Stice

REQUESTED ACTION:

Architectural & Site Review approval for plans to construct a 20,473-square-foot contractor's yard and a building-material sales facility, on a parcel zoned CM (Commercial Industrial).

DESCRIPTION OF PROPERTY

Parcel No.: 841-14-009
Parcel Size: 20,473 square feet (.47± acres)
Flood Zone: "AH" Panel # [redacted] D Date: 8-17-98

STATUS OF PROPERTY:

Existing Land Use	General Plan Designation	Zoning
Vacant Building	General Services Commercial	CM

STATUS OF SURROUNDING PROPERTY:

	Existing Land Use	General Plan Designation	Zoning
N:	Auto Wrecking Business	General Services Commercial	CM
S:	Undeveloped Commercial Lot	General Services Commercial	CM
E:	Southern Pacific Railroad	N/A	N/A
W:	Undeveloped Commercial Lot	General Services Commercial	C3

CONFORMANCE OF REQUEST WITH GENERAL PLAN:

The proposed project conforms to the land use designation for the property on the General Plan Map, and is consistent with the intent of the text of the General Plan Document.

ENVIRONMENTAL IMPACTS:

CATEGORICAL EXEMPTION

The California Environmental Quality Act (CEQA) provides two categorical exemptions which apply to this request: Class 3, Section 15303, "New Construction or Conversion of Small Structures;" and Class 11, Section 15311 (b), "Accessory Structures" (Small parking lots).

ANALYSIS OF REQUEST:

The applicant is requesting Architectural & Site Review approval in order to construct a new contractor's yard and building-material sales facility. The 20,473-square-foot site is zoned CM (Commercial Industrial) and is located along the east side of Monterey Street, north of Luchessa Avenue. Undeveloped commercial parcels are located to the south and west, and an existing auto wrecking business is located to the north. The Southern Pacific Railroad is adjacent to the site's east property boundary. An existing 960-square-foot building is located along the south property boundary, near the front of the property.

As proposed, the site will serve primarily as a fence contractor's headquarters, featuring a paved yard, saw shed, cement storage shed, and a 144-square-foot office. The proposed business will also entail a secondary, fence-building-material sales use (open to the public), featuring a 810-square-foot product storage room. The proposed project involves the construction of the following specific improvements:

Paved Yard

The project site is currently surfaced with pea gravel and dirt. As proposed, the applicant will pave the entire yard area (excluding landscaping) with concrete in order to provide a permanent surface for lumber receiving and storage, on-site circulation, fire access, and off-street parking. The lumber receiving area will occupy a 980-square-foot area located at the southeast corner of the site. The 684-square-foot lumber storage area will be located in the middle of the site. Employee parking (five spaces) will be located in the northeast corner of the site, and customer parking (five spaces) will be located at the front of the site —just inside the fence.

Saw Shed

The proposed 450-square-foot saw shed will be located along the middle portion of the north property boundary, set back approximately four (4) feet. The shed will measure 50 feet wide, nine feet deep, and approximately 12.5 feet high. Proposed materials to be used for the flat-roof shed include wood framing, vertical redwood siding, redwood facia, and corrugated composite roofing. Insulated walls will minimize the noise impacts attributed to use of the saw.

Cement Storage Shed

The 561-square-foot cement storage shed will be located along the middle portion of the south property boundary, set back approximately four (4) feet, and adjacent to the east-facing wall of the existing building. The shed will measure 34 feet wide, 16.5 feet deep, and approximately 11.5 feet high. Proposed building materials to be used for the cement storage shed include wood framing, vertical redwood siding, redwood facia, and corrugated composite roofing. The cement storage shed will also house the required trash enclosure.

Fencing
As illustrated on the project plans, the contractor's yard will be enclosed with perimeter fencing. Decorative wrought-iron/redwood-post fencing extends across the front of the property (approximately 15 feet from the front boundary) and along the first 28 feet of the south side property boundary. Black vinyl-coated, chain-link fencing extends across the rear property boundary (and rear portion of the south side boundary). The vinyl-coated fencing is combined with five feet of rear landscaping in order to ensure an attractive interface with the railroad right-of-way. Chain-link fencing encloses the remainder of the site.

Landscaping
Approximately 12 % of the project site will be landscaped. Most landscaping is proposed along the front property boundary and customer parking areas. Additional landscaping is proposed for the rear of the site with five-foot-wide planter areas.

No exterior improvements are proposed for the existing building as part of this project. Only minor interior improvements are proposed. Since only minor alterations to the site are proposed, standard right-of-way improvements are not required to be constructed immediately. Therefore, as a condition of project approval, the applicant is required to enter into a deferred agreement with the City which specifies that full street, curb, gutter, sidewalk, and additional improvements will be provided by the applicant/property owner within one year from the City Engineering Division's mandate.

Access to the project site is provided off of Monterey Street with a 30-foot-wide driveway. Adequate fire apparatus access and turn-around space is illustrated on the site plan. Furthermore, 10 parking spaces are proposed, exceeding minimum Zoning Ordinance standards for the proposed use.

This project is substantially consistent with the Consolidated Landscaping Policy and with the City Zoning Ordinance.

STAFF ACTION:

This project is approved subject to the following conditions:

1. Landscaping: Landscaping plans including specifications for an irrigation system shall be approved by the Planning Division in accordance with the adopted *Consolidated Landscaping Policy*, prior to issuance of a building permit. The landscaping shall be continuously maintained in an orderly, live, healthy, and relatively weed-free condition, in accordance with the adopted *Consolidated Landscaping Policy*, and the approved specific landscape plan.

2. All landscaped areas adjacent to parking and/or paved areas, including tree wells, shall be separated by a raised protective curbing to meet minimum City standards. All landscaped planters, including tree wells , shall be at least five feet in width and/or depth, as required under Section 38.22 of the City's Zoning Ordinance.

3. All trash enclosures shall consist of visually solid fences and gates, six feet in height, in accordance with the adopted City of Gilroy standard trash enclosure design plan, or a similar design approved by the Planning Division. All trash enclosures shall be located in accordance with the approved site plan and fire regulations. *In addition, a 16-square-foot area, within each trash enclosure, shall contain at least 40 cubic feet of recycling bin space for glass, aluminum, and plastics, subject to Planning Division approval.*

4. A concrete apron shall extend out from all trash enclosures at least ten feet, subject to review and approval by the Planning Division.

5. Exterior Lighting: No unobstructed beam of exterior lighting shall be directed outward from the site toward any residential use or public right-of-way, subject to review and approval by the Planning Division.

6. Mechanical equipment to be located on the roof of the building shall be screened by an architectural feature of the building such that it cannot be seen from ground level at the far side of the adjacent public right-of-way, whenever possible, subject to review and approval by the Planning Division.

7. *Building colors shall be earth tones and shall match those of the adjacent (Phase I) building, subject to review and approval by the Planning Division.*

8. *All storage of materials, parts, equipment, etc., shall be screened by a visually solid eight-foot-high fence, subject to review and approval by the Planning Division.*

9. *Since the rear of the property is adjacent to the railroad right-of-way, this railroad frontage shall feature a minimum of five feet of landscaping. In addition, vinyl-coated, chain-link security fencing shall be used along the railroad frontage, subject to review and approval by the Planning Division.*

10. Prior to approval of the finished floor, the developer shall provide the City Engineer with a signed Elevation Certificate, subject to review and approval by the Engineering Division.

11. *The applicant/developer shall submit grading and utility plans, subject to review and approval by the Engineering Division.*

12. *The applicant shall enter into a deferred agreement with the City which specifies that full street, curb, gutter, sidewalk, street trees, utility undergrounding, oil and water separator, and stormdrain improvements will be provided by the applicant/property owner within one year from the City Engineering Division's mandate.*

13. *The developer shall drain the site to the front of the property, subject to review and approval by the Engineering Division.*

14. *The applicant/developer shall submit documentation indicating state-approved environmental closure, and that any and all contaminants have been removed, subject to review and approval by the Building, Life, and Environmental Safety Division.*

15. *Wood building materials are required to be set back a minimum of 10 feet from the side properties, subject to review and approval by the Building, Life, and Environmental Safety Division.*

16. The developer shall install a knox box in a City-approved location, subject to review approval and by the Building, Life, and Environmental Safety Division.

Respectfully,

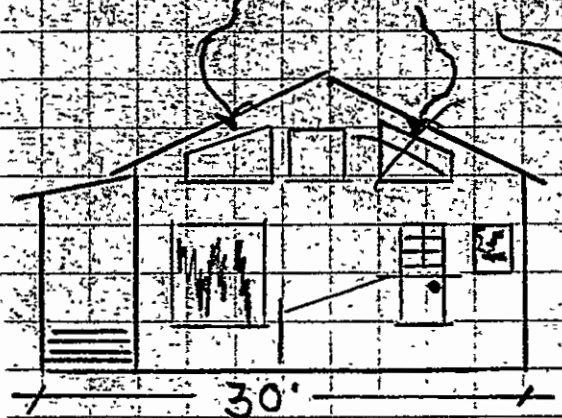
William Faus

William Faus
Planning Division Manager

N

28 sq. ft.

Signs IV [redacted] 3.5' x 4' 14 sq. ft. ea



Soares & Son Lumber

4' 3.5'

4'

green letters, whit Background

APPROVED
MAR 4
PLANNING

8'

green and red Letters

Soares & Son Lumber 4' [redacted]

30'

Ten + 5 st.

#VI 3 sq. ft. Neon light

Decks Redwood Fences 1'

3'

8'

SOARES LUMBER

2'6"

Red Wood

5' White Letters

PLANS & SPECIFICATIONS ...
SUBJECT TO REQUIREMENTS OF THE
UNIFORM CODES & CITY OF GILROY
ORDINANCES.

BUILDING DEPARTMENT
3/5/75

20 sq. ft.
8' x 2'6"
5' high
Location for #I
free Standing sign

32 sq. ft.
Sign # III 8' x 4' 5' high
on fence

Sign # II 32 sq ft
8' x 4' on fence 5' high

Property line

Monterey Hwy.

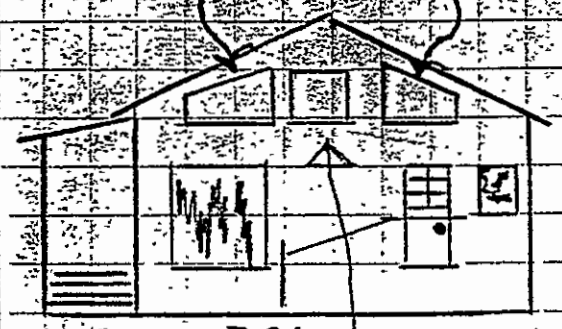
Soares Lumber 6630 Monterey Hwy. Gil. Ca. 95020

Sings are 5/8 ply o.p.x fasten with #10 3" screws 16" O.C.

Sings IV & V 3.5' x 4' 14 sq.ft. ea

28 sq.ft.

N



4'½"

4' Soares & Son Lumber 3.5'

4'

green letters whit Background

30'

Tenth St.

8' green and red Letters

Soares & Son Lumber 4' #II & III

#VI 3 sq.ft. Neon light plug-in to Rec. Inside

Decks Redwood Fences 1' 3'

2"x12" H.W.

8'

SOARES LUMBER 5'

Red Wood White Letters

2'6"

6"x6" R.W. footing 12" Dia. 2' Deep

32 sq. ft.

Sign #III 8'x4' 5' high on fence

20 sq.ft. 8'x2'6" 5' high Location for #I free standing sign

Sign #II 32 sq ft 8'x4' on fence 5' high

Property line

Monterey Hwy.

Soares Lumber 6630 Monterey Hwy. Gil. Ca. 95020

BUILDING PERMIT APPLICATION

THIS APPLICATION VALID IN THE FOLLOWING JURISDICTIONS:
BURLINGAME, CAPITOLA, DALY CITY, FOSTER CITY, GILROY, MENLO PARK, MORGAN HILL, PACIFICA, PALO ALTO, REDWOOD CITY, SAN CARLOS, SAN MATEO, SANTA CLARA, SUNNYVALE

Date: _____

APPLICATION/PERMIT NUMBER: _____

Plan Check Number: _____
Received By: _____

Please print clearly and fill in all that apply.

PROJECT ADDRESS: 6630 MONTEREY ST. GILROY, CA. 95020

☑ PROPERTY OWNER ☐ TENANT

NAME: FRANK SOARES
ADDRESS: 6630 Monterey Hwy
CITY/STATE/ZIP: Gil. CA.
PHONE #: 842-0260 FAX#: _____
TENANT COMPANY NAME: Soares Lumber P.S.G. Inc.

☐ ARCHITECT ☐ DESIGNER ☐ ENGINEER

LICENSE / REGISTRATION #: _____
NAME: Frank Soares
COMPANY NAME: P.S.G. Cons.
ADDRESS: 6630 Monterey Hyw.
CITY/STATE/ZIP: Gil CA.
PHONE #: 842-0260 FAX#: _____

☐ CONTRACTOR ☑ OWNER-BUILDER

LICENSE# 606051 LICENSE CLASS: ~~C8 C13~~ C13
COMPANY NAME: PSG FENCING, INC.
ADDRESS: 1183 N. 10th ST.
CITY/STATE/ZIP: SAN JOSE, CA. 95112
PHONE #: (408) 842-0260
FAX#: (408) 842-4880
CITY BUSINESS LICENSE #: Gil- 0000104983

LICENSED CONTRACTORS DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
Date: 3-4-99 Contractor Signature: Frank Soares

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

☐ I am exempt under Sec. _____, B.&P.C. for this reason: _____
Date: _____ Owner: _____

WORKERS' COMPENSATION DECLARATION: I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:
CARRIER: VALLEY GENERAL INS. POLICY# NWC321978-02 EXP 9/99
(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.
DATE: 3-4-99 APPLICANT: _____

WARNING: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

CONSTRUCTION LENDING AGENCY:

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).
Lender's Name: _____ Lender's Address: _____

☐ I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

SIGNATURE OF APPLICANT OR AGENT: Frank Soares DATE: 3-4-99

PLEASE PRINT NAME: Frank Soares

PERMIT APPLICATION WORKSHEET

PLEASE PRINT CLEARLY AND FILL IN ALL THAT APPLY.

TYPE OF CONSTRUCTION: Sign OCCUPANCY: _____ ZONE: Com SPRINKLERS ..... ☐ YES ..... ☒ NO

ASSESSOR'S PARCEL#: 841-14-009 MAP: _____ LOT: _____ BLOCK: _____ SUBDIVISION: _____

DESCRIPTION OF WORK: *(Please fill-in and mark all that apply)*

CONSTRUCTION VALUATION: $ _____

☒ NONRESIDENTIAL ☐ RESIDENTIAL

☐ New Building ☐ Addition ☐ Alteration ☐ Termite/Dry Rot Repair ☐ Demolish
☐ Move Building ☐ Fire Sprinklers ☐ Sign ☐ Foundation Only ☐ Chimney Repair
☐ Tenant Improvement ☐ Swimming Pool/Spa ☐ Fire Repair ☐ Other Sign

Description: free standing Singh

DESCRIPTION OF BUILDING: *(Please fill-in and mark all that apply)*

☐ Office/Bank/Professional ☐ Single Family ☐ Duplex ☐ Townhouse ☐ Condominium ☐ Apartment Building
☐ Hotel/Motel ☐ Amusement/Recreation ☐ Industrial ☐ Service Station ☐ Medical Building
☐ Restaurant ☐ Accessory Building ☐ Historical ☐ Educational /School
☐ City/County Owned ☐ Church ☒ Store ☐ Other _____

Building Area: _____ Sq.Ft. Building Height: _____ Ft. Stories: _____

EXISTING: FLOOR AREA _____ GARAGE _____ OTHER _____ # UNITS _____

PROPOSED: FLOOR AREA _____ GARAGE _____ OTHER _____ # UNITS _____

Number of Bedrooms: _____ Number of Bathrooms: _____ Total Number of Rooms: _____

Lot Size (Sq.Ft.): _____ Lot Dimension (Front/Side/Rear): _____/_____/_____ Coverage %: _____

Setbacks: FRONT: _____ REAR: _____ LEFT: _____ RIGHT: _____

Easements: _____ Flood Zone: _____ ALUC: _____

PROJECT CONTACT PERSON: Randy Egan PHONE #: 315-7122 FAX#: _____

OFFICE USE ONLY

PLAN CHECK? ☐ YES ☐ NO ☐ EXPRESS PLAN CHECK ☐ CONTRACT PLAN CHECK ☐ IN-HOUSE PLAN CHECK

ROUTE TO:

☐ Residential Building Plan Checker
☐ Planning
☐ Fire
☐ Park & Recreation
☐ Sewer
☐ Chemical Control
☐ Plan Check-Log
☐ Commercial Building Plan Checker
☐ Engineering
☐ Water Department
☐ Housing
☐ NPDES
☐ Utilities

LEGEND
✓ SENT
✗ SEND

HAZARDOUS MATERIALS ☐ YES ☐ NO
PLANNING APPROVAL ☐ YES ☐ NO
SOILS REPORT REQUIRED ☐ YES ☐ NO
SEWER FEES REQUIRED ☐ YES ☐ NO
GRADING PLANS REQUIRED ☐ YES ☐ NO
OTHER _____

SCHOOL FEES REQUIRED ☐ YES ☐ NO
TITLE 24 CALCS. REQUIRED ☐ YES ☐ NO
ENGINEERING CALCS. REQUIRED ☐ YES ☐ NO
SPECIAL INSPECTION REQUIRED ☐ YES ☐ NO
NEW CERTIFICATE OF OCCUPANCY ☐ YES ☐ NO

☐ VERIFY WORKERS COMPENSATION ..... EXPIRATION DATE: _____

CREDIT CARD PAYMENT: ☐ VISA ☐ MC CARD# _____ EXPIRATION DATE: _____

Name as it appears on card: _____ Signature: _____
(Authorizes Credit Card Payment of Fee)

CITY OF GILROY
COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING, LIFE, & ENVIRONMENTAL SAFETY DIVISION

CONSTRUCTION PERMIT

7351 Rosanna Street
Gilroy, CA 95020-6141
Phone: (408) 848-0430
Fax: ([redacted]

BUILDING ADDRESS: 6630 MONTEREY ST
LOCATION:
PERMIT TYPE: BLDG PERMIT
DESCRIPTION: STORE
ONE MONUMENT SIGN TWO STOREFRONT SIGNS

PERMIT NUMBER: B9900248
PERMIT STATUS: ISSUED

OWNER: SOARES FRANK
PARCEL NUMBER: 841-14-009

6630 MONTEREY ST
GILROY, CA 95020
TEL.: 842-0260
VALUATION:$ 1,000.00
HABITABLE SQ. FT.:
NONHABITABLE SQ. FT.:
TOTAL BLDG. SQ. FT.

CONTRACTOR:
TEL.:
LIC.:#

APPLICANT:
TEL.:

ARCH/ENGR.:
TEL.:
LIC.:#

TYPE CONSTRUCTION: V-N
SPRINKLERED:
OCCUPANCY: S-2

* * * * * FEE SUMMARY * * * * *

BUILDING PERMIT . :	43.86
PLAN CHECK. . . . :	32.46
CONSULT PLAN CHECK:	.00
CCD PLAN CHECK. . :	.00
ELECTRICAL PERMIT	.00
PLUMBING PERMIT . :	.00
MECHANICAL PERMIT :	.00
DEMOLITION FEE. . :	.00
INSPECTION FEE. . :	.00
INVESTIGATION . . :	.00
MICROFILM FEE . . :	.00
COM. STRONG MOTION:	.50
RES. STRONG MOTION:	.00
FIRE IMPACT FEE . :	.00
POLICE IMPACT FEE :	
PARK DEVELOPMENT. :	
STREET TREE FEE . :	.00
WATER METERS. . . :	.00
ENGINEERING SVCS. :	
TOTAL PERMIT FEE :	76.82
TOTAL PAYMENTS . :	76.82
BALANCE DUE. . . :	.00

* * * * \

RECEIVED

APR - 7 1999

O.M.B. NO. 3067-0077
Expires May 31, 1996

ELEVATION CERTIFICATE

FEDERAL EMERGENCY MANAGEMENT AGENCY
NATIONAL FLOOD INSURANCE PROGRAM

ATTENTION: Use of this certificate does not provide a waiver of the flood insurance purchase requirement. This form is used only to provide elevation information necessary to ensure compliance with applicable community floodplain management ordinances, to determine the proper insurance premium rate, and/or to support a request for a Letter of Map Amendment or Revision (LOMA or LOMR). **Instructions for completing this form can be found on the following pages.**

SECTION A PROPERTY INFORMATION

	FOR INSURANCE COMPANY USE
BUILDING OWNER'S NAME: Frank Soares	POLICY NUMBER
STREET ADDRESS (Including Apt., Unit, Suite and/or Bldg. Number) OR P.O. ROUTE AND BOX NUMBER: 6630 Monterey Hwy	COMPANY NAIC NUMBER

OTHER DESCRIPTION (Lot and Block Numbers, etc.): A.P.N. 841-14-09, Center of bldg. 100 ± from Monterey St. property line; ± 4 ft. from northerly property line

CITY	STATE	ZIP CODE
Gilroy	CA	95020

SECTION B FLOOD INSURANCE RATE MAP (FIRM) INFORMATION

Provide the following from the proper FIRM (See Instructions):

1. COMMUNITY NUMBER	2. PANEL NUMBER	3. SUFFIX	4. DATE OF FIRM INDEX	5. FIRM ZONE	6. BASE FLOOD ELEVATION (in AO Zones, use depth)
060340	0004	E	11-10-98	AH	192

7. Indicate the elevation datum system used on the FIRM for Base Flood Elevations (BFE): [X] NGVD '29 [ ] Other (describe on back)
8. For Zones A or V, where no BFE is provided on the FIRM, and the community has established a BFE for this building site, indicate the community's BFE: [ ][ ][ ][ ][ ].[ ] feet NGVD (or other FIRM datum–see Section B, Item 7).

SECTION C BUILDING ELEVATION INFORMATION

1. Using the Elevation Certificate Instructions, indicate the diagram number from the diagrams found on Pages 5 and 6 that best describes the subject building's reference level 1 .
2(a). FIRM Zones A1-A30, AE, AH, and A (with BFE). The top of the reference level floor from the selected diagram is at an elevation of [ ][1][90].[9] feet NGVD (or other FIRM datum–see Section B, Item 7).
(b). FIRM Zones V1-V30, VE, and V (with BFE). The bottom of the lowest horizontal structural member of the reference level from the selected diagram, is at an elevation of [ ][ ][ ][ ][ ].[ ] feet NGVD (or other FIRM datum–see Section B, Item 7).
(c). FIRM Zone A (without BFE). The floor used as the reference level from the selected diagram is [ ][ ].[ ] feet above [ ] or below [ ] (check one) the highest grade adjacent to the building.
(d). FIRM Zone AO. The floor used as the reference level from the selected diagram is [ ][ ].[ ] feet above [ ] or below [ ] (check one) the highest grade adjacent to the building. If no flood depth number is available, is the building's lowest floor (reference level) elevated in accordance with the community's floodplain management ordinance? [ ] Yes [ ] No [ ] Unknown
3. Indicate the elevation datum system used in determining the above reference level elevations: [X] NGVD '29 [ ] Other (describe under Comments on Page 2). *(NOTE: If the elevation datum used in measuring the elevations is different than that used on the FIRM [see Section B, Item 7], then convert the elevations to the datum system used on the FIRM and show the conversion equation under Comments on Page 2.)*
4. Elevation reference mark used appears on FIRM: [ ] Yes [X] No (See Instructions on Page 4)
5. The reference level elevation is based on: [X] actual construction [ ] construction drawings
(NOTE: Use of construction drawings is only valid if the building does not yet have the reference level floor in place, in which case this certificate will only be valid for the building during the course of construction. A post-construction Elevation Certificate will be required once construction is complete.)
6. The elevation of the lowest grade immediately adjacent to the building is: [ ][1][91].[1] feet NGVD (or other FIRM datum-see Section B, Item 7).

SECTION D COMMUNITY INFORMATION

1. If the community official responsible for verifying building elevations specifies that the reference level indicated in Section C, Item 1 is not the "lowest floor" as defined in the community's floodplain management ordinance, the elevation of the building's "lowest floor" as defined by the ordinance is: [ ][ ][ ][ ][ ].[ ] feet NGVD (or other FIRM datum–see Section B, Item 7).
2. Date of the start of construction or substantial improvement _____ .

SECTION E CERTIFICATION

This certification is to be signed by a land surveyor, engineer, or architect who is authorized by state or local law to certify elevation information when the elevation information for Zones A1–A30, AE, AH, A (with BFE), V1–V30, VE, and V (with BFE) is required. Community officials who are authorized by local law or ordinance to provide floodplain management information, may also sign the certification. In the case of Zones AO and A (without a FEMA or community issued BFE), a building official, a property owner, or an owner's representative may also sign the certification.

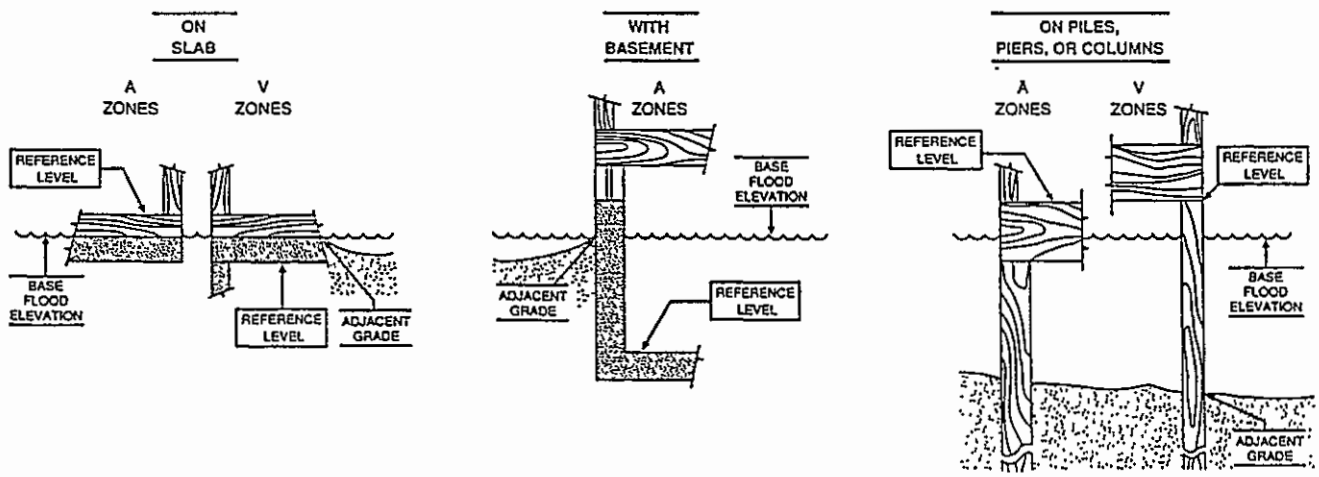
Reference level diagrams 6, 7 and 8 - Distinguishing Features–If the certifier is unable to certify to breakaway/non-breakaway wall, enclosure size, location of servicing equipment, area use, wall openings, or unfinished area Feature(s), then list the Feature(s) not included in the certification under Comments below. The diagram number, Section C, Item 1, must still be entered.

I certify that the information in Sections B and C on this certificate represents my best efforts to interpret the data available. I understand that any false statement may be punishable by fine or imprisonment under 18 U.S. Code, Section 1001.

CERTIFIER'S NAME: William J. McClintock	LICENSE NUMBER (or Affix Seal): RCE 2493
TITLE: President	COMPANY NAME: MH engineering Co.
ADDRESS: P.O. Box 1029	CITY: Morgan Hill, STATE: CA. ZIP: 95038
SIGNATURE:	DATE: 4/7/99 PHONE: 408-779-7381

Copies should be made of this Certificate for: 1) community official, 2) insurance agent/company, and 3) building owner.

COMMENTS: Benchmark used from Santa Clara Valley Water District No. BM007 NGVD29 Datum Elev. 194.35



The diagrams above illustrate the points at which the elevations should be measured in A Zones and V Zones.

Elevations for all A Zones should be measured at the top of the reference level floor.

Elevations for all V Zones should be measured at the bottom of the lowest horizontal structural member.

TCO

City of Gilroy
7351 Rosanna Street, Gilroy, CA 95020

FINAL INSPECTION CLEARANCE FORM

This form must be submitted to the Building Division with all appropriate signatures from the required departments/divisions prior to scheduling a final inspection.

This form is to be used to obtain the required clearances for new construction projects only. It is not required for tenant improvements, additions or remodels **The final signature at the bottom of this form will not be provided until all applicable signatures have been obtained.**

BUILDING PERMIT #: B9801265 & B9801266

OWNERS NAME: ATLANTIC RICHFIELD

SITE ADDRESS: 6630 MONTEREY ST TELEPHONE #: _____

1. COMMUNITY SERVICES DEPARTMENT:
   A. PARKS AND RECREATION DIVISION (846-0460) If street trees are required
   Cleared by: Rick Brandini Date: 2/2/99
   B WATER DIVISION (846-0420) If your project has a backflow device, water meter installation and/or change:
   Cleared by: [illegible] Date: 2-2-99

2. SANTA CLARA COUNTY HEALTH DEPARTMENT (779-0631) If you handle or prepare foods
   Cleared by: N/A Date: _____

3. COMMUNITY DEVELOPMENT DEPARTMENT
   A. PLANNING DIVISION (846-0440)
   Cleared by: [illegible] Date: 6/16/99
   B. ENGINEERING DIVISION (846-0450) If your project has public improvements
   Cleared by: N/A Date: _____
   C. BUILDING, LIFE & ENVIRONMENTAL SAFETY DIVISION (846-0430) For all projects except single family, duplex and triplex (this exception does not include projects zoned Residential Hillside):
   (1) FIRE PREVENTION
   Cleared by: [illegible] Date: 3-2-99
   (2) CHEMICAL CONTROL/HAZARDOUS MATERIALS If you handle any chemicals:
   Cleared by: Linda M. Osetro Date: 2-23/99

(3) BUILDING
Cleared by: _____ Date: _____

A Certificate of Occupancy will not be issued until all applicable signature areas have been signed off by City staff.

Rev 12/8/98 THIS FORM MUST BE ATTACHED TO THE BUILDING PERMIT

I:\BLES\FORMS\FINAL.WPD

CITY OF GILROY BUILDING DEPARTMENT
INSPECTION RECORD

	INSPECTIONS	DATE	INSPECTOR		INSPECTIONS	DATE	INSPECTOR
010	SITE CHECK			280	WALLBOARD NAILING		
020	TEMP POWER POLE			285	T BAR CEILING		
024	STORM DRAINS			290	EXTERIOR LATH NAIL		
025	UNDERGROUND ELECTRIC			300	WOOD SIDING-BRICK		
026	UNDERGROUND GAS LINE			310	FIRST (SCRATCH)		
030	UNDER SLAB PLUMBING			320	SECOND (BROWN)		
040	UNDER SLAB MECH			330	FINISH		
050	UNDER SLAB ELECT			360	STEEL - BONDING		
052	U/S MEMBRANE/MESH			370	PRE-DECK		
054	SLAB INSULATION			390	EQUIPMENT		
059	ANCHOR BLTS/CONNCTRS			400	SEE PREVIOUS PERMIT		
060	SETBACK FOOTING FORM			410	COMPLAINT INVEST.		
070	UFER GROUND			415	BUSINESS LICENSE CLR		
080	BLOCK GROUT - FOUND			420	CONSULTATION		
090	FIRST POUR			430	MISC. INSPECTION		
100	SECOND POUR				FINAL INSPECTIONS		
105	PIERS/CAISSONS			440	BUILDING FINAL		
110	UNDER FLOOR PLUMBING			450	ELECTRICAL FINAL		
120	UNDER FLOOR MECH			454	SPARK ARRESTOR		
122	FIRE DEPT. ACCESS			455	SMOKE DETECTOR		
124	FIRE SUPR. H20 SUPP.			460	FINAL GAS TEST		
130	UNDER FLOOR FRAMING			461	BACKFLOW DEVICE CERT		
132	UNDER FLOOR VENTS			462	PLUMBING FINAL		
140	UNDER FLOOR INSUL.			470	MECHANICAL FINAL		
150	FOOTING			473	CA. ENERGY REQ.		
160	HEARTH			481	ENVIRON. HEALTH CLR.		
170	DAMPER - THROAT			485	PARKS & REC CLEAR.		
180	PLATE TIES-STEEL			490	PUBLIC WORKS CLEAR.		
189	PREROOF/TEAR OFF			491	WATER METER INST.		
190	ROOF NAILING			492	DRAINAGE,EROSION		
200	ROOFING OR REROOF			493	BACKFLOW DEVICE CERT		
210	ROUGH ELECT/WIRING			494	FLOOD ZONE CERT.		
220	ROUGH PLUMB/PIPING			495	PLANNING CLEARANCE		
221	GREASE INTERCEPTOR			500	GAS LINE TAGGED		
222	H20,HYDRO TEST/FLUSH			510	ELECTRICAL METER TAG		
224	ROUGH GAS TEST			515	SYSTEM RINGOUT/TEST		
226	SEWER LATERAL			516	CTRL.VALVE,FDC,GAUGE		
230	SECOND ROUGH MECH.			517	FIRE SPRINKLERS		
232	TIE DOWNS			518	FIRE DEPT. CLEARANCE		
240	STR. FRAME & EGRESS			520	HANDICAP		
242	FIREWALLS			530	INSULATION CERT.		
244	SHEAR WALLS			540	SOLAR		
250	HANDICAP ACCESS			550	OCC. CERT. ISSUED		
260	TUB-SHOWER(TRAPS)			580	FINAL		
265	TOP OUT PLUMBING						
270	INSULATION/INFIL						

2/4/93 BACKFILL IN PROGRESS, COMPACTION TESTS WILL START AT 5' OF DEPTH / - DC

Copy - Original to P/W

City of Gilroy

DIVISION OF BUILDINGS
7351 ROSANNA STREET, GILROY, CA 95020
PHONE: [redacted] • FAX: ([redacted]

CONSTRUCTION APPLICATION AND PERMIT

BUILDING ADDRESS 6630 MONTEREY STREET

PERMIT NO. 9300055

BLDG. NO. UNIT NO.'S
PARCEL NO. 000-00-000 LOT NO. TRACT NO.
ZONING CM PLANNING NO.

OWNER ARCO PRODUCTS COMPANY PHONE
MAILING 1055 SEVENTH STREET
ADDRESS LOS ANGLES, CA 94513

ARCHITECT/ENGINEER
MAILING PHONE
ADDRESS , LICENSE

CONTRACTOR SUNRIVER ENGINEERING & CONST.
MAILING 4501 OHARA STREET # D PHONE 510 516-0162
ADDRESS BRENTWOOD, CA 94515 LICENSE 620479

CONSTRUCTION LENDER
MAILING
ADDRESS ,

DESCRIPTION OF WORK

WORK TYPE: REPAIR, REPLACE
PERMIT: GRADING
CATEGORY: NOT APPLICABLE
OTHER: FILL IN EXISTING TANK
EXCAVATION APPROX 200 CU YDS

LOT: NO STORIES: 0 NO. BEDROOMS: 0
TYPE OF CONSTRUCTION NOT APPLICABLE
FIRE SPRINKLERED: HEATED
UNITS 0

BUILDING PERMIT

SQ. FT.	OCC. TYPE	BUILDING VALUATION
		$

TOTAL VALUATION $ 0

☐ YES ☐ NO Shall comply to AIR POLLUTION requirements per AB 928

☐ YES ☐ NO ☐ EXEMPT Asbestos notification to BAAQMD

PERMITS AND FEES

1 GRADING PERMIT	40.00
1 GRADING PERMIT	11.72
1 CONTRACTOR LICENSE	90.00
TOTAL FEES	141.72

CONTRACTORS LICENSE LAW

I declare under penalty of perjury (check one):

☒ I am licensed under provisions of Chapter 9, Div. 3 of the Business and Professions Code and my license is in full force and effect. License No. 620479 Classification A

☐ I, as the owner, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec. 7044)

☐ I, as the owner, am exclusively contracting with licensed contractors. (Sec. 7044)

WORKER'S COMPENSATION INSURANCE

I declare under penalty of perjury (check one):

☐ The permit is for $100.00 (valuation) or less.

☒ I have placed on file with the City of Gilroy Building Department a Certificate of Worker's Compensation Insurance or a Certificate of Consent to Self-Insure

☐ I shall not employ any person in any manner so as to become subject to the Worker's Compensation laws of California.

Notice to Applicant: If after making this statement, should you become subject to Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

I certify that I have read this application and state that the above information is correct. I agree to comply to all City Ordinances and State Laws relating to building construction, and hereby authorize representatives of the City of Gilroy to enter upon the above-mentioned property for inspection purposes.

I also agree to save, indemnify and keep harmless the City of Gilroy against all liabilities, judgments, costs, and expenses which may in any way accrue against said City in consequence of the granting of this permit.

X [signature] Date 2/1/93

Signature of Applicant - Owner ☐ Contractor ☒

An OSHA permit is required for excavations over 5'0" deep and demolition or construction of structures over 3 stories in height.

REQUIRED INSPECTION CODES

(SEE REVERSE SIDE FOR INSPECTION DESCRIPTION)

010 580

PERMIT ISSUE DATE. FEBRUARY 1, 1993
PERMIT EXPIRES ON: JULY 31, 1993

This permit is hereby issued under the applicable provisions o the City of Gilroy Code and/or resolutions to do work indicatec above for which fees have been paid.

CHIEF BUILDING INSPECTOR

By [signature]

NOTE: When properly validated, this form constitutes a building permit. This permit expires and becomes null and void should work not be commenced within 180 days from validation date or should authorized construction be suspended or abandoned or not receive an inspection for a period of 180 days after work is commenced. A request for an extension of time must be requested in writing from the Building Codes Administrator within the first 180 days of the Permit

DEPARTME

PERMIT NO. GR# 9300055

PERMIT EXPIRES 7-31-93

OWNER Arco Products Company

CONTR. Sunriver Engineering & Const.

LOCATION (A.P. 6630 Monterey St.)

PERMIT EXPIRED
NO FINAL INSPECTION
Pursuant to U.B.C. § 106.4.4
RECEIVED
SEP 0 T 1998

Temp. Power Pole _____

Called PG&E _____

Temp. Elec. Serv. _____

Called PG&E _____

Temp. Gas Serv. _____

Called PG&E _____

JOB
FINALED _____
(Date)

_____
(Signature)

Mark C. Hatcher
ENGINEERING, INC.
1125 N. Golden State Blvd., Ste. F
Turlock, CA 95380
([redacted]
Fax: ([redacted]

February 14, 2006

Mr. Ronald Thissen
Interim Building Official
BLES
City of Gilroy
7351 Rosanna St.
Gilroy, CA 95020-6197

Permit No. 04080101

RE: Final Letter for: Soares Lumber & Fence Co.
6630 Monterey Rd.

Contact: Lon Davis
P.O. Box 1621
Morgan Hill, CA 95037

Dear Mr. Thissen;

This is to certify that as defined in Section 1702 of the Uniform Building Code and the City of Gilroy Municipal Code, I have provided those structural observations listed below:

1. Framing and shear for the interior wood framed 2-story storage area.

The completed observation noted above was performed by myself. Based upon the observation performed and upon substantiating reports, it is my professional judgement that, to the best of my knowledge, the observed work was performed in accordance with industry standards and practices and the approved plans and specifications.

If you have any questions or if I may be further assistance, please do not hesitate to contact my office at (209) 668-3220.

Respectfully submitted,
Mark C. Hatcher Engineering, Inc.

Mark C. Hatcher, P.E.
President
License Registration No. C47370

REGISTERED PROFESSIONAL ENGINEER
MARK C. HATCHER
No. C047370
Exp: Dec. 31, 2007
CIVIL
STATE OF CALIFORNIA

Mark C. Hatcher
ENGINEERING, INC.
1125 N. Golden State Blvd., Ste. F
Turlock, CA 95380
([redacted]
Fax: ([redacted]

February 14, 2006

Mr. Ronald Thissen
Interim Building Official
BLES
City of Gilroy
7351 Rosanna St.
Gilroy, CA 95020-6197

Permit No. 04080101

RE: Final Letter for: Soares Lumber & Fence Co.
6630 Monterey Rd.

Contact: Lon Davis
P.O. Box 1621
Morgan Hill, CA 95037

Dear Mr. Thissen;

This is to certify that as defined in Section 1702 of the Uniform Building Code and the City of Gilroy Municipal Code, I have provided those structural observations listed below:

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If you have any questions or if I may be further assistance, please do not hesitate to contact my office at ([redacted].

Respectfully submitted,
Mark C. Hatcher Engineering, Inc.

Mark C. Hatcher, P.E.
President
License Registration No. C47370

REGISTERED PROFESSIONAL ENGINEER
MARK C. HATCHER
No. C047370
Exp: Dec. 31, 2007
CIVIL
STATE OF CALIFORNIA

HANNA & BRUNETTI

Civil Engineers - Land Surveyors - Planners - Construction Managers

Established 1910
Walter J. Hanna, Jr. P.E., L.S.
Arnold Brunetti, P.E

October 13, 2005

City of Gilroy
Building Department
7351 Rosanna Street
Gilroy, CA 95020

Re: Setback and Form Certification Soares Lumber

To Whom It May Concern:

On October 12, 2005 Hanna & Brunetti surveyed the foundation form locations and elevations and are as follows:

1.	Finish Floor elevation	193.4'
2.	Front Setback	44'
3.	North setback	1.8'
4.	South sideyard setback	75.4'
5.	East Setback	104.8'

If you have any questions please call.

Sincerely,

Arnold Brunetti

REGISTERED PROFESSIONAL ENGINEER
ARNOLD R. BRUNETTI
17186
Exp. 12-30-07
CIVIL
STATE OF CALIFORNIA

City of Gilroy
Fire Plan Check
Rodger Maggio
Deputy Fire Marshal
([redacted]

Date: September 8, 1998
Project: Soares Fence Yard - Saw & Storage Sheds
Address: 6630 Monterey Road
Phone Number:( )
Permit Number: B9801265&66

1. The north wall of thew "saw" shed shall be of "one-hour" construction.

2. The area containing the waste dumpster shall be equipped with automatic fire sprinkler coverage.

3. Mount a 2A10BC rated fire extinquisher in each building.

4. Mount a "Knox-Box" by the front gate to contain both the gate and the building keys.

5. Inspection required upon completion of work with a minimum 24 hour advance notice.

ALTON GEOSCIENCE

Transmittal

Date:

Alton Project #:

To: Gilroy Building Department
7351 Rosanna Street
Gilroy Ca. 95020

Attention: Alan Low

We are sending you the following:

- [x] Enclosed
- [ ] Separately
- [ ] Regular Mail
- [ ] Special Delivery
- [ ] Air Mail
- [ ] Carrier

Quantity:

Description: Work Plan for backfilling

Remarks:

Copies to:

Sent by: Dale Swain

5870 Stoneridge Drive, Suite 6 • Pleasanton, CA 94588 • ([redacted] FAX [redacted])

WORK PLAN
FOR
PHASE I REMEDIAL ACTIVITIES

ARCO Bulk Plant
6630 Monterey Highway
Gilroy, California

Prepared for:
ARCO Products Company
1055 West Seventh Street
Los Angeles, California 90051-0570

Prepared By:

Alton Geoscience
5870 Stoneridge Drive, Suite 6
Pleasanton, California 94588

January 21, 1993

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SCHEDULE 4

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1 Site Vicinity Map
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A Health and Safety Plan
B Drilling and Sampling Procedures
C Steam Injection Bench Scale Testing Details

WORK PLAN FOR
PHASE I REMEDIAL ACTIVITIES

ARCO Bulk Plant
6630 Monterey Highway, Gilroy, California

January 21, 1993

INTRODUCTION

This work plan presents the scope of work and anticipated schedule to conduct Phase I remedial activities at the former ARCO Bulk Plant, 6630 Monterey Highway, Gilroy, California. The scope of work presented is based on information collected during previous site investigations. A site vicinity map is included as Figure 1; a site plan detailing the proposed steam injection well location as Figure 2.

OBJECTIVE

The objective of the proposed scope of work is to assess the feasibility of using steam injection as an insitu remedial technology for mitigation of diesel and gasoline in onsite soil and ground water. Results of the Phase I remedial investigation will be used to define remedial system type and operating parameters employed during Phase II remedial activities.

SCOPE OF WORK

The scope of work developed to meet the objective consists of backfilling and compacting the existing onsite excavation, installing steam injection wells, collecting soil samples, and steam bench testing. A report documenting field activities and presenting findings and conclusions of the testing will be generated. In addition, a workplan will be developed for remedial system installation and operation. This scope of work is divided into the following tasks:

1. Site preparation including existing tank pad and building demolition and disposal, excavation backfilling and compaction, and permitting.

2. Steam injection well installation and soil sample collection.

3. Soil sample steam bench testing, remedial system design and engineering, and report/remedial workplan generation.

PHASE I REMEDIAL INVESTIGATION

PART 1: SITE PREPARATION

Task 1.1 Develop Health and Safety Plan/Obtain Permits

Prior to beginning field activities, Alton Geoscience will prepare and submit a Health and Safety Plan to applicable regulatory agencies for approval. The Health and Safety Plan is an integral part of field operating procedures, based on understanding potentially hazardous materials and conditions that may be present. It is intended to minimize exposure of unsafe materials and conditions to Alton Geoscience personnel and subcontractors during field work. The Health and Safety Plan lists safety procedures for work to be performed, onsite safety officers, and preferred medical emergency locations. The Health and Safety Plan is included as Appendix A.

Alton Geoscience will obtain grading and boring/injection well construction permits and coordinate field activities with applicable agencies.

Task 1.2 Destruction and Disposal of Tank Pads and Building

Alton Geoscience will coordinate with local subcontractors for the proper destruction and disposal of onsite tank pads and building (if necessary) in preparation for drilling and excavation activities.

Task 1.3 Backfill and Compaction of Existing Onsite Excavation

The soil stockpiles located on and adjacent to the subject property will be used as backfill for the existing onsite excavation. A test pit will be constructed to test compaction methods and parameters prior to excavation backfilling. It is estimated that approximately 600-700 cubic yards of stockpiled soil will be required for use as backfill. The soil will first be moisture conditioned and placed in thin lifts prior to compaction by an excavator with a vibratory plate (from the base of the excavation; approximately 30 fbg, to an estimated 10-12 fbg), and a sheeps foot compactor (10-12 fbg to surface). An impermeable liner will be placed at approximately 20 fbg to inhibit vertical short-circuiting of the injected steam. Compaction testing results and a report will be generated for submittal to appropriate agencies.

PART 2: STEAM INJECTION WELL INSTALLATION

Task 2.1 Soil Boring, Sampling, and Injection Well Installation

Results of previous site investigations suggest the majority of hydrocarbon-affected soil exists beneath the onsite excavation at approximately 20 to 55 fbg. To address remediation of this zone, one 12-inch-diameter soil boring will be advanced to an approximate 55 foot depth through the center of the backfilled former excavation using a truck-mounted hollow-stem auger drilling rig. During drilling, soil samples will be collected at five-foot intervals using a modified California split spoon sampler lined with brass tubes for descriptions of soil lithology, field measurements of combustible gas, and laboratory analysis. Additional soil samples will be collected and archived for future physical analysis (if necessary). Soil sampling will start at the base of the former excavation (approximately 30 fbg) and continue at 5-foot intervals to the total depth drilled. Approximately three soil samples exhibiting the maximum combustible gas readings will be submitted for steam injection bench-scale treatability testing.

To achieve maximum radius of influence during steam injection, two injection wells are proposed for installation within the same borehole. One 2-inch-diameter, galvanized steel well will be installed from 55 fbg to grade. The 2-inch well will be perforated from 45 to 55 fbg (to address lower zone hydrocarbon-affected soil), and sealed from 40 to 45 fbg with a bentonite-cement grout. The second injection well will be installed to address shallower hydrocarbons. Also constructed of galvanized steel, this well will be 4-inches in diameter and perforated from 25 to 40 fbg. Again, a 5-foot bentonite-cement grout will be used to seal this well from short-circuiting to the surface, and the remainder of the borehole (20 fbg to grade) will be filled with cement. The borehole annulus around perforated sections will be filled with pea-gravel. The proposed steam injection well construction diagram is included as Figure 3. Appendix B details drilling and soil sampling procedures.

Part 3: Soil Bench Testing and Report/Workplan Generation

Task 3.1 Soil and Steam Analysis

Soil samples collected from installation of the steam injection wells will be submitted to Praxis Environmental Services for bench testing. A minimum 3 soil samples will be analyzed for petroleum hydrocarbons pre- and post-steaming (estimated 18 analyses). The collected steam effluent will also be analyzed for proper design of the diesel remedial treatment system. Details

of the bench-scale treatability testing of steam injection on soil samples containing diesel and gasoline are contained in Appendix C.

Task 3.2 Engineering Design and Report/Remedial Workplan Preparation

Upon completion of Tasks 1.1 through 3.1, a report presenting results, findings and conclusions of field activities and bench testing will be submitted. A remedial workplan will be included presenting expected flow rates, duration of steam injection, effluent concentrations, and a preliminary layout of vapor recovery wells and remedial system design and equipment.

SCHEDULE

Upon approval of the work plan, Alton Geoscience estimates that Phase I activities would begin at the site by the end of January 1993, and be completed by the end of February 1993.

Please call if you have questions regarding this project.

Sincerely,

ALTON GEOSCIENCE

Scott J. Thompson

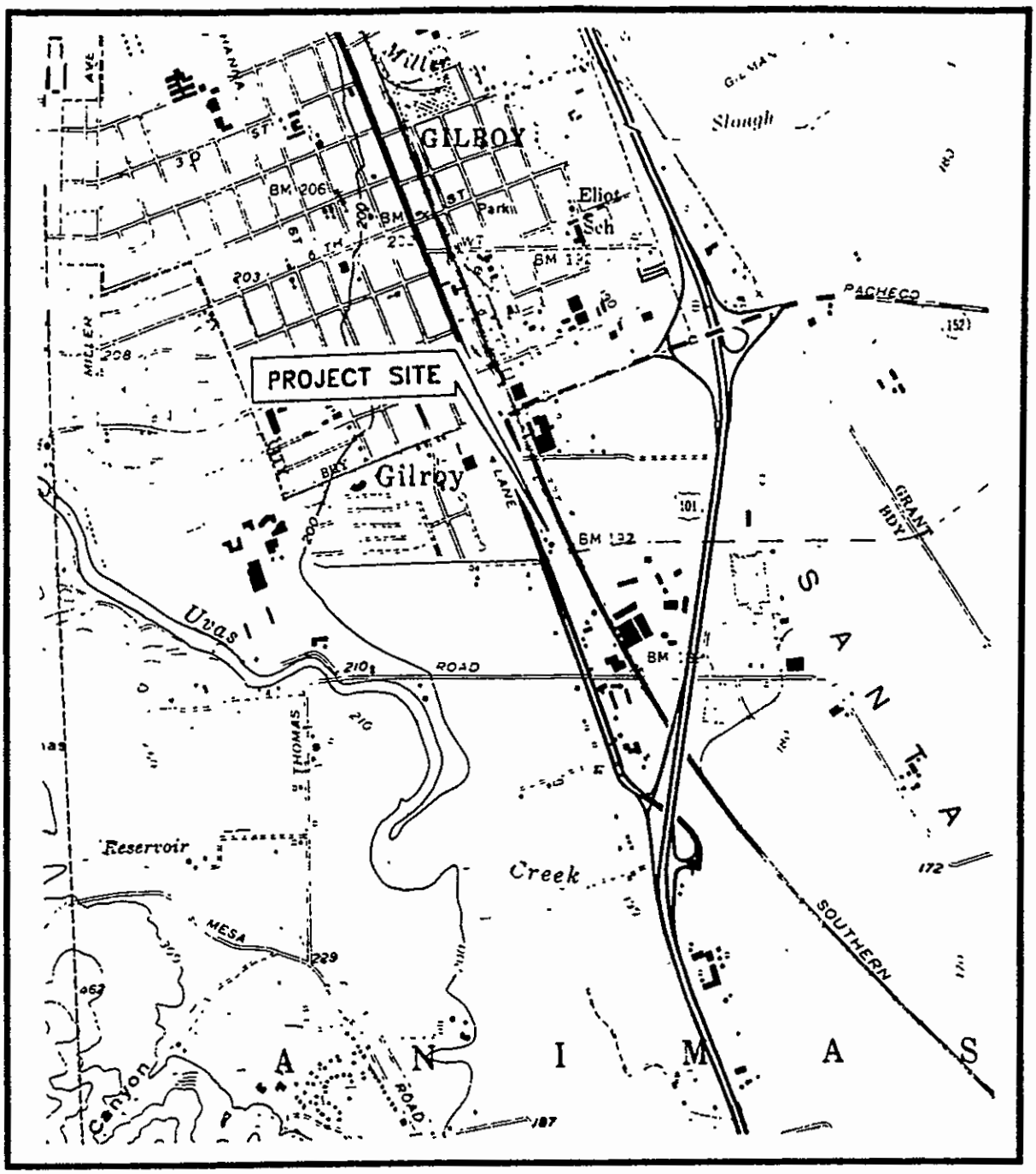
Scott J. Thompson
Supervisor, Geology

Robert E. Logan

Robert E. Logan, R.G. 5088
Manager, N. California Operations

attachments

0476WP.193



0 2,000

SCALE (FEET)

Source: U.S.G.S. Map
Gilroy & Chittenden Quadrangles
California
7.5 Minute Series

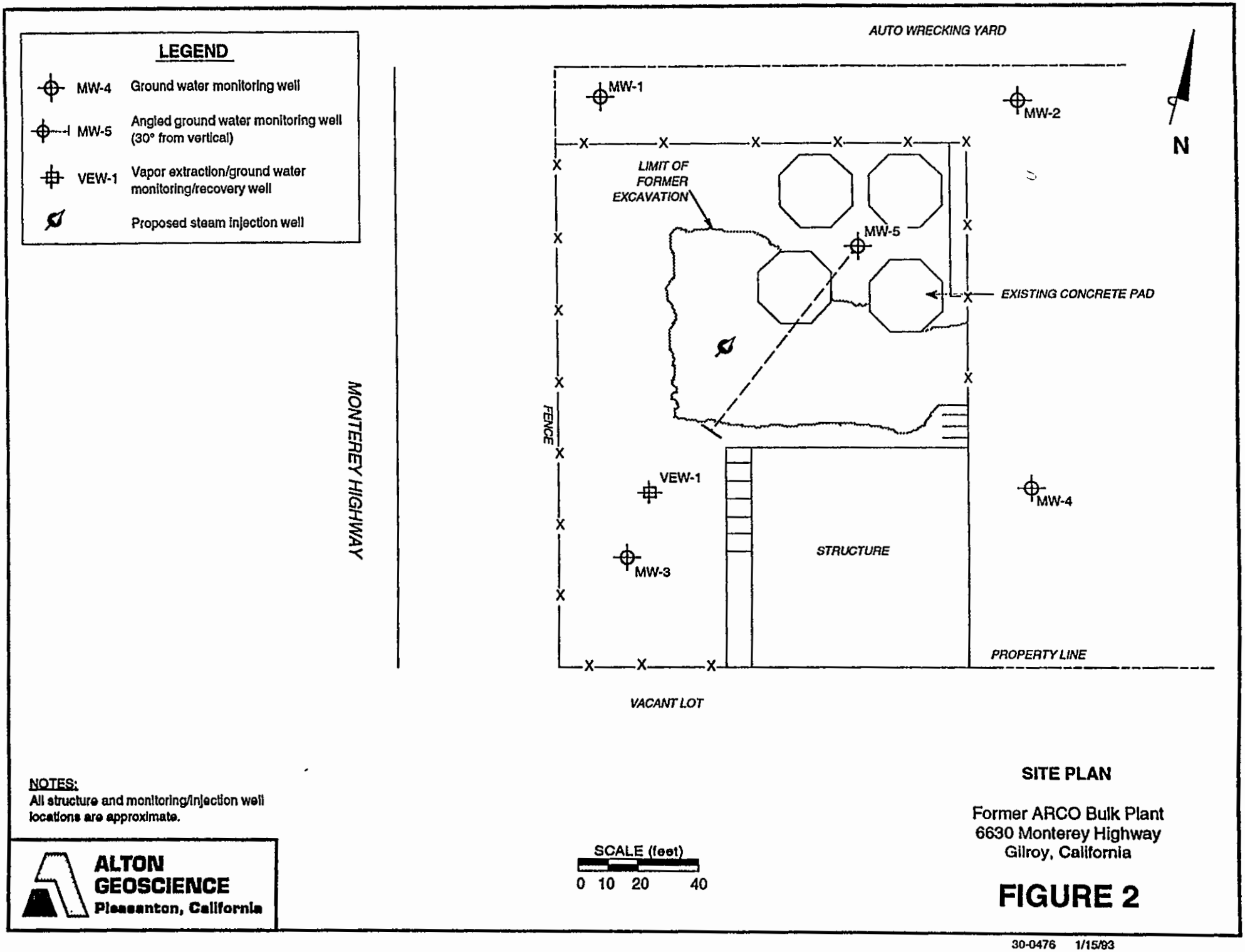
SITE VICINITY MAP

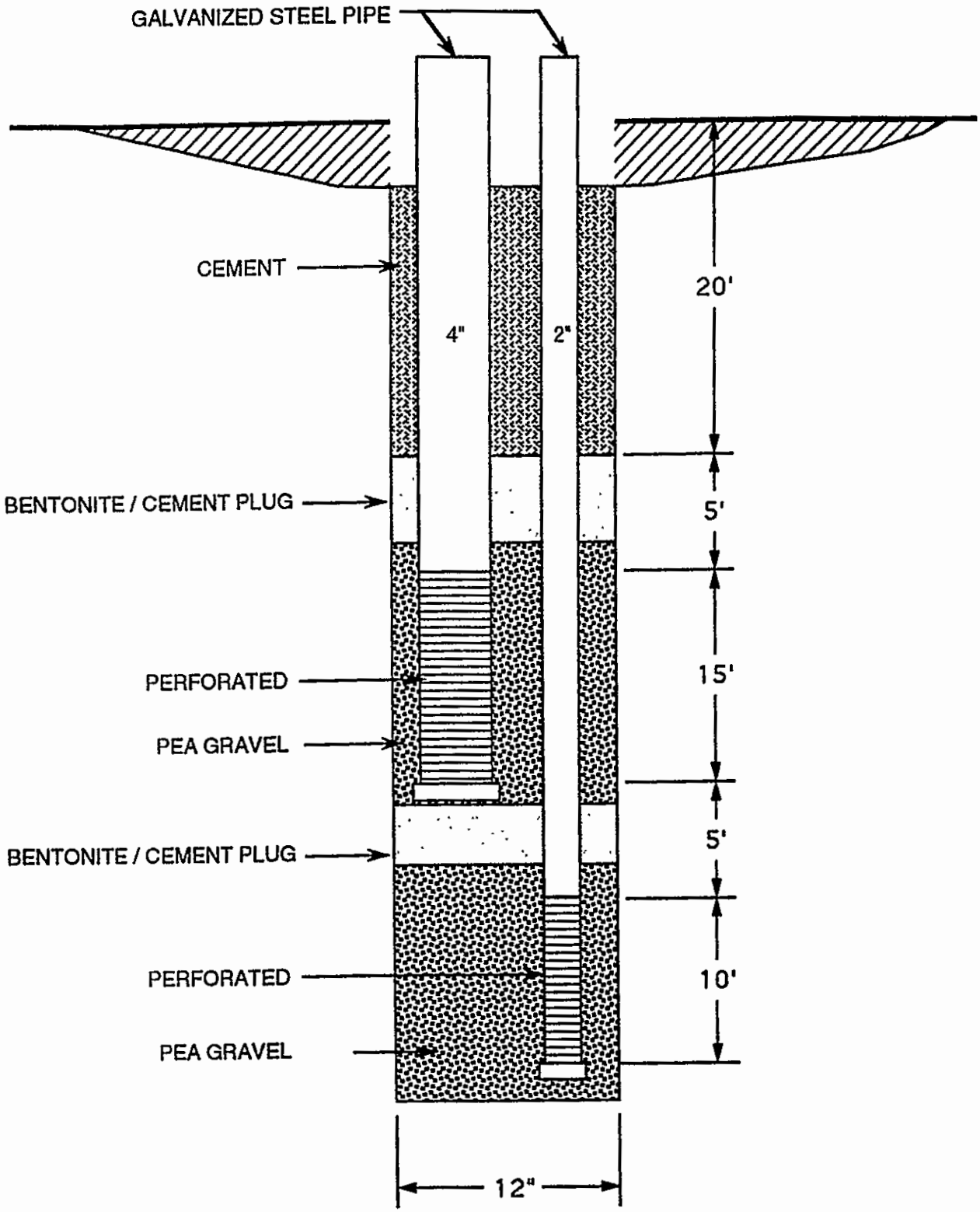
Former ARCO Bulk Plant
6630 Monterey Highway
Gilroy, California

ALTON GEOSCIENCE
Pleasanton, California

Project No. 30-0476

FIGURE 1


LEGEND
MW-4 Ground water monitoring well
MW-5 Angled ground water monitoring well (30° from vertical)
VEW-1 Vapor extraction/ground water monitoring/recovery well
Proposed steam injection well
AUTO WRECKING YARD
MW-1
MW-2
N
LIMIT OF FORMER EXCAVATION
MW-5
EXISTING CONCRETE PAD
MONTEREY HIGHWAY
FENCE
VEW-1
MW-4
STRUCTURE
MW-3
PROPERTY LINE
VACANT LOT
NOTES:
All structure and monitoring/injection well locations are approximate.
ALTON GEOSCIENCE
Pleasanton, California
SCALE (feet)
0 10 20 40
SITE PLAN
Former ARCO Bulk Plant
6630 Monterey Highway
Gilroy, California
FIGURE 2
30-0476 1/15/93



NOTE: DRAWING IS NOT TO SCALE

STEAM INJECTION WELL

Former ARCO Bulk Plant
6630 Monterey Highway
Gilroy, California

ALTON GEOSCIENCE
Pleasanton, California

Source: Praxis Environmental Services

FIGURE 3

990050/0120 10/15/92

HEALTH AND SAFETY PLAN

ARCO Bulk Plant
6630 Monterey Highway
Gilroy, California

Prepared for:

ARCO Products Company
1055 West Seventh Street
Los Angeles, California

Prepared by:

Alton Geoscience
5870 Stoneridge Drive, Suite 6
Pleasanton, California 94588

January 19, 1993

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HEALTH AND SAFETY PLAN

for

ARCO Bulk Plant
6630 Monterey Highway
Gilroy, California

January 19, 1993

1.0 INTRODUCTION

This site safety plan (SSP), designed to address safety provisions needed during Phase I remedial activities, provides procedures to protect onsite personnel from physical and chemical hazards resulting from drilling, soil sampling and site restoration operations.

The SSP establishes personnel responsibilities, general safe work practices and field procedures, personal protective equipment (PPE) standards, decontamination procedures, and emergency action plans. This SSP conforms with health and safety requirements promulgated by the United States Occupational Safety and Health Administration (OSHA) and California Occupational Safety and Health Administration (Cal-OSHA). Alton Geoscience will conduct the proposed scope of work following the procedures set forth in this SSP and in compliance with any specific state, or local regulations.

2.0 RESPONSIBILITIES OF KEY PERSONNEL

Onsite personnel will have assigned responsibilities. The Project Geologist, assigned to supervise field work, will serve as the Site Safety Officer (SSO). The SSO or a designated alternate, will ensure that all onsite personnel have received a copy of the SSP. The SSO will be responsible for ensuring that all personnel understand and comply with this SSP. Additionally, the SSO will be responsible for initiating emergency response procedures, if necessary.

Prior to commencement of work, the SSO will conduct a site-specific training session to ensure that personnel are aware of potential physical and chemical hazards and safe work practices. Material Safety Data Sheets (MSDS) will be made available.

All onsite personnel must initially complete a 40-hour hazardous materials training course as required by Code of Federal Regulations (CFR) 1910.120. Thereafter, personnel are required to annually complete an 8-hour hazardous materials refresher course. Additionally, personnel will be required to document their full understanding of this SSP before admission to the site. Compliance with the SSP will be monitored at all times by the SSO. Appropriate PPE, listed in Section 7.0, will be available and used by onsite personnel.

Employees will take reasonable precautions to avoid unforeseen hazards. Employees will be held responsible to perform only those tasks for which they are qualified. Each onsite employee will be responsible for strict adherence to all procedures described in the SSP. Any deviation will be reported to the SSO and corrected.

3.0 STANDARD OPERATING PROCEDURES

Equipment operators, drillers, and other onsite personnel will be briefed each day in "tail-gate" meetings as to the day's goals and equipment to be used. Anticipated contaminants, physical hazards, and emergency procedures will be reviewed. Appropriate PPE, including respirators, will be worn and verified correct by the SSO. Proper health and safety procedures will be discussed.

Qualified contractors will be employed to deliver and operate excavation and drilling equipment. Only qualified personnel will have contact with this equipment. Personnel will be required to wear hard hats and steel-toed boots when close to equipment. Additionally, safety glasses with side shields or goggles and hearing protection is required when necessary. Nitrile or neoprene gloves will be worn by personnel collecting or handling samples, to prevent exposure to contaminants. Gloves will be changed between samples, and used ones discarded, to avoid cross-contamination.

Proper respiratory equipment will be worn if vapor contamination levels exceed action levels as determined using a photo-ionization detector (PID) or organic vapor analyzer (OVA). No onsite smoking, open flame, or sparks will be permitted, to prevent accidental ignition of hydrocarbons.

4.0 JOB HAZARD ANALYSIS

Physical and chemical hazards which may be encountered onsite include those associated with operating mechanical equipment and dealing with potentially hazardous chemicals.

4.1 Physical Hazard Assessment

Physical hazards which may be encountered during drilling, soil sampling, and site restoration include:

1. Injury from falling objects, moving machinery, or equipment placed in walking areas.

2. Explosion and fires resulting from punctured natural gas pipelines or combustion of flammable/combustible liquids.

3. Electrocution from buried or overhead power lines.

4. Noise generated from operation of heavy equipment.

5. Heat stress associated with hot weather and/or use of PPE.

4.2 Chemical Hazard Assessment

According to information obtained from previous investigations at the ARCO Bulk Plant, the major chemical compounds of concern that may be encountered during the drilling and soil sampling procedures are petroleum hydrocarbons (diesel fuel).

OSHA and the American Conference of Governmental Industrial Hygienists (ACGIH) have established exposure limits for many chemicals. The permissible exposure limit (PEL) is the maximum permitted 8-hour time-weighted average (TWA) airborne contaminant to which an employee may be exposed. The short-term exposure limit (STEL) is a 15-minute TWA exposure which is not to be exceeded at any time during a workday even if the 8-hour TWA is below the PEL. The ceiling limit (CL) is the maximum concentration of an airborne contaminant to which an employee may be exposed at any time.

The following is a brief description of the potential hazards associated with these materials.

Diesel Fuel

Diesel fuel is a complex combination of petroleum hydrocarbons produced by the distillation of crude oil. It is a colorless to light amber colored liquid with a petroleum hydrocarbon-like odor. Its vapors are heavier than air and it is insoluble in water.

Because of its low volatility, exposure to diesel fuel by inhalation is unlikely. Under conditions where exposure may occur, eye, nose, and throat irritation, headache, nausea, drowsiness and dizziness are the only potential effects. This material is a skin irritant and repeated exposure to similarly refined and processed petroleum-bases materials has been shown to cause skin cancer in laboratory animals. There is no known evidence that this material causes skin cancer in humans.

4.3 Inhalation Hazard

The vapor concentrations that may potentially be encountered during field activities may exceed currently recommended exposure limits. If organic compound concentrations of the ambient air in the breathing zone of personnel working in the area are measured by the OVM to be 10 ppm or greater, respirators must be donned if testing by a Drager detects a benzene level greater than 1 ppm. If at any time during the course of work OVM measurements indicate organic concentrations of 25 ppm or greater, respiratory protection

is required. If at any time during the cause of work, OVM measurements indicate organic concentrations of 100 ppm or greater, work must cease and the SSO must render a judgment whether more stringent respiratory protection is required and extension of the restricted access work zone is appropriate.

4.4 Dermal Exposure Hazard

Contact of sufficient duration to cause significant absorption of toxic components is judged to be highly unlikely. Repeated daily or prolonged contact with the chemicals listed in Subsection 4.1 listed may potentially defat the skin and over a long period of time, can lead to irritation and dermatitis. For this reason direct skin contact with chemicals potentially present is to be minimized by wearing protective gloves and clothing as specified in Subsection 5.4. However, if dermal contact does occur, the exposed areas shall be washed with soap and water immediately and rinsed thoroughly.

Permissible Exposure Limits

Compound	TLV (ppm)	PEL (ppm)	STEL (ppm)	CL (ppm)
Gasoline	NA	300	500	NA
Benzene	NA 0.10*	1.0	5.0 1.0*	NA
Ethylbenzene	100	100	125	NA
Toluene	100	150	100	500
Total Xylenes	100	150	100	300
Tetraethyl Lead	NA	0.075 mg/m^3	NA	NA
Diesel fuel	NA	NA	NA	NA
Waste Oil	NA	NA	NA	NA

Note: NA = Concentrations not yet established.
*Values specified by ACGIH.
For purposes of health and safety, the strictest established exposure limit shall be used

5.0 ONSITE MONITORING

Physical and chemical hazards must be monitored onsite to ensure that workers are not exposed to hazardous situations. The monitoring to be performed during this project is described below.

Proper respiratory equipment will be worn if vapor contamination levels onsite exceed action levels as determined using a CGI or OVA. No onsite smoking, open flame, or sparks will be permitted, to prevent accidental ignition of gasoline.

5.1 Monitoring of Physical Hazards

Exposure to excessive heat, noise, and hazardous work conditions will be monitored throughout the project. All workers entering areas where people cannot carry on a normal conversation will be required to wear hearing protection. If heat stress is anticipated due to hot weather or the use of PPE, workers will be monitored by the SSP and provided with beverages, shaded rest areas, and breaks.

Work area safety inspections will be conducted daily before the start of work and as conditions change, by the SSO. Hazardous conditions reported to or observed by the SSO will be immediately corrected.

5.2 Exposure Monitoring Plan

The fire, explosive, and toxic inhalation hazards previously mentioned will be evaluated throughout the project.

A direct-reading combustible gas/oxygen indicator (CGI) or OVA will be used to evaluate possible formation of flammable atmospheres around the work area. Continuous flammability measurements will be taken at the top of the excavation near the work crew. Periodic measurements will be obtained from soil piles, within excavations, and in confined areas where flammable/combustible vapors may accumulate. Work will be suspended if combustible readings exceed 10 percent of the lower explosive limit (LEL).

A OVA or colorimetric indicator tube sampler will be used to monitor potentially harmful airborne concentrations of BTEX. Should concentrations exceed TLVs, protective measures outlined in Section 6.0 will be implemented.

6.0 SAFETY PRACTICES AND PRECAUTIONS

Simple precautions will reduce or eliminate physical and chemical hazards associated with drilling, soil sampling, and site restoration. Precautions include using qualified trained personnel, ensuring compliance with the SSP, ensuring proper engineering controls, good housekeeping procedures, using PPE, and familiarity with emergency response procedures.

To prevent injury from moving machinery, automobiles, fires, or other physical hazards, the following procedures will be implemented:

1. Keep drill rigs at least 10 feet away from overhead electrical power lines.

2. Identify underground utilities prior to operation. Shut down, lock out, and tag power lines and pipelines as appropriate, particularly the power supply.

3. Bond and ground drilling and excavation equipment during all operations. Bond and ground handling and transport equipment during loading of soils and pumping and transfer of leachate.

4. Maintain equipment in proper working order and inspect prior to each use.

5. Use spark-resistant tools in areas where an ignition source could start a fire.

6. Clean up spills or deposits of oil or flammable, combustible, or hazardous liquids.

7. Water down (if necessary) working areas, excavated material, and unpaved roadways during excavation, handling, stockpiling, and backfilling to minimize dust.

8. Remove or properly contain waste materials daily. Store excavated materials in stockpiles onsite and cover with plastic sheeting, or in drums, to prevent volatile organic compounds (VOCs) from escaping to the atmosphere.

9. Remove from the work area materials which might fuel or impede regress from a fire.

10. Keep access to fire extinguisher free and clear. Use fire extinguishers on equipment or small fires only.

11. Maintain an adequately stocked first aid kit onsite at all times.

12. Keep the work area clean and free of obstacles.

13. Use a "buddy system" in areas of high automobile traffic.

14. Wear ear plugs in areas of high noise (whenever noise makes it difficult for people to carry on a normal conversation).

15. Do not use drugs or alcohol during any onsite activities.

The following procedures should be followed when working with or around hazardous materials or soils which may be contaminated with hazardous chemicals:

1. Do not smoke, eat, drink, or engage in any other activity which would increase hand-to-mouth contact.

2. Wear respiratory protective equipment and clothing as deemed necessary by the SSO. Do not wear a respirator over facial hair which prevents a proper seal.

3. Do not walk, sit, lean, or kneel in puddles, leachate, or discolored surfaces.

4. Wash hands and face when leaving the work area.

5. Wash the entire body if decontamination procedures are in effect for outer garments.

6. Clean, sanitize, inspect, and maintain respirators after each use.

7. Establish work areas including the hot (contaminated area), decontamination, and safe zones, as necessary. Minimize the presence of personnel and equipment in the hot zone.

8. Establish procedures for exiting the hot zone prior to commencement of onsite activities.

7.0 PERSONAL PROTECTIVE EQUIPMENT (PPE)

PPE may be required to safely perform work duties. All personnel onsite will have access to respirators with organic vapor cartridges. Replacement cartridges will be available onsite as needed. When handling samples, the onsite engineer will wear nitrile or neoprene gloves. Hard hats and steel-toed boots will be worn by all personnel in proximity of drilling equipment. PPE required for this project includes:

1. Half-face air purifying respirator with organic vapor cartridges and dust/mist filters

2. Hard hat

3. Steel-toed boots or chemically-resistant booties

4. Safety glasses with side-shields or safety goggles

5. Nitrile or neoprene gloves

6. Ear plugs or muffs

7. Coveralls or other suitable work clothing

8.0 WORK ZONES AND SECURITY MEASURES

Access to the site will be restricted to authorized personnel. Fencing, barricades, and/or traffic cones will be placed to form a barricade at least 25 feet away from and surrounding the site during drilling. The SSO will be responsible for site security.

9.0 DECONTAMINATION MEASURES

Avoidance of contamination whenever possible is the best method for protection. To avoid contamination, comply with the safety precautions discussed in Section 6.0.
Drilling and sampling equipment will be decontaminated by steam cleaning before being brought onsite. Sampling equipment will be decontaminated before each sample is collected, and drilling equipment will be decontaminated before each boring is commenced.

The SSO will oversee operations and log borings in consultation with drillers. Further, he or she will ensure that proper protocol is used at all times.

10.0 TRAINING

The SSO will conduct a pre-job training session to discuss all points of the SSP. The SSO will ensure that everyone understands site hazards before work begins. All onsite personnel shall be trained in:

1. Anticipated hazards
2. Safety practices to be followed
3. PPE
4. Emergency procedures and location of posted phone numbers

All personnel onsite must initially complete a 40-hour hazardous materials training course as required by CFR 1910.120. Thereafter, personnel are required to annually complete an 8-hour hazardous materials refresher course.

When respiratory protection is required, use of respirators must be in accordance with the written respiratory protection program. Personnel must be properly trained and fit-tested for the respirator worn.

11.0 MEDICAL SURVEILLANCE

According to CFR 29, 1910.120, Paragraph (f), employees who wear respirators 30 days or more during 1 year or who have been exposed to hazardous substances or health hazards above established PELs are required to be medically monitored. While airborne contamination levels are anticipated below permissible PELs, respirators fitted with organic vapor cartridges should be worn whenever the smell of gasoline is present. Consequently, onsite personnel must participate in a medical surveillance program.

12.0 RECORD KEEPING

Documentation will be kept on personnel exposed to contaminant hazards onsite according to OSHA regulations. This will include documentation that employees have received training on the SSP, respiratory protection, MSDS forms, and all emergency procedures. These will be reviewed during the pre-site training meeting.

Exposure records on each job will be kept for 30 years to meet OSHA requirements. Included will be names and Social Security numbers of employees, medical evaluations, on-the-job logs from entry to exit, first aid administered, visits onsite by outside persons, and personal air monitoring records.

13.0 EMERGENCY RESPONSE AND CONTINGENCY PLAN

In the event of accident, injury, fire, explosion, or other emergency, the Project Geologist, SSO, or designated representative will be responsible for coordinating emergency response activities. The SSO or representative will call 911 and contact the hospital and appropriate government agencies during a medical emergency. During an emergency, the following steps will be implemented:

1. The SSO will verbally notify onsite personnel of the emergency and direct personnel to perform required duties, including shutdown of site utilities, if necessary.

2. If the emergency cannot be readily contained, extinguished, or controlled by onsite personnel, the SSO will call 911 and inform them of the location and details of the emergency situation.

3. Onsite personnel will be evacuated and will meet north of the site at the salvage yard on Monterey Highway.

4. The SSO will notify the Project Manager and Associate, if necessary.

5. The SSO, with the assistance of the Project Manager, will be responsible for the decision to resume operations after an incident has been controlled.

13.1 Flammable Atmosphere

In the event that CGI readings onsite exceed 10 percent LEL, work will be suspended, monitoring will be continued as necessary to isolate the area, and some or all of the following engineering controls will be implemented:

1. Contaminated soils will be sprayed down, if necessary, to reduce vaporization of VOCs or permeation of other gases.

2. Vapors from pooled petroleum product will be suppressed, if necessary (by spraying with foam or an appropriate chemical suppressant).

3. Air movers will be used to ventilate areas of concentration to below 10 percent LEL.

4. Wells emitting excessive concentrations will be ventilated, capped, or shut in as necessary.

5. Soil will be stored in 55-gallon drums until ready for disposal.

13.2 Toxic Atmosphere

In the event that airborne concentrations of petroleum hydrocarbons exceed the TLV, the above engineering control measures will be implemented to reduce concentrations to or below TLVs, if practical. If such reduction is not possible, PPE will be used to limit worker exposure during operations.

In the event airborne concentrations of hydrocarbons exceed twice the TLV, work will be suspended and appropriate engineering controls will be implemented to reduce concentrations to or below twice the TLV.

13.3 Spill/Leak

In the event of any spill, the station employee or Alton technician will immediately contain the spill using absorbent material. The potential largest spill if from purged ground water, is 55 gallons per drum. However, it is not expected that the ground water would be hazardous according to EPA or State of California guidelines.

Any system failure causing a release will be reported immediately to the Regional Water Quality Control Board, San Francisco Bay Region (RWQCB) at (415) 464-1255 on weekdays during office hours (8 a.m. to 5 p.m.), or to the Office of Emergency Services at ([redacted] outside office hours. A written report will be filed with the RWQCB within 5 working days.

14.0 RESPONSIBLE PARTIES

Responsible parties involved with monitoring well abandonment and soil excavation are:

- o ARCO Products Company
  1055 West Seventh Street
  Los Angeles, California 90051-0570

  Contact:

  Mr. Brad Jones
  Environmental Engineer
  (213) 486-0681

- o Alton Geoscience
  5870 Stoneridge Drive, Suite 6
  Pleasanton, California 94588

  Contact:

  Scott J. Thompson
  Supervisor, Geology
  ([redacted]

15.0 SUMMARY OF SITE ORGANIZATION AND COORDINATION

A. Site Safety Officer (SSO) - John DeGeorge

Subcontractor - _____

Driller - _____

Driller's Helper - _____

B. Site Access Control -

Drilling is outside and well ventilated. The drilling area will be barricaded at least 25 feet in all directions. The public right-of-way will not be affected.

16.0 EMERGENCY MEDICAL CARE AND PROCEDURES

A. Emergency Medical Facility

Name: South Valley Hospital

Address: 9400 no name Uno
Gilroy, California

Phone Number: (

Directions: Take Monterey Highway north and make a right on 10th Street, continue west on 10th street and then go north on South Valley Freeway, take the Leavesley exit and continue north on San Ysidro Avenue. San Ysidro will turn into No Name Uno, the South Valley Hospital will be on your right. A Hospital Route Map is Attached.

B. Emergency Telephone Numbers:

Fire Department: 911

Police Department: 911

Ambulance: (408) 848-2000 or 911

SITE SAFETY PLAN COMPLIANCE LOG

I have read and agree to comply with the health and safety plan for the following project:

ARCO Bulk Plant
6630 Monterey Highway
Gilroy, California

Signature: _____ Date: _____
Representing: _____
Title: _____

Signature: _____ Date: _____
Representing: _____
Title: _____

Signature: _____ Date: _____
Representing: _____
Title: _____

Signature: _____ Date: _____
Representing: _____
Title: _____

Signature: _____ Date: _____
Representing: _____
Title: _____

Signature: _____ Date: _____
Representing: _____
Title: _____

Signature: _____ Date: _____
Representing: _____
Title: _____

Signature: _____ Date: _____
Representing: _____
Title: _____

APPENDIX B

DRILLING AND SOIL SAMPLING PROCEDURES

Soil borings will be drilled using 8- or 10-inch-diameter, continuous-flight, hollow-stem augers. To avoid cross-contamination, the augers will be steam cleaned prior to drilling each boring. Soil samples will be obtained for soil description, photoionization detector (PID) screening, and laboratory analysis.

In borings that will be continuously cored, soil samples will be retrieved ahead of the lead auger using a 5-foot long continuous core sampler. When the 5-foot sampler cannot be driven, an 18-inch-long split spoon sampler lined with 2-inch-diameter stainless steel or brass sleeves will be used to collect the samples. The split spoon sampler will be driven by a 30-inch free-falling 140-pound hammer. Blow counts will be recorded for three successive 6-inch intervals of the split spoon sampler, to aid in estimating soil density/consistency. The sampler and sample sleeves will be washed with an Alconox solution and rinsed before each sampling event.

Samples chosen for analysis will be securely sealed with Teflon sheeting and polyurethane caps. Samples will be labeled with sample identification, sample depth, geologist's initials, and date of collection. They will be placed in an iced cooler prior to and during transport to a California-certified laboratory for analysis in accordance with proper EPA protocol and chain of custody documentation.

The remaining soil recovered will be described in accordance with the Unified Soil Classification System. For each soil type, field estimates of density/consistency, moisture, color, and lithology will be recorded on the boring logs. Field measurements of PID readings in selected soil samples will also be recorded and included in the boring logs.

BENCH-SCALE TREATABILITY TESTS OF STEAM INJECTION ON SOIL SAMPLES CONTAINING DIESEL

Three soil samples containing diesel from the site of the former ARCO bulk plant in Gilroy, CA will be subjected to the steam injection process in a laboratory setting. The samples will be provided in 2 or 2.5-inch diameter brass inserts. These one-dimensional tests are indicators of the effectiveness of this process for in situ remediation of contaminated soil and groundwater. The experiments are used to evaluate the levels and rates of contaminant removal from soils under specific laboratory conditions. A schematic of the test apparatus is attached.

For each test, samples of the original soil will be scraped from both ends of the sleeve and composited for chemical analyses. The sleeve will then be placed in a holder and subjected to the process. All of the processed soil will be placed in a single jar. All of the soil samples will then be analyzed for total petroleum hydrocarbons as diesel (EPA 8015) using a simulated distillation technique. A description of the simulated distillation is attached. The simulated distillation provides a quantitative distribution of hydrocarbon compounds in the diesel.

Four samples of the steam condensate will be collected in 40-ml vials during each of the tests. The first sample will consist of condensate prior to steam breakthrough at the exit. This sample will indicate the equilibrium diesel concentration between the diesel in the soil and the condensate. The second sample will be collected during steam breakthrough and should include a bank of separate phase diesel, if sufficient diesel exists in the soil. The third and fourth condensate samples will indicate the rate of diesel removal by evaporation into the steam vapor. These various measurements will be used to predict the extraction concentrations during operation of the field process and the duration of the process necessary to achieve cleanup goals.

Laboratory Procedure for Bench-Scale Steam Injection Treatability Experiments

PRAXIS Environmental Services

1. Introduction

To assess the potential effectiveness of the combined steam injection and vacuum extraction process for in situ remediation of contaminated soil, one-dimensional laboratory experiments are performed. These experiments are used to evaluate the levels and rates of contaminant removal from soils under specific laboratory conditions.

Generally, soil samples are collected in the field using a hollow stem auger. For compatibility with the laboratory apparatus, the samples are recovered in either 2.0 or 2.5-in diameter brass inserts.

Depending upon the contaminant and its estimated soil concentration, the procedure is varied in each run. For volatile compounds, one cycle of the steam is usually sufficient. For semi-volatile compounds the steam injection period may be extended or the steam process may be cycled. Chemical analyses are performed on the soil before and after the processing and also on liquid effluent samples collected during the steam phase.

2. Description of the Apparatus and Procedure

2.1 Sample and Holder Preparation

The soil sample is provided in a 2.0 or 2.5-in diameter brass sleeve, as described previously. The sample is removed from refrigeration and tape and caps are removed exposing both ends of the sample. Approximately 20 grams of soil material is scraped from each end and composited in a 4-oz widemouth glass bottle with a teflon liner. The brass sleeve is then gently and carefully pushed into a 2.0 or 2.5-in diameter, 6.0-in long, schedule 40 steel tube. The tube is previously reamed to allow some tolerance in the diameter of the brass sleeves. The small gap between the sleeve and the tube is sealed with silicon rubber on the steam injection end. The void space in the brass sleeve where the soil sample was removed is then filled with pea gravel which has been previously steamed and baked for decontamination. Two screens, fine and course, are placed over the end of the soil sample. A steel cap containing a compressible, highly porous plug is then screwed onto the end of the steel tube to a final torque of approximately 50 ft-lbs. The same procedure is followed to seal the other end of the tube.

Once packed, the steel holder is wrapped with a heater tape which covers most of its radial surface area as illustrated in Figure 1. The heater tape is used to maintain adiabatic conditions at the surface during steaming. A thermocouple is placed underneath the heater tape to monitor

the holder surface temperature. Finally, the apparatus is placed in a one-inch thick ceramic blanket. The end caps are covered with additional insulation.

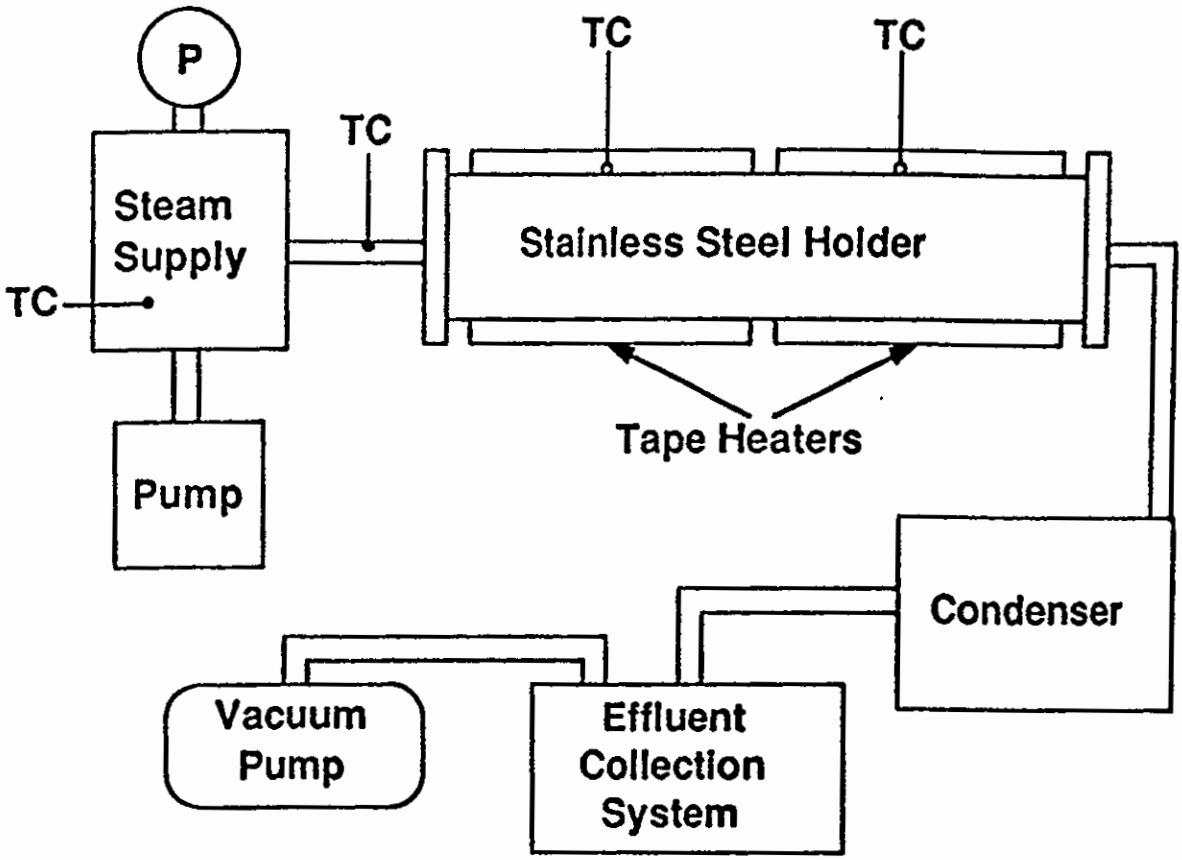

Figure 1. Experimental Apparatus

2.2. Experimental Apparatus

A schematic of the experimental apparatus is given in Figure 1. The tubing pump supplies deionized, deaerated water at a specified rate and at room temperature to the steam generator. The steam generator is primarily a submersible heater screwed into a steel holder. A voltage source supplies power to the heater. Steam is produced when water enters the bottom of the steel holder forming a pool in contact with the heater. The steam supply is connected to the sample holder via a quick connect. The exit line from the holder leads the effluent through a condenser. The condenser is merely a coil of tubing submerged in an ice bath. The effluent collection system starts with a tee for the teflon exit line. One direction leads to an open 1-Liter glass bottle and the other through a 2-hole rubber stopper which fits the opening of 40-mL glass vials. The belt-driven vacuum pump can apply a vacuum to the soil sample in the holder when the steam injection is terminated and the inlet to the holder is plugged.

2.3 Experimental Procedure

While the sample is being loaded into the steel holder, the steam generator is allowed to warm up and reach a steady state. A steady condition for the flow of steam is determined by passing the steam through the ice bath and monitoring the rate of condensate collection while also monitoring its temperature at the generator exit. When slightly superheated steam maintains a steady temperature and is being condensed and collected at the rate water is being supplied, the generator has reached the desired equilibrium.

With the sample and holder wrapped in insulation, the steady steam flow is connected to the holder inlet. Initially, the steam condenses until the holder cap and porous plug have reached steam temperature. Then steam begins to move into the soil sample and condense to heat the soil. At this point, a voltage is applied to the heater tape to prevent energy released by condensing steam from escaping the holder and sample. The temperature of the surface between the heater tape and holder is monitored and maintained at approximately 100 °C.

Soon after the appearance of the condensate at the holder exit, steam breaks through into the exit line. All fluids which emerge from the holder are passed through the condenser and all liquids are collected in either vials or bottles with teflon seals. The vials are sealed immediately after filling to the top and refrigerated. If separate phase contaminant which is lighter than water appears in the vial, a small head space may be left in the vial to ensure no loss of contaminant during capping. Steam injection and condensate recovery continues for a period specified prior to the start of the experiment.

Dependent upon the type of contaminant and soil being treated, the entire process may be repeated to determine the effectiveness of cycling the process.

3. Sample Handling

The samples collected during the experiment are a composite soil sample prior to processing, steam and contaminant condensate, and a soil sample after processing. A single chain-of-custody form is used to record the collection of both the soil and liquid samples. The holding times, containers, preservation, and storage requirements are adhered to as specified by accepted EPA procedures. All samples requiring chemical analyses are transported to a state certified laboratory within 48 hours. Generally, insufficient condensate is produced to provide duplicates because of the limited size of the soil sample. All samples are stored at approximately 4 °C until transported to the analytical laboratory.

4. Potential Operational Problems and Contingency Plans

Potential problems begin with the opening of the brass sleeve to obtain a preprocessed soil sample. A significant fraction of volatile compounds could be lost to the atmosphere. This initial sampling is completed as quickly as possible. For soils consisting of loose sands, keeping the soil in

the brass sleeve before loading it in the holder is difficult. A temporary cap must be placed on each end of the sleeve.

During the steam injection, leaks in the system may occur. Teflon tape is applied to the threads of fittings and caps suspected of leaking prior to assembly of the system. Screens are placed on either end of the holder to prevent soil material from plugging the inlet or exit fittings. The steam generator pressure is monitored and not allowed to rise above a predetermined value. If this pressure is reached the experiment is terminated and the cause investigated.

Potential contamination problems are associated with the reuse of tubing and fittings. Tubing supplying water to the steam generator is dedicated to carrying water. Tubing exposed to contaminated effluent is disposed of after each use after steam is used to decontaminate it. Fittings exposed to contaminated effluent are made of stainless steel and are steamed and reused.

5. Calibration and Standardization

Prior to any set of experiments, the accuracy of specified flow rates from the pump is checked. The steadiness of flow from the steam generator is tested prior to each run. Pressure and vacuum gauges are also checked and adjusted if necessary. The accuracy of the thermocouples are ascertained by measuring the temperature of ice water and boiling water.

6. Safety Precautions

The collection of samples is performed under a fume hood to avoid exposure to vapors. Plastic gloves are worn at all times as well as protective eyewear. Respirators are in close proximity.

The pressure and temperature limits of tubing and fittings are never exceeded.

7. Quality Assurance

This laboratory test is not a standard procedure and the majority of previous tests have been performed in a university laboratory. Therefore, QA criteria are equivalent to those of a research-oriented environment. Also, the procedure followed must be customized to match the particular contaminant and soil type. To maintain the highest integrity in the results, the procedures followed are of a university, research level-of-effort.

The concentrations of contaminants cited in any reports are taken directly from the analytical reports. Comparisons will be made between pre- and post-processed soil, but the samples analyzed will be physically different. The uniformity of any soil sample can never be guaranteed. Therefore, the comparisons are offered only as evidence of trends seen in the experiments.

FIRE SAFETY SURVEY NOTICE

Gilroy Fire Department
Engine Company Program
7070 Chestnut Street
Gilroy, California 95020
(408) 846-0370
Fax (408) 848-0379

☐ NO CONTACT _____ _____ _____
☐ VACANT

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ FT.	UBC CLASS
Soares Lumber & Feed Inc 6630 Monterey RD		842-4493	6000	

BUSINESS NAME	EMERGENCY PHONE	DIST	ALARM	SPRNK
SIA	590-1640	5B		

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
Mortimer William	9-18-06	15	0342

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR

CLEARED ✓ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

Chemical Control Division
☐ Current ☐ Updated

_____ 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)**

_____ 2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)**

_____ 3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 10)**

_____ 4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)**

_____ 5. **FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)**

_____ 6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)**

_____ 7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)**

_____ 8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings or combustible roof eaves. **(UFC 11)**

_____ 9. **BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:**

_____ 10. **ADDITIONAL COMMENTS/REQUIREMENTS:**

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within _____ days from the above date Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor.

Second notice issued _____. Compliance due within _____days of re-inspection date.

By. _____ Inspecting Officer Notice Received. _____ Occupant Signature

_____ All violations noted were corrected. _____ Inspecting Officer _____ Date

☐ Refer to _____ ☑ Chestnut Station 846-0[redacted] A (B) C Shift
☐ Las Animas Station [redacted] A B C Shift

Rev. 2/01 White: Eng. Co./BLES File Yellow: Master File Pink Occupant (Second) Gold: Occupant (First)

FIRE SAFETY SURVEY NOTICE

Gilroy Fire Department
Engine Company Program
7070 Chestnut Street
Gilroy, California 95020
(408) 846-0370
Fax (408) 848-0379

☐ NO CONTACT _____ _____ _____
☐ VACANT

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ FT.	UBC CLASS
Scares Lumber & Feed Inc 6630 Monterey RD		842-4493	6000	

BUSINESS NAME	EMERGENCY PHONE	DIST	ALARM	SPRNK
SIA	590-1640	5B		

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
Martinez William	9-18-04	15	0342

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR

CLEARED ✓ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

Chemical Control Division
☐ Current ☐ Updated

_____ 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)**

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_____ 10. **ADDITIONAL COMMENTS/REQUIREMENTS:**

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Second notice issued _____. Compliance due within _____days of re-inspection date.

By: _____ Inspecting Officer Notice Received: _____ Occupant Signature

_____ All violations noted were corrected. _____ Inspecting Officer _____ Date

☐ Refer to _____ ☑ Chestnut Station 846-0[redacted] A (B) C Shift
☐ Las Animas Station [redacted] A B C Shift

Rev. 2/01 White: Eng. Co./BLES File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

CERTIFIED UNIFIED PROGRAM AGENCY

Gilroy Chemical Control, Fire Prevention, and Hazardous Materials

7351 Rosanna Street, Gilroy CA 95020 [redacted]

HAZARDOUS WASTE AND HAZARDOUS MATERIALS MANAGEMENT REGULATORY PROGRAM

PERMIT

Permit Number: 98-0407

Mailing Address	Facility Operator, Name, and Address
FRANK SOARES SOARES LUMBER & FENCING, INC. 6630 MONTEREY STREET GILROY CA 95020	**Frank Soares** **Soares Lumber & Fencing, Inc.** **6630 Monterey Street** **Gilroy, CA 95020**

Business is permitted in the following CUPA Programs:

- ☑ Hazardous Material Business Plan
- ☐ California Accidental Release Plan (CalARP)/Accidental Release Plan (ARP)
- ☑ Hazardous Waste Generator.
- ☐ Hazardous Waste Treatment on site
- ☐ Storage of hazardous materials in underground tanks.
- ☑ Uniform Fire Code Activities requiring permit.
- ☐ Industrial Wastewater Pretreatment Permit

☐ New ☑ Annual ☐ Other ☐ Renewal

CERTIFICATION

This permit is issued based on the condition that the applicant and the facility is in compliance with all applicable rules, regulations and laws pertaining to these permitted programs. Failure to comply with all applicable codes and regulations will null and void this permit. See attached conditions of approval for each CUPA Program.

Signature Jacqueline Bretschneider Title Fire Marshal

Printed name Jacqueline Bretschneider Date Issued 03/01/2004

Expiration Date 02/28/2005

Gilroy Chemical Control, Fire Prevention, and Hazardous Materials
Uniform Fire Code Activity Permits
Permit No: 980407

Facility Name: Soares Lumber & Fencing, Inc. Facility Address: 6630 Monterey Street

Uniform Fire Code Activities

* Exterior Lumber Storage and Woodworking Plants

PERMIT CONDITIONS

Permit No: 98-0407 Facility: Soares Lumber & Fencing, Inc.

In order to maintain the operating permit, the permit holder must comply with all regulatory requirements, to include, but not all inclusive of the number items below:

* The unified program agency or CUPA fee shall be paid for per county or city ordinance and/or state law, whichever is the more strict.
* Hazardous Materials Business Plan Program, CHSC Division 20, Chapter 6.95, Article 1 and Title 19 CCR.
  1. Changes in the hazardous materials inventory which include the handling of a previously undisclosed or handling double the amount of a previously disclosed hazardous material must be reported to the CUPA or Participating Agency (PA) within thirty (30) days.
  2. Major changes in the business plan, including the change of name or phone number of 24 hour emergency contacts, must be reported to the CUPA or PA within thirty (30) days.
* Hazardous Waste Generator Program: CHSC Division 20, Chapter 6.5 Articles 1-13, Section 25100 et seq., and Title 22 CCR Chapter 20.

FIRE SAFETY SURVEY NOTICE

☐ NO CONTACT _____ _____ _____
☐ VACANT

City of Gilroy
Building, Life & Environmental Safety Division
7351 Rosanna Street, Gilroy, California 95020-6197
([redacted]
Fax (408) 846-0429

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ. FT.	UBC CLASS
6630 Monterey		842-0260	1000	

BUSINESS NAME	EMERGENCY PHONE	DIST.	ALARM	SPRNK
SOARES Lumber	831 726 3787			

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
MARTINEZ, Willie	2/11/04	1	CANTARA

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR

CLEARED ✓ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

_____ 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)**

_____ 2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)**

_____ 3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 10)**

_____ 4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)**

_____ 5. **FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)**

_____ 6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)**

_____ 7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)**

_____ 8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings or combustible roof eaves. **(UFC 11)**

_____ 9. **BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:**

_____ 10. **ADDITIONAL COMMENTS/REQUIREMENTS:**

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within _____ days from the above date. Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor.

Second notice issued _____. Compliance due within _____ days of re-inspection date.

By: Rene Cantara
Inspecting Officer

Notice Received: Fatima Carapuche
Occupant Signature

_____ All violations noted were corrected. _____ Inspecting Officer _____ Date

☐ Refer to _____

Rev. 3/99

White: Eng. Co./BLES File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

FIRE SAFETY SURVEY NOTICE

☐ NO CONTACT _____ _____ _____
☐ VACANT

City of Gilroy
Building, Life & Environmental Safety Division
7351 Rosanna Street, Gilroy, California 95020-6197
([redacted]
Fax ([redacted]

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ. FT.	UBC CLASS
6630 Monterey		842-0260	1000	S1/F1

BUSINESS NAME	EMERGENCY PHONE	DIST.	ALARM	SPRNK
Soares Lumber	(831) 726-3787	CS	N	N

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
Soares, Frank	2-4-03	1	M1333

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR
3-20-03	30	M1333	5-5-03	20	M1333

CLEARED _____ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

_____ 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)** _____

_____ 2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)** _____

_____ 3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 10)** _____

3-20-03 4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)** Do not Hang objects of Fire Extinguishers, Extinguishers Due for Service

_____ 5. **FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)** _____

5-5-03 6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)** Containers of Diesel Fuel to Have Caps in Place

_____ 7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)** _____

3-20-03 8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings or combustible roof eaves. **(UFC 11)** Recommend "Floor Sweeps" for Dust producing Equipment

_____ 9. **BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:** _____

_____ 10. **ADDITIONAL COMMENTS/REQUIREMENTS:** _____

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within 14 days from the above date. Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor.

Second notice issued 3-20-03. Compliance due within 7 days of re-inspection date.

By. [signature] Inspecting Officer Notice Received: [signature] Occupant Signature

✓ All violations noted were corrected. [signature] Inspecting Officer 2/4/03 Date

☐ Refer to _____

Rev. 3/99 White: Eng. Co /BLES File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

B980265
1266

FIRE SAFETY SURVEY NOTICE

☐ NO CONTACT _____ _____ _____
☐ VACANT

City of Gilroy
Building, Life & Environmental Safety Division
7351 Rosanna Street, Gilroy, California 95020-6141
(408) 848-0430
Fax: [redacted]

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ. FT.	UBC CLASS
6630 Monterey		842-0260	1000	S1/F1

BUSINESS NAME	EMERGENCY PHONE	DIST.	ALARM	SPRINK
Soares Lumber	(831) 726-3787	C5	N	N

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
Soares, Frank	3-2-99	30	M1332

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR
3-16-99	20	M1334	3-23-99	20	M1335

CLEARED _____ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

3-16-99 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)** Cover Exposed J-Boxes.

_____ 2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)**

_____ 3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 10)**

_____ 4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)**

_____ 5. **FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)**

_____ 6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)**

3-23-99 7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)** Storage of Lumber to be at least 10' from Property/Fence Lines

3-23-99 8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings or combustible roof eaves. **(UFC 11)** Complete "All-Weather" Fire Access Mitigation.

3-16-99 9. **BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT** Complete Business License Form & Return to City. ~~Permit~~ Fees for Woodworking & Lumber Storage Payable upon Receipt of Invoice.

3-16-99 10. **ADDITIONAL COMMENTS/REQUIREMENTS:** Provide Building & Gate Keys to be Placed in Knox-Box.

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within 14 days from the above date. Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor.

Second notice issued 3-16-99. Compliance due within 7 days of re-inspection date.

By [signature] Inspecting Officer Notice Received. [signature] Occupant Signature

✓ All violations noted were corrected. [signature] Inspecting Officer 3-23-99 Date

☐ Refer to _____

Rev. 3/96 White Eng Co./BLES File Yellow. Master File Pink Occupant (Second) Gold: Occupant (First)

FIRE SAFETY SURVEY NOTICE

☐ NO CONTACT _____ _____ _____
☑ VACANT

Gilroy Fire Department
Engine Company Program
7070 Chestnut Street
Gilroy, California 95020
(408) 846-0370
Fax [redacted]

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ FT	UBC CLASS
6630 MONTEREY RD				

BUSINESS NAME	EMERGENCY PHONE	DIST	ALARM	SPRNK
		5A		

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
	7-26-99	15	B1107

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR

CLEARED _____ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

Chemical Control Division
☑ Current ☐ Updated

_____ 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)** _____

_____ 2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)** _____

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_____ 9. **BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:** _____

_____ 10. **ADDITIONAL COMMENTS/REQUIREMENTS:** _____

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Second notice issued _____. Compliance due within _____ days of re-inspection date.

By: E. Boyd
Inspecting Officer

Notice Received: _____
Occupant Signature

_____ All violations noted were corrected. _____ Inspecting Officer _____ Date

☐ Refer to _____ ☑ Chestnut Station 848-0390 A B C Shift
☐ Las Animas Station 848-0391 A B C Shift

Rev. 3/96

White. Eng. Co./BLES File Yellow: Master File Pink: Occupant (Second) Gold. Occupant (First)

FIRE SAFETY SURVEY NOTICE

☐ NO CONTACT _____ _____ _____
☒ VACANT

Gilroy Fire Department
Engine Company Program
7070 Chestnut Street
Gilroy, California 95020
(408) 848-0370

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ. FT	UBC CLASS
6630 MONTEREY Rd.			800	B-2

BUSINESS NAME	EMERGENCY PHONE	DIST	ALARM	SPRNK
VACANT		5A		

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
	6-9-97		

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR

CLEARED _____ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

_____ 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)** _____

_____ 2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)** _____

_____ 3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 10)** _____

_____ 4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)** _____

_____ 5. **FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)** _____

_____ 6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)** _____

_____ 7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)** _____

_____ 8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings or combustible roof eaves **(UFC 11)** _____

_____ 9. **BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:** _____

_____ 10. **ADDITIONAL COMMENTS/REQUIREMENTS:** _____

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within _____ days from the above date. Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor

Second notice issued _____ . Compliance due within _____ days of re-inspection date.

By: _____ Inspecting Officer Notice Received: _____ Occupant Signature

_____ All violations noted were corrected _____ Inspecting Officer _____ Date

☐ Refer to _____ ☒ Chestnut Station 848-0390 (A) B C Shift
☐ Las Animas Station 848-0391 A B C Shift

Rev. 3/96 White: Eng. Co./BLES File Yellow Master File Pink Occupant (Second) Gold: Occupant (First)

FIRE SAFETY SURVEY NOTICE

Gilroy Fire Department
Building, Life & Environmental Safety
7351 Rosanna Street
Gilroy, CA [redacted]20-6141
([redacted]

☐ NO CONTACT
☑ VACANT

BUSINESS ADDRESS 6630 Monterey Rd	UNIT	BUSINESS PHONE	AREA SQ. FT.	UBC CLASS
BUSINESS NAME		EMERGENCY PHONE	DIST. CS	ALARM ☐ SPRK ☐
RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)		INSPECTION DATE 4-26-95	DURATION 3	INSPECTOR B 7578
RE-INSPECTION APPT.	RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION / DURATION / INSPECTOR

_____ A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME

1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required **(UFC 85)**
2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction **(UFC 12)**
3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 14)**
4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)**
5. **FIRE PROTECTION SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required **(UFC 10)**
6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)**
7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)**
8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings, or combustible roof eaves. **(UFC 11)**
9. **BUSINESS LICENSE:** Obtain a City of Gilroy business license.
10. **UNIFORM FIRE CODE PERMIT:** Obtain a Uniform Fire Code Permit for:
11. **ADDITIONAL COMMENTS/REQUIREMENTS:**

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within _____ days from the above date Failure to abate the foregoing will render you liable to the penalties as set forth by law.

By: C Benton
Inspector

Notice Received: _____
Occupant Signature

_____ All violations noted were corrected. _____ Inspector _____ Date

☐ Refer to B.L.E.S.

White: Eng. Co. File Yellow. Master File Pink: Occupant (Second) Gold: Occupant (First)

REV. 7/94

FIRE SAFETY SURVEY NOTICE

Gilroy Fire Department
Building, Life & Environmental Safety
7351 Rosanna Street
Gilroy, CA 95020-6141
(408) 848-0430

☐ NO CONTACT
☑ VACANT

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ FT	UBC CLASS
6630 MONTEREY				

BUSINESS NAME	EMERGENCY PHONE	DIST.	CAM	SBK

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
	9-9-94	5	

RE-INSPECTION APPT.	RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR

_____ A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME

1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)**_____

2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)**_____

3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 14)**_____

4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)**_____

5. **FIRE PROTECTION SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)**_____

6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)**_____

7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)**_____

8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings, or combustible roof eaves. **(UFC 11)**_____

9. **BUSINESS LICENSE:** Obtain a City of Gilroy business license.

10. **UNIFORM FIRE CODE PERMIT:** Obtain a Uniform Fire Code Permit for:_____

11. **ADDITIONAL COMMENTS/REQUIREMENTS:**_____

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within _____ days from the above date. Failure to abate the foregoing will render you liable to the penalties as set forth by law.

By: _____ Inspector

Notice Received: _____ Occupant Signature

_____ All violations noted were corrected. _____ Inspector _____ Date

☐ Refer to B.L.E.S.

White: Eng. Co File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

REV. 7/94

FIRE SAFETY SURVEY NOTICE

Gilroy Fire Department
Fire Prevention Bureau
7070 Chestnut Street
Gilroy, CA 95020
(408) 848-0370

☐ NO CONTACT
☒ VACANT

BUSINESS ADDRESS 6630 Montercy St.	UNIT	BUSINESS PHONE	AREA SQ FT.	UBC CLASS
BUSINESS NAME		EMERGENCY PHONE	DIST. 25	ACAM ☐ SBRK ☐
RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)		INSPECTION DATE 7-23-93	DURATION 03	INSPECTOR 08190
RE-INSPECTION APPT	RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION / DURATION / INSPECTOR

_____ A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME

1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)**
2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)**
3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 14)**
4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)**
5. **FIRE PROTECTION SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)**
6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)**
7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)**
8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings, or combustible roof eaves. **(UFC 11)**
9. **BUSINESS LICENSE:** Obtain a City of Gilroy business license.
10. **UNIFORM FIRE CODE PERMIT:** Obtain a Uniform Fire Code Permit for.
11. **ADDITIONAL COMMENTS/REQUIREMENTS:**

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within _____ days from the above date Failure to abate the foregoing will render you liable to the penalties as set forth by law.

By. Mark Ordaz
Inspector

Notice Received: _____
Occupant Signature

_____ All violations noted were corrected. _____
Inspector

☐ Refer to Fire Prevention
☐ Refer to Building Department
☐ Refer to Chemical Control

White: File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

FIRE SAFETY NOTICE

Gilroy Fire Department
Fire Prevention Bureau
7070 Chestnut Street
Gilroy, CA 95020
([redacted]-848-0370

☐ NO CONTACT
☑ VACANT

BUSINESS NAME	BUSINESS PHONE	AREA SQ. FT.	UBC CLASS
		800	B2

NUMBER	STREET	UNIT	EMERGENCY PHONE	DIST.	ALARM	SPRINK
6630	MONTEREY RD			5		

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
	07/13/92	5	B9578

RE-INSPECTION APPT.	RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR

_____ A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME

CODE REFERENCE

1. ELECTRICAL:
   - ____ a. Discontinue misuse of extension cords ..... (85.106)
   - ____ b Maintain wiring in good condition in conformance with the Electrical Code and protect from damage ..... (85.104)
2. EXITS:
   - ____ a. Remove all other locks or latches from all exit doors ..... (12.104b)
   - ____ b. Remove storage and obstructions from exits, aisles, corridors and stairways ..... (12.103a)
   - ____ c. Unlock all exit doors when the building or area served is occupied ..... (12.104b)
   - ____ d. Provide and maintain exit signs and exitway lighting ..... (12.107)
3. FIRE ALARM SYSTEMS:
   - ____ a Maintain fire alarm system in operable condition ..... (14.101)
   - ____ b Inspect and test fire alarm system monthly and maintain adequate records ..... (10 301f)
   - ____ c. Replace fire alarm battery annually ..... (10 307c)
4. FIRE SEPARATIONS:
   - ____ a. Remove obstructions and alterations to fire doors and maintain closing and latching devices ..... (10.402 a & b)
   - ____ b. Maintain or repair all fire walls and draft stops ..... (10 401)
   - ____ c. Keep attic access and scuttle openings closed ..... (11.406)
5. FIRE EXTINGUISHERS:
   - ____ a. Provide _____ extinguisher(s) of a 2A:IOBC minimum rating (_____ type) ..... (10 301 a & b)
   - ____ b Mount extinguishers where readily available, with top not higher than 5 feet ..... (10 301a)
   - ____ c. Post signs indicating location where extinguishers are not readily visible ..... (10 301a)
   - ____ d. Service and tag (by State Licensee) each extinguisher annually and after use ..... (10 302a)
6. FIRE PROTECTION INSTALLATIONS:
   - ____ a. Maintain access to, and operation of standpipes, fire hose and sprinkler control valves ..... (10.206)
   - ____ b. Remove obstruction(s), decorations or other items interfering with the proper operation of the sprinkler system ..... (10.302a)
   - ____ c. Replace damaged, corroded or painted sprinkler heads ..... (10.302a)
   - ____ d. Provide spare sprinklers (6 minimum) and sprinkler wrench ..... (10.302a)
   - ____ e. Identify sprinkler control valves and secure in open position ..... (10.302a)
   - ____ f. Inspect and test sprinkler system quarterly and maintain records ..... (10 301f)
   - ____ g. Service hood and duct extinguishing system over cooking equipment semi-annually and after use ..... (10 313e)
   - ____ h. All built-in fire protection systems shall be serviced at least every five (5) years ..... (T19.904)
7. FLAMMABLE LIQUIDS:
   - ____ a. Classes I, II and IIIA flammable liquids in excess of 10 gallons shall be stored in approved cabinets ..... (79.201)
   - ____ b. Remove flammable liquids not stored in original containers or closed metal cans ..... (79.104)
   - ____ c. Remove flammable and combustible liquids not used for maintenance in assembly buildings, offices, apartments and motels ..... (79 201e)
   - ____ d. Store flammable liquids away from corridors, main aisles, stairways and exit area ..... (79.201d)
   - ____ e. Discontinue dispensing from containers exceeding 5 gallons or provide a pump taking suction from the top ..... (79 802b)
   - ____ f. Discontinue the use of above ground flammable or combustible liquid tanks ..... (79.501)
8. HEAT PRODUCING APPLIANCES:
   - ____ a. Remove combustibles and storage from mechanical and equipment room(s) ..... (11.203c)
   - ____ b. Provide clearance between heat producing appliances and combustible material ..... 11.404d)
9. HOUSEKEEPING:
   - ____ a. Remove or store rubbish, waste material and oily rags in closed metal containers ..... (11.201b)
   - ____ b. Clean grease filters and hood and duct systems over cooking appliances ..... (10.313e)
   - ____ c. Provide noncumbustible or other approved waste receptables, as necessary ..... (11.201b)
10. STORAGE:
   - ____ a. Arrange storage in orderly manner and provide for exiting and Fire Department access ..... (11.203b)
   - ____ b. Remove storage up to 18 inches below level of sprinklers (36 inches for storage piled over 12 feet high) ..... 10.302a)
   - ____ c. Reduce storage height to at least 2 feet below ceiling ..... (11.203b)
   - ____ d. Secure and identify compressed gas cylinders with name of product ..... (49.104 & 74.107)
11. EXTERIOR HAZARDS.
   - ____ a. Remove waste, trash and growth, or store in closed metal containers ..... (11.201 a & b)
   - ____ b. Provide a minimum of 10 feet clearance between dumpsters and building openings, combustible walls, and eaves ..... (11.201d)
12. SMOKING
   - ____ a. Post and enforce "NO SMOKING" signs: _____ ..... (13.101)
13. PERMITS:
   - ____ a. Obtain a permit from the Chemical Control Division .....
   - ____ b. Obtain a permit from the Fire Prevention Bureau ..... (20 103a)
   - ____ c. Submit a revised Hazardous Material Management Plan ..... (24.18)
   - ____ d. Obtain a City of Gilroy Business License ..... (80.103c)
14. ADDITIONAL COMMENTS AND/OR REQUIREMENTS:

____ Letter will follow explaining requirements and establishing a re-inspection date
____ ALL VIOLATIONS NOTED WERE CORRECTED.

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within _____ days from the above date. Failure to abate the foregoing will render you liable to the penalties as set forth by law.

By: _____ Inspector

Notice Received: _____ Occupant Signature

☐ Refer to Fire Prevention
☐ Refer to Building Department
☐ Refer to Chemical Control

White: File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

FIRE SAFETY NOTICE

Gilroy Fire Department
Fire Prevention Bureau
7070 Chestnut Street
Gilroy, CA 95020
([redacted])

☐ NO CONTACT
☐ VACANT

BUSINESS NAME	BUSINESS PHONE	AREA SQ. FT	UBC CLASS
Curcio Plumbing	847 7 7 014	8000	B2

NUMBER	STREET	UNIT	EMERGENCY PHONE	DIST	FAM	SBR
6630	Monterey Rd.		848 1 10 55	C5		

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
Curcio Joe	03 29 91	0 1 15	OB 1 90

RE-INSPECTION APPT	RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR

X A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME

CODE REFERENCE

1. ELECTRICAL:
   - ____ a. Discontinue misuse of extension cords ..... (85.106)
   - ____ b Maintain wiring in good condition in conformance with the Electrical Code and protect from damage ..... (85.104)
2. EXITS:
   - ____ a. Remove all other locks or latches from all exit doors ..... (12.104b)
   - ____ b Remove storage and obstructions from exits, aisles, corridors and stairways ..... (12.103a)
   - ____ c. Unlock all exit doors when the building or area served is occupied ..... (12.104b)
   - ____ d. Provide and maintain exit signs and exitway lighting ..... (12.107)
3. FIRE ALARM SYSTEMS:
   - ____ a. Maintain fire alarm system in operable condition ..... (14.101)
   - ____ b. Inspect and test fire alarm system monthly and maintain adequate records ..... (10 301f)
   - ____ c. Replace fire alarm battery annually ..... (10.307c)
4. FIRE SEPARATIONS:
   - ____ a. Remove obstructions and alterations to fire doors and maintain closing and latching devices ..... (10.402 a & b)
   - ____ b. Maintain or repair all fire walls and draft stops ..... (10.401)
   - ____ c. Keep attic access and scuttle openings closed ..... (11 406)
5. FIRE EXTINGUISHERS:
   - ____ a. Provide _____ extinguisher(s) of a 2A:IOBC minimum rating (_____ type) ..... (10.301 a & b)
   - ____ b. Mount extinguishers where readily available, with top not higher than 5 feet ..... (10 301a)
   - ____ c. Post signs indicating location where extinguishers are not readily visible ..... (10 301a)
   - ____ d. Service and tag (by State Licensee) each extinguisher annually and after use ..... (10.302a)
6. FIRE PROTECTION INSTALLATIONS:
   - ____ a. Maintain access to, and operation of standpipes, fire hose and sprinkler control valves ..... (10.206)
   - ____ b. Remove obstruction(s), decorations or other items interfering with the proper operation of the sprinkler system ..... (10.302a)
   - ____ c. Replace damaged, corroded or painted sprinkler heads ..... (10 302a)
   - ____ d. Provide spare sprinklers (6 minimum) and sprinkler wrench ..... (10 302a)
   - ____ e. Identify sprinkler control valves and secure in open position ..... (10 302a)
   - ____ f. Inspect and test sprinkler system quarterly and maintain records ..... (10 301f)
   - ____ g. Service hood and duct extinguishing system over cooking equipment semi-annually and after use ..... (10.313e)
   - ____ h. All built-in fire protection systems shall be serviced at least every five (5) years ..... (T19.904)
7. FLAMMABLE LIQUIDS:
   - ____ a Classes I, II and IIIA flammable liquids in excess of 10 gallons shall be stored in approved cabinets ..... (79.201)
   - ____ b Remove flammable liquids not stored in original containers or closed metal cans ..... (79.104)
   - ____ c. Remove flammable and combustible liquids not used for maintenance in assembly buildings, offices, apartments and motels ..... (79.201e)
   - ____ d. Store flammable liquids away from corridors, main aisles, stairways and exit area ..... (79.201d)
   - ____ e Discontinue dispensing from containers exceeding 5 gallons or provide a pump taking suction from the top ..... (79 802b)
   - ____ f. Discontinue the use of above ground flammable or combustible liquid tanks ..... (79 501)
8. HEAT PRODUCING APPLIANCES:
   - ____ a. Remove combustibles and storage from mechanical and equipment room(s) ..... (11.203c)
   - ____ b. Provide clearance between heat producing appliances and combustible material 11 404d)
9. HOUSEKEEPING:
   - ____ a. Remove or store rubbish, waste material and oily rags in closed metal containers ..... (11.201b)
   - ____ b. Clean grease filters and hood and duct systems over cooking appliances ..... (10 313e)
   - ____ c Provide noncumbustible or other approved waste receptables, as necessary ..... (11.201b)
10. STORAGE:
   - ____ a Arrange storage in orderly manner and provide for exiting and Fire Department access ..... (11.203b)
   - ____ b. Remove storage up to 18 inches below level of sprinklers (36 inches for storage piled over 12 feet high) ..... 10.302a)
   - ____ c. Reduce storage height to at least 2 feet below ceiling ..... (11.203b)
   - ____ d. Secure and identify compressed gas cylinders with name of product ..... (49.104 & 74.107)
11. EXTERIOR HAZARDS:
   - ____ a. Remove waste, trash and growth, or store in closed metal containers ..... (11.201 a & b)
   - ____ b. Provide a minimum of 10 feet clearance between dumpsters and building openings, combustible walls, and eaves ..... (11.201d)
12. SMOKING:
   - ____ a Post and enforce "NO SMOKING" signs _____ ..... (13.101)
13. PERMITS:
   - ____ a. Obtain a permit from the Chemical Control Division .....
   - ____ b. Obtain a permit from the Fire Prevention Bureau ..... (20.103a)
   - ____ c. Submit a revised Hazardous Material Management Plan ..... (24 18)
   - ____ d. Obtain a City of Gilroy Business License ..... (80.103c)
14. ADDITIONAL COMMENTS AND/OR REQUIREMENTS:

____ Letter will follow explaining requirements and establishing a re-inspection date
____ ALL VIOLATIONS NOTED WERE CORRECTED.

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within _____ days from the above date. Failure to abate the foregoing will render you liable to the penalties as set forth by law.

By: M. Ordaz
Inspector

Notice Received: Joseph Curcio
Occupant Signature

☐ Refer to Fire Prevention
☐ Refer to Building Department
☐ Refer to Chemical Control

White: File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

GILROY FIRE DEPARTMENT
7070 Chestnut • Telephone (408) 842-5656
GILROY, CALIFORNIA 95020

CLIFF

INSPECTION REPORT

FD-46

Address 6630 MONTEREY Date 5-24-88
Business License # PANTHER PLUMBING Business Phone 847 4791
Business Name
Const. Occ. Group Flr. Dim Height
Manager Fred Reber Address Phone 842-6081
Bldg. Owner JP Boyd Address Gilroy Phone

☐ Change of Information

	VN	NA	OK
Exit Requirements			
1. Exits: Number Swing Unobstructed	( )	( )	(✓)
2. Exit Signs: Provided Adequately Lighted Readily Visible	( )	(✓)	( )
3. Exit Lighting: Corridors Aisles Stairways Exterior	( )	(✓)	( )
4. Fire Doors: Self/Auto. Closing Operative Unobstructed	( )	(✓)	( )
5. Exit Corridors: One Hour Provided Unobstructed 44" Wide	( )	(✓)	( )
Structural Conditions			
6. Fire Separations: Openings Protected Holes Broken	( )	(✓)	( )
7. Open Shaftways Marked: Doors Windows	( )	(✓)	( )
Special Hazards and Requirements			
8. Fire Dept. Permit: Available Required Current Number	( )	(✓)	( )
9. Flammable Liquid Amounts: Class I Class II Other Ignition Sources Approved Containers Storage Use	( )	( )	(✓)
10. Hazardous Material: Type and Amounts Storage Use	( )	(✓)	( )
11. Combustible Rubbish: Proper Containers Accumulations	( )	( )	(✓)
12. Combustible Storage: Height Aisles 2' from Ceiling	( )	( )	(✓)
13. Decorative Materials: Flameproofed	( )	( )	(✓)
14. Electrical Hazards: Location Fire Hazard Overload			
Fuses or Breakers Proper	( )	( )	(✓)
15. Heat Producing Appliances: Guarded Connections Near Combus.	( )	( )	(✓)
16. No Smoking Signs: Required Locations	( )	( )	(✓)
Fire Protection Equipment			
17. Sprinkler System: Type Coverage Supervised	( )	(✓)	( )
Unobstructed Connection Flow Test	( )	(✓)	( )
18. Alarm System: Type Coverage Supervised Batteries Tested	( )	(✓)	( )
19. Standpipes: Connection Operative Unobstructed	( )	(✓)	( )
20. Hose Cabinets: Number Hose Nozzle	( )	(✓)	( )
21. Yard Hydrants: Number Accessible Maintenance Required	( )	(✓)	( )
22. Hood System: Required Service Required Pull Accessible	( )	(✓)	( )
23. Extinguishers: (No. of) Water CO_2 D/C Other Types	( )	( )	( )
Locations Addt'l. Rqd. Hydrostat Rqd. Service Rqd.	( )	( )	( )
24. Other	( )	( )	( )

Comments: Need 1 2A rated fire extinguisher

OK 7-26-88

You are hereby ordered to make all necessary corrections within 15 days from the above date.

Arthur L. Gillespie, Chief, Gilroy Fire Department

By: Cliff Thorne
Inspector

Notice Received: F. Reber
Signature

White. Occupant Yellow: Master File Pink: Eng. Co. File

FIRE SAFETY SURVEY NOTICE

☐ NO CONTACT _____ _____ _____
☐ VACANT

Gilroy Fire Department
Engine Company Program
7070 Chestnut Street
Gilroy, California 95020
(408) 846-0370
Fax (408) 848-0379

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ FT.	UBC CLASS
Sours Lumber & Fence		842-4493		

BUSINESS NAME	EMERGENCY PHONE	DIST	ALARM	SPRNK
6630 Monterey St	(408) 590-1580			

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
Frank Sours	3/8/13	20	[illegible]

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR

CLEARED ✓ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

Chemical Control Division
☐ Current ☐ Updated

_____ 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)**

_____ 2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)**

_____ 3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 10)**

_____ 4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)**

_____ 5. **FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)**

_____ 6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)**

4/1/2013 7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)** Chain needs to be around Acetylene tank

_____ 8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings or combustible roof eaves **(UFC 11)**

April 1, 2013 9. **BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:** Expired

_____ 10. **ADDITIONAL COMMENTS/REQUIREMENTS:**

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within 14 days from the above date. Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor.

Second notice issued _____. Compliance due within _____ days of re-inspection date.

By: [signature] Inspecting Officer Notice Received: _____ Occupant Signature

✓ All violations noted were corrected. [signature] Inspecting Officer 4/1/2013 Date

☐ Refer to _____ ☑ Chestnut Station 846-0390 A (B) C Shift
☐ Las Animas Station 846-0391 A B C Shift

Rev. 2/01 White: Eng. Co./BLES File Yellow. Master File Pink. Occupant (Second) Gold: Occupant (First)

FIRE SAFETY SURVEY NOTICE

☐ NO CONTACT _____ _____ _____
☐ VACANT

Gilroy Fire Department
Engine Company Program
7070 Chestnut Street
Gilroy, California 95020
(408) 846-0370
Fax (408) 848-0379

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ. FT	UBC CLASS
6630 MONTEREY ST		(408) 842-4493		

BUSINESS NAME	EMERGENCY PHONE	DIST	ALARM	SPRNK
SOARES LUMBER + FENCE	(408) 590-1580			

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
GILROY, CA SOARES, FRANK		15	G8148

RE-INSPECTION	DURATION	INSPECTOR	RE INSPECTION	DURATION	INSPECTOR
		G8148			

CLEARED ✓ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

Chemical Control Division
☐ Current ☐ Updated

_____ 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)**

_____ 2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)**

_____ 3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 10)**

_____ 4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)**

_____ 5. **FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)**

_____ 6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)**

_____ 7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)**

_____ 8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings or combustible roof eaves. **(UFC 11)**

_____ 9. **BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:** # 12726 EXP 12/14

_____ 10. **ADDITIONAL COMMENTS/REQUIREMENTS:**

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within _____ days from the above date. Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor.

Second notice issued _____. Compliance due within _____ days of re-inspection date.

By. J. GUERRIERA
Inspecting Officer

Notice Received: X
Occupant Signature

_____ All violations noted were corrected.

Inspecting Officer _____ Date _____

☐ Refer to _____ ☐ Chestnut Station 846-0390 A B C Shift
☐ Las Animas Station 846-0391 A B C Shift

Rev. 2/01

White: Eng Co./BLES File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

Business Site

6680 Monterey ST

APPROVED
AUG 1 2001
RR for CC
PLANNING

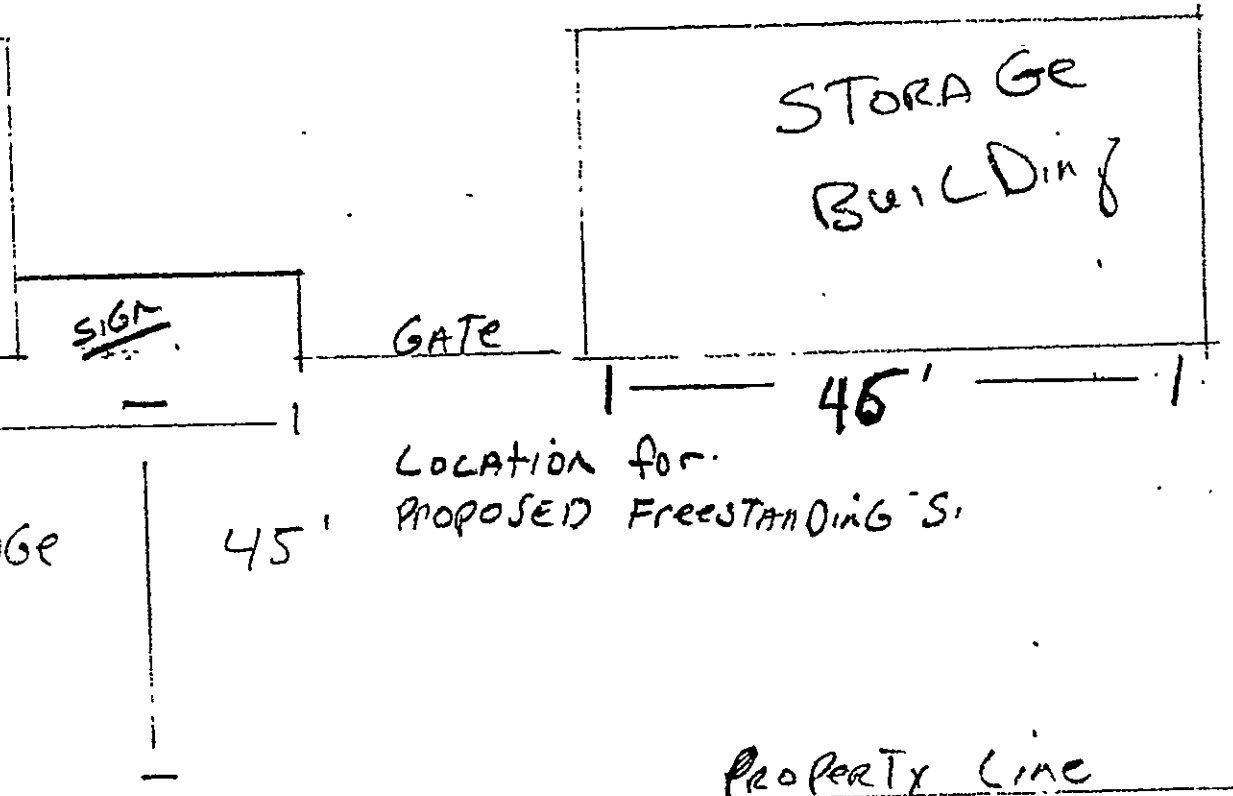
CITY OF GILROY
PLAN REVIEW

DATE RECEIVED	DATE	
1) ENGINEERING		
A) P.W.		
B) SEW ALLOC.		
2) PLANNING/ DESIGN REVIEW		
3) BUILDING DIVISION	8/15/01	A
4) FIRE DEPARTMENT		
A) FIRE/LIFE SAF		
B) HAZ. MAT.		
C) SEW. P T		
5) P & R		

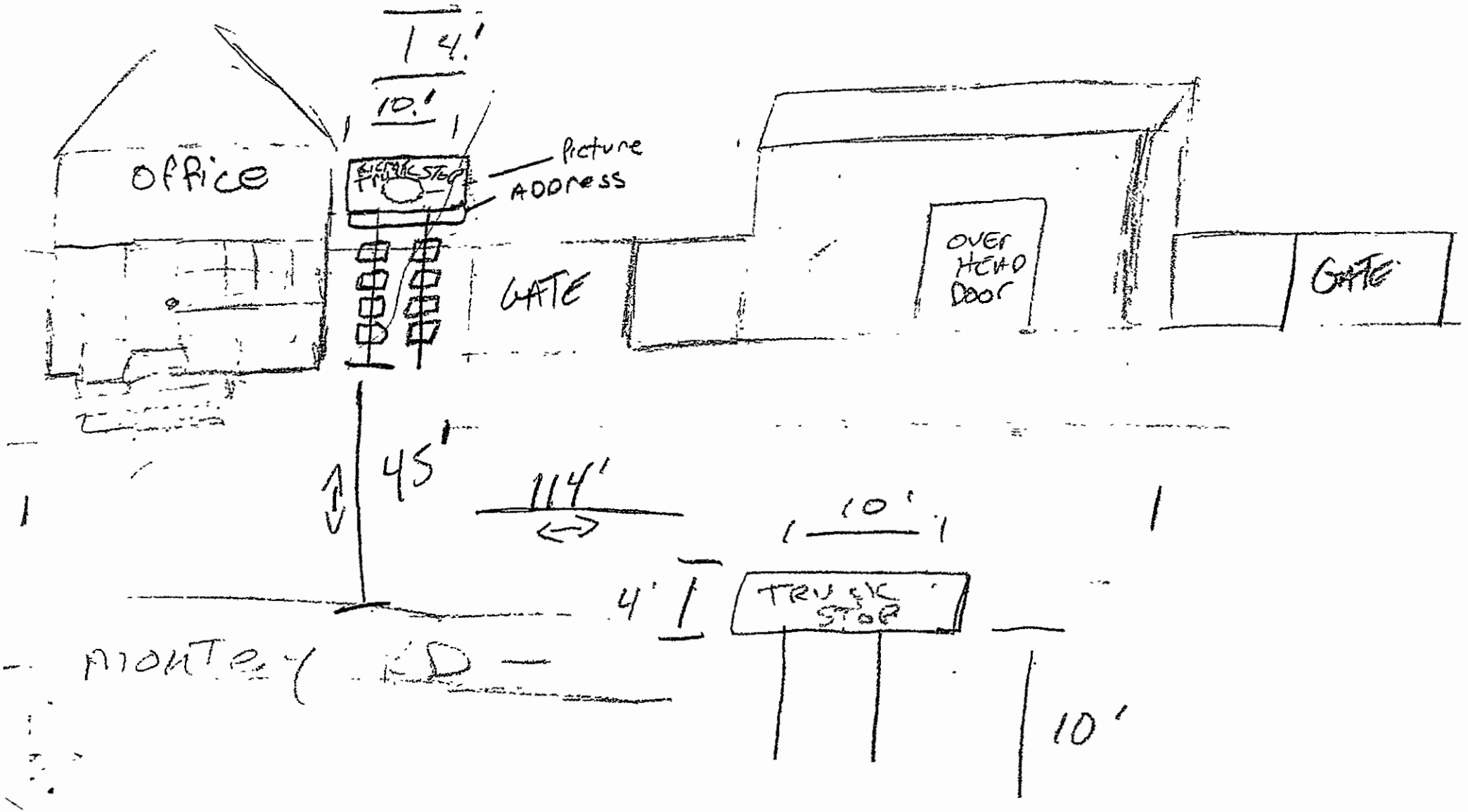
Office

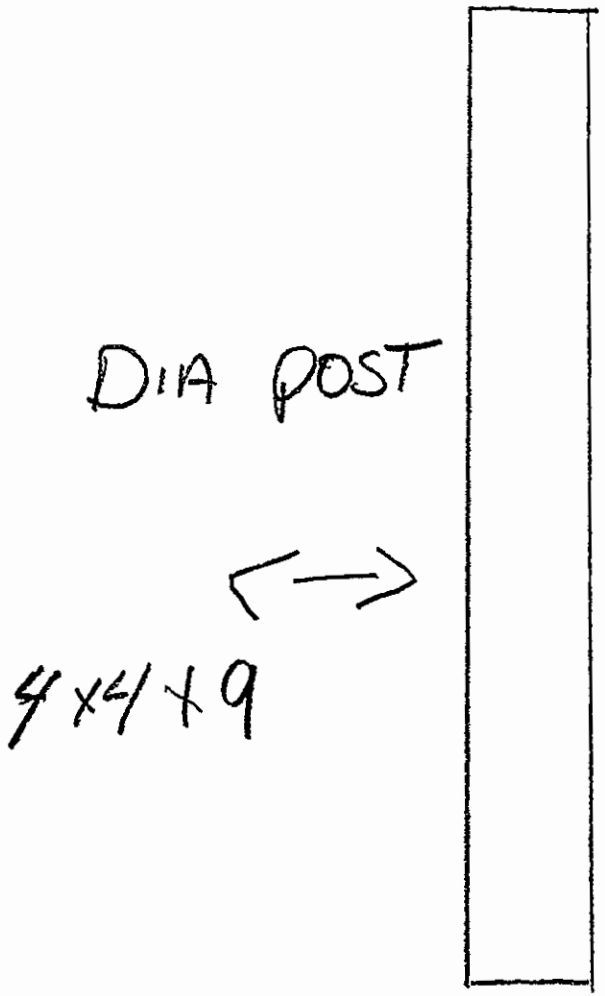
PLANS & SPECIFICATIONS REVIEWED SUBJECT TO REQUIREMENTS 46
AND CITY OF GILROY ORDINANCES

BUILDING DIVISION
8/15/01
DATE



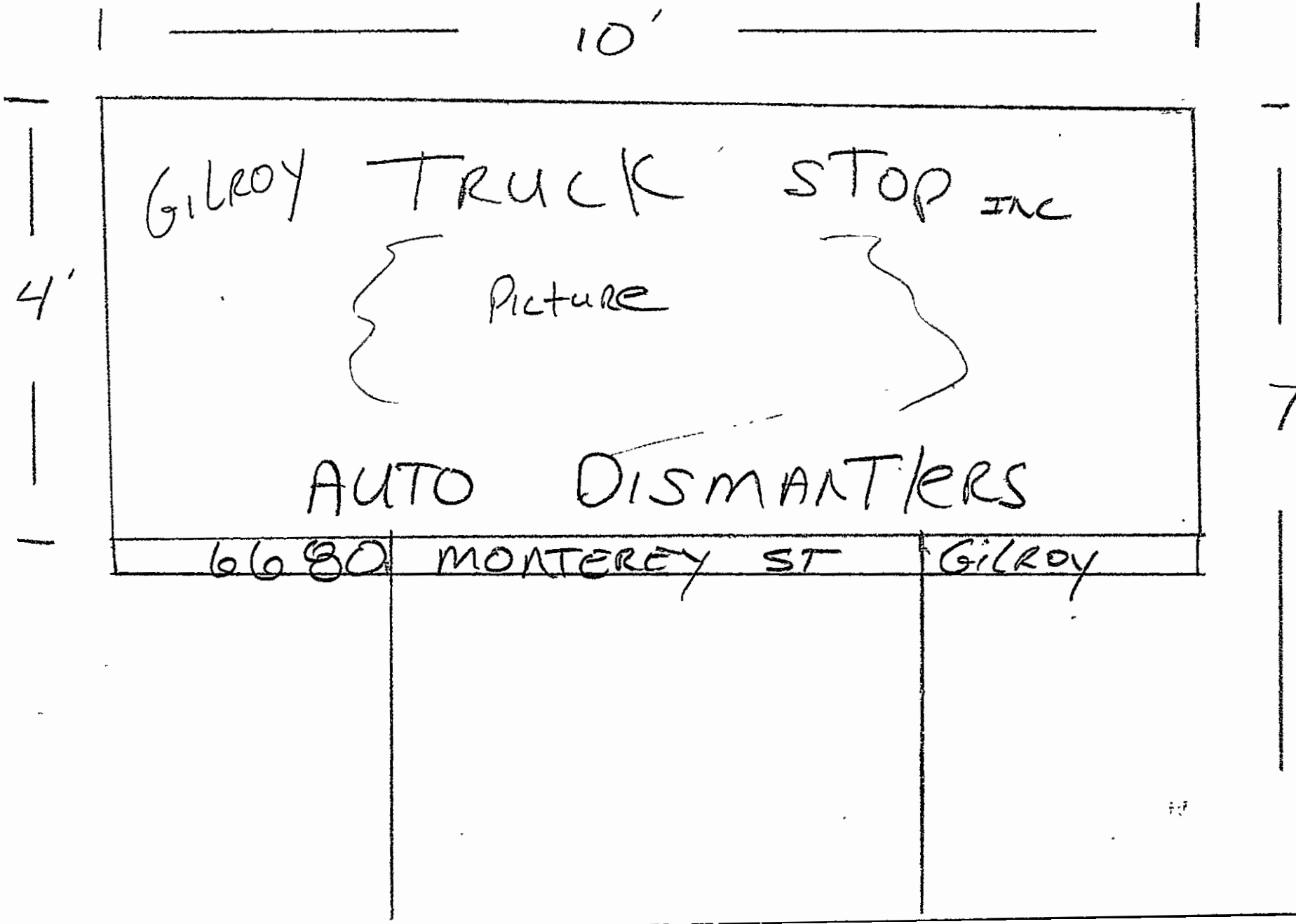
Monterey RD


14'
10'
office
TRUCK STOP
picture
ADDress
GATE
OVER HEAD DOOR
GATE
45'
114'
10'
4'
TRUCK STOP
MONTEREY RD
10'



FOOTAGE

9' POST
3' IN GROUND.
6' GROUND UP


10'
4'
7'
GILROY TRUCK STOP INC
Picture
AUTO DISMANTLERS
66680 MONTEREY ST GILROY

CITY OF GILROY

COMMUNITY DEVELOPMENT DEPARTMENT

BUILDING, LIFE, & ENVIRONMENTAL SAFETY DIVISION

CONSTRUCTION PERMIT

7351 Rosanna Street
Gilroy, CA 95020-6141
Phone: (408) 846-0430
Fax: (408) 846-0429

PERMIT #: 01080045 **VALUATION:** $100

BUILDING ADDRESS: 6680 MONTEREY RD **PARCEL NUMBER:** 841 14 008

BLDG #: **SUITE #:** **TRACT #:** **LOT #:**

PERMIT TYPE: SIGN PERMIT

HABITABLE SQ. FT.:
TOTAL SQ. FT.:

DESCRIPTION: NEW FREE STANDING POST
Existing Post

OCCUPANCY:
NUMBER OF UNITS:
NUMBER FLOORS:
CONSTRUCTION TYPE:

OWNER: MARQUEZ MARY C **TEL:** [redacted]0
752 WELBURN AV
GILROY, CA 95020-4135

CNTR: MARQUEZ MARY C **TEL:**
752 WELBURN AV **LIC #:**
GILROY, CA 95020-4135

ARCHITECT: **TEL:**

ENGINEER: **TEL:**

**********FEE SUMMARY**********

MICROFILM FEE-PLANS	8.44
BUILDING PERMIT FEE	43.86
BUILDING PLAN CHECK	32.46
COMMERCIAL SMIP FEE	0.50

****

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect

License No License Class(s)

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Section 7031 5, Business and Professions Code Any city of county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption Any violation of Section 7031 5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500))

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself/herself or through his/her own employees, provided that such improvements are not intended or offered for sale If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden or proving that he or she did not build or improve for the purpose of sale)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code The Contractor License Law does not apply to an owner of property who builds or improves thereon, and who contract for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

☐ I am exempt under Sec _____, B & P C for this reason _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations

☐ I have and will maintain certificate of consent to self-insure for worker's compensation, as, provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued My workers' compensation insurance carrier and policy number is

Policy No _____ Carrier _____

(This section need not be completed if the permit is for one hundred dollars ($100) or less)

☒ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions

WARNING FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRES THOUSAND DOLLARS (100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code)

Lender's Name _____

Lender's Address _____

CERTIFICATION

I certify that I have read this application and state that the above information is correct I agree to comply with all Federal, State, County and City laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes

PRINT NAME. KAY WELBORN

X Kay Welborn 8/15/01

Signature of: ☐ Agent for. ☒ Owner ☐ Contractor Date

TOTAL FEES: $85.26

BALANCE DUE: 0.00

EXPIRATION NOTE: When properly validated, this form constitutes a building permit. This permit becomes null and void if work is not to be commenced within 180 days from the issue date, or if the authorized work is suspended or abandoned for a period of 180 days at any time after work is commenced. A request for an extension of time must be requested in writing before the permit expiration date

ISSUE DATE: 08/15/2001

This permit is hereby issued under the applicable provisions of Federal, State, County and City of Gilroy laws to do the work for which the above fees have been paid.

BUILDING OFFICIAL

Signature of Representative

BUILDING PERMIT APPLICATION

THIS APPLICATION VALID IN THE FOLLOWING JURISDICTIONS:
BURLINGAME, CAPITOLA, DALY CITY, FOSTER CITY, GILROY, MENLO PARK, MORGAN HILL, PACIFICA, PALO ALTO, REDWOOD CITY, SAN CARLOS, SAN MATEO, SANTA CLARA, SUNNYVALE

Date: 8/8/01

APPLICATION/PERMIT NUMBER: _____

Plan Check Number: _____

Received By: _____

Please print clearly and fill in all that apply.

PROJECT ADDRESS: 6680 Monterey ST Gilroy

☐ PROPERTY OWNER ☐ TENANT

NAME: Mary Y Vasquez Estates / Linda Perez

ADDRESS: 752 Wellborn AV

CITY/STATE/ZIP: Gilroy CA 95020

PHONE #: 408 847-4060 FAX#: _____

TENANT COMPANY NAME: 842-3598 Truck Stop Inc

☐ ARCHITECT ☐ DESIGNER ☐ ENGINEER

LICENSE / REGISTRATION #: _____

NAME: _____

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE #: _____ FAX#: _____

☐ CONTRACTOR ☐ OWNER-BUILDER

LICENSE# _____ LICENSE CLASS: _____

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE #: 408 842-3598

FAX#: _____

CITY BUSINESS LICENSE #: _____

LICENSED CONTRACTORS DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
Date: _____ Contractor Signature: _____

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

☐ I am exempt under Sec. _____, B &P.C. for this reason: _____

Date: _____ Owner: _____

WORKERS' COMPENSATION DECLARATION: I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: _____ POLICY# _____

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: _____ APPLICANT: _____

WARNING: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

CONSTRUCTION LENDING AGENCY:

☐ I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name: _____ Lender's Address: _____

☐ I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

SIGNATURE OF APPLICANT OR AGENT: Sal R Perez DATE: 8-8-01

PLEASE PRINT NAME: Sal Perez

PERMIT APPLICATION WORKSHEET

PLEASE PRINT CLEARLY AND FILL IN ALL THAT APPLY.

TYPE OF CONSTRUCTION: _____ OCCUPANCY: _____ ZONE: _____ SPRINKLERS ..... ☐ YES ..... ☐ NO

ASSESSOR'S PARCEL#: _____ MAP: _____ LOT: _____ BLOCK: _____ SUBDIVISION: _____

DESCRIPTION OF WORK: *(Please fill-in and mark all that apply)*

CONSTRUCTION VALUATION: $ $50 to $75-

☐ NONRESIDENTIAL ☐ RESIDENTIAL

☐ New Building ☐ Addition ☐ Alteration ☐ Termite/Dry Rot Repair ☐ Demolish
☐ Move Building ☐ Fire Sprinklers ☐ Sign ☐ Foundation Only ☐ Chimney Repair
☐ Tenant Improvement ☐ Swimming Pool/Spa ☐ Fire Repair ☐ Other _____

Description: 2. POST - 1a Cement. Changing the name on sign

DESCRIPTION OF BUILDING: *(Please fill-in and mark all that apply)*

☐ Office/Bank/Professional ☐ Single Family ☐ Duplex ☐ Townhouse ☐ Condominium ☐ Apartment Building
☐ Hotel/Motel ☐ Amusement/Recreation ☐ Industrial ☐ Service Station ☐ Medical Building
☐ Restaurant ☐ Accessory Building ☐ Historical ☐ Educational /School
☐ City/County Owned ☐ Church ☐ Store ☐ Other _____

Building Area: _____ Sq.Ft. Building Height: _____ Ft. Stories: _____

EXISTING: FLOOR AREA _____ GARAGE _____ OTHER _____ # UNITS _____

PROPOSED: FLOOR AREA _____ GARAGE _____ OTHER _____ # UNITS _____

Number of Bedrooms: _____ Number of Bathrooms: _____ Total Number of Rooms: _____

Lot Size (Sq.Ft.): _____ Lot Dimension (Front/Side/Rear): _____/_____/_____ Coverage %: _____

Setbacks: FRONT: _____ REAR: _____ LEFT: _____ RIGHT: _____

Easements: _____ Flood Zone: _____ ALUC: _____

PROJECT CONTACT PERSON: _____ PHONE #: _____ FAX#: _____

OFFICE USE ONLY

PLAN CHECK? ☐ YES ☐ NO ☐ EXPRESS PLAN CHECK ☐ CONTRACT PLAN CHECK ☐ IN-HOUSE PLAN CHECK

ROUTE TO:

☐ Residential Building Plan Checker
☐ Planning
☐ Fire
☐ Park & Recreation
☐ Sewer
☐ Chemical Control
☐ Plan Check Log
☐ Commercial Building Plan Checker
☐ Engineering
☐ Water Department
☐ Housing
☐ NPDES
☐ Utilities

LEGEND
✓ SENT
✗ SEND

HAZARDOUS MATERIALS	☐ YES	☐ NO
PLANNING APPROVAL	☐ YES	☐ NO
SOILS REPORT REQUIRED	☐ YES	☐ NO
SEWER FEES REQUIRED	☐ YES	☐ NO
GRADING PLANS REQUIRED	☐ YES	☐ NO
OTHER _____		

SCHOOL FEES REQUIRED	☐ YES	☐ NO
TITLE 24 CALCS. REQUIRED	☐ YES	☐ NO
ENGINEERING CALCS. REQUIRED	☐ YES	☐ NO
SPECIAL INSPECTION REQUIRED	☐ YES	☐ NO
NEW CERTIFICATE OF OCCUPANCY	☐ YES	☐ NO

☐ VERIFY WORKERS COMPENSATION ..... EXPIRATION DATE: _____

CREDIT CARD PAYMENT: ☐ VISA ☐ MC CARD# _____ EXPIRATION DATE: _____

Name as it appears on card: _____ Signature: _____
(Authorizes Credit Card Payment of Fee)

CITY OF GILROY — BUILDING DEPARTMENT

BUILDING INSPECTION RECORD

BUILDING	BUILDING (Cont'd)	PLUMBING
Setback	Firewall	Soil Piping
Forms	Parapets	1st Floor
Main Bldg.	Restroom Finish	2nd Floor
Footings	Windows	3rd Floor
Stemwall	Siding	Topout
Slab	Roof Sheathing	Water Piping 4-24-89 KD
Piers	Roofing	Sewer 4-24-89 KD
Garage	Fdn. Vents	Fixtures
Footings	Garage Vents	Water Htr.
Stemwall	Insulation	Heaters
Slab	Prov. for physically handicapped	Appliances
Carport	Conformance of ex. structure	Gas Piping & Test
Footings		Temp. Gas
Slab	Final	Sanitation
Patio	FIREPLACE	Final 10/10/89 DP
Footings	Footing	ELECTRICAL
Masonry Walls	Throat	Rough
Reinf. Steel	Final	Fixtures
Bond Beam	FIRE SPRINKLERS	Motors
Framing	Test	Water Htr.
Stucco	Final	Subpanels
Mesh	MECHANICAL	Grd. Fault Prot.
Scratch	Heating	Service
Brown	Cooling	Temp. Pole
Finish	Ducts	Underground
Interior Lath 10/10/89 DP	Ventilation	Permanent
Door Closer	Final	Final

DATE _____ REMARKS OR CORRECTIONS _____

4-24-89 - Rough Plumbing Ken D.
Correction Notice # 5977 -
(Plastic Pipe Thru Fire wall)

(NOTE: An entry must be made on this form each time you visit the job site.)

City of Gilroy

DIVISION OF BUILDINGS
7351 ROSANNA STREET, GILROY, CA 95020
(408) 842-9323

CONSTRUCTION APPLICATION AND PERMIT

BUILDING ADDRESS

BLDG. NO. UNIT NO. 6680 MONTEREY STREET

PARCEL NO. LOT NO. TRACT NO.

ZONING 000-00-000 PLANNING NO
CM

OWNER PHONE

MAILING ADDRESS GILROY WRECKING YARD
6680 MONTEREY STREET
GILROY, CA 95020

ARCHITECT/ENGINEER

MAILING PHONE

ADDRESS LICENSE

CONTRACTOR

MAILING PHONE

ADDRESS LOVE (GILBERT) CONSTRUCTION
6380 MONTEREY STREET
GILROY, CA 95020
LICENSE 408-842-9832
373260

CONSTRUCTION LENDER

MAILING

ADDRESS

PERMIT NO. 8900617

DESCRIPTION OF WORK

WORK TYPE:
PERMIT: REMODEL
CATEGORY: COMBINATION-BU,EL,PL
OTHER: WRECKING YARD
RELOCATE BATHROOM ADD FIRE WALL IN OFFICE BLDG.

LOT: NO. STORIES: 0 NO. BEDROOMS 0

TYPE OF CONSTRUCTION: 5 NONRATED, COM

UNITS

BUILDING PERMIT

SQ. FT.	OCC TYPE	BUILDING VALUATION
		$

TOTAL VALUATION $

PERMITS AND FEES

1	BUILDING PERMIT FEES	29.00
1	STATE STRONG MOTION	0.50
1	BLDG. PLAN CHECKS-IN	18.85
2	BLDG. MICROFILMING	10.00
1	ISSUE ELECT PERMIT	4.50
2	RECEPT./LIGHTS/SW	1.50
1	PERMIT PLUMB PERMIT	4.50
2	FIXTURES/TRAPS	12.00
1	WATER LINE	3.00
	TOTAL FEES	83.85

CONTRACTORS LICENSE LAW

I declare under penalty of perjury (check one):

- [x] I am licensed under provisions of Chapter 9, Div. 3 of the Business and Professions Code and my license is in full force and effect.
  License No. _____ Classification _____
- [ ] I, as the owner, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec. 7044)
- [ ] I, as the owner, am exclusively contracting with licensed contractors (Sec. 7044)

WORKMEN'S COMPENSATION INSURANCE

I declare under penalty of perjury (check one):

- [ ] The permit is for $100.00 (valuation) or less.
- [x] I have placed on file with the City of Gilroy Building Department a Certificate of Workmen's Compensation Insurance or a Certificate of Consent to Self-Insure.
- [ ] I shall not employ any person in any manner so as to become subject to the W.C. laws of California.

Notice to Applicant: If after making this statement, should you become subject to W.C. provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

I certify that I have read this application and state that the above information is correct. I agree to comply to all City Ordinances and State Laws relating to building construction, and hereby authorize representatives of the City of Gilroy to enter upon the above-mentioned property for inspection purposes.

I also agree to save, indemnify and keep harmless the City of Gilroy against all liabilities, judgments, costs, and expenses which may in any way accrue against said City in consequence of the granting of this permit.

X _____ Date 7/5/89

Signature of Applicant – Owner [ ] Contractor [x]

An OSHA permit is required for excavations over 5'0" deep and demolition or construction of structures over 3 stories in height

REQUIRED INSPECTION CODES

(SEE REVERSE SIDE FOR INSPECTION DESCRIPTION)

110 210 220 240 242 260 265 450 462 580

PERMIT ISSUE DATE: JULY 28, 1989
PERMIT EXPIRES ON: JANUARY 24, 1990

This permit is hereby issued under the applicable provisions of the City of Gilroy Code and/or resolutions to do work indicated above for which fees have been paid.

CHIEF BUILDING INSPECTOR

By _____

NOTE When properly validated, this form constitutes a building permit This permit expires and becomes null and void should work not be commenced within 180 days from validation date or should authorized construction be suspended or abandoned or not receive an inspection for a period of 180 days after work is commenced. A request for an extension of time must be requested in writing from the Building Codes Administrator within the first 180 days of the Permit Issue date

INSPECTOR

City of Gilroy

DIVISION OF BUILDINGS
7351 ROSANNA STREET, GILROY, CA 95020
([redacted])

CONSTRUCTION APPLICATION AND PERMIT

BUILDING ADDRESS

BLDG. NO. UNIT NO. 8680 MONTEREY STREET

PARCEL NO. LOT NO TRACT NO.

ZONING 000-00-000 PLANNING NO.
CM

OWNER PHONE

MAILING GILROY WRECKING YARD
ADDRESS 8680 MONTEREY STREET
GILROY, CA 95020

ARCHITECT/ENGINEER

MAILING PHONE

ADDRESS LICENSE

CONTRACTOR

MAILING LOVE (GILBERT) CONSTRUCTION PHONE

ADDRESS 6380 MONTEREY STREET LICENSE 408-042-9832
GILROY, CA 95020 373260

CONSTRUCTION LENDER

MAILING

ADDRESS

PERMIT NO. 8900619

DESCRIPTION OF WORK

WORK TYPE:
PERMIT: REPAIR, REPLACE
CATEGORY: BUILDING PERMIT
OTHER WAREHOUSE
ADD SHEAR AND REPAIR ROOF TRUSSES

LOT: NO. STORIES 0 NO. BEDROOMS: 0

TYPE OF CONSTRUCTION: 5 NONRATED, COM

UNITS

BUILDING PERMIT

SQ. FT.	OCC. TYPE	BUILDING VALUATION
		$

TOTAL VALUATION $

PERMITS AND FEES

1 BUILDING PERMIT FEES	81.00
1 STATE STRONG MOTION	0.50
1 BLDG. PLAN CHECKS-IN	52.65
TOTAL FEES	134.15

CONTRACTORS LICENSE LAW

I declare under penalty of perjury (check one):

- [X] I am licensed under provisions of Chapter 9, Div. 3 of the Business and Professions Code and my license is in full force and effect.
  License No. [illegible] Classification B
- [ ] I, as the owner, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec 7044)
- [ ] I, as the owner, am exclusively contracting with licensed contractors. (Sec. 7044)

WORKMEN'S COMPENSATION INSURANCE

I declare under penalty of perjury (check one):

- [ ] The permit is for $100.00 (valuation) or less.
- [X] I have placed on file with the City of Gilroy Building Department a Certificate of Workmen's Compensation Insurance or a Certificate of Consent to Self-Insure.
- [ ] I shall not employ any person in any manner so as to become subject to the W.C. laws of California.

Notice to Applicant: If after making this statement, should you become subject to W.C. provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

I certify that I have read this application and state that the above information is correct. I agree to comply to all City Ordinances and State Laws relating to building construction, and hereby authorize representatives of the City of Gilroy to enter upon the above-mentioned property for inspection purposes.

I also agree to save, indemnify and keep harmless the City of Gilroy against all liabilities, judgments, costs, and expenses which may in any way accrue against said City in consequence of the granting of this permit.

X [illegible] Date 7/23/89

Signature of Applicant – Owner [ ] Contractor [X]

An OSHA permit is required for excavations over 5'0" deep and demolition or construction of structures over 3 stories in height

REQUIRED INSPECTION CODES

(SEE REVERSE SIDE FOR INSPECTION DESCRIPTION)

240 244 580

PERMIT ISSUE DATE:
PERMIT EXPIRES ON: JULY 28, 1989
JANUARY 24, 1990

This permit is hereby issued under the applicable provisions of the City of Gilroy Code and/or resolutions to do work indicated above for which fees have been paid.

CHIEF BUILDING INSPECTOR

By [illegible]

NOTE. When properly validated, this form constitutes a building permit. This permit expires and becomes null and void should work not be commenced within 180 days from validation date or should authorized construction be suspended or abandoned or not receive an inspection for a period of 180 days after work is commenced. A request for an extension of time must be requested in writing from the Building Codes Administrator within the first 180 days of the Permit Issue date

INSPECTOR

PERMIT NO. B,E&P#8900617
B#8900619

PERMIT EXPIRES 1-24-90

OWNER Gilroy Wrecking yard

CONTR. Gilbert Love Construction

LOCATION (A.P. 6680 Monterey St.)

Temp. Power Pole _____
Called PG&E _____
Temp. Elec. Serv. _____
Called PG&E _____
Temp. Gas Serv. _____
Called PG&E _____

JOB FINALED 10/10/89
(Date)

D. Chenault
(Signature)

City of Gilroy

DIVISION OF BUILDINGS
7351 ROSANNA STREET, GILROY, CA 95020
([redacted])

CONSTRUCTION APPLICATION AND PERMIT

BUILDING ADDRESS 6680 MONTEREY STREET

PERMIT NO. 8900617

BLDG. NO. UNIT NO.'S

PARCEL NO. 000-00-000 LOT NO. TRACT NO.

ZONING CM PLANNING NO.

OWNER GILROY WRECKING YARD PHONE

MAILING ADDRESS 6680 MONTEREY STREET
GILROY, CA 95020

ARCHITECT/ENGINEER

MAILING PHONE

ADDRESS LICENSE

CONTRACTOR LOVE (GILBERT) CONSTRUCTION

MAILING ADDRESS 6380 MONTEREY STREET
GILROY, CA 95020

PHONE 408-842-9832

LICENSE 373260

CONSTRUCTION LENDER

MAILING

ADDRESS

DESCRIPTION OF WORK

WORK TYPE: REMODEL

PERMIT: COMBINATION-BU,EL,PL

CATEGORY: WRECKING YARD

OTHER: RELOCATE BATHROOM ADD FIRE WALL IN OFFICE BLDG.

LOT: NO. STORIES: 0 NO. BEDROOMS 0

TYPE OF CONSTRUCTION: 5 NONRATED, COM

UNITS 0

BUILDING PERMIT

SQ. FT.	OCC. TYPE	BUILDING VALUATION
		$

TOTAL VALUATION $ 1200

CONTRACTORS LICENSE LAW

I declare under penalty of perjury (check one):

- [X] I am licensed under provisions of Chapter 9, Div. 3 of the Business and Professions Code and my license is in full force and effect.
  License No. 373260 Classification B
- [ ] I, as the owner, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec. 7044)
- [ ] I, as the owner, am exclusively contracting with licensed contractors. (Sec. 7044)

WORKMEN'S COMPENSATION INSURANCE

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X Gilbert Love Date 7/28/89

Signature of Applicant – Owner [ ] Contractor [X]

An OSHA permit is required for excavations over 5'0" deep and demolition or construction of structures over 3 stories in height

PERMITS AND FEES

1	BUILDING PERMIT FEES	29.00
1	STATE STRONG MOTION	0.50
1	BLDG. PLAN CHECKS-IN	18.85
2	BLDG. MICROFILMING	10.00
1	ISSUE ELECT PERMIT	4.50
2	RECEPT./LIGHTS/SW	1.50
1	PERMIT PLUMB PERMIT	4.50
2	FIXTURES/TRAPS	12.00
1	WATER LINE	3.00
	TOTAL FEES	83.85

REQUIRED INSPECTION CODES

(SEE REVERSE SIDE FOR INSPECTION DESCRIPTION)

110 210 220 240 242 260 265 450 462 580

PERMIT ISSUE DATE: JULY 28, 1989

PERMIT EXPIRES ON: JANUARY 24, 1990

This permit is hereby issued under the applicable provisions of the City of Gilroy Code and/or resolutions to do work indicated above for which fees have been paid.

CHIEF BUILDING INSPECTOR

By [signature]

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DEPARTMENT

City of Gilroy

DIVISION OF BUILDINGS
7351 ROSANNA STREET, GILROY, CA 95020
(408) 842-9323

CONSTRUCTION APPLICATION AND PERMIT

BUILDING ADDRESS 6680 MONTEREY STREET

BLDG. NO. UNIT NO.S

PARCEL NO. 000-00-000 LOT NO. TRACT NO.

ZONING CM PLANNING NO.

OWNER GILROY WRECKING YARD PHONE

MAILING ADDRESS 6680 MONTEREY STREET
GILROY, CA 95020

ARCHITECT/ENGINEER

MAILING PHONE

ADDRESS LICENSE

CONTRACTOR LOVE (GILBERT) CONSTRUCTION

MAILING ADDRESS 6380 MONTEREY STREET
GILROY, CA 95020

PHONE 408-842-9832

LICENSE 373260

CONSTRUCTION LENDER

MAILING

ADDRESS

PERMIT NO. 8900619

DESCRIPTION OF WORK

WORK TYPE: REPAIR, REPLACE

PERMIT: BUILDING PERMIT

CATEGORY: WAREHOUSE

OTHER: ADD SHEAR AND REPAIR ROOF TRUSSES

LOT: NO. STORIES: 0 NO. BEDROOMS: 0

TYPE OF CONSTRUCTION: 5 NONRATED, COM

UNITS 0

BUILDING PERMIT

SQ FT.	OCC. TYPE	BUILDING VALUATION
		$

TOTAL VALUATION $ 5500

CONTRACTORS LICENSE LAW

I declare under penalty of perjury (check one):

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  License No. 373260 Classification B
- [ ] I, as the owner, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec. 7044)
- [ ] I, as the owner, am exclusively contracting with licensed contractors. (Sec. 7044)

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X Gilbert Love Date 7/28/89

Signature of Applicant – Owner [ ] Contractor [X]

An OSHA permit is required for excavations over 5'0" deep and demolition or construction of structures over 3 stories in height

PERMITS AND FEES

1 BUILDING PERMIT FEES	81.00
1 STATE STRONG MOTION	0.50
1 BLDG. PLAN CHECKS--IN	52.65
TOTAL FEES	134.15

REQUIRED INSPECTION CODES

(SEE REVERSE SIDE FOR INSPECTION DESCRIPTION)

240 244 580

PERMIT ISSUE DATE: JULY 28, 1989

PERMIT EXPIRES ON: JANUARY 24, 1990

This permit is hereby issued under the applicable provisions of the City of Gilroy Code and/or resolutions to do work indicated above for which fees have been paid.

CHIEF BUILDING INSPECTOR

By [signature]

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DEPARTMENT

CITY OF GILROY — BUILDING DEPARTMENT

BUILDING INSPECTION RECORD

BUILDING	BUILDING (Cont'd)	PLUMBING
Setback	Firewall	Soil Piping
Forms	Parapets	1st Floor
Main Bldg.	Restroom Finish	2nd Floor
Footings	Windows	3rd Floor
Stemwall	Siding	Topout
Slab	Roof Sheathing	Water Piping
Piers	Roofing	Sewer 1-21-87
Garage	Fdn. Vents	Fixtures
Footings	Garage Vents	Water Htr.
Stemwall	Insulation	Heaters
Slab	Prov. for physically handicapped	Appliances
Carport	Conformance of ex. structure	Gas Piping & Test
Footings		Temp. Gas
Slab	Final	Sanitation
Patio	FIREPLACE	Final 1-21-87
Footings	Footing	ELECTRICAL
Masonry Walls	Throat	Rough
Reinf. Steel	Final	Fixtures
Bond Beam	FIRE SPRINKLERS	Motors
Framing	Test	Water Htr.
Stucco	Final	Subpanels
Mesh	MECHANICAL	Grd. Fault Prot.
Scratch	Heating	Service
Brown	Cooling	Temp. Pole
Finish	Ducts	Underground
Interior Lath	Ventilation	Permanent
Door Closer	Final	Final

DATE _____ REMARKS OR CORRECTIONS _____

(NOTE: An entry must be made on this form each time you visit the job site.)

CITY OF GILROY — DEPARTMENT OF PUBLIC WORKS

7351 Rosanna Street — Gilroy, California 95020 — Telephone 408/842-9323

APPLICATION AND PERMIT

PERMIT NO. 87-40

ASSESSOR PARCEL NUMBER	ZONING
OWNER: Arnold Marquez	TELEPHONE
OWNER'S MAILING ADDRESS: Same	
CONTRACTOR'S NAME: Panther Plumb.	TELEPHONE: 847-9791
CONTRACTOR'S MAILING ADDRESS: P.O. Box 2083, Gilroy	
CONSTRUCTION LENDER	UNKNOWN
LENDER'S MAILING ADDRESS	
ARCHITECT OR ENGINEER	LICENSE NO
ARCHITECT OR ENGINEER'S MAILING ADDRESS	
BUILDING ADDRESS: 6680 Monterey Rd.	
LOT NO. / SUBDIVISION NAME	PARCEL MAP

USE OF STRUCTURE

SF ☐ Duplex ☐ Other Store/warehouse (SPECIFY)

TYPE OF WORK

New ☐ Addition ☒ Remodel ☐ Other Add sewer connect

Describe work: Plumbing Permit

CONTRACTORS' LICENSE LAW

I declare under penalty of perjury (check one):

- ☒ I am licensed under provisions of Chapt. 9, Div. 3 of the Business and Professions Code and my license is in full force and effect. License No. 482988 Classification C-36
- ☐ I, as the owner, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec 7044)
- ☐ I, as the owner, am exclusively contracting with licensed contractors. (Sec. 7044)
- ☐ I am exempt under Sec _____, Business and Professions Code for this reason _____

WORKMEN'S COMPENSATION INSURANCE

I declare under penalty of perjury (check one):

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- ☒ I have placed on file with the City of Gilroy Building Department a Certificate of Workmen's Compensation Insurance or a Certificate of Consent to Self-Insure.
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I also agree to save, indemnify and keep harmless the City of Gilroy against all liabilities, judgments, costs, and expenses which may in any way accrue against said City in consequence of the granting of this permit.

X [signature] Date 1-11-87

Signature of Applicant — Owner ☐ Contractor ☒

An OSHA permit is required for excavations over 5'0" deep and demolition or construction of structures over 3 stories in height

Receipt No. _____

WHITE D P W YELLOW ASSESSOR, PINK-INSPECTOR BUFF-APPLICANT

BUILDING PERMIT

SQ. FT.	OCC.	BUILDING VALUATION
Total Valuation		$

Permit Fee	$
Plan Checking Fee	$
Penalty	$
Permit Fee	$

PLUMBING PERMIT

		Filing Fee	15.00
Each Trap			
Repair drainage or vent piping			
Water piping			
Each gas water heater or vent			
Gas piping system 1-5 outlets			
Building sewer	1		15.00
Lawn sprinkler system			
Permit Fee		$	30.00
Contractor			

ELECTRICAL PERMIT

		Filing Fee	
Main service 600V OR LESS 100 AMP OR LESS			
Main service EA ADD'L 100 AMP			
NEW CONST OR ADDNS (DWELLING OCCUP & ACC BLDGS)			
NEW CONSTR. NON-RESID (MULTI-OUTLET BRANCH CIRCUITS)			
NEW CONSTR NON-RESID (POWER APPARATUS & SINGLE OUTLET CIR)			
Ex. Occup. (OUTLETS OR FIXTURES)			
Ex. Occup. (FIXED APPLNS OR OUTLETS (RESID.) EA)			
Temporary service			
Misc. Wiring			
Permit Fee		$	
Contractor			

MECHANICAL PERMIT

		Filing Fee	
Heating			
Cooling			
Hood			
Ventilation			
Permit Fee		$	
Contractor			

	$
	$
TOTAL PERMIT FEE	$

OCCUP. GROUP	TYPE OF CONST.		PARCEL	PD	HD	ISSUE

This permit is hereby issued under the applicable provisions of the City of Gilroy Code and/or resolutions to do work indicated above for which fees have been paid.

CHIEF BUILDING INSPECTOR

By [signature] Date 1-19-87

PERMIT EXPIRES Date 1-19-88

PERMIT NO. P# 87-40

PERMIT EXPIRES 1-19-88

OWNER Arnold Marquez

CONTR. Panther Plumbing

LOCATION (A.P. 6680 Monterey St.)

Temp. Power Pole

Called PG&E

Temp. Elec. Serv.

Called PG&E

Temp. Gas Serv.

Called PG&E

JOB FINALED 1-21-87
(Date)

(Signature)

CITY OF GILROY — DEPARTMENT OF PUBLIC WORKS

7351 Rosanna Street — Gilroy, California 95020 — Telephone 408/842-9323

APPLICATION AND PERMIT

PERMIT NO. 87-40

ASSESSOR PARCEL NUMBER | ZONING

OWNER: Arnold Marquez | TELEPHONE

OWNER'S MAILING ADDRESS: Same

CONTRACTOR'S NAME: Panther Plumb. | TELEPHONE: 847-4791

CONTRACTOR'S MAILING ADDRESS: P.O. Box 2083, Gilroy

CONSTRUCTION LENDER: UNKNOWN

LENDER'S MAILING ADDRESS

ARCHITECT OR ENGINEER | LICENSE NO.

ARCHITECT OR ENGINEER'S MAILING ADDRESS

BUILDING ADDRESS: 6680 Monterey Rd.

LOT NO. | SUBDIVISION NAME | PARCEL MAP

USE OF STRUCTURE

SF ☐ Duplex ☐ Other Store/warehouse (SPECIFY)

TYPE OF WORK

New ☐ Addition ☒ Remodel ☐ Other Add sewer connect

Describe work: Plumbing Permit

CONTRACTORS' LICENSE LAW

I declare under penalty of perjury (check one):

☒ I am licensed under provisions of Chapt. 9, Div. 3 of the Business and Professions Code and my license is in full force and effect.
License No. 482988 Classification C-36

☐ I, as the owner, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec. 7044)

☐ I, as the owner, am exclusively contracting with licensed contractors. (Sec. 7044)

☐ I am exempt under Sec. _____, Business and Professions Code for this reason _____

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☐ I shall not employ any person in any manner so as to become subject to the W. C. laws of California.

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X [signature] Date 1-19-87

Signature of Applicant — Owner ☐ Contractor ☒

An OSHA permit is required for excavations over 5'0" deep and demolition or construction of structures over 3 stories in height

Receipt No. _____

WHITE-D P W., YELLOW-ASSESSOR, PINK-INSPECTOR BUFF-APPLICANT

BUILDING PERMIT

SQ. FT.	OCC.	BUILDING VALUATION
Total Valuation		$

Permit Fee	$
Plan Checking Fee	$
Penalty	$
Permit Fee	$

PLUMBING PERMIT

		Filing Fee	15.00
Each Trap			
Repair drainage or vent piping			
Water piping			
Each gas water heater or vent			
Gas piping system 1-5 outlets			
Building sewer	1		15.00
Lawn sprinkler system			
Permit Fee	$		30.00
Contractor			

ELECTRICAL PERMIT

		Filing Fee
Main service 600V OR LESS 100 AMP OR LESS		
Main service EA ADD'L 100 AMP		
NEW CONST. OR ADDNS (DWELLING OCCUP. & ACC BLDGS)		
NEW CONSTR. NON RESID (MULTI-OUTLET BRANCH CIRCUITS)		
NEW CONSTR NON-RESID (POWER APPARATUS & SINGLE OUTLET CIR)		
Ex. Occup. (OUTLETS OR FIXTURES)		
Ex. Occup. (FIXED APPLNS OR OUTLETS (RESID.) EA)		
Temporary service		
Misc. Wiring		
Permit Fee	$	
Contractor		

MECHANICAL PERMIT

		Filing Fee
Heating		
Cooling		
Hood		
Ventilation		
Permit Fee	$	
Contractor		

$

$

TOTAL PERMIT FEE $

OCCUP. GROUP	TYPE OF CONST		PARCEL	PD	HD	ISSUE

This permit is hereby issued under the applicable provisions of the City of Gilroy Code and/or resolutions to do work indicated above for which fees have been paid.

CHIEF BUILDING INSPECTOR

By [signature] Date 1-19-87

PERMIT EXPIRES Date 1-19-88

CITY OF GILROY

7, 8 BUILDING DEPARTMENT

CASE # CE 94 - 046

COMPLAINT REPORT

APN # 841.14.007 DATE: 5.27.94

COMPLAINANT: Bob Johnson PHONE: 842-3598

ADDRESS:

LOCATION OF VIOLATION: 16680 Monterey Rd. Gilroy

OWNER: Mary & Arnold Marquez PHONE: 842-2370

ADDRESS: 752 Welburn Ave. Gilroy.

TYPE: BUILDING ZONING CM OTHER

NATURE OF COMPLAINT (LIST): Residence in CM zone w/ health/safety issues also shares building w/ wrecking yard business?

	YES	NO
I HAVE NOTIFIED THE OWNER OR PROPERTY MANAGER OF THE PROBLEM	☒	☐

Johnson

COMPLAINANT'S SIGNATURE

ACTION TAKEN:

CLOSED

6-22-94

RA

☐ COPY TO BLDG DEPT FILE

☐ COPY TO

BUILDING/CODE INSPECTOR

DATE

Respect
Responsibility
Response

CITY OF GILROY

CUSTOMER SERVICE REQUEST

№ 809

Customer: Bob Johnson Telephone No.: 842-3598

Address: 6680 Monterey City: Gilroy

Received by: C. Myer Date: 5-27

Department: Planning Time: 9:45

Location and Nature of Service Requested: Residence in CM Zone with health/safety issues Pre-existing resident shares building with wrecking yard business

Referred to: _____ Dept.: _____ Date: _____

Previous calls same request? _____ Previous number(s): _____

Response Date: _____ (Called Back by End of Day) Time: _____

Conditions Found: _____

Action Taken: _____

Customer Notified of Action - Date: _____

Action Handled By: _____ Date: _____

Department Head Signature: _____ Date: _____

____Follow-Up Required (When/Date_____) ____No Further Action Necessary

NOTE: Attach all correspondence to pink form.

White: Administration **Blue:** Responsible Department - Secretary
Yellow: Responsible Department - For Action **Pink:** After Final Action-Admin.

Respect
Responsibility
Response

CITY OF GILROY

CUSTOMER SERVICE REQUEST

№ 809

Customer: Bob Johnson Telephone No.: 842-3598

Address: 6680 Monterey City: Gilroy

Received by: C. Myer Date: 5-27

Department: Planning Time: 9:45

Location and Nature of Service Requested: Residence in CM Zone with Health/safety issues Pre-existing resident shares building with wrecking yard business

Referred to: _____ Dept.: _____ Date: _____

Previous calls same request? _____ Previous number(s): _____

Response Date: _____ (Called Back by End of Day) Time: _____

Conditions Found: _____

Action Taken: _____

Rot

Customer Notified of Action - Date: _____

Action Handled By: _____ Date: _____

Department Head Signature: _____ Date: _____

____Follow-Up Required (When/Date_____) ____No Further Action Necessary

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Respect
Responsibility
Response

CITY OF GILROY

CUSTOMER SERVICE REQUEST

№ 809

Customer: Bob Johnson Telephone No.: 842-3598

Address: 6680 Monterey City: Gilroy

Received by: C. Myer Date: 5-27

Department: Planning Time: 9:45

Location and Nature of Service Requested: Residence in CM Zone with Health/safety issues Pre-existing resident shares building with wrecking yard business

Referred to: _____ Dept.: _____ Date: _____

Previous calls same request? _____ Previous number(s): _____

Response Date: _____ (Called Back by End of Day) Time: _____

Conditions Found: _____

Action Taken: _____

Customer Notified of Action - Date: _____

Action Handled By: _____ Date: _____

Department Head Signature: _____ Date: _____

____Follow-Up Required (When/Date_____) ____No Further Action Necessary

NOTE: Attach all correspondence to pink form.

White: Administration **Blue:** Responsible Department - Secretary
Yellow: Responsible Department - For Action **Pink:** After Final Action-Admin.

Respect
Responsibility
Response

CITY OF GILROY

CUSTOMER SERVICE REQUEST

№ 809

Customer: Bob Johnson Telephone No.: 842-3598

Address: 6600 Monterey City: Gilroy

Received by: C Myer Date: 5-27

Department: Planning Time: 9.45

Location and Nature of Service Requested: Residence in CM Zone with health/safety issues Pre-existing resident stucco building with wrecking yard business

Referred to: _____ Dept.: _____ Date: _____

Previous calls same request? _____ Previous number(s): _____

Response Date: _____ (Called Back by End of Day) Time: _____

Conditions Found: _____

Action Taken: _____

Customer Notified of Action - Date: _____

Action Handled By: _____ Date: _____

Department Head Signature: _____ Date: _____

____Follow-Up Required (When/Date_____) ____No Further Action Necessary

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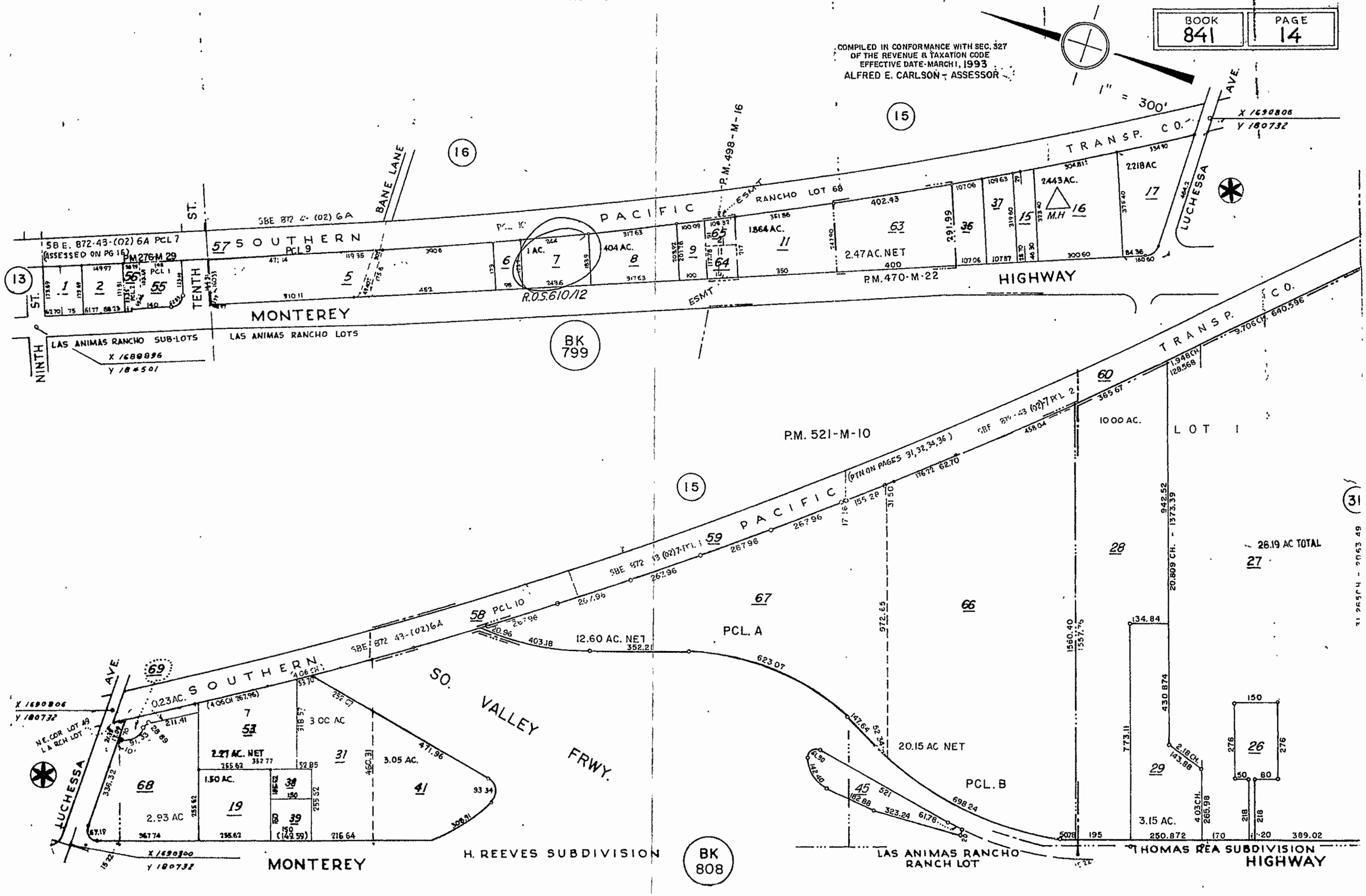
OFFICE OF COUNTY ASSESSOR-SANTA CLARA COUNTY CALIFORNIA

BOOK	PAGE
841	14

COMPILED IN CONFORMANCE WITH SEC. 327
OF THE REVENUE & TAXATION CODE
EFFECTIVE DATE-MARCH 1, 1993
ALFRED E. CARLSON - ASSESSOR

1" = 300'



CERTIFIED UNIFIED PROGRAM AGENCY

Gilroy Chemical Control, Fire Prevention, and Hazardous Materials

7351 Rosanna Street, Gilroy CA 95020 408-846-0430

HAZARDOUS WASTE AND HAZARDOUS MATERIALS MANAGEMENT REGULATORY PROGRAM

PERMIT

Permit Number: 99-1014

Mailing Address	Facility Operator, Name, and Address
SAL PEREZ TRUCK STOP, INC. 6680 MONTEREY STREET GILROY CA 95020	**Sal Perez** **Truck Stop, Inc.** **6680 Monterey Street** **Gilroy, CA 95020**

Business is permitted in the following CUPA Programs:

- ☑ Hazardous Material Business Plan
- ☐ California Accidental Release Plan (CalARP)/Accidental Release Plan (ARP)
- ☑ Hazardous Waste Generator.
- ☐ Hazardous Waste Treatment on site
- ☐ Storage of hazardous materials in underground tanks.
- ☑ Uniform Fire Code Activities requiring permit.
- ☐ Industrial Wastewater Pretreatment Permit

☐ New ☑ Annual ☐ Other ☐ Renewal

CERTIFICATION

This permit is issued based on the condition that the applicant and the facility is in compliance with all applicable rules, regulations and laws pertaining to these permitted programs. Failure to comply with all applicable codes and regulations will null and void this permit. See attached conditions of approval for each CUPA Program.

Signature Jacqueline Bretschneider Title Fire Marshal

Printed name Jacqueline Bretschneider Date Issued 08/01/2004

Expiration Date 07/31/2005

Gilroy Chemical Control, Fire Prevention, and Hazardous Materials
Uniform Fire Code Activity Permits
Permit No: 991014

Facility Name: Truck Stop, Inc. Facility Address: 6680 Monterey Street

Uniform Fire Code Activities

* Welding and Cutting Operations
* Automobile Wrecking Yard

PERMIT CONDITIONS

Permit No: 99-1014 Facility: Truck Stop, Inc.

In order to maintain the operating permit, the permit holder must comply with all regulatory requirements, to include, but not all inclusive of the number items below:

* The unified program agency or CUPA fee shall be paid for per county or city ordinance and/or state law, whichever is the more strict.
* Hazardous Materials Business Plan Program, CHSC Division 20, Chapter 6.95, Article 1 and Title 19 CCR.
  1. Changes in the hazardous materials inventory which include the handling of a previously undisclosed or handling double the amount of a previously disclosed hazardous material must be reported to the CUPA or Participating Agency (PA) within thirty (30) days.
  2. Major changes in the business plan, including the change of name or phone number of 24 hour emergency contacts, must be reported to the CUPA or PA within thirty (30) days.
* Hazardous Waste Generator Program: CHSC Division 20, Chapter 6.5 Articles 1-13, Section 25100 et seq., and Title 22 CCR Chapter 20.

FIRE SAFETY SURVEY NOTICE

☐ NO CONTACT _____ _____ _____
☐ VACANT

City of Gilroy
Building, Life & Environmental Safety Division
7351 Rosanna Street, Gilroy, California 95020-6197
([redacted])
Fax ([redacted])

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ. FT.	UBC CLASS
6680 Monterey		842-3598	5000	S3

BUSINESS NAME	EMERGENCY PHONE	DIST.	ALARM	SPRNK
Gilroy Truck Stop	846-1645	CS	N	N

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
Perez, Sal	5-5-03	1	M1333

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR
6-9-03	30	M1333	6-24-03	30	M1333

CLEARED _____ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

_____ 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)**

_____ 2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)**

_____ 3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 10)**

6-9-03 4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)** Mount at least one fire extinguisher in each building & one in haz-waste area.

_____ 5. **FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)**

6-9-03 6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)** All flammable & combustible liquid containers & drums shall have caps in place

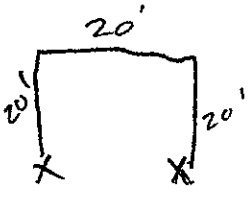
6-24-03 7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)** Maintain 20' wide fire apparatus access loop thru storage yard.

_____ 8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings or combustible roof eaves. **(UFC 11)**

_____ 9. **BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:** Automobile wrecking yard, welding & cutting.

6-9-03 10. **ADDITIONAL COMMENTS/REQUIREMENTS:** Secure all compressed gas cylinders to wall with chains.

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within 30 days from the above date. Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor.



Second notice issued 6-9-03. Compliance due within 14 days of re-inspection date.

By: _____ Inspecting Officer Notice Received: _____ Occupant Signature

✓ All violations noted were corrected. _____ Inspecting Officer 6-24-03 Date

☐ Refer to _____

FIRE SAFETY SURVEY NOTICE

☐ NO CONTACT _____ _____ _____
☐ VACANT

City of Gilroy
Building, Life & Environmental Safety Division
7351 Rosanna Street, Gilroy, California 95020-6197
(408) 846-0430
Fax ([redacted]

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ FT.	UBC CLASS
6680 Monterey		842-3598		

BUSINESS NAME	EMERGENCY PHONE	DIST.	ALARM	SPRNK
Gilroy Truck Stop	846-1645	C5	N	N

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
Perez, Sal	6-25-01	1	M1332

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR
7-19-01	30	M1333	7-30-01	30	M1322

CLEARED _____ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

_____ 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required **(UFC 85)**

_____ 2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)**

_____ 3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 10)**

_____ 4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)**

_____ 5. **FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)**

_____ 6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)**

_____ 7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)** Maintain 20' wide Fire Access Lane Thru Facility.

_____ 8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings or combustible roof eaves. **(UFC 11)**

7-30-01 9. **BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:** Auto Wrecking yard, Welding & Cutting

_____ 10. **ADDITIONAL COMMENTS/REQUIREMENTS:**

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within 14 days from the above date. Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor.

Second notice issued 7-19-01. Compliance due within 7 days of re-inspection date.

By: [signature] Inspecting Officer Notice Received: [signature] Occupant Signature

✓ All violations noted were corrected. [signature] Inspecting Officer 7-30-01 Date

☒ Refer to Chem Control

Rev. 3/99 White: Eng. Co./BLES File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

FIRE SAFETY SURVEY NOTICE

☐ NO CONTACT _____ _____ _____
☐ VACANT

City of Gilroy
Building, Life & Environmental Safety Division
7351 Rosanna Street, Gilroy, California 95020-6197
(408) 846-0430
Fax ([redacted]

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ. FT.	UBC CLASS
6680 Monterey		842-3598	5000	S3

BUSINESS NAME	EMERGENCY PHONE	DIST.	ALARM	SPRINK
Gilroy Autowreckers	292-6802	CS	N	N

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
JAMEZ, ABEL	8-10-00	7	M1332

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR
9-18-00	30	M1332	10-16-00	30	M1333

CLEARED _____ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

_____ 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)** _____

_____ 2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)** _____

_____ 3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 10)** _____

_____ 4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)** _____

_____ 5. **FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)** _____

_____ 6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)** _____

_____ 7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)** _____

10-16-00 8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings or combustible roof eaves. **(UFC 11)** Maintain 20' Fire Lane (Gate to Gate)

_____ 9. **BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:** Auto Wrecking Yard Permit Required.

9-18-00 10. **ADDITIONAL COMMENTS/REQUIREMENTS:** Discontinue use of Propane Heaters. Remove Propane & Oxy/Acetylene Cylinders.

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within 30 days from the above date. Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor.

Second notice issued 9-18-00. Compliance due within 14 days of re-inspection date.

By: [signature] Inspecting Officer Notice Received. [signature] Occupant Signature

✓ All violations noted were corrected. [signature] Inspecting Officer 10-16-00 Date

☐ Refer to _____

DK

Rev. 3/99 White: Eng. Co./BLES File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

FIRE SAFETY SURVEY NOTICE

☐ NO CONTACT _____ _____ _____
☐ VACANT

City of Gilroy
Building, Life & Environmental Safety Division
7351 Rosanna Street, Gilroy, California 95020-6141
(408) 848-0430
Fax: (408) 848-0429

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ. FT.	UBC CLASS
6680 Monterey		842-3598	5000	S3

BUSINESS NAME	EMERGENCY PHONE	DIST.	ALARM	SPRNK
Gilroy Autowreckers	978-1298	C5	N	N

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
DeMichele, Fred	7-30-98	30	M1333

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR
9-8-98	20	M1333	12-11-98	20	M1333

CLEARED _____ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

_____ 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)**

_____ 2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)**

_____ 3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 10)**

_____ 4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)**

_____ 5. **FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)**

_____ 6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)**

_____ 7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)**

12-11-98 8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings or combustible roof eaves **(UFC 11)** Remove Excess combustible Debris (OK) & Tires From Site

_____ 9. **BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:** Automobile Wrecking Yard
Permit Fees Payable Upon Receipt of Invoice

9-8-98 10. **ADDITIONAL COMMENTS/REQUIREMENTS:** Maintain A 20' Wide Fire Access Lane Thru Facility.

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within 30 days from the above date. Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor.

Second notice issued 9-8-98 Compliance due within 30 days of re-inspection date.

By: [signature] Inspecting Officer Notice Received: Fred DeMichele Occupant Signature

✓ All violations noted were corrected [signature] Inspecting Officer 12-11-98 Date

☐ Refer to _____

CITY OF GILROY
Building, Life & Environmental Safety
7351 Rosanna Street, Gilroy, CA 95020-6141
(408) 848-0430 FAX (408) 848-0429

FACILITY PERMIT

Business Name: Gilroy Auto Wreckers

Business Owner: Fred De Michele

Business Address: 6680 Monterey Street, Gilroy CA 95020

Mailing Address: 3711 Pearl Avenue, San Jose CA 95136

Permit expiration date: September 30, 2000

HAZARDOUS MATERIALS STORAGE **# 1980414**
Range 2

UNIFORM FIRE CODE **# A98-531**
Article 34 - Automobile Wrecking Yard

October 1, 1998

Authorized Signature **Date**

THIS PERMIT MUST BE POSTED ON SITE AND VISIBLE AT ALL TIMES

KM\I\WPDOCS\CHEMCNTR\FACPRMT.WPD

COMMUNITY DEVELOPMENT DEPARTMENT

Building, Life and Environmental Safety Division

Chemical Control

Norman S. Allen, P.E.
Director

7351 Rosanna Street
Gilroy, CA 95020-6141

Robert R. Ledesma
Fire Marshal

Telephone: (408) 848-0430
FAX: (408) 848-0429

PERMIT TO OPERATE APPLICATION

☒ Hazardous Materials Storage Ordinance — Permit # 1980414

☐ Underground Storage Tank — Permit # _____

☒ Uniform Fire Code — Permit # A98-531

☐ Industrial Waste Discharge — Permit # _____

I. Business Name: Gilroy Auto Wreckers Telephone #: 842-3558

Address: 6680 Monterey St City: Gilroy Zip: 95020

Type of Business: Dismantling SIC: _____

II. Manager/Operator: FRED DE MICHELE Telephone #: 842-3558

Address: 6680 Monterey St City: Gilroy Zip: 95020

III. Owner's Name: FRED DE MICHELE Telephone #: 408 978-1258

Address: 3741 Pearl ave City: San Jose Zip: 95134

Emergency Contact Person: Dede Telephone #: (408) 978-1258
(after business hours)

Legal Notification & Billing Address: (Check one) I ___ II ___ III ✓

Gilroy City Business License #: 0000105648

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

Applicant's Signature: Frederick J. DeMichele Date: 7/30/98

Applicant's Name: FREDERICK J. DE MICHELE Title: Owner & President
Please print

Date received _____ Amount received _____ Date issued _____

FIRE SAFETY SURVEY NOTICE

☐ NO CONTACT _____ _____ _____
☐ VACANT

City of Gilroy
Building, Life & Environmental Safety Division
7351 Rosanna Street, Gilroy, California 95020-6141
(408) 848-0430
Fax: [redacted]

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ FT	UBC CLASS
6680 MONTEREY		842-3558	500	S3

BUSINESS NAME	EMERGENCY PHONE	DIST	ALARM	SPRINK
Gilroy Auto Wrecking	245-7235	C5	N	N

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
~~WENYUAN~~ GAO, WENYUAN George	7-17-97	1	M1332

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR
9-8-97	30	M1333			

CLEARED _____ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

_____ 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)**

_____ 2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction **(UFC 12)**

_____ 3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 10)**

9-8-97 4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)** SERVICE FIRE EXTINGUISHERS IN OFFICE & PARTS BLDG. REPLACE SMALLER FIRE EXTINGUISHERS WITH AT LEAST 2 4A80BC FIRE EXTINGUISHERS.

_____ 5. **FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)**

_____ 6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)**

9-8-97 7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)** TIRE STORAGE IN EXCESS OF 500 REQUIRES STATE PERMIT. TIRE STORAGE SHALL BE AT LEAST 10' FROM PROPERTY LINE.

_____ 8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings or combustible roof eaves. **(UFC 11)**

9-8-97 9. **BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:** Automobile Wrecking YARD. Outdoor storage of TIRES.

9-8-97 10. **ADDITIONAL COMMENTS/REQUIREMENTS:** MAINTAIN 20' FIRE ACCESS LANE THRU YARD. MAINTAIN ALL WRECKED VEHICLES INSIDE FENCE.

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within 14 days from the above date. Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor.

Second notice issued [redacted] Compliance due within [redacted] days of re-inspection date.

By: [signature] Inspecting Officer Notice Received. Wenyuan Gao Occupant Signature

✓ All violations noted were corrected. [signature] Inspecting Officer 9-8-97 Date

☐ Refer to _____

Rev. 3/96 White. Eng Co./BLES File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

FIRE SAFETY SURVEY NOTICE

8/23/96

☐ NO CONTACT
☐ VACANT

City of Gilroy
Building, Life & Environmental Safety Division
7351 Rosanna Street, Gilroy, California 95020-6141
(408) 848-0430
Fax: (408) 848-0429

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ FT	UBC CLASS
6680 Monterey		842-3598	5000	H4

BUSINESS NAME	EMERGENCY PHONE	DIST.	ALARM	SPRNK
Gilroy Auto Wrecking	629-3378	C5	N	N

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
Pham, Henry + Hinh, Chinh	8-29-96	1	M1333

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR
8-29-96	30	A1333			

8-29-96
- Do Not Hang Hangers on Pull Ring of Fire Extinguishers - Removed 8-9-96
- Permanent Light Fixture in office should be permantly wired on
8-29-96 directly plugged into outlet (No Extension cords)

8-29-96
- Cover plate needed on J-Box in Punta (by office)
& on cieling in Punta Warehouse Eastend

8-29-96
- Uniform Fire Code Permits Required For: Outdoor storage of Tires, Welding + Cutting, Auto Mobile Wrecking Yard.

Ongoing Conditions
- Tire storage Needs to be 10' From Property Line.

- discontinue use of Worn Extension Cords - Removed 8-9-96
Ongoing Conditions
- No Spray Painting Permitted without ~~use~~ an Approved Booth.
- All Wrecked Vehicles Shall be inside fence.

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within 14 days from the above date. Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor.

By: Rodger Maggio
Inspecting Officer

Notice Received: [signature]
Occupant Signature

✓ All violations noted were corrected.

[signature]
Inspecting Officer

8-29-96
Date

☐ Refer to _____

Rev. 3/96

White: Eng Co./BLES File Yellow: Master File Pink Occupant (Second) Gold. Occupant (First)

FIRE SAFETY SURVEY NOTICE

Gilroy Fire Department
Building, Life & Environmental Safety
7351 Rosanna Street
Gilroy, CA 95020-6141
(408) 848-0430

☐ NO CONTACT
☐ VACANT

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ. FT.	UBC CLASS
6680 MONTEREY RD.		842-3598	5000	H4

BUSINESS NAME	EMERGENCY PHONE	DIST.	CAM	SNK
GILROY AUTO WRECKING	629-3378	C5		N

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
PHAM, HENRY & HINH, CHINH	7/24/95	30	A2757

RE-INSPECTION APPT	RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR

X A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME

1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)**
2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)**
3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times **(UFC 14)**
4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)**
5. **FIRE PROTECTION SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)**
6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)**
7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)**
8. **EXTERIOR HAZARDS:** Hazards shall be abated **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings, or combustible roof eaves **(UFC 11)**
9. **BUSINESS LICENSE:** Obtain a City of Gilroy business license.
10. **UNIFORM FIRE CODE PERMIT:** Obtain a Uniform Fire Code Permit for:
11. **ADDITIONAL COMMENTS/REQUIREMENTS:** REMOVE VEHICLES FROM FRONT OF PROPERTY TO INSIDE FENCE AREA

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within _____ days from the above date. Failure to abate the foregoing will render you liable to the penalties as set forth by law.

By: ART AMARO
Inspector

Notice Received: [signature]
Occupant Signature

_____ All violations noted were corrected.

Inspector _____ Date _____

☐ Refer to B.L.E.S.

White: Eng. Co. File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

REV. 7/94

FIRE SAFETY SURVEY NOTICE

Gilroy Fire Department
Fire Prevention Bureau
7070 Chestnut Street
Gilroy, CA 95020
(408) 848-0370

☐ NO CONTACT
☐ VACANT

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ FT	UBC CLASS
6680 MONTEREY RD		842-3598	5000	H4

BUSINESS NAME	EMERGENCY PHONE	DIST.	ALARM	SPRINKLER
GILROY AUTO WRECKING	637-2971	C5	N	N

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
JOHNSON ROBERT	7/11/94	30	A2757

RE-INSPECTION APPT	RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR

X A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME

1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)**
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3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times **(UFC 14)**
4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)**
5. **FIRE PROTECTION SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)**
6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)**
7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)**
8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings, or combustible roof eaves **(UFC 11)**
9. **BUSINESS LICENSE:** Obtain a City of Gilroy business license.
10. **UNIFORM FIRE CODE PERMIT:** Obtain a Uniform Fire Code Permit for
11. **ADDITIONAL COMMENTS/REQUIREMENTS:**

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within _____ days from the above date. Failure to abate the foregoing will render you liable to the penalties as set forth by law.

By. ART AMARO
Inspector

Notice Received
Occupant Signature

_____ All violations noted were corrected.

_____
Inspector

☐ Refer to Fire Prevention
☐ Refer to Building Department
☐ Refer to Chemical Control

White: File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

Santa Clara Valley Water District

WELL INSPECTION COMPLETION NOTICE

FC 158A (07-26-89) (DP 4-901)

From: WELL SECTION	Date: 3/26/92	Permit No.: 92W0201
Inspector: Anne Cooper	Date of Inspection: 3/10/92	Well Registration No.: (11W-1) 11S4E07BC5A
Well Owner: Mary Marquez		
Address of Well Site: 6630 Monterey Highway		City or County: Gilroy
Drilling Company: West Tek	Consultant: Terratech	

PURPOSE OF WELL:

- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use

- ☐ *Vadose
- ☒ *Groundwater
- ☐ *Other _____

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 43'

Comments: HSA

TD: 59' Screen: 59-44' Bentonite: 3' Neat Cement: 40-0'

Distribution: White - Well Section Yellow - Water Revenue Pink - Permittee Goldenrod - City/County

FIRE SAFETY NOTICE

Gilroy Fire Department
Fire Prevention Bureau
7070 Chestnut Street
Gilroy, CA 95020
(408) ~~842-5656~~ 848-0370

☐ NO CONTACT
☐ VACANT

BUSINESS NAME	BUSINESS PHONE	AREA SQ. FT	UBC CLASS
GILROY AUTO WRECKING	842 3598	5000	H4

NUMBER STREET UNIT	EMERGENCY PHONE	DIST	ALARM	SPRK
6680 MONTEREY RD	637297	C5		

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
JOHNSON, ROBERT	07 20 92	1.5	B.S.L.8

RE-INSPECTION APPT.	RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR

✓ A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME

CODE REFERENCE

1. ELECTRICAL:
   - ____ a. Discontinue misuse of extension cords ..... (85.106)
   - ____ b. Maintain wiring in good condition in conformance with the Electrical Code and protect from damage ..... (85.104)
2. EXITS:
   - ____ a. Remove all other locks or latches from all exit doors ..... (12.104b)
   - ____ b. Remove storage and obstructions from exits, aisles, corridors and stairways ..... (12.103a)
   - ____ c. Unlock all exit doors when the building or area served is occupied ..... (12.104b)
   - ____ d. Provide and maintain exit signs and exitway lighting ..... (12.107)
3. FIRE ALARM SYSTEMS:
   - ____ a. Maintain fire alarm system in operable condition ..... (14.101)
   - ____ b. Inspect and test fire alarm system monthly and maintain adequate records ..... (10.301f)
   - ____ c. Replace fire alarm battery annually ..... (10.307c)
4. FIRE SEPARATIONS:
   - ____ a. Remove obstructions and alterations to fire doors and maintain closing and latching devices ..... (10.402 a & b)
   - ____ b. Maintain or repair all fire walls and draft stops ..... (10.401)
   - ____ c. Keep attic access and scuttle openings closed ..... (11.406)
5. FIRE EXTINGUISHERS:
   - ____ a. Provide _____ extinguisher(s) of a 2A-10BC minimum rating (_____ type) ..... (10.301 a & b)
   - ____ b. Mount extinguishers where readily available, with top not higher than 5 feet ..... (10.301a)
   - ____ c. Post signs indicating location where extinguishers are not readily visible ..... (10.301a)
   - ____ d. Service and tag (by State Licensee) each extinguisher annually and after use ..... (10.302a)
6. FIRE PROTECTION INSTALLATIONS:
   - ____ a. Maintain access to, and operation of standpipes, fire hose and sprinkler control valves ..... (10.206)
   - ____ b. Remove obstruction(s), decorations or other items interfering with the proper operation of the sprinkler system ..... (10.302a)
   - ____ c. Replace damaged, corroded or painted sprinkler heads ..... (10.302a)
   - ____ d. Provide spare sprinklers (6 minimum) and sprinkler wrench ..... (10.302a)
   - ____ e. Identify sprinkler control valves and secure in open position ..... (10.302a)
   - ____ f. Inspect and test sprinkler system quarterly and maintain records ..... (10.301f)
   - ____ g. Service hood and duct extinguishing system over cooking equipment semi-annually and after use ..... (10.313e)
   - ____ h. All built-in fire protection systems shall be serviced at least every five (5) years ..... (T19.904)
7. FLAMMABLE LIQUIDS:
   - ____ a. Classes I, II and IIIA flammable liquids in excess of 10 gallons shall be stored in approved cabinets ..... (79.201)
   - ____ b. Remove flammable liquids not stored in original containers or closed metal cans ..... (79.104)
   - ____ c. Remove flammable and combustible liquids not used for maintenance in assembly buildings, offices, apartments and motels ..... (79.201e)
   - ____ d. Store flammable liquids away from corridors, main aisles, stairways and exit area ..... (79.201d)
   - ____ e. Discontinue dispensing from containers exceeding 5 gallons or provide a pump taking suction from the top ..... (79.802b)
   - ____ f. Discontinue the use of above ground flammable or combustible liquid tanks ..... (79.501)
8. HEAT PRODUCING APPLIANCES:
   - ____ a. Remove combustibles and storage from mechanical and equipment room(s) ..... (11.203c)
   - ____ b. Provide clearance between heat producing appliances and combustible material ..... 11.404d)
9. HOUSEKEEPING:
   - ____ a. Remove or store rubbish, waste material and oily rags in closed metal containers ..... (11.201b)
   - ____ b. Clean grease filters and hood and duct systems over cooking appliances ..... (10.313e)
   - ____ c. Provide noncombustible or other approved waste receptables, as necessary ..... (11.201b)
10. STORAGE:
   - ____ a. Arrange storage in orderly manner and provide for exiting and Fire Department access ..... (11.203b)
   - ____ b. Remove storage up to 18 inches below level of sprinklers (36 inches for storage piled over 12 feet high) ..... 10.302a)
   - ____ c. Reduce storage height to at least 2 feet below ceiling ..... (11.203b)
   - ____ d. Secure and identify compressed gas cylinders with name of product ..... (49.104 & 74.107)
11. EXTERIOR HAZARDS:
   - ____ a. Remove waste, trash and growth, or store in closed metal containers ..... (11.201 a & b)
   - ____ b. Provide a minimum of 10 feet clearance between dumpsters and building openings, combustible walls, and eaves ..... (11.201d)
12. SMOKING:
   - ____ a. Post and enforce "NO SMOKING" signs: _____ ..... (13.101)
13. PERMITS:
   - ____ a. Obtain a permit from the Chemical Control Division ..... .
   - ____ b. Obtain a permit from the Fire Prevention Bureau ..... (20.103a)
   - ____ c. Submit a revised Hazardous Material Management Plan ..... (24.18)
   - ____ d. Obtain a City of Gilroy Business License ..... (80.103c)
14. ADDITIONAL COMMENTS AND/OR REQUIREMENTS:

____ Letter will follow explaining requirements and establishing a re-inspection date
____ ALL VIOLATIONS NOTED WERE CORRECTED.

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within _____ days from the above date. Failure to abate the foregoing will render you liable to the penalties as set forth by law.

By: _____ Inspector Notice Received: _____ Occupant Signature

☐ Refer to Fire Prevention
☐ Refer to Building Department
☐ Refer to Chemical Control

White: File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

FIRE SAFETY NOTICE

Gilroy Fire Department
Fire Prevention Bureau
7070 Chestnut Street
Gilroy, CA 95020
(408) 842-5656

☐ NO CONTACT
☐ VACANT

BUSINESS NAME	BUSINESS PHONE	AREA SQ. FT.	UBC CLASS
Gilroy Wrecking Yard	842-3598	650	B2

NUMBER	STREET	UNIT	EMERGENCY PHONE	DIST.	AM	PM
6680	Monterey St		657-2971	25		

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
Bos Johnson	03/29/91	0:15	08/19/0

RE-INSPECTION APPT	RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR
				05/30/91	0:10	08/19/0

_____ A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME

CODE REFERENCE

1 ELECTRICAL:
- ✓ a. Discontinue misuse of extension cords ..... (85.106)
- ✓ b Maintain wiring in good condition in conformance with the Electrical Code and protect from damage ..... (85.104)

2. EXITS:
- ____ a. Remove all other locks or latches from all exit doors ..... (12.104b)
- ____ b Remove storage and obstructions from exits, aisles, corridors and stairways ..... (12.103a)
- ____ c. Unlock all exit doors when the building or area served is occupied ..... (12.104b)
- ____ d. Provide and maintain exit signs and exitway lighting ..... (12.107)

3 FIRE ALARM SYSTEMS:
- ____ a. Maintain fire alarm system in operable condition ..... (14.101)
- ____ b. Inspect and test fire alarm system monthly and maintain adequate records ..... (10.301f)
- ____ c. Replace fire alarm battery annually ..... (10.307c)

4. FIRE SEPARATIONS.
- ____ a. Remove obstructions and alterations to fire doors and maintain closing and latching devices ..... (10.402 a & b)
- ____ b. Maintain or repair all fire walls and draft stops ..... (10.401)
- ____ c. Keep attic access and scuttle openings closed ..... (11.406)

5. FIRE EXTINGUISHERS:
- ____ a. Provide _____ extinguisher(s) of a 2A:IOBC minimum rating (_____ type) ..... (10.301 a & b)
- ____ b. Mount extinguishers where readily available, with top not higher than 5 feet ..... (10.301a)
- ____ c. Post signs indicating location where extinguishers are not readily visible ..... (10.301a)
- ____ d. Service and tag (by State Licensee) each extinguisher annually and after use ..... (10.302a)

6. FIRE PROTECTION INSTALLATIONS:
- ____ a. Maintain access to, and operation of standpipes, fire hose and sprinkler control valves ..... (10.206)
- ____ b. Remove obstruction(s), decorations or other items interfering with the proper operation of the sprinkler system ..... (10.302a)
- ____ c. Replace damaged, corroded or painted sprinkler heads ..... (10.302a)
- ____ d. Provide spare sprinklers (6 minimum) and sprinkler wrench ..... (10.302a)
- ____ e. Identify sprinkler control valves and secure in open position ..... (10.302a)
- ____ f. Inspect and test sprinkler system quarterly and maintain records ..... ([redacted]
- ____ g. Service hood and duct extinguishing system over cooking equipment semi-annually and after use ..... ([redacted]3e)
- ____ h. All built-in fire protection systems shall be serviced at least every five (5) years ..... (T19.904)

7. FLAMMABLE LIQUIDS:
- ____ a. Classes I, II and IIIA flammable liquids in excess of 10 gallons shall be stored in approved cabinets ..... (79.201)
- ____ b. Remove flammable liquids not stored in original containers or closed metal cans ..... (79.104)
- ____ c Remove flammable and combustible liquids not used for maintenance in assembly buildings, offices, apartments and motels ..... (79.201e)
- ____ d Store flammable liquids away from corridors, main aisles, stairways and exit area ..... (79.201d)
- ____ e. Discontinue dispensing from containers exceeding 5 gallons or provide a pump taking suction from the top ..... (79.802b)
- ____ f. Discontinue the use of above ground flammable or combustible liquid tanks ..... (79.501)

8. HEAT PRODUCING APPLIANCES:
- ____ a Remove combustibles and storage from mechanical and equipment room(s) ..... (11.203c)
- ____ b. Provide clearance between heat producing appliances and combustible material ..... (11.404d)

9. HOUSEKEEPING:
- ____ a. Remove or store rubbish, waste material and oily rags in closed metal containers ..... (11.201b)
- ____ b Clean grease filters and hood and duct systems over cooking appliances ..... (10.313e)
- ____ c. Provide noncumbustible or other approved waste receptables, as necessary ..... (11.201b)

10. STORAGE:
- ____ a. Arrange storage in orderly manner and provide for exiting and Fire Department access ..... (11.203b)
- ____ b. Remove storage up to 18 inches below level of sprinklers (36 inches for storage piled over 12 feet high) ..... (10.302a)
- ____ c. Reduce storage height to at least 2 feet below ceiling ..... (11.203b)
- ____ d. Secure and identify compressed gas cylinders with name of product ..... (49.104 & 74.107)

11. EXTERIOR HAZARDS:
- ____ a Remove waste, trash and growth, or store in closed metal containers ..... (11.201 a & b)
- ____ b. Provide a minimum of 10 feet clearance between dumpsters and building openings, combustible walls, and eaves ..... (11.201d)

12. SMOKING:
- ____ a. Post and enforce "NO SMOKING" signs: _____ ..... (13.101)

13 PERMITS
- ____ a. Obtain a permit from the Chemical Control Division .....
- ____ b. Obtain a permit from the Fire Prevention Bureau ..... (20.103a)
- ____ c. Submit a revised Hazardous Material Management Plan ..... (24.18)
- ____ d. Obtain a City of Gilroy Business License ..... (80.103c)

14. ADDITIONAL COMMENTS AND/OR REQUIREMENTS: Needs Junction Box, to replace extension cord.

____ Letter will follow explaining requirements and establishing a re-inspection date
X ALL VIOLATIONS NOTED WERE CORRECTED.

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within 14 days from the above date. Failure to abate the foregoing will render you liable to the penalties as set forth by law.

By: M. Ordaz
Inspector

Notice Received: Bob Johnson
Occupant Signature

☐ Refer to Fire Prevention
☐ Refer to Building Department
☐ Refer to Chemical Control

White: File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

GILROY FIRE DEPARTMENT
7070 Chestnut • Telephone ([redacted])
GILROY, CALIFORNIA 95020

INSPECTION REPORT

FD-46

Address 6680 MONTEREY Date 2-26-88
Business License # 03114 Business Phone 842-3558
Business Name GILROY WRECKING YARD
Const. ____ Occ. Group ____ Flr. Dim ____ Height ____
Manager ARNOLD MARQUES Address 752 WEILBURN Phone 842-2370
Bldg. Owner ____ Address ____ Phone ____

☐ Change of Information

	VN	NA	OK
Exit Requirements			
1. Exits: Number ____ Swing ____ Unobstructed ____	( )	( )	(✓)
2. Exit Signs: Provided ____ Adequately Lighted ____ Readily Visible ____	( )	(✓)	( )
3. Exit Lighting: Corridors ____ Aisles ____ Stairways ____ Exterior ____	( )	(✓)	( )
4. Fire Doors: Self/Auto. Closing ____ Operative ____ Unobstructed ____	( )	(✓)	( )
5. Exit Corridors: One Hour Provided ____ Unobstructed ____ 44" Wide ____	( )	( )	(✓)
Structural Conditions			
6. Fire Separations: Openings Protected ____ Holes ____ Broken ____	( )	(✓)	( )
7. Open Shaftways Marked: Doors ____ Windows ____	( )	(✓)	( )
Special Hazards and Requirements			
8. Fire Dept. Permit: Available ____ Required ____ Current ____ Number ____	( )	(✓)	( )
9. Flammable Liquid Amounts: Class I ____ Class II ____ Other ____			
Ignition Sources ____ Approved Containers ____ Storage ____ Use ____	( )	( )	(✓)
10. Hazardous Material: Type and Amounts ____ Storage ____ Use ____	( )	( )	(✓)
11. Combustible Rubbish: Proper Containers ____ Accumulations ____	( )	( )	(✓)
12. Combustible Storage: Height ____ Aisles ____ 2' from Ceiling ____	( )	( )	(✓)
13. Decorative Materials: Flameproofed ____	( )	(✓)	( )
14. Electrical Hazards: Location ____ Fire Hazard ____ Overload ____			
Fuses or Breakers Proper ____	( )	( )	(✓)
15. Heat Producing Appliances: Guarded ____ Connections ____ Near Combus. ____	( )	( )	(✓)
16. No Smoking Signs: Required ____ Locations ____	( )	(✓)	( )
Fire Protection Equipment			
17. Sprinkler System: Type ____ Coverage ____ Supervised ____	( )	(✓)	( )
Unobstructed ____ Connection ____ Flow Test ____	( )	(✓)	( )
18. Alarm System: Type ____ Coverage ____ Supervised ____ Batteries ____			
Tested ____	( )	(✓)	( )
19. Standpipes: Connection ____ Operative ____ Unobstructed ____	( )	(✓)	( )
20. Hose Cabinets: Number ____ Hose ____ Nozzle ____	( )	(✓)	( )
21. Yard Hydrants: Number ____ Accessible ____ Maintenance Required ____	( )	(✓)	( )
22. Hood System: Required ____ Service Required ____ Pull Accessible ____	( )	(✓)	( )
23. Extinguishers: (No. of) Water ____ CO_2 ____ D/C ____ Other Types ____	( )	( )	(✓)
Locations ____ Addt'l. Rqd. ____ Hydrostat Rqd. ____ Service Rqd. ____	( )	( )	(✓)
24. Other ____	( )	( )	( )

Comments: OK

You are hereby ordered to make all necessary corrections within ____ days from the above date.

Arthur L. Gillespie, Chief, Gilroy Fire Department

By: Cliff Thorne
Inspector

Notice Received: [illegible]
Signature

White: Occupant Yellow: Master File Pink: Eng. Co. File

GILROY FIRE DEPARTMENT
7070 Chestnut • Telephone ([redacted]6
GILROY, CALIFORNIA 95020

INSPECTION REPORT

FD-46

Address 6690 MONTEREY ST. Date
Business License # 39336 Business Phone 842-3598
Business Name GILROY WRECKING YARD
Const. Occ. Group Flr. Dim Height
Manager [redacted] ARNOLD MARQUES Address 752 WEIBURN Phone 842-2370
Bldg. Owner Address Phone

☐ Change of Information

	VN	NA	OK
Exit Requirements			
1. Exits: Number Swing Unobstructed	( )	( )	(✓)
2. Exit Signs: Provided Adequately Lighted Readily Visible	( )	(✓)	( )
3. Exit Lighting: Corridors Aisles Stairways Exterior	( )	(✓)	( )
4. Fire Doors: Self/Auto. Closing Operative Unobstructed	( )	(✓)	( )
5. Exit Corridors: One Hour Provided Unobstructed 44" Wide	( )	(✓)	( )
Structural Conditions			
6. Fire Separations: Openings Protected Holes Broken	( )	(✓)	( )
7. Open Shaftways Marked: Doors Windows	( )	( )	(✓)
Special Hazards and Requirements			
8. Fire Dept. Permit: Available Required Current Number	( )	(✓)	( )
9. Flammable Liquid Amounts: Class I Class II Other Ignition Sources Approved Containers Storage Use	( )	( )	(✓)
10. Hazardous Material: Type and Amounts Storage Use	( )	( )	(✓)
11. Combustible Rubbish: Proper Containers Accumulations	( )	( )	(✓)
12. Combustible Storage: Height Aisles 2' from Ceiling	( )	( )	(✓)
13. Decorative Materials: Flameproofed	( )	( )	(✓)
14. Electrical Hazards: Location Fire Hazard Overload Fuses or Breakers Proper	( )	( )	(✓)
15. Heat Producing Appliances: Guarded Connections Near Combus.	( )	( )	(✓)
16. No Smoking Signs: Required Locations	( )	( )	(✓)
Fire Protection Equipment			
17. Sprinkler System: Type Coverage Supervised	( )	(✓)	( )
Unobstructed Connection Flow Test	( )	(✓)	( )
18. Alarm System: Type Coverage Supervised Batteries Tested	( )	(✓)	( )
19. Standpipes: Connection Operative Unobstructed	( )	(✓)	( )
20. Hose Cabinets: Number Hose Nozzle	( )	(✓)	( )
21. Yard Hydrants: Number Accessible Maintenance Required	( )	(✓)	( )
22. Hood System: Required Service Required Pull Accessible	( )	(✓)	( )
23. Extinguishers: (No. of) Water CO_2 D/C Other Types	( )	( )	(✓)
Locations Addt'l. Rqd. Hydrostat Rqd. Service Rqd.	( )	( )	(✓)
24. Other	( )	( )	( )

Comments: OK

You are hereby ordered to make all necessary corrections within _____ days from the above date.

Arthur L. Gillespie, Chief, Gilroy Fire Department

By: Cliff Thom
Inspector

Notice Received: _____
Signature

White: Occupant Yellow: Master File Pink: Eng. Co. File

CITY OF GILROY

RECVD BY: MARIA 02001569300

PAYOR:

TODAY'S DATE: 01/29/21

REGISTER DATE: 01/29/21 TIME: 09:52

DESCRIPTION	AMOUNT
CUST ID:21010145	
P-ISSUE	$115.00
CUST ID:21010145	
PWTRHTRRES	$147.00
TOTAL DUE:	$262.00

TENDERED: $262.00

CHANGE: $.00

CREDIT CARD: $262.00

REF NUM: 860080

BUILDING PERMIT APPLICATION
City of Gilroy
7351 Rosanna Street
Gilroy, California 95020
(408) 846-0451 FAX: (408) 846-0429

gilroy

PERMIT #: 21010145
DATE: 1/29/2021
Received by: JR

Please print clearly and fill in all that apply.

PROJECT ADDRESS: 6680 Monterey Rd, Gilroy
APN: 841 - 14 - 008 TRACT #: 5126 LOT #: 48 SUBDIVISION: Las Animas Ranch

☐ PROPERTY OWNER *(this section must be completed)*
NAME: Naaim Yahya
ADDRESS: 5780 Obata Way #F
CITY/STATE/ZIP: Gilroy, Ca 95020
PHONE #: [redacted]
EMAIL: naaim@aol.com
TENANT CO. NAME:

☐ ARCHITECT ☐ DESIGNER ☐ ENGINEER
LICENSE REGISTRATION:
NAME:
COMPANY NAME:
ADDRESS:
CITY/STATE/ZIP:
PHONE #: EMAIL:

☐ CONTRACTOR or ☒ OWNER-BUILDER
STATE LICENSE #:
COMPANY NAME:
ADDRESS:
CITY/STATE/ZIP:
CLASS(ES):
PHONE #:
EMAIL:
CITY BUSINESS LICENSE #:

PROJECT CONTACT PERSON: Tina Tovar PHONE #: 408-693-1639 MOBILE #:
EMAIL ADDRESS: tina_tovar@yahoo.com

TYPE OF CONSTRUCTION: Water Heater OCCUPANCY: ZONE: SPRINKLERS ☐ YES ☐ NO

DESCRIPTION OF WORK: CONSTRUCTION VALUATION: $ 2,000

☐ NONRESIDENTIAL ☒ RESIDENTIAL

☐ New Building	☐ Addition	☐ Alteration	☐ Termite/Dry Rot Repair	☐ Demolish
☐ Move Building	☐ Fire Sprinklers	☐ Sign	☐ Foundation Only	☐ Chimney Repair
☐ Tenant Improvement	☐ Swimming Pool/Spa	☐ Fire Repair	☐ Tanks	☒ Other: Water Heater

Description: Complete installation of existing water heater from 1 year ago

DESCRIPTION OF BUILDING: *(Please fill-in and mark all that apply)*

☐ Office/Bank/Professional	☐ Single Family	☐ Duplex	☐ Townhouse	☐ Condominium	☐ Apartment Building
☐ Amusement/Recreation	☐ Historical	☐ Industrial	☐ Service Station	☐ Medical Building	☐ Restaurant
☐ Educational/School	☐ Hotel/Motel	☐ Accessory Building	☐ City/County Owned	☐ Church	☐ Store
☐ Other					

EXISTING: FLOOR AREA: GARAGE: OTHER: # UNITS:
PROPOSED: FLOOR AREA: GARAGE: OTHER: # UNITS:

Building Height: Ft. Stories:
Number of Bedrooms: 3 Number of Bathrooms: 1 Total Number of Rooms:
Lot Size (Sq.Ft.): Lot Dimension (Front/Side/Rear): / / Coverage %:
Setbacks: FRONT: REAR: LEFT: RIGHT:
New Landscape Area: Rehabilitated Landscape Area: Flood Zone: Base Flood Elevation:
Total impervious area created or replaced:

OFFICE USE ONLY:
Routing: ☐ Building ☐ Planning ☐ Engineering ☐ Fire/Chem Control ☐ Other Due Date

LICENSED CONTRACTORS DECLARATION

☐ I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License No.: _____ License Class(s): _____

Contractor Signature: _____ Date: _____

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No.: _____

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: _____ Policy Number / Expiration Date: _____

Name of Agent: _____ Phone #: _____

☐ I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature of Applicant _____ Date _____

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☒ I, as owner of the property, or my employees with wages as their sole compensation, will do (☐) all of or (☐) portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law.).

☐ I am exempt from licensure under the Contractors' State License Law for the following reason: _____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally intend to sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: http://www.leginfo.ca.gov/calaw.html.

Signature of Property Owner or Authorized Agent: _____ Date: 1/27/21

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____ Lender's Address: _____

CERTIFICATION

By my signature below, I certify to each of the following: I am the property owner or authorized to act on the property owner's behalf. I have read this application and the information I have provided is correct. I agree to comply with all applicable city and county ordinances and state laws relating to building construction. I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Property Owner ☐ or Authorized Agent ☐

PRINT NAME: Tina Tovar Signature: _____ Date: 1/27/21

OFFICE USE ONLY

PLAN CHECK? ☐ YES ☐ NO ☐ EXPRESS PLAN CHECK ☐ CONTRACT PLAN CHECK ☐ IN-HOUSE PLAN CHECK

RECEIVED: # PLANS: _____ **# STRUCTURAL CALCS:** _____ **# SOILS REPORTS:** _____ **# SPECIFICATIONS:** _____

ROUTE TO: ☐ Building ☐ Planning ☐ Engineering ☐ Fire Prevention ☐ Water Department ☐ Chemical Control ☐ Housing ☐ Police

HAZARDOUS MATERIALS	☐ YES	☐ NO	SCHOOL FEES REQUIRED	☐ YES	☐ NO
PLANNING APPROVAL	☐ YES	☐ NO	TITLE 24 CALCS. REQUIRED	☐ YES	☐ NO
SOILS REPORT REQUIRED	☐ YES	☐ NO	ENGINEERING CALCS. REQUIRED	☐ YES	☐ NO
SEWER FEES REQUIRED	☐ YES	☐ NO	SPECIAL INSPECTION REQUIRED	☐ YES	☐ NO
GRADING PLANS REQUIRED	☐ YES	☐ NO	NEW CERTIFICATE OF OCCUPANCY	☐ YES	☐ NO

OTHER _____

RESIDENTIAL INSPECTION RECORD

ITEM	INSPECTION DESCRIPTION	DATE	INSPECT	ITEM	INSPECTION DESCRIPTION	DATE	INSPECT
100	Site Check/Demo/Pre-site			315	Siding/Veneer		
105	Setbacks/Letter			320	Lath		
110	Grading/Excavating/Fill			325	Stucco/Scratch		
125	Underground Plumbing			330	Stairs/Ramps-Handrails/Guardrails		
130	Underground Electric			342	Solar/Water		
135	Sewer Lateral			343	Solar/Photovoltaic		
140	Water Line			348	Fireplace Ties/Anchors/Brace		
145	U/S Membrane/Mesh/Rebar			365	Progress		
147	Post Tension			370	Pool Pregunite,Steel/Bond (w/ 260)		
150	UFER, Ground Rod			375	Swim Pool Pre-Deck		
155	Foundation/Anchor Bolts/HD's			380	Swim Pool Equipment		
160	Piers/Caissons			385	Pre-Plaster/Fence/Pool Barrier/Alarm		
165	Masonry/Steel/Pre-grout			555	French Drain/Piping		
OBTAIN APPROVAL OF THE ABOVE BEFORE POURING CONCRETE				565	Catch Basins/Storm Drains		
200	Under Floor Framing/Vents			905	Final Gas Test		
205	Under Floor Plumbing			910	Gas Line Tagged, New		
215	Under Floor Drain			911	Gas Line Tagged, Change		
220	Under Floor Mechanical			915	Electric Meter Tagged, New		
230	Subfloor Frame			916	Electric Meter Tagged, Change		
235	Roof Pre-Inspection/Tear Off			917	Temporary Pole Tag		
239	Structural Letter (prior to 240 & 245 on new)			918	Handicap Access		
240	Roof Frame/Nailing			920	Flood Zone Certificate		
245	Shear Wall/Tie Downs/Nailing			924	Special Inspection Reports		
737	***FIRE APPROVAL PRIOR TO:**			925	Water Flush System Certificate		
250	*Rough Electric			930	Insulation Certificate		
255	*Rough Gas Test			935	Smoke Detector		
260	*Rough Plumbing			940	Appliance Certificate		
263	*Top Out Plumbing			**945**	***FIRE PREVENTION FINAL PRIOR TO:**		
264	Shower Pan			950	*Final Electric		
265	*Rough Mechanical			955	*Final Engineering		
270	*Rough Frame/Egress/Handicap			960	*Final Plumbing		
275	*Fire/Draft Stops			970	*Final Mechanical		
OBTAIN APPROVAL OF THE ABOVE BEFORE COVERING				975	*Final Grading/Letter		
280	Energy Insulation			981	B-Site/BMP's Removal		
285	Sound Insulation			985	*Final Building		
OBTAIN APPROVAL OF THE ABOVE BEFORE COVERING				988	*Temporary Occupancy		
300	Sheetrock Nailing			995	*Final Permit/Occupancy		
305	Sheetrock-Fire Rated						

COMMENTS:

INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE

CITY OF GILROY

PERMIT INVOICE OPERATOR: grichard

APN .....: 841 14 008

INVOICE DATE.....: 01/29/2021
REFERENCE ID # ...: 21010145

SITE ADDRESS .....: 6680 MONTEREY RD
SUBDIVISION .....:
CITY .....: GILROY
IMPACT AREA .....:

OWNER .....: YAHVA NAAIM A TRUSTEE ET AL
ADDRESS .....: 5780 OBATA WAY #F
CITY/STATE/ZIP ...: GILROY, CA 95020

CONTRACTOR .....: OWNER
COMPANY .....: YAHVA NAAIM A TRUSTEE ET AL
ADDRESS .....: 5780 OBATA WAY #F
CITY/STATE/ZIP ...: GILROY, CA 95020
TELEPHONE .....:

FEE DESCRIPTION	DUE FOR	AMOUNT DUE	PAID	BALANCE
ISSUED PLUMBING PERMIT	PRINTING PERMIT	115.00	0.00	115.00
REPLACE RES. WATER HEATER	PRINTING PERMIT	147.00	0.00	147.00
		262.00	0.00	262.00

VOICE ID	DESCRIPTION	VOICE ID	DESCRIPTION
960	FINAL PLUMBING	995	FINAL PERMIT/ACTIVITY

Letter of Transmittal

To: City of Gilroy
7351 Rosanna Street
Gilroy, CA 95020
Attn: Building Department

Date: December 5, 2018 **Review #:** 1
CSG #: 3808794
Agency Plan Check #: 18110077
Job Address: 6680 Monterey Rd.

Job Description:

Replace window/door, infill existing windows, repair stucco, install new ADA ramp and parking, provide 1 hour fire wall, convert residential duplex to mixed use (office and residential)

Status:

____ Plan is approved.
____ Plan is approved with conditions. See remarks.
____ Plan is approved with redlines. See remarks.
____ Plan is approved with redlines and conditions. See remarks.
X Plan requires corrections. See attached list.

Plan is ready for permit issuance for the following:

____ Architectural
____ Structural
____ Plumbing
____ Electrical
____ Mechanical
____ Energy
____ CALGreen
____ Other: _____

We have reviewed the following documents (____ Digital only):

2 Plans
____ Structural Calculations
____ Soil Report
____ Geotechnical Review Letter
____ Truss Calculations
____ Energy Calculations
X Specifications
____ Other: _____

Special items to note:

____ Plan has been stamped and signed by CSG
____ Environmental Health Services approval required
____ Special inspection required for _____
____ Structural Observation required
____ Hardship Form included
____ Please collect a plan review fee for _____ hour(s) of plan check. Amount: **$** _____

Remarks:

From: Linh Tran, P.E.
CSG Consultants

CITY OF GILROY
BUILDING INSPECTION DIVISION
CORRECTION LIST

Date:	December 5, 2018
Subject:	Replace window/door, infill existing windows, repair stucco, install new ADA ramp and parking, provide 1 hour fire wall, convert residential duplex to mixed use (office and residential)
Address:	6680 Monterey Rd.
PC#:	18110077
Plan checker:	Linh Tran, P.E. Phone: 650-522-2552

DIRECTIONS FOR RESUBMITTAL

IMPORTANT NOTICE: Please return both this correction list and any marked drawings or calculations along with your revised drawings when resubmitting. Please reference on the correction list where on the plans the corrections have been made to assist in providing a more timely review. Be advised that the plan review application for this project may expire 180 days from the date of original application.

PLAN CHECK COMMENTS

1. Please submit a written response addressing each comment below. Refer to specific details on specific sheets in the responses. Note that plan review process may be significantly delayed if complete and thorough responses are not provided.
   Response: _____

2. Print on plan the condition of approval from the planning department that was issued during the design review or use permit stage (if any).
   Response: _____

3. The set of plans submitted is incomplete and does not contain adequate information for a complete plan review. A complete architectural, mechanical, electrical, plumbing, and structural plans review will be conducted upon receipt of re-submittal.
   Response: _____

4. The construction valuation of the project ($15,000) appears to be understated for the extent of work. Provide documentation from general contractor to list all work and all construction cost (including work previously done without a building permit) to be reviewed by the Building Department.
   Response: _____

5. Due to change of use (R-3 to B), the Disabled Access Unreasonable Hardship Application is not applicable. All accessibility elements at the tenant space shall be accessible.
   Response: _____

6. Sheet T.1: Under project directory and title block, the address of the engineer of record is inconsistent. Verify and revise to show consistent information.
   Response: _____

7. Sheet T.1: Based on City's data, the current use of the building is duplex (R-3). Provide the following:
   7.1. Specify the occupancy group of the existing use.
   7.2. Revise the proposed occupancy group to include the residential area and the storage area per CBC Chapter 3.
   7.3. Under Scope of Work, revise to state the conversion of residential use into business use.

   Response: _____

8. Sheet A.1: Provide the following for allowable area analysis.
   8.1. Two or more buildings on the same lot shall be regulated as separate buildings or shall be considered as portion of one building (CBC 503.1.2). Clarify which method is used. Site plan shows office, storage, workshop/carport and residential unit. All the structures shall be assigned with an appropriate occupancy group and be analyzed in accordance with the code.
   8.2. When buildings are analyzed as one building, the analysis shall be based on most restrictive occupancy.
   8.3. When buildings are analyzed as separate buildings, imaginary property lines shall be clearly shown between each separated building.
   8.4. Show locations of the imaginary property lines on plans, and dimensions setback distances between imaginary property lines and buildings.
   8.5. Show exterior wall rating, projections, and opening comply with CBC Table 602 & Table 705.8, and Table 705.2.
   8.6. Opening is not permitted to be located within 3 feet of property line or imaginary property line per CBC Table 705.8. Remove the rear door #D3068(ER).

   Response: _____

9. Sheet A.1: Revise to specify the use of the office spaces as new to match the floor plan (not existing).

   Response: _____

10. Sheet A.1: On site plan, graphically show path of accessible travel from public way to accessible entrance(s) per CBC 11B-206, 11B-401, 11B-502.3.

    Response: _____

11. Sheet A.1: On site plan, graphically show locations of the detectable warning on site plan. Detectable warning shall be provided at locations where walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs/railing per CBC 11B-247.1.2.5. Provide and show detail in accordance with CBC 11B-705.1.

    Response: _____

12. Sheet A.1: On site plan, show on plan the location and provide detail for tow away sign with language in accordance with CBC 11B-502.8.2.

    Response: _____

13. Sheets A.1 & A.2: For the accessible parking space, provide the following:
    13.1. Revise to show the accessible parking sign and pole to be located outside of the required length of the accessible parking space (minimum 18 feet) per CBC 11B-502.2.
    13.2. At accessible, show the word "NO PARKING" to be located at the end of the access aisle.
    13.3. At accessible space, show the ISA symbol to be aligned with the end of the parking space.

Response: _____

14. Sheets A.1, A.2 & A.3: For the ramp, provide the following:
    14.1. Show ramp cross slope not sleeper than 1:48 per CBC 11B-405.3.
    14.2. Show clear width (minimum 48-inches) to the interior of the ramp per CBC 11B-405.5. Currently, plan show the 4 feet to the exterior of the ramp.
    14.3. Show the rise for the ramp to be no more than 30-inches per CBC 11B-405.6.
    14.4. Show at least 4 feet wide with 6 feet deep leveled bottom landing for the ramp per CBC 11B-405.7.3.1.
    14.5. Show at least 4 feet wide with at least 5 feet deep leveled top landing for the ramp per CBC 11B-405.7.2.1. Currently, the (E) posts supporting the porch encroached into the required 4 feet clear wide of the ramp landing. Verify and revise accordingly.
    14.6. Show the doors to not reduce the minimum dimension of the ramp landing to less than 42" per CBC 11B-405.7.5.
    14.7. Provide handrail detail compliance with CBC 11B-505.
    14.8. Show handrail top and bottom extensions to extend horizontally above the landing for 12-inches before the turning of the radius per CBC 11B-55.10.1.

    Response: _____

15. Sheet A.1: There appears to be drafting errors for the following. Verify and revise accordingly:
    15.1. Triangular delta 1 located among the site plan.
    15.2. Circular with letters S & W located near accessible parking space.
    15.3. 5'x5' landing note pointing empty space.

    Response: _____

16. Sheet A.1: Detail 1/101 as referenced at the wall between new tenant space and (E) residential unit is missing. Verify and provide missing detail.

    Response: _____

17. Sheet A.1: All drawings provided shall be scaled. Revise to provide scaled drawing on the site plan. Identify the scale used.

    Response: _____

18. Sheet A.1: The word "Handicap" shall not be used throughout the set of plans. Verify all contents and update plan to use different wording such as accessible.

    Response: _____

19. Sheet A.1: Ensure to revise all related changes on sheet A.2 as information pertaining to sheet A.1 is also shown on sheet A.2.

    Response: _____

20. Sheet A.2: Provide wall legend to identify all wall types.

    Response: _____

21. Sheet A.2: Provide dimensions to all rooms.

Response: _____

22. Sheet A.2: Provide tempered glazing for the 6040 and 1640 window that are now located within 3 feet of the walking surface of the ramp.

    Response: _____

23. Sheet A.2: For detail 2/A.2, provide the following:

    23.1. Revise to label the detail as 2-hours fire-rated wall per CBC Table 508.4.

    23.2. Provide the basis of approval for the 2-hours fire-rated wall with STC50 sound rating per CBC Table 508.4 & 1207.2.

    Response: _____

24. Sheets A.1 & A.2: At entry door, storage exterior door, and interior doors, provide the following per CBC 11B-404.

    24.1. Site plan shows the door to swing in; whereas, floor plan shows the door to swing out. Verify direction of door swing and revise to show consistent information.

    24.2. Provide detail showing that door landing is not more than ½" lower than the door' threshold per CBC 11-404.2.5. Change in level between ¼" and ½" shall be beveled with a slope no greater than one unit vertical in 2 units horizontal.

    24.3. Graphically show the required landing on both sides of all new doors. Show level landing area min 60" deep landing in direction of door swing, and width on the side of door swing shall extend min 24" past the strike edge of the door per CBC 11B-404.2.4 & CBC Figure 11B-404.2.4.1.

    24.4. Show level landing area min 48" deep landing on push side of the door, and width on the side of door swing shall extend min 12" past the strike edge of the door per CBC 11B-404.2.4 & CBC Figure 11B-404.2.4.1.

    24.5. Specify the type of hardware (accessible type hardware) per CBC 11B-404.2.7 & 11B-309.4. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.

    24.6. Specify the door hardware mounting height (34" to 44" per CBC 11B-404.2.7).

    24.7. Specify the door opening force (shall not exceed 5lbs) per CBC 11B-404.2.9.

    24.8. Show that the bottom 10" of all doors to have a smooth, uninterrupted surface to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. CBC 11B-404.2.10.

    24.9. On door schedule, specify the hardware for all doors. Also, remove the threshold note stating all door is ¾" max.

    Response: _____

25. Sheet A.2: Show the international symbol of accessibility (ISA) at accessible building entrances mounted on wall adjacent to the entry door at 5 feet above finish floor per CBC 11B-703.7.

    Response: _____

26. Sheet A.2: The (E) restroom shall be accessible. Provide project specific details and elevations of the restroom. Dimension all required clearances as shown on CBC 11B-603.

    Response: _____

27. Sheet A.2: At rear stairway, provide the following to show compliance with CBC 11B-504 & 505:

27.1. Dimension the width of the stairway.

27.2. Show stair riser height to be maximum 7-inches and tread depth to be minimum 11-inches.

27.3. Provide top and bottom landings.

27.4. Dimension stair nosing per CBC 11B-504.5. Show the radius of curvature at the leading edge of the tread shall be ½" maximum, nosing that project beyond risers shall have the underside of the leading edge curved or beveled.

27.5. Show that all tread surfaces shall be slip resistant per CBC 11B-302.

27.6. Show the cross section of the handrail to comply with CBC 11B-505.7.

27.7. Show the top handrail to extend horizontally above the landing for 12-inches minimum beginning directly above the first riser nosing per CBC 11B-505.10.2.

27.8. Show the bottom handrail to extend at the slope of the stair flight for a horizontal distance equal 12-inches plus one tread depth per CBC 11B-505.10.3.

27.9. Show handrail extension (top & bottom) to return to a wall, guard, or the landing surface.

Response: _____

28. Sheet A.2: Provide on plan the manufacturer and model of the steel accessible ramp. Provide the manufacturer drawing showing the ramp is in full compliance with CBC 11B.

Response: _____

29. Sheet A.2: Provide concrete pads at the aluminum legs/posts to support the ramp and to prevent settlement.

Response: _____

30. Sheet A.2: Provide complete exiting analysis in accordance with CBC Ch. 10. Additional comments may be generated in next review.

Response: _____

31. Sheet A.2: Due to change of use (R-3 to B), provide structural calculations to justify the gravity and lateral load systems based on 2016 CBC.

Response: _____

32. Sheet A.2: Provide plumbing fixture calculations in accordance with CPC 422.

32.1. Per CPC 422.2, separate toilet facilities shall be provided for each sex. Revise to provide the required female and male plumbing fixtures in accordance with CPC Table 422.1.

32.2. Provide calculation based on the occupant load factor per CPC Table A.

32.3. Provide urinal per Table 422.1. Note that total number of water closets for females shall be not less than the total number of required water closets and urinals for males per footnote #3.

32.4. Provide mop sink per Table 422.1.

Response: _____

33. Sheet A.2: Provide complete plumbing plan for review. Provide single line diagram for waste, water and gas.

Response: _____

34. Sheet A.2: Outdoor air shall be provided to the tenant space per CMC 402.1. Provide complete mechanical plan to show locations of the supply and return register at all rooms/spaces. Specify the size (in cfm) on the plans. Provide duct supporting details on plan for all new ducts.

    Response: _____

35. Sheet A.2: Complete and submit energy documents, but not limited to the following. Print and incorporate the forms into the set of plans.
    - 35.1. 2016-NRCC-LTI forms for indoor lighting.
    - 35.2. 2016-NRCC-LTO forms for outdoor lighting.
    - 35.3. 2016-NRCC-MCH forms for mechanical system.
    - 35.4. 2016-NRCC-ENV form for modification of the building envelope.
    - 35.5. 2016-NRCC-PLB form for the water heating system.

    Response: _____

36. Sheet A.3: On front elevation, dimension the headroom clearance at the covered porch per CBC 11B.

    Response: _____

(End of Comments)

SELECTION CRITERIA: Permit No = 18110077 and Review Stop = PLAN and Revision =

Note Date/Time	Date of Record	Operator	Note Code	Reminder Date
2018-12-06 10:10:45	12/06/2018	kodom		

This project is going to require an Architectural and Site Reivew. Please contact the Planning Department at (408) 846-0440.

CITY OF GILROY
Community Development Department
Building, Life & Environmental Safety Department

Construction Permit
7351 Rosanna Street
Gilroy, CA 95020-6141
Phone: (408)846-0451
Fax: (408)846-0429

Permit#: 18080069 Valuation: $1,000

Building Address: 6680 MONTEREY RD Bldg#: Parcel No: 841 14 008

Tract#: Lot#:

Permit Type: ELECTRICAL PERMIT

Description: INSTALL TWO NEW LIGHTS IN EXISTING STORAGE ROOM IN THE FRONT BUILDING.

Owner: YAHVA NAAIM A TRUSTEE ET AL
5780 OBATA WAY #F
GILROY , CA 95020
Tel [redacted]

Contractor: NA Tel:
GILROY , CA 95020 City Bus.Lic.No:

Architect: UNKNOWN Tel:

Engineer: UNKNOWN Tel:

Habitable SQ FT
Occupancy
Total SQ FT
Number of Units
Number of Floors
Construction Type

**********Fee Summary**********

Description	Amount
ISSUE ELECTRIC	115.00
ELECTRIC-LIGHTING	26.00
Total Fees	141.00
Balance Due	0.00

LICENSED CONTRACTOR DECLARATION

I hearby affirm under penalty of perjury that I am exempt under provision of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Profession Code, and my license is full force and effect.

State Reg: License Class:

Date: _____ Customer Signature _____

OWNER-BUILDER DECLARATION

I hearby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason (s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Profession Code: any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do (_) all of or (_) portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professional Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of the sale).

☐ I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law.).

☐ I am exempt from licensure under the Contractors' State License Law for the following reasons:_____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally intend to sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following website: http://www.leginfo.ca.gov/calaw.html.

Date:_____ Signature of Property Owner or Authorized Agent _____

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,0000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hearby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of work for which this permit is issued. Policy No. _____

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of work for which this permit is issued. My workers' compensation insurance carrier and policy numbers are:

Carrier:_____ Policy Number:_____ Expiration:_____

Name of Agent:_____ Phone#:_____

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

_____ _____
Signature of Applicant Date

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____ Lender's Address: _____

CERTIFICATION

By my signature below, I certify to each of the following: I am the property owner or authorized to act on the property owner's behalf. I have read this application and the information I have provided is correct. I agree to comply with all applicable city and county ordinances and state laws relating to building construction. I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

☐ Property Owner or ☐ Authorized Agent Print Name: _____

Signature: _____ Date: _____

EXPIRATION NOTE: When properly validated, this form constitutes a building permit. This permit becomes null and void if work is not to be commenced within 180 days from the issue date, or if the authorized work is suspended or abandoned for a period of 180 days at any time after work is commenced. A request for an extension of time must be requested in writing before the permit expiration date.

Apply Date 8/15/2018
Issue Date 8/15/2018

This permit is hearby issued under the applicable provision of Federal, State, County and City of Gilroy laws to do the work for which the above fees have been paid.

BUILDING OFFICIAL

_____
Signature of Representative

CITY OF GILROY
Community Development Department
Building, Life & Environmental Safety Department

Construction Permit
7351 Rosanna Street
Gilroy, CA 95020-6141
Phone: (408)846-0451
Fax: (408)846-0429

Permit#: 18030104 Valuation: $2,500

Building Address: 6680 MONTEREY RD Bldg#: Parcel No: 841 14 008

Tract#: Lot#:

Permit Type: COMMERCIAL/INDUSTRIAL ALTERATION PERMIT

Description: INSTALL NEW LIGHT AND RETROFIT THE (E) 4x4 POST IN EXISTING WORKSHOP.

Owner: YAHVA NAAIM A TRUSTEE ET AL
5780 OBATA WAY #F Tel:
GILROY , CA 95020

Contractor: NA Tel:
GILROY , CA 95020 City Bus.Lic.No:

Architect: UNKNOWN Tel:

Engineer: UNKNOWN Tel:

Habitable SQ FT
Occupancy
Total SQ FT
Number of Units
Number of Floors
Construction Type

**********Fee Summary**********

Description	Amount
BDG STD ADMIN SPEC FEV FUND	1.00
BUILDING PERMIT FEE	301.26
BUILDING PLAN CHECK	225.95
COMMERCIAL SMIP FEE	0.70
SUPPLEMENTAL ELECTRIC	47.00

Total Fees	575.91
Balance Due	0.00

LICENSED CONTRACTOR DECLARATION

I hearby affirm under penalty of perjury that I am exempt under provision of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Profession Code, and my license is full force and effect.

State Reg: License Class:

Date: _____ Customer Signature _____

OWNER-BUILDER DECLARATION

I hearby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason (s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Profession Code: any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do (_) all of or (_) portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professional Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of the sale).

☐ I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law.).

☐ I am exempt from licensure under the Contractors' State License Law for the following reasons:_____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally intend to sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following website: http://www.leginfo.ca.gov/calaw.html.

Date:_____ Signature of Property Owner or Authorized Agent _____

WORKERS' COMPENSATION DECLARATION

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,0000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hearby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of work for which this permit is issued. Policy No. _____

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of work for which this permit is issued. My workers' compensation insurance carrier and policy numbers are:

Carrier:_____ Policy Number:_____ Expiration:_____

Name of Agent:_____ Phone#:_____

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

_____ _____
Signature of Applicant Date

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: _____ Lender's Address: _____

CERTIFICATION

By my signature below, I certify to each of the following: I am the property owner or authorized to act on the property owner's behalf. I have read this application and the information I have provided is correct. I agree to comply with all applicable city and county ordinances and state laws relating to building construction. I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

☐ Property Owner or ☐ Authorized Agent Print Name: _____

Signature: _____ Date: _____

EXPIRATION NOTE: When properly validated, this form constitutes a building permit. This permit becomes null and void if work is not to be commenced within 180 days from the issue date, or if the authorized work is suspended or abandoned for a period of 180 days at any time after work is commenced. A request for an extension of time must be requested in writing before the permit expiration date.

Apply Date 3/21/2018
Issue Date 8/15/2018

This permit is hearby issued under the applicable provision of Federal, State, County and City of Gilroy laws to do the work for which the above fees have been paid.

BUILDING OFFICIAL

_____
Signature of Representative

SELECTION CRITERIA: Permit No = 18030104 and Review Stop = PLAN and Revision =

Note Date/Time	Date of Record	Operator	Note Code	Reminder Date
2018-07-16 10:26:44	07/16/2018	jliu		

1. Per the scope of work, window and door replacement is part of the building permit application. However, no site plan and elevation plans were provided to depict the locations and the proposed window and door stlyes. Please incorporate the plans for the scope. Otherwise, the window and door replacement will not be part of the building permit.

2. The site obained a City Business License for a Tire Shop. It appears other business types are operationg on the site. Please note either the other business types shall cease operating or the additional businesses shall be considered by revising the City business license in accordance with the City standards and proper process.

SELECTION CRITERIA: Permit No = 18030104 and Review Stop = BLDG and Revision =

Note Date/Time	Date of Record	Operator	Note Code	Reminder Date
2018-06-29 10:33:45	06/29/2018	kodom		

Conversion of an R-3 to a B5 commercial. Secure approval from Planning and resubmit full set of proper plans. See redlines. Also see attached Minimum Commercial Plan Submittal Guidelines.
Rob Allen
Building Official 7/13/2018

These plans were kept in house and routed to Rob Allen for review. During his review, if he finds that the plans need to be sent to CSG (because there are some structurals) we will route the project to CSG at THAT time.
KO.
6/26/2018

SELECTION CRITERIA: Permit No = 18030104 and Review Stop = CODE and Revision =

Note Date/Time	Date of Record	Operator	Note Code	Reminder Date
2018-07-20 11:53:15	07/20/2018	sbarron		

The plans do not accurately reflect the observed field conditions.
1. The north property line does not appear to match parcel map
2. Several areas of the bulding where the stucco was repaired are not shown on the plan
3. The plan shows residential uses in the front area however the planned use is commercial office.
4. The repair to the post shown on sheet 3 does not show the existing condition of the post; it does not correctly show the connection at the top of the post; it also does not show what is happening with the bottom of the post.

CITY OF GILROY — BUILDING DEPARTMENT

BUILDING INSPECTION RECORD

BUILDING	BUILDING (Cont'd)	PLUMBING
Setback	Firewall	Soil Piping
Forms	Parapets	1st Floor
Main Bldg.	Restroom Finish	2nd Floor
Footings	Windows	3rd Floor
Stemwall	Siding	Topout
Slab	Roof Sheathing	Water Piping
Piers	Roofing	Sewer
Garage	Fdn. Vents	Fixtures
Footings	Garage Vents	Water Htr.
Stemwall	Insulation	Heaters
Slab	Prov. for physically handicapped	Appliances
Carport	Conformance of ex. structure	Gas Piping & Test
Footings		Temp. Gas
Slab	Final	Sanitation
Patio	FIREPLACE	Final
Footings	Footing	ELECTRICAL
Masonry Walls	Throat	Rough 6-8-87 B C Le
Reinf. Steel	Final	Fixtures
Bond Beam	FIRE SPRINKLERS	Motors
Framing	Test	Water Htr.
Stucco	Final	Subpanels
Mesh	MECHANICAL	Grd. Fault Prot.
Scratch	Heating	Service 8-11-87 B C Le
Brown	Cooling	Temp. Pole
Finish	Ducts	Underground
Interior Lath	Ventilation	Permanent 8-11-87 B C Le
Door Closer	Final	Final 8-11-87 B. C Le

DATE 6-8-87 REMARKS OR CORRECTIONS

Off old knob & tubing has been taken out. New Conductors brought in. Appear to be O.K. Now needs to change old service. B C Le

(NOTE: An entry must be made on this form each time you visit the job site.)

CITY OF GILROY — DEPARTMENT OF PUBLIC WORKS

7351 Rosanna Street — Gilroy, California 95020 — Telephone 408/842-9323

APPLICATION AND PERMIT

PERMIT NO. 87-376

ASSESSOR PARCEL NUMBER	ZONING
OWNER	TELEPHONE
OWNER'S MAILING ADDRESS	
CONTRACTOR'S NAME	TELEPHONE
CONTRACTOR'S MAILING ADDRESS	
CONSTRUCTION LENDER	UNKNOWN
LENDER'S MAILING ADDRESS	
ARCHITECT OR ENGINEER	LICENSE NO
ARCHITECT OR ENGINEER'S MAILING ADDRESS	
BUILDING ADDRESS	
LOT NO. / SUBDIVISION NAME	PARCEL MAP

USE OF STRUCTURE

SF ☐ Duplex ☐ Other Commercial (SPECIFY)

TYPE OF WORK

New ☐ Addition ☐ Remodel ☑ Other

Describe work: upgrade existing elect. service

CONTRACTORS' LICENSE LAW

I declare under penalty of perjury (check one):

- ☐ I am licensed under provisions of Chapt. 9, Div. 3 of the Business and Professions Code and my license is in full force and effect
  License No. _____ Classification _____
- ☑ I, as the owner, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044)
- ☑ I, as the owner, am exclusively contracting with licensed contractors. (Sec 7044)
- ☐ I am exempt under Sec. _____, Business and Professions Code for this reason _____.

WORKMEN'S COMPENSATION INSURANCE

I declare under penalty of perjury (check one):

- ☐ The permit is for $100.00 (valuation) or less.
- ☐ I have placed on file with the City of Gilroy Building Department a Certificate of Workmen's Compensation Insurance or a Certificate of Consent to Self-Insure.
- ☐ I shall not employ any person in any manner so as to become subject to the W. C. laws of California.

Notice to Applicant: If after making this statement, should you become subject to W. C. provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

I certify that I have read this application and state that the above information is correct. I agree to comply to all City Ordinances and State Laws relating to building construction, and hereby authorize representatives of the City of Gilroy to enter upon the above-mentioned property for inspection purposes.

I also agree to save, indemnify and keep harmless the City of Gilroy against all liabilities, judgments, costs, and expenses which may in any way accrue against said City in consequence of the granting of this permit.

X _____ Date 5-15-87

Signature of Applicant — Owner ☑ Contractor ☐

An OSHA permit is required for excavations over 5.0" deep and demolition or construction of structures over 3 stories in height

Receipt No. 14670 15981

WHITE-D.P.W., YELLOW ASSESSOR PINK-INSPECTOR, BUFF-APPLICANT

BUILDING PERMIT

SQ. FT.	OCC.	BUILDING VALUATION
Total Valuation		$

Permit Fee	$
Plan Checking Fee	$
Penalty	$
Permit Fee	$

PLUMBING PERMIT

		Filing Fee	
Each Trap			
Repair drainage or vent piping			
Water piping			
Each gas water heater or vent			
Gas piping system 1-5 outlets			
Building sewer			
Lawn sprinkler system			
Permit Fee		$	
Contractor			

ELECTRICAL PERMIT

		Filing Fee	
Main service 600V OR LESS 100 AMP OR LESS 125A			15.00
Main service EA ADD'L 100 AMP			18.50
NEW CONST OR ADDNS (DWELLING OCCUP & ACC BLDGS)			
NEW CONSTR NON-RESID (MULTI-OUTLET BRANCH CIRCUITS)			
NEW CONSTR NON RESID (POWER APPARATUS & SINGLE OUTLET CIR)			
Ex. Occup. (OUTLETS OR FIXTURES)	22		20.85
Ex. Occup. (FIXED APPLNS OR OUTLETS (RESID) EA)			
Temporary service			
Misc. Wiring HSA Sub Panel	1		7.50
220 20 Amp	1		7.00
Permit Fee		$	64.85
Contractor			

MECHANICAL PERMIT

		Filing Fee	
Heating			
Cooling			
Hood			
Ventilation			
Permit Fee		$	
Contractor			
		$	
		$	

TOTAL PERMIT FEE $

OCCUP GROUP	TYPE OF CONST		PARCEL	PD	HD	ISSUE

This permit is hereby issued under the applicable provisions of the City of Gilroy Code and/or resolutions to do work indicated above for which fees have been paid.

CHIEF BUILDING INSPECTOR

By _____ Date 5-15-87

PERMIT EXPIRES Date 5-15-87

PERMIT NO. E# 87-376

PERMIT EXPIRES 5-15-88

OWNER Ralph Webster

CONTR. L & M Electric (Larry Masini)

LOCATION (A.P. 6730 Monterey St.)

Temp. Power Pole

Called PG&E

~~Temp.~~ Elec. Serv. 8-11-87 B Chen

Called PG&E talked to Diane 8-11-87 Phone

Temp. Gas Serv.

Called PG&E

8-17-87 called Frances to confirm elect. Service approved.

JOB FINALED August 11-1987
(Date)

Bill Chen
(Signature)

CITY OF GILROY — DEPARTMENT OF PUBLIC WORKS

7351 Rosanna Street — Gilroy, California 95020 — Telephone 408/842-9323

APPLICATION AND PERMIT

PERMIT NO. 87-376

ASSESSOR PARCEL NUMBER	ZONING
OWNER Ralph Webster	TELEPHONE 848-1037
OWNER'S MAILING ADDRESS 7040 Hanna St.	
CONTRACTOR'S NAME Larry Masini / L+M Electric	TELEPHONE 848-6822
CONTRACTOR'S MAILING ADDRESS 520 Arnold Dr - Gilroy	
CONSTRUCTION LENDER	UNKNOWN
LENDER'S MAILING ADDRESS	
ARCHITECT OR ENGINEER	LICENSE NO.
ARCHITECT OR ENGINEER'S MAILING ADDRESS	
BUILDING ADDRESS 6730 Monterey RD. Gilroy	
LOT NO. / SUBDIVISION NAME	PARCEL MAP

USE OF STRUCTURE

SF ☐ Duplex ☐ Other Commercial (SPECIFY)

TYPE OF WORK

New ☐ Addition ☐ Remodel ☑ Other

Describe work: upGRADE EXISTING ELECT. SERVICE

CONTRACTORS' LICENSE LAW

I declare under penalty of perjury (check one):

- ☐ I am licensed under provisions of Chapt. 9, Div. 3 of the Business and Professions Code and my license is in full force and effect.
  License No. _____ Classification _____
- ☑ I, as the owner, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec. 7044)
- ☑ I, as the owner, am exclusively contracting with licensed contractors. (Sec. 7044)
- ☐ I am exempt under Sec. _____, Business and Professions Code for this reason _____.

WORKMEN'S COMPENSATION INSURANCE

I declare under penalty of perjury (check one):

- ☐ The permit is for $100.00 (valuation) or less.
- ☐ I have placed on file with the City of Gilroy Building Department a Certificate of Workmen's Compensation Insurance or a Certificate of Consent to Self-Insure.
- ☑ I shall not employ any person in any manner so as to become subject to the W. C. laws of California.

Notice to Applicant: If after making this statement, should you become subject to W. C. provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

I certify that I have read this application and state that the above information is correct. I agree to comply to all City Ordinances and State Laws relating to building construction, and hereby authorize representatives of the City of Gilroy to enter upon the above-mentioned property for inspection purposes.

I also agree to save, indemnify and keep harmless the City of Gilroy against all liabilities, judgments, costs, and expenses which may in any way accrue against said City in consequence of the granting of this permit.

X Ralph Webster Date 5-15-87

Signature of Applicant — Owner ☑ Contractor ☐

An OSHA permit is required for excavations over 5.0" deep and demolition or construction of structures over 3 stories in height

Receipt No. 14690 13985

WHITE D P W . YELLOW ASSESSOR PINK-INSPECTOR, BUFF-APPLICANT

BUILDING PERMIT

SQ. FT.	OCC.	BUILDING VALUATION
Total Valuation		$

Permit Fee	$
Plan Checking Fee	$
Penalty	$
Permit Fee	$

PLUMBING PERMIT

	Filing Fee	
Each Trap		
Repair drainage or vent piping		
Water piping		
Each gas water heater or vent		
Gas piping system 1-5 outlets		
Building sewer		
Lawn sprinkler system		
Permit Fee	$	
Contractor		

ELECTRICAL PERMIT

	Filing Fee		
Main service 600V OR LESS 100 AMP OR LESS 125A			15.00 18.50
Main service EA. ADD'L 100 AMP			
NEW CONST. OR ADDNS. (DWELLING OCCUP. & ACC BLDGS)			
NEW CONSTR. NON-RESID. (MULTI-OUTLET BRANCH CIRCUITS)			
NEW CONSTR. NON-RESID. (POWER APPARATUS & SINGLE OUTLET CIR)			
Ex. Occup. (OUTLETS OR FIXTURES)	33		20.85
Ex. Occup. (FIXED APPLNS. OR OUTLETS (RESID.) EA.)			
Temporary service			
Misc. Wiring 125A Sub panel	1		3.50
220 30 Amp	1		3.00
Permit Fee	$		64.85
Contractor			

MECHANICAL PERMIT

	Filing Fee	
Heating		
Cooling		
Hood		
Ventilation		
Permit Fee	$	
Contractor		

	$
	$
TOTAL PERMIT FEE	$

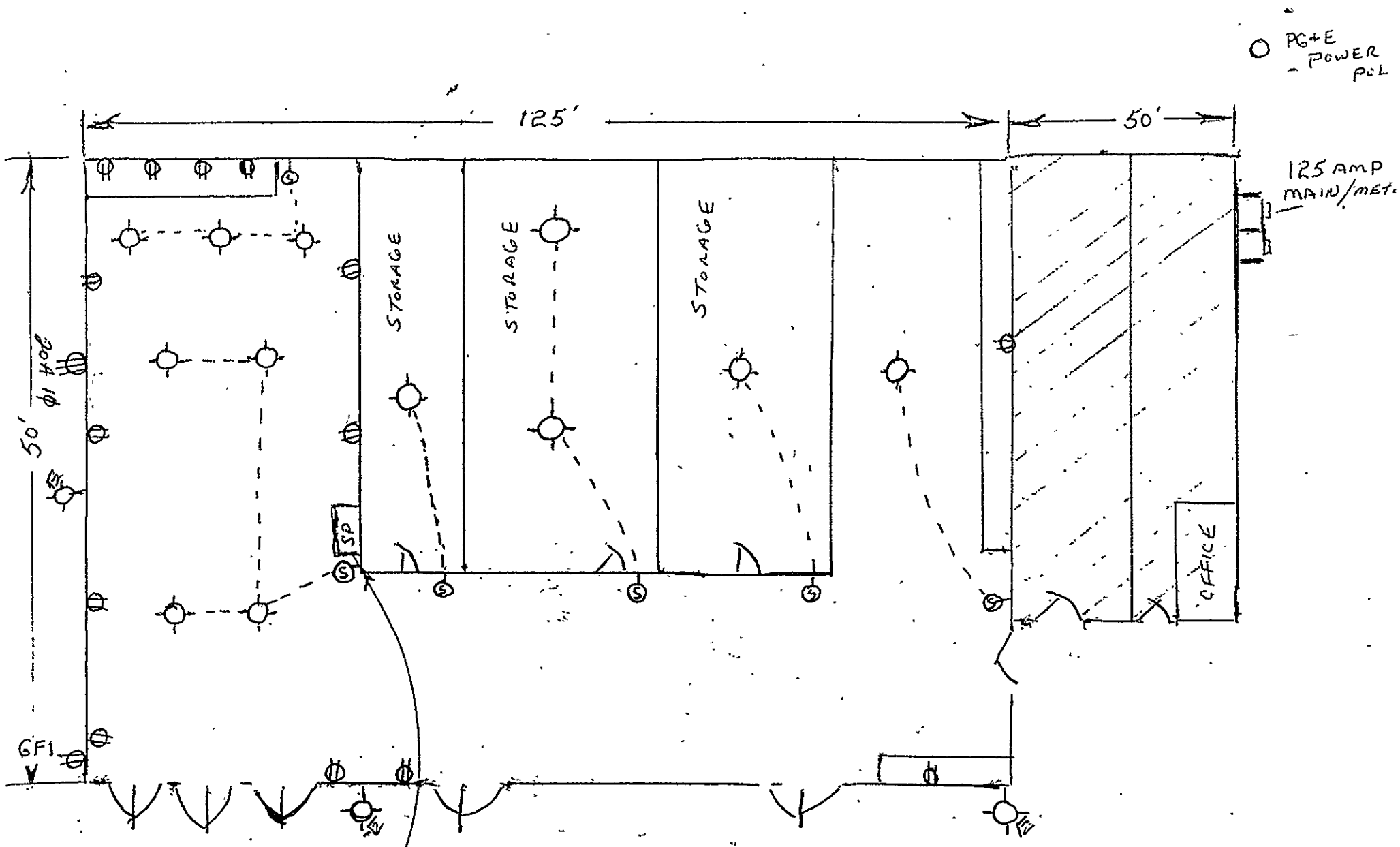
OCCUP. GROUP	TYPE OF CONST.		PARCEL	PD	HD	ISSUE

This permit is hereby issued under the applicable provisions of the City of Gilroy Code and/or resolutions to do work indicated above for which fees have been paid

CHIEF BUILDING INSPECTOR

By Larry Kane Date 5-15-87

PERMIT EXPIRES Date 5-15-88



J-15-87

E#87-376

5-8-87

Report of 6730 Monterey - Old Raible property -

Building on south end of property is the old storage area - of Raible equip. Co. Front portion is used as an office by Express Towing Service, as is yard where towed vehicles are stored.

Yard was locked at both gates with guard dog "on duty". It was observed that there was old lumber & debris piled against north side of bldg, that could have come from old storage bldg.

Spoke with tenant on north side at welding shop, (Steve Weldh) and stated that Express Towing is only there to bring vehicles into yard, Unable to contact anyone at this time

[signature]

bus lic expires 6-30-87

PERMIT # Complaint

CITY OF GILROY

REQUEST FOR INSPECTION ON 5-8-87

A.M. 10:30 P.M _____ DATE: 5-7-87

NAME: Old Rattee Property

ADDRESS: 6120 ~~[illegible]~~ Monterey

TEMP. ELECTRIC _____

ROUGH ELECTRIC _____

ROUGH PLUMBING _____

ROUGH GAS TEST _____

ROUGH HEATING _____

SEWER LATERAL _____

TOP PLUMBING _____

ELECTRICAL SERVICE _____

FINAL GAS TEST _____

FINAL _____

BUSINESS LICENSE _____

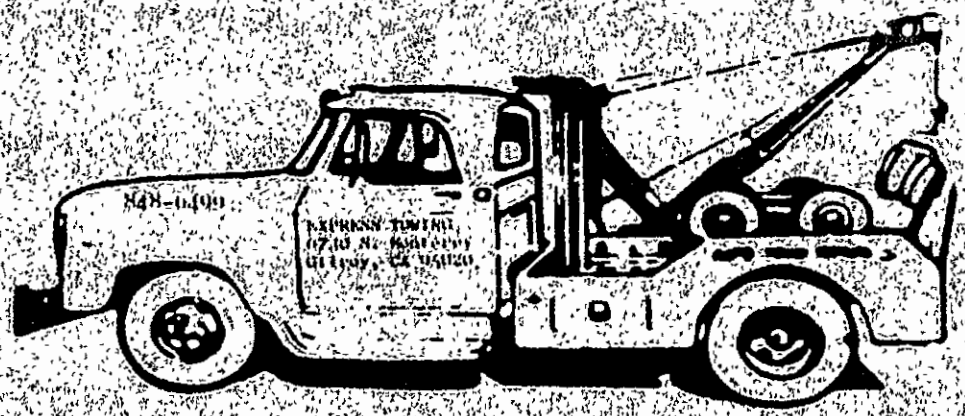
building type noises, hammering etc during the night

O.K. TO OCCUPY: _____ DATE: _____

INSPECTOR _____

Let me know what you find out

Nelson Wilbur (at Lessing's Landing)



EXPRESS TOWING

SAVE TIME AND MONEY

(408) 848-6499 DAYS

CALL US FIRST

OR

(408) 848 2075 EVENINGS

$25.00 TOWING "INSIDE" GILROY "CITY LIMITS"
20.00 RECOVERY WORK - PER HOUR
15.00 JUMP STARTS
15.00 LOCK-OUTS
15.00 DOLLIES
15.00 INSIDE STROAGE PER DAY
10.00 OUTSIDE STORAGE PER DAY
1.50 PER MILE "OUTSIDE GILROY CITY LIMITS"

Gilroy France
Bow Webster
848-9501

6730 S. MONTERY ROAD, GILROY, CA. 95020

STORAGE HOURS: 8 AM TO 5 PM WEEKDAYS
8 AM TO 12 NOON SATURDAYS

Santa Cruz
Hyw Industrial Pkwy

Body Shop

Bev Webster — owners wife

842-9301

6396

City of Gilroy

BUILDING LIFE SAFETY DIVISION

7351 Rosanna Street, Gilroy, CA 95020

INSPECTION REPORT

INSPECTIONS: (408) 846-0430 - FAX: (408) 846-0429

JOB ADDRESS: 6730 Monterey Rd.

OWNER/CONTRACTOR: Don Bracko

INSPECTION TYPE: Car/Truck Collision Damage to Business Structure

PERMIT NO. N/A DATE 7/27/2017

INSPECTOR: Rob Allen PHONE: (408) 846- 0258

REINSPECTION FEE DUE ☐

INSPECTION TODAY REVEALED THE FOLLOWING ~~VIOLATIONS:~~ conditions

Front left corner of the Building was destroyed by collision of a 2016 Ford F250. Structural Damage only to Front left Corner of Building (Photos Attached) Electrical and HVAC and Plumbing were unaffected. Instructed shop owner Mr Bracco towing to temporarily shore up the corner and secure the opening. Secure a Permit for repair work.

DO NOT REMOVE THIS NOTICE

INSPECTORS OFFICE HOURS: 8:00 A.M. – 8:30 A.M.

THE ABOVE DISCREPANCIES SHALL NOT BE COVERED UNTIL CORRECTIONS HAVE BEEN MADE, REINSPECTION REQUESTED, AND WORK APPROVED.

RECEIVED BY: _____

White to Owner Canary to Inspector File Card to Address File

6396

City of Gilroy

BUILDING LIFE SAFETY DIVISION

7351 Rosanna Street, Gilroy, CA 95020

INSPECTION REPORT

INSPECTIONS: (408) 846-0430 - FAX: (408) 846-0429

JOB ADDRESS: 6730 Monterey Rd.

OWNER/CONTRACTOR: Dion Bracko

INSPECTION TYPE: Car/Truck Collision Damage to Business Structure

PERMIT NO. N/A DATE 7/27/2017

INSPECTOR: Rob Allen PHONE: (408) 846- 0258

REINSPECTION FEE DUE ☐

INSPECTION TODAY REVEALED THE FOLLOWING ~~VIOLATIONS:~~ Conditions

Front left corner of the Building was destroyed by collision of a 2016 Ford F250. Structure Damage only to Front left Corner of Building (Photos attached) Electrical and HVAC and plumbing were inspected. Instructed employee of Bracco towing to temporarily shore up the corner and secure the opening. Secure a Permit for repair work.

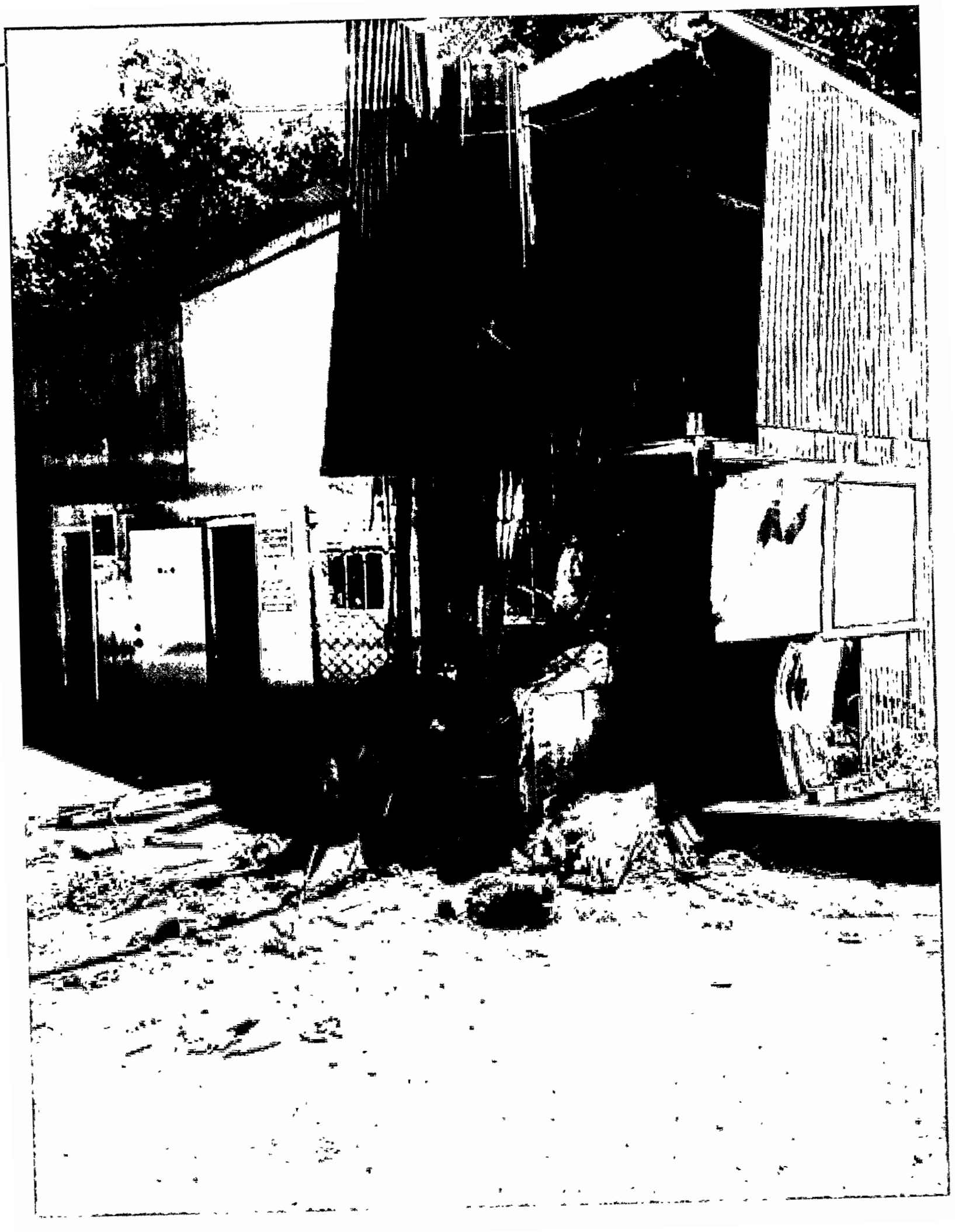
DO NOT REMOVE THIS NOTICE

INSPECTORS OFFICE HOURS: 8:00 A.M. – 8:30 A.M.

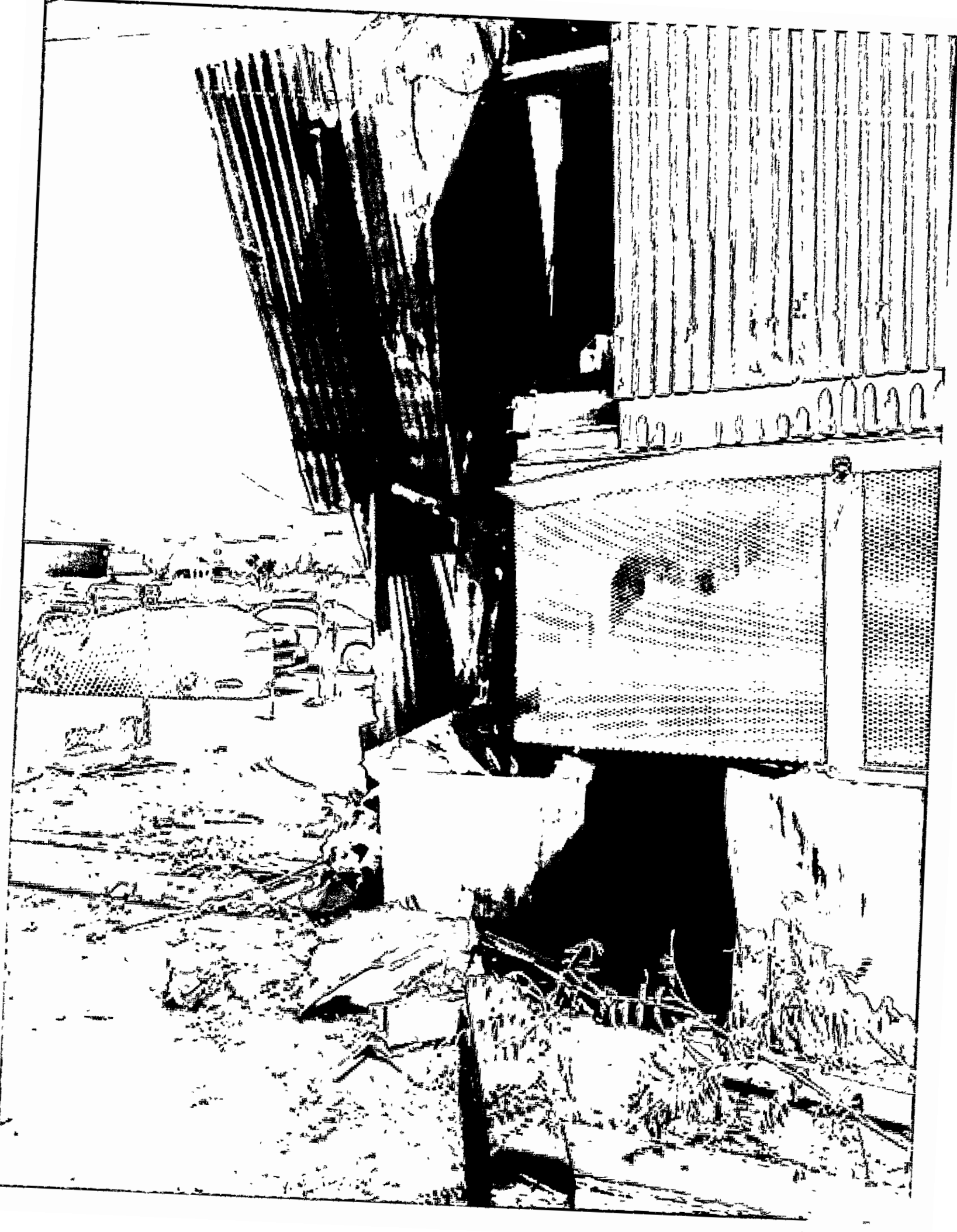
THE ABOVE DISCREPANCIES SHALL NOT BE COVERED UNTIL CORRECTIONS HAVE BEEN MADE, REINSPECTION REQUESTED, AND WORK APPROVED.

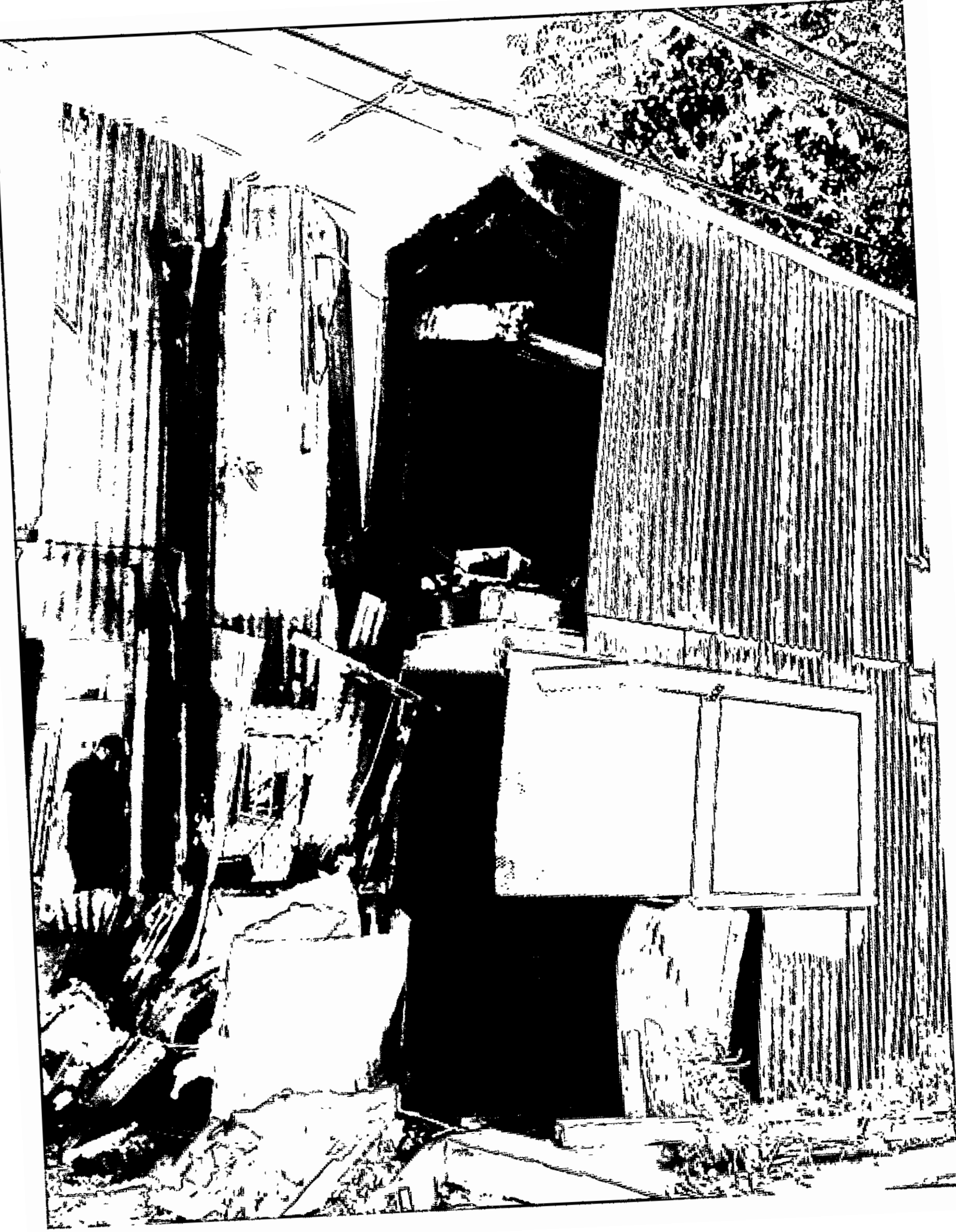
RECEIVED BY: _____

White to Owner Canary to Inspector File Card to Address File



1425ZT1





FIRE SAFETY SURVEY NOTICE

☐ NO CONTACT
☐ VACANT

City of Gilroy
Building, Life & Environmental Safety Division
7351 Rosanna Street, Gilroy, California 95020-6141
(408) 848-0430
Fax: (408) 848-0429

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ. FT.	UBC CLASS
6730 Monterey		847-5766	1000	S2/F2

BUSINESS NAME	EMERGENCY PHONE	DIST.	ALARM	SPRNK
Bracco's Towing	842-9854	C5	N	N

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
Bracco, Dion	7-27-04	1	11332

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR

- Currently using Kurtt Trucking for oil Service
- Properly Dispose of 5-Gal Waste oil per State Regs.

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within _____ days from the above date. Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor.

By: _____ Inspecting Officer

Notice Received: _____ Occupant Signature

_____ All violations noted were corrected.

_____ Inspecting Officer

_____ Date

☐ Refer to _____

Rev. 3/96

White: Eng. Co./BLES File Yellow: Master File Pink: Occupant (Second) Gold Occupant (First)

CERTIFIED UNIFIED PROGRAM AGENCY

Gilroy Chemical Control, Fire Prevention, and Hazardous Materials

7351 Rosanna Street, Gilroy CA 95020 408-846-0430

HAZARDOUS WASTE AND HAZARDOUS MATERIALS MANAGEMENT REGULATORY PROGRAM

PERMIT

Permit Number: 98-0027

DION BRACCO
BRACCO'S TOWING
6730 MONTEREY STREET
GILROY CA 95020

Facility Operator, Name, and Address

Dion Bracco
Bracco's Towing
6730 Monterey Street
Gilroy, CA 95020

Business is permitted in the following CUPA Programs:

- ☐ Hazardous Material Business Plan
- ☐ California Accidental Release Plan (CalARP)/Accidental Release Plan (ARP)
- ☐ Hazardous Waste Generator.
- ☐ Hazardous Waste Treatment on site
- ☐ Storage of hazardous materials in underground tanks.
- ☑ Uniform Fire Code Activities requiring permit.
- ☐ Industrial Wastewater Pretreatment Permit

☐ New ☑ Annual ☐ Other ☐ Renewal

CERTIFICATION

This permit is issued based on the condition that the applicant and the facility is in compliance with all applicable rules, regulations and laws pertaining to these permitted programs. Failure to comply with all applicable codes and regulations will null and void this permit. See attached conditions of approval for each CUPA Program.

Signature Jacqueline Bretschneider Title Program Manager

Printed name Jacqueline Bretschneider Date Issued 02/01/2003

Expiration Date 01/31/2004

Gilroy Chemical Control, Fire Prevention, and Hazardous Materials
Uniform Fire Code Activity Permits
Permit No: 980027

Facility Name: Bracco's Towing Facility Address: 6730 Monterey Street

Uniform Fire Code Activities

* Welding and Cutting Operations

UNIFIED PROGRAM CONSOLIDATED FORM

City of Gilroy CUPA: Hazardous Materials, Fire Prevention, and Chemical Control

BUSINESS OWNER/OPERATOR IDENTIFICATION FORM

I. IDENTIFICATION

FACILITY ID# 98-0087 4 3 0 0 2 1	SUBMITTAL DATE 100	ENDING DATE 101	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Bracco's Towing & Transport, INC.	BUSINESS PHONE 102: 408 847-5766		
BUSINESS SITE ADDRESS 103: 6730 Monterey ST			
CITY 104: Gilroy	CA	ZIP CODE 105: 95020	
DUN & BRADSTREET(ONLY REQUIRED FOR HAZ MAT/ FEDERAL SARA SITES) 106	SIC CODE (4 digit #) 107		
CITY BUSINESS LICENSE (REQUIRED FOR ALL)	COUNTY 108: SANTA CLARA COUNTY		
BUSINESS OPERATOR NAME 109: Dion Bracco	BUSINESS OPERATOR PHONE 110		

II. BUSINESS OWNER

OWNER NAME 111: Dion Bracco	OWNER PHONE 112: 842 9854	
OWNER MAILING ADDRESS 113: 7315 Hagen CT		
CITY 114: Gilroy	STATE 115: CA	ZIP CODE 116: 95020

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Same	CONTACT PHONE 118	
CONTACT MAILING ADDRESS 119		
CITY 120	STATE 121	ZIP CODE 122

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123	NAME 128
TITLE 124	TITLE 129
BUSINESS PHONE 125: 847 5766 24 hr Phone	BUSINESS PHONE 130
24-HOUR PHONE 126	24-HOUR PHONE 131
PAGER # 127	PAGER # 132

ANNUAL CERTIFICATION SECTION – HAZ MAT PERMIT FACILITIES ONLY- Check one of the two below:

☒ **Yes,** I have reviewed the HMBP that is on site and a copy of which has been filed with the City of Gilroy, and certify under penalty of law, that the information on the this page, chemical inventory pages, facility diagram/map page(s), emergency response pages, and employee training plan pages, is true and accurate and complete and in conformance with CCR 192729.5(a)(2).

OR

☐ **Yes,** I have reviewed the facility's HMBP and amendments are necessary. I have included the amendments with this form. These constitute a true, accurate and complete HMBP for the facility, a copy of which is maintained on-site.

Signature Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete (sign below)

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134: 1-27-02	NAME OF DOCUMENT PREPARER 135: Dion Bracco
NAME OF SIGNER (print) 136: Dion Bracco	TITLE OF SIGNER 137: President	

PROPERTY OWNER INFORMATION - Please provide this information in addition to the front page information.		
OWNER NAME		OWNER PHONE
OWNER MAILING ADDRESS		
CITY	STATE	ZIP CODE

INFORMATION ABOUT THE OWNER- OPERATOR PAGE

This form is to be completed for any of the following permits: **Hazardous Materials Storage Permit** (CUPA program), **Industrial Waste** (waste water discharges) and **Fire Code Permits** (per Fire Code) in the City of Gilroy. This form is to be submitted for initial permit applications, submission of changes in information, submission of other forms, renewal application and changes in ownership or business operator. This form is to be accompanied by a **Business Activity Form** (which indicates which programs apply) for new permits or when adding permit activities. There is a line by line instruction form that is available for the front page of this form. Please contact the Chemical Control Program to obtain it. There may be additional forms that are to be provided as indicated below:

- **Hazardous Materials Permit/CUPA program**: Hazardous Materials Business Plan Forms; (Spread sheet inventory, site maps/diagrams, emergency/contingency plan, training plan, storage plan), these forms are available at www.unidocs.org
- **Underground Storage Tank:** State UPCF Forms (facility, tank, tank certification, financial certification), these forms are available at www.unidocs.org
- **Tiered Permitting:** Use the State UPCF forms, these forms are available at www.unidocs.org
- **Fire Code Permit:** Attach diagram of the activity, narrative describing activity, and obtain construction permits for building modifications (spray booth, dust control, electrical, tank installation, etc)
- **Industrial Waste:** Significant users (more than 10,000 gal per day) and Federal Categorical facilities complete additional forms. Others, check any of the following that apply/fill in blanks:
  - ☐ **Commercial Cooking; grease trap size: _____gal;**
  - ☐ **Photographic/Xray dev/Silk Screening.;**
  - ☐ **Industrial boiler;**
  - ☐ **Separation/filtration operations: _____gal/mo;**
  - ☐ **Washing/Laundering Operations;**
  - ☐ **Categorical/Significant Facility ;**
  - ☐ **cooling tower;**
  - ☐ **Other process: _____.**

Notes: The date in field #100 is completed showing the current date (submittal date). The ending date, field #101, is the permit expiration date (annual renewal). The Annual Certification is for facilities that do a Hazardous Materials Business Plan form. All program applications shall have a signature of the business operator at the bottom of the form.

Annual renewal: Each year the Owner/Operator form will be sent to businesses with the annual fee invoice. However, the permit is still subject to the business's compliance with the permit conditions attached to the initial permit, and with all Federal, State, and Local Hazardous Materials, Hazardous Waste, Fire Code and Industrial Waste Discharge laws and regulations. Businesses are subject to inspection. Permits can be revoked for failure to comply with conditions.

Contact the program at **408-846-0430** with any questions or concerns about hazardous materials, underground tank, above ground tank, hazardous waste, fire code or industrial waste discharge laws and regulations. Office hours are Monday - Friday, 8 am to 5 pm, closed during the noon hour.

THIS SECTION FOR CITY STAFF ONLY:

Forms: HMBP Submitted on __/__/__, Reviewed by:_____, Approved: yes / no

Inspection Date: ___/___/___ , Pass__ or Fail___; Inspector Signature:_____,

Comments / Conditions:_____

FIRE SAFETY SURVEY NOTICE

☐ NO CONTACT _____ _____ _____
☐ VACANT

City of Gilroy
Building, Life & Environmental Safety Division
7351 Rosanna Street, Gilroy, California 95020-6197
(408) 846-0430
Fax (408) 846-0429

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ. FT.	UBC CLASS
6730 Monterey		847-5766	1000	S3/F2

BUSINESS NAME	EMERGENCY PHONE	DIST	ALARM	SPRNK
Bracco's Towing	842-9854	CS	N	N

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
Bracco, Dion	2-19-03	1	M1337

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR
3-6-03	30	M1337			

CLEARED _____ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

3-6-03 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)** Install Space Covers in Breaker Panel in Shop. & cover plates on switch in Stone room

_____ 2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction **(UFC 12)** _____

_____ 3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times **(UFC 10)** _____

3-6-03 4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)** Annual Service/Maintenance Required on Fire Extinguishers

_____ 5. **FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)** _____

_____ 6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)** _____

3-6-03 7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)** Oily Rags to be in Metal cans w/ Tight-Fitting Cover

3-6-03 8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings or combustible roof eaves. **(UFC 11)** Portable Heaters to be at least 36" from combustible surfaces

_____ 9. **BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:** _____

3-6-03 10. **ADDITIONAL COMMENTS/REQUIREMENTS:** Oxygen cylinder to be stored 20' from Acetylene cylinder.

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within 14 days from the above date. Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor.

Second notice issued _____. Compliance due within _____ days of re-inspection date.

By: _____ Inspecting Officer Notice Received: _____ Occupant Signature

✓ All violations noted were corrected. _____ Inspecting Officer 3-6-03 Date

☐ Refer to Clean Control / Haz Waste.

Rev. 3/99 White: Eng. Co./BLES File Yellow: Master File Pink. Occupant (Second) Gold: Occupant (First)

FIRE SAFETY SURVEY NOTICE

☐ NO CONTACT _____ _____ _____
☐ VACANT

City of Gilroy
Building, Life & Environmental Safety Division
7351 Rosanna Street, Gilroy, California 95020-6197
(408) 846-0430
Fax (408) 846-0429

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ. FT.	UBC CLASS
6730 Monterey		847-5766	1000	S3/F2

BUSINESS NAME	EMERGENCY PHONE	DIST	ALARM	SPRNK
Bracco's Towing	847-9854	CS	N	N

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
Bracco, Don	11-16-01	1	M1333

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR
3-12-02	30	M1333			

CLEARED _____ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

_____ 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)**

_____ 2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)**

_____ 3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 10)**

3-12-02 4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)** Have Fire Extinguisher Re-serviced.

_____ 5. **FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)**

_____ 6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)** NOTE: Draining of Fuel Tanks to be Done Outdoors.

3-12-02 7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)** Greasy & Oil Soaked Rags to be in Metal Container w/ Tight Fitting Lid.

_____ 8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings or combustible roof eaves. **(UFC 11)**

_____ 9. **BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:**

_____ 10. **ADDITIONAL COMMENTS/REQUIREMENTS:**

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within 14 days from the above date. Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor.

Second notice issued _____. Compliance due within _____ days of re-inspection date.

By: _____ Inspecting Officer Notice Received: _____ Occupant Signature

✓ _____ All violations noted were corrected. _____ Inspecting Officer 3-12-02 Date

☐ Refer to _____

Rev. 3/99 White: Eng. Co./BLES File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

FIRE SAFETY SURVEY NOTICE

☐ NO CONTACT _____ _____ _____
☐ VACANT

City of Gilroy
Building, Life & Environmental Safety Division
7351 Rosanna Street, Gilroy, California 95020-6197
(408) 846-0430
Fax (408) 846-0429

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ FT	UBC CLASS
6730 MONTEREY		847-5766	1000	S3/F2

BUSINESS NAME	EMERGENCY PHONE	DIST.	ALARM	SPRNK
BRACCO'S TOWING	842-9854	C5	N	N

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
BRACCO, DON	5-11-00	30	M1333

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR
6-13-00	20	M1333			

CLEARED _____ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

6-13-00 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)** Cover All-exposed ROMEX TO 7'. Need cover plates ON Outlets & Switches. All connections TO BE IN J-BOXES.

C 2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)** _____

_____ 3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 10)** _____

6-13-00 4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)** Mount one 2A10BC Rated Fire Extinguisher in office lounge Area.

_____ 5. **FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)** _____

_____ 6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)** _____

_____ 7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)** _____

_____ 8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings or combustible roof eaves. **(UFC 11)** _____

_____ 9. **BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:** Permit Renewal Required.

_____ 10. **ADDITIONAL COMMENTS/REQUIREMENTS:** _____

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within 30 days from the above date. Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor.

Second notice issued _____. Compliance due within _____ days of re-inspection date.

By: _____ Inspecting Officer Notice Received: _____ Occupant Signature

✓ _____ All violations noted were corrected. _____ Inspecting Officer 6-13-00 Date

☐ Refer to _____

Rev. 3/99 White: Eng. Co./BLES File Yellow: Master File Pink: Occupant (Second) Gold Occupant (First)

FIRE SAFETY SURVEY NOTICE

☐ NO CONTACT _____ _____ _____
☐ VACANT

City of Gilroy
Building, Life & Environmental Safety Division
7351 Rosanna Street, Gilroy, California 95020-6141
(408) 848-0430
Fax: (408) 848-0429

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ. FT.	UBC CLASS
6730 MONTEREY		847-5766	1000	S1/F2

BUSINESS NAME	EMERGENCY PHONE	DIST	ALARM	SPRNK
BRACCO'S TOWING	842-9854	C5	N	N

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
BRACCO, DION	1-27-98	30	M1333

RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR

CLEARED ✓ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

_____ 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)**

_____ 2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction **(UFC 12)**

_____ 3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 10)**

_____ 4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)**

_____ 5. **FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)**

Conditional 6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)** PROVIDE CAPS ON FUEL CANS

Conditional 7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)** OXYGEN + ACETYLENE TO BE STORED 20' APART AND SECURED WITH A CHAIN TO THE WALL

_____ 8. **EXTERIOR HAZARDS:** Hazards shall be abated **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings or combustible roof eaves. **(UFC 11)**

Conditional 9. **BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:** PERMIT FEES FOR WELDING + CUTTING PAYABLE UPON RECEIPT OF INVOICE

Conditional 10. **ADDITIONAL COMMENTS/REQUIREMENTS:** NO SPRAY-PAINTING ON PREMISES

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within _____ days from the above date Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor.

Second notice issued _____. Compliance due within _____ days of re-inspection date.

By: _____ Inspecting Officer Notice Received: _____ Occupant Signature

_____ All violations noted were corrected. _____ Inspecting Officer _____ Date

☐ Refer to _____

Rev. 3/96 White: Eng Co./BLES File Yellow. Master File Pink Occupant (Second) Gold: Occupant (First)

FIRE SAFETY SURVEY NOTICE

☐ NO CONTACT _____ 2/12/97
☐ VACANT

City of Gilroy
Building, Life & Environmental Safety Division
7351 Rosanna Street, Gilroy, California 95020-6141
(408) 848-0430
Fax: (408) 848-0429

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ. FT.	UBC CLASS
6730 Monterey		847-5766	1000	F2

BUSINESS NAME	EMERGENCY PHONE	DIST.	ALARM	SPRNK
Bracco's Towing	847-9854	C5	N	N

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
Bracco, Don	1-22-97	30	M1333

RE-INSPECTION	DURATION	INSPECTOR	RE INSPECTION	DURATION	INSPECTOR
2-12-97	30	M1333			

CLEARED ✓ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

_____ 1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)**

_____ 2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)**

_____ 3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 10)**

_____ 4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)**

_____ 5. **FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)**

_____ 6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)**

_____ 7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified **(UFC 11)**

_____ 8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings or combustible roof eaves. **(UFC 11)**

2-12-97 9. **BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:** welding & cutting

_____ 10. **ADDITIONAL COMMENTS/REQUIREMENTS:**

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within 14 days from the above date. Failure to abate the foregoing constitutes continuance of a fire hazard which is a misdemeanor.

Second notice issued _____. Compliance due within _____ days of re-inspection date.

By. [signature] Inspecting Officer Notice Received. Don Bracco Occupant Signature

✓ All violations noted were corrected. [signature] Inspecting Officer 2-12-97 Date

☐ Refer to _____

Rev. 3/96 White Eng Co./BLES File Yellow. Master File Pink Occupant (Second) Gold: Occupant (First)

FIRE SAFETY SURVEY NOTICE

Gilroy Fire Department
Building, Life & Environmental Safety
7351 Rosanna Street
Gilroy, CA 95020-6141
(408) 848-0430

☐ NO CONTACT
☐ VACANT

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ. FT.	UBC CLASS
6730 MONTEREY		847-5766	1000	H4

BUSINESS NAME	EMERGENCY PHONE	DIST.	CAM	BNK
BRACCOS TOWING	842-9854	C5	2	W

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
BRACCO DION	12/27/95	30	A2757

RE-INSPECTION APPT.	RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR

X A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME

1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)**

2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)**

3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 14)**

4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)**

5. **FIRE PROTECTION SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)**

6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)**

7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)**

8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings, or combustible roof eaves. **(UFC 11)**

9. **BUSINESS LICENSE:** Obtain a City of Gilroy business license.

10. **UNIFORM FIRE CODE PERMIT:** Obtain a Uniform Fire Code Permit for:

11. **ADDITIONAL COMMENTS/REQUIREMENTS:**

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within _____ days from the above date. Failure to abate the foregoing will render you liable to the penalties as set forth by law.

By: ART AMARO — Inspector

Notice Received: [signature] — Occupant Signature

_____ All violations noted were corrected. _____ Inspector _____ Date

☐ Refer to B.L.E.S.

White. Eng. Co. File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

REV. 7/94

FIRE SAFETY SURVEY NOTICE

Gilroy Fire Department
Building, Life & Environmental Safety
7351 Rosanna Street
Gilroy, CA 95020-6141
(408) 848-0430

☐ NO CONTACT
☐ VACANT

BUSINESS ADDRESS	UNIT	BUSINESS PHONE	AREA SQ. FT	UBC CLASS
6730 MONTEREY		847-3766	1000	H-4

BUSINESS NAME	EMERGENCY PHONE	DIST	CAM	SOX
BRACCOS TOWING	842-7854	23	N	N

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
BRACCO DION	12/12/94	30	A275

RE-INSPECTION APPT.	RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR

X A REASONABLE DEGREE OF FIRE-SAFETY EXISTS AT THIS TIME

1. **ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. **(UFC 85)**
2. **EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. **(UFC 12)**
3. **FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. **(UFC 14)**
4. **FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. **(UFC 10)**
5. **FIRE PROTECTION SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. **(UFC 10)**
6. **FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. **(UFC 79)**
7. **GENERAL STORAGE:** Storage shall be maintained in an orderly fashion and shall not obstruct exit systems or fire protection equipment and when required, shall be secured and identified. **(UFC 11)**
8. **EXTERIOR HAZARDS:** Hazards shall be abated. **NOTE:** Dumpsters shall not be stored in buildings or placed within 5' of combustible walls, openings, or combustible roof eaves. **(UFC 11)**
9. **BUSINESS LICENSE:** Obtain a City of Gilroy business license.
10. **UNIFORM FIRE CODE PERMIT:** Obtain a Uniform Fire Code Permit for:
11. **ADDITIONAL COMMENTS/REQUIREMENTS:**

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within _____ days from the above date. Failure to abate the foregoing will render you liable to the penalties as set forth by law.

By: ART AMARO — Inspector

Notice Received: Dion Bracco — Occupant Signature

_____ All violations noted were corrected. _____ Inspector _____ Date

☐ Refer to B.L.E.S.

White: Eng. Co. File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

REV. 7/94

FIRE SAFETY NOTICE

Gilroy Fire Department
Fire Prevention Bureau
7070 Chestnut Street
Gilroy, CA 95020
(408) 842-5656

☐ NO CONTACT
☐ VACANT

BUSINESS NAME	BUSINESS PHONE	AREA SQ. FT	UBC CLASS
BRIAICIIOSI TIOWINIG	8 4 7 7 5 7 6 6		B 12

NUMBER	STREET	UNIT	EMERGENCY PHONE	DIST.	A M	S P K
6 7 3 0	MONTERE		4 0 8 8 4 2 9 8 5 4	CH	N	

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
BRIAICIIOI DION	0 4 0 7 1 9 6	3 0	STACIE

RE-INSPECTION APPT.	RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR

✓ A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME

CODE REFERENCE

1. ELECTRICAL.
   - ____ a. Discontinue misuse of extension cords ..... (85.106)
   - ____ b Maintain wiring in good condition in conformance with the Electrical Code and protect from damage ..... (85 104)
2. EXITS:
   - ____ a. Remove all other locks or latches from all exit doors ..... (12.104b)
   - ____ b Remove storage and obstructions from exits, aisles, corridors and stairways ..... (12.103a)
   - ____ c. Unlock all exit doors when the building or area served is occupied ..... (12 104b)
   - ____ d. Provide and maintain exit signs and exitway lighting ..... (12 107)
3. FIRE ALARM SYSTEMS:
   - ____ a Maintain fire alarm system in operable condition ..... (14.101)
   - ____ b. Inspect and test fire alarm system monthly and maintain adequate records ..... (10 301f)
   - ____ c. Replace fire alarm battery annually ..... (10 307c)
4. FIRE SEPARATIONS:
   - ____ a. Remove obstructions and alterations to fire doors and maintain closing and latching devices ..... (10.402 a & b)
   - ____ b. Maintain or repair all fire walls and draft stops ..... (10 401)
   - ____ c Keep attic access and scuttle openings closed ..... (11.406)
5. FIRE EXTINGUISHERS:
   - ____ a. Provide _____ extinguisher(s) of a 2A:IOBC minimum rating (_____ type) ..... (10 301 a & b)
   - ____ b. Mount extinguishers where readily available, with top not higher than 5 feet ..... (10.301a)
   - ____ c. Post signs indicating location where extinguishers are not readily visible ..... (10.301a)
   - ____ d. Service and tag (by State Licensee) each extinguisher annually and after use ..... (10 302a)
6. FIRE PROTECTION INSTALLATIONS:
   - ____ a. Maintain access to, and operation of standpipes, fire hose and sprinkler control valves ..... (10.206)
   - ____ b. Remove obstruction(s), decorations or other items interfering with the proper operation of the sprinkler system ..... (10 302a)
   - ____ c. Replace damaged, corroded or painted sprinkler heads ..... (10 302a)
   - ____ d. Provide spare sprinklers (6 minimum) and sprinkler wrench ..... (10.302a)
   - ____ e. Identify sprinkler control valves and secure in open position ..... (10 302a)
   - ____ f. Inspect and test sprinkler system quarterly and maintain records ..... (10 301f)
   - ____ g. Service hood and duct extinguishing system over cooking equipment semi-annually and after use ..... (10 313e)
   - ____ h. All built-in fire protection systems shall be serviced at least every five (5) years ..... (T19.904)
7. FLAMMABLE LIQUIDS:
   - ____ a. Classes I, II and IIIA flammable liquids in excess of 10 gallons shall be stored in approved cabinets ..... (79.201)
   - ____ b. Remove flammable liquids not stored in original containers or closed metal cans ..... (79.104)
   - ____ c Remove flammable and combustible liquids not used for maintenance in assembly buildings, offices, apartments and motels ..... (79.201e)
   - ____ d. Store flammable liquids away from corridors, main aisles, stairways and exit area ..... (79.201d)
   - ____ e. Discontinue dispensing from containers exceeding 5 gallons or provide a pump taking suction from the top ..... (79 802b)
   - ____ f. Discontinue the use of above ground flammable or combustible liquid tanks ..... (79 501)
8. HEAT PRODUCING APPLIANCES.
   - ____ a. Remove combustibles and storage from mechanical and equipment room(s) ..... (11 203c)
   - ____ b. Provide clearance between heat producing appliances and combustible material ..... 11.404d)
9. HOUSEKEEPING.
   - ____ a. Remove or store rubbish, waste material and oily rags in closed metal containers ..... (11 201b)
   - ____ b. Clean grease filters and hood and duct systems over cooking appliances ..... (10.313e)
   - ____ c. Provide noncumbustible or other approved waste receptables, as necessary ..... (11.201b)
10. STORAGE:
    - ____ a. Arrange storage in orderly manner and provide for exiting and Fire Department access ..... (11 203b)
    - ____ b. Remove storage up to 18 inches below level of sprinklers (36 inches for storage piled over 12 feet high) ..... 10.302a)
    - ____ c. Reduce storage height to at least 2 feet below ceiling ..... (11 203b)
    - ____ d. Secure and identify compressed gas cylinders with name of product ..... (49.104 & 74.107)
11. EXTERIOR HAZARDS:
    - ____ a. Remove waste, trash and growth, or store in closed metal containers ..... (11.201 a & b)
    - ____ b. Provide a minimum of 10 feet clearance between dumpsters and building openings, combustible walls, and eaves ..... (11.201d)
12. SMOKING:
    - ____ a. Post and enforce "NO SMOKING" signs: _____ ..... (13.101)
13. PERMITS:
    - ____ a. Obtain a permit from the Chemical Control Division .....
    - b. Obtain a permit from the Fire Prevention Bureau ..... (20.103a)
    - ____ c. Submit a revised Hazardous Material Management Plan ..... (24.18)
    - ____ d. Obtain a City of Gilroy Business License ..... (80.103c)
14. ADDITIONAL COMMENTS AND/OR REQUIREMENTS.

____ Letter will follow explaining requirements and establishing a re-inspection date
____ ALL VIOLATIONS NOTED WERE CORRECTED.

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within _____ days from the above date. Failure to abate the foregoing will render you liable to the penalties as set forth by law

By: _____ Inspector Notice Received: _____ Occupant Signature

☐ Refer to Fire Prevention
☐ Refer to Building Department
☐ Refer to Chemical Control

White: File Yellow: Master File Pink: Occupant (Second) Gold: Occupant (First)

FIRE SAFETY NOTICE

Gilroy Fire Department
Fire Prevention Bureau
7070 Chestnut Street
Gilroy, CA 95020
(408) 842-5656

☐ NO CONTACT
☑ VACANT

BUSINESS NAME	BUSINESS PHONE	AREA SQ. FT.	UBC CLASS

NUMBER	STREET	UNIT	EMERGENCY PHONE	DIST.	ALARM	SPRINK
6730	Monterey Rd.			C5		

RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI)	INSPECTION DATE	DURATION	INSPECTOR
	03291	1	0810

RE-INSPECTION APPT	RE-INSPECTION	DURATION	INSPECTOR	RE-INSPECTION	DURATION	INSPECTOR

_____ A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME

CODE REFERENCE

1. ELECTRICAL:
   - ____ a. Discontinue misuse of extension cords ..... (85.106)
   - ____ b Maintain wiring in good condition in conformance with the Electrical Code and protect from damage ..... (85.104)
2. EXITS:
   - ____ a Remove all other locks or latches from all exit doors ..... (12.104b)
   - ____ b. Remove storage and obstructions from exits, aisles, corridors and stairways ..... (12.103a)
   - ____ c. Unlock all exit doors when the building or area served is occupied ..... (12.104b)
   - ____ d. Provide and maintain exit signs and exitway lighting ..... (12.107)
3. FIRE ALARM SYSTEMS:
   - ____ a. Maintain fire alarm system in operable condition ..... (14.101)
   - ____ b. Inspect and test fire alarm system monthly and maintain adequate records ..... (10.301f)
   - ____ c. Replace fire alarm battery annually ..... (10.307c)
4. FIRE SEPARATIONS:
   - ____ a. Remove obstructions and alterations to fire doors and maintain closing and latching devices ..... (10.402 a & b)
   - ____ b. Maintain or repair all fire walls and draft stops ..... (10.401)
   - ____ c. Keep attic access and scuttle openings closed ..... (11.406)
5. FIRE EXTINGUISHERS:
   - ____ a. Provide _____ extinguisher(s) of a 2A:IOBC minimum rating (_____ type) ..... (10.301 a & b)
   - ____ b. Mount extinguishers where readily available, with top not higher than 5 feet ..... (10.301a)
   - ____ c. Post signs indicating location where extinguishers are not readily visible ..... (10.301a)
   - ____ d. Service and tag (by State Licensee) each extinguisher annually and after use ..... (10.302a)
6. FIRE PROTECTION INSTALLATIONS:
   - ____ a. Maintain access to, and operation of standpipes, fire hose and sprinkler control valves ..... (10.206)
   - ____ b. Remove obstruction(s), decorations or other items interfering with the proper operation of the sprinkler system ..... (10.302a)
   - ____ c. Replace damaged, corroded or painted sprinkler heads ..... (10.302a)
   - ____ d. Provide spare sprinklers (6 minimum) and sprinkler wrench ..... (10.302a)
   - ____ e Identify sprinkler control valves and secure in open position ..... (10.302a)
   - ____ f Inspect and test sprinkler system quarterly and maintain records ..... (10.301f)
   - ____ g. Service hood and duct extinguishing system over cooking equipment semi-annually and after use ..... (10.313e)
   - ____ h. All built-in fire protection systems shall be serviced at least every five (5) years ..... (T19.904)
7. FLAMMABLE LIQUIDS:
   - ____ a. Classes I, II and IIIA flammable liquids in excess of 10 gallons shall be stored in approved cabinets ..... (79 201)
   - ____ b. Remove flammable liquids not stored in original containers or closed metal cans ..... (79.104)
   - ____ c Remove flammable and combustible liquids not used for maintenance in assembly buildings, offices, apartments and motels ..... (79.201e)
   - ____ d. Store flammable liquids away from corridors, main aisles, stairways and exit area ..... (79.201d)
   - ____ e. Discontinue dispensing from containers exceeding 5 gallons or provide a pump taking suction from the top ..... (79.802b)
   - ____ f. Discontinue the use of above ground flammable or combustible liquid tanks ..... (79.501)
8. HEAT PRODUCING APPLIANCES:
   - ____ a Remove combustibles and storage from mechanical and equipment room(s) ..... (11.203c)
   - ____ b. Provide clearance between heat producing appliances and combustible material ..... 11.404d)
9. HOUSEKEEPING:
   - ____ a. Remove or store rubbish, waste material and oily rags in closed metal containers ..... (11.201b)
   - ____ b. Clean grease filters and hood and duct systems over cooking appliances ..... (10.313e)
   - ____ c. Provide noncumbustible or other approved waste receptables, as necessary ..... (11.201b)
10. STORAGE:
   - ____ a. Arrange storage in orderly manner and provide for exiting and Fire Department access ..... (11.203b)
   - ____ b Remove storage up to 18 inches below level of sprinklers (36 inches for storage piled over 12 feet high) ..... 10.302a)
   - ____ c. Reduce storage height to at least 2 feet below ceiling ..... (11.203b)
   - ____ d. Secure and identify compressed gas cylinders with name of product ..... (49.104 & 74.107)
11. EXTERIOR HAZARDS:
   - ____ a Remove waste, trash and growth, or store in closed metal containers ..... (11 201 a & b)
   - ____ b. Provide a minimum of 10 feet clearance between dumpsters and building openings, combustible walls, and eaves ..... (11.201d)
12. SMOKING:
   - ____ a. Post and enforce "NO SMOKING" signs _____ ..... (13.101)
13. PERMITS:
   - ____ a Obtain a permit from the Chemical Control Division .....
   - ____ b Obtain a permit from the Fire Prevention Bureau ..... (20.103a)
   - ____ c. Submit a revised Hazardous Material Management Plan ..... (24.18)
   - ____ d. Obtain a City of Gilroy Business License ..... (80.103c)
14. ADDITIONAL COMMENTS AND/OR REQUIREMENTS:

____ Letter will follow explaining requirements and establishing a re-inspection date
____ ALL VIOLATIONS NOTED WERE CORRECTED.

You are hereby ordered to make all necessary corrections. A re-inspection will be made for compliance within _____ days from the above date. Failure to abate the foregoing will render you liable to the penalties as set forth by law.

By: M. Ordaz
Inspector

Notice Received. _____
Occupant Signature

☐ Refer to Fire Prevention
☐ Refer to Building Department
☐ Refer to Chemical Control

White: File Yellow. Master File Pink: Occupant (Second) Gold: Occupant (First)

New Business

GILROY FIRE DEPARTMENT
7070 Chestnut • Telephone (408) 842-5656
GILROY, CALIFORNIA 95020

INSPECTION REPORT

Address 6730 Monterey Rd Date 5-12-88
Business License # Business Phone 848-6822
Business Name B&R Sales
Const. Occ. Group B-2 Fir. Dim Height
Manager Beverly Webster Address 7040 Hanna ST. Phone 842 5980
Bldg. Owner Radtke Estates Address Phone

☐ **SECOND NOTICE**

	VN	NA	OK
Exit Requirements			
1. Exits: Number ____ Swing ____ Unobstructed ____	( )	( )	(✓)
2. Exit Signs: Provided ____ Adequately Lighted ____ Readily Visible ____	( )	(✓)	( )
3. Exit Lighting: Corridors ____ Aisles ____ Stairways ____ Exterior ____	( )	(✓)	( )
4. Fire Doors: Self/Auto. Closing ____ Operative ____ Unobstructed ____	( )	(✓)	( )
5. Exit Corridors: One Hour Provided ____ Unobstructed ____ 44" Wide ____	( )	(✓)	( )
Structural Conditions			
6. Fire Separations: Openings Protected ____ Holes ____ Broken ____	( )	(✓)	( )
7. Open Shaftways Marked: Doors ____ Windows ____	( )	(✓)	( )
Special Hazards and Requirements			
8. Fire Dept. Permit: Available ____ Required ____ Current ____ Number ____	( )	( )	(✓)
9. Flammable Liquid Amounts: Class I ____ Class II ____ Other ____			
Ignition Sources ____ Approved Containers ____ Storage ____ Use ____	( )	( )	(✓)
10. Hazardous Material: Type and Amounts ____ Storage ____ Use ____	( )	( )	(✓)
11. Combustible Rubbish: Proper Containers ____ Accumulations ____	( )	( )	(✓)
12. Combustible Storage: Height ____ Aisles ____ 2' from Ceiling ____	( )	( )	(✓)
13. Decorative Materials: Flameproofed ____	( )	( )	(✓)
14. Electrical Hazards: Location ____ Fire Hazard ____ Overload ____ Fuses or Breakers ____	( )	( )	(✓)
15. Heat Producing Appliances: Guarded ____ Connections ____ Near Combus. ____	( )	( )	(✓)
16. No Smoking Signs: Required ____ Locations ____	( )	( )	(✓)
Fire Protection Equipment			
17. Sprinkler System: Type ____ Coverage ____ Supervised ____	( )	(✓)	( )
Unobstructed ____ Connection ____ Flow Test ____	( )	(✓)	( )
18. Alarm System: Type ____ Coverage ____ Supervised ____ Batteries ____ Tested ____	( )	(✓)	( )
19. Standpipes: Connection ____ Operative ____ Unobstructed ____	( )	(✓)	( )
20. Yard Hydrants: Number ____ Accessible ____ Maintenance Required ____	( )	(✓)	( )
21. Hood System: Required ____ Service Required ____ Pull Accessible ____	( )	(✓)	( )
22. Extinguishers: (No. of) Water ____ CO_2 ____ D/C ✓ Other Types ____	( )	( )	(✓)
Locations ____ Addt'l. Rqd. ____ Hydrostat Rqd. ____ Service Rqd. ____	( )	( )	(✓)
23. Other ____	( )	( )	(✓)

Comments: OK

You are hereby ordered to make all necessary corrections. A reinspection will be made for compliance within ____ days from the above date. Failure to abate the foregoing will render you liable to the penalties as set forth by law.

Arthur L. Gillespie, Chief, Gilroy Fire Department

By: Capt Moody Inspector

Notice Received: [signature] Signature

☐ Referred to Fire Prevention

White: File Yellow: Master File Pink: Occupant

Form: FD-48 (2-88)

New Business

GILROY FIRE DEPARTMENT
7070 Chestnut • Telephone (408) 842-5656
GILROY, CALIFORNIA 95020

INSPECTION REPORT

Address 6730 Monterey Rd Date 5-12-88
Business License # _____ Business Phone 848-6872
Business Name B&R Sales
Const. _____ Occ. Group B-2 Flr. Dim _____ Height _____
Manager Beverly Webster Address 7040 Hanna ST. Phone 842-5900
Bldg. Owner Rathke Estates Address _____ Phone _____

☐ **SECOND NOTICE**

	VN	NA	OK
Exit Requirements			
1. Exits: Number ____ Swing ____ Unobstructed ____	( )	( )	(✓)
2. Exit Signs: Provided ____ Adequately Lighted ____ Readily Visible ____	( )	(✓)	( )
3. Exit Lighting: Corridors ____ Aisles ____ Stairways ____ Exterior ____	( )	(✓)	( )
4. Fire Doors: Self/Auto. Closing ____ Operative ____ Unobstructed ____	( )	(✓)	( )
5. Exit Corridors: One Hour Provided ____ Unobstructed ____ 44" Wide ____	( )	(✓)	( )
Structural Conditions			
6. Fire Separations: Openings Protected ____ Holes ____ Broken ____	( )	(✓)	( )
7. Open Shaftways Marked: Doors ____ Windows ____	( )	(✓)	( )
Special Hazards and Requirements			
8. Fire Dept. Permit: Available ____ Required ____ Current ____ Number ____	( )	( )	(✓)
9. Flammable Liquid Amounts: Class I ____ Class II ____ Other ____			
Ignition Sources ____ Approved Containers ____ Storage ____ Use ____	( )	( )	(✓)
10. Hazardous Material: Type and Amounts ____ Storage ____ Use ____	( )	( )	(✓)
11. Combustible Rubbish: Proper Containers ____ Accumulations ____	( )	( )	(✓)
12. Combustible Storage: Height ____ Aisles ____ 2' from Ceiling ____	( )	( )	(✓)
13. Decorative Materials: Flameproofed ____	( )	( )	(✓)
14. Electrical Hazards: Location ____ Fire Hazard ____ Overload ____ Fuses or Breakers ____	( )	( )	(✓)
15. Heat Producing Appliances: Guarded ____ Connections ____ Near Combus. ____	( )	( )	(✓)
16. No Smoking Signs: Required ____ Locations ____	( )	( )	(✓)
Fire Protection Equipment			
17. Sprinkler System: Type ____ Coverage ____ Supervised ____	( )	(✓)	( )
Unobstructed ____ Connection ____ Flow Test ____	( )	(✓)	( )
18. Alarm System: Type ____ Coverage ____ Supervised ____ Batteries ____ Tested ____	( )	(✓)	( )
19. Standpipes: Connection ____ Operative ____ Unobstructed ____	( )	(✓)	( )
20. Yard Hydrants: Number ____ Accessible ____ Maintenance Required ____	( )	(✓)	( )
21. Hood System: Required ____ Service Required ____ Pull Accessible ____	( )	(✓)	( )
22. Extinguishers: (No. of) Water ____ CO_2 ____ D/C ✓ Other Types ____	( )	( )	(✓)
Locations ____ Addt'l. Rqd. ____ Hydrostat Rqd. ____ Service Rqd. ____	( )	( )	(✓)
23. Other ____	( )	( )	(✓)

Comments: OK

You are hereby ordered to make all necessary corrections. A reinspection will be made for compliance within 2 days from the above date. Failure to abate the foregoing will render you liable to the penalties as set forth by law.

Arthur L. Gillespie, Chief, Gilroy Fire Department

By: Capt [signature] Inspector

Notice Received: [signature] Signature

☐ Referred to Fire Prevention

White: File Yellow: Master File Pink: Occupant

Form FD-48 (2-88)

GILROY FIRE DEPARTMENT
7070 Chestnut • Telephone (408) 842-5656
GILROY, CALIFORNIA 95020

INSPECTION REPORT

FD-46

Address 6730 MONTEREY Date 2-26-88
Business License # yes Business Phone 848-6822
Business Name Gilroy Frame Shop
Const. Occ. Group Flr. Dim Height
Manager Ralph Webster Address 7040 Hanna St Phone 848-1307
Bldg. Owner Address Phone

☐ Change of Information

	VN	NA	OK
Exit Requirements			
1. Exits: Number Swing Unobstructed	( )	( )	(✓)
2. Exit Signs: Provided Adequately Lighted Readily Visible	( )	(✓)	( )
3. Exit Lighting: Corridors Aisles Stairways Exterior	( )	(✓)	( )
4. Fire Doors: Self/Auto. Closing Operative Unobstructed	( )	(✓)	( )
5. Exit Corridors: One Hour Provided Unobstructed 44" Wide	( )	(✓)	( )
Structural Conditions			
6. Fire Separations: Openings Protected Holes Broken	( )	(✓)	( )
7. Open Shaftways Marked: Doors Windows	( )	(✓)	( )
Special Hazards and Requirements			
8. Fire Dept. Permit: Available Required Current Number	( )	(✓)	( )
9. Flammable Liquid Amounts: Class I Class II Other			
Ignition Sources Approved Containers Storage Use	( )	( )	(✓)
10. Hazardous Material: Type and Amounts Storage Use	( )	( )	(✓)
11. Combustible Rubbish: Proper Containers Accumulations	( )	( )	(✓)
12. Combustible Storage: Height Aisles 2' from Ceiling	( )	( )	(✓)
13. Decorative Materials: Flameproofed	( )	( )	(✓)
14. Electrical Hazards: Location Fire Hazard Overload			
Fuses or Breakers Proper	( )	( )	(✓)
15. Heat Producing Appliances: Guarded Connections Near Combus.	( )	( )	(✓)
16. No Smoking Signs: Required Locations	( )	(✓)	( )
Fire Protection Equipment			
17. Sprinkler System: Type Coverage Supervised	( )	(✓)	( )
Unobstructed Connection Flow Test	( )	(✓)	( )
18. Alarm System: Type Coverage Supervised Batteries			
Tested	( )	(✓)	( )
19. Standpipes: Connection Operative Unobstructed	( )	(✓)	( )
20. Hose Cabinets: Number Hose Nozzle	( )	(✓)	( )
21. Yard Hydrants: Number Accessible Maintenance Required	( )	(✓)	( )
22. Hood System: Required Service Required Pull Accessible	( )	(✓)	( )
23. Extinguishers: (No. of) Water CO_2 D/C Other Types	( )	(✓)	( )
Locations Addt'l. Rqd. Hydrostat Rqd. Service Rqd. X	(✓)	( )	( )
24. Other	( )	( )	( )

Comments: (1) Service fire extinguisher
OK 3-22-88 CS
Less than 10 gallons flammable liquid on site
No Spraying in Spray booth without inspection and permit

You are hereby ordered to make all necessary corrections within 15 days from the above date.

Arthur L. Gillespie, Chief, Gilroy Fire Department
By: Cliff Thomas
Inspector

Notice Received: Ralph Webster
Signature

White: Occupant Yellow: Master File Pink: Eng. Co. File

RE: EXTERNAL - Records related to Activity Use Limitations (AULs) or zoning violations - 6630, 6730, 6680 Monterey Road, Gilroy, CA 95020

Kraig Tambornini <Kraig.Tambornini@ci.gilroy.ca.us>

Wed 7/27/2022 4:46 PM

To: Planning Division (Public) <planningdivision@cityofgilroy.org>;Nanako Oba <noba@aeiconsultants.com>

Cc: Hipolito Olmos <Hipolito.Olmos@ci.gilroy.ca.us>;Scott Barron <Scott.Barron@ci.gilroy.ca.us>

Hi Nanako. Please excuse my long phone message today. I found no zoning records or zoning violations on file for these properties. They are zoned GD and zoning uses are online at https://www.codepublishing.com/CA/Gilroy/#!/Gilroy30/Gilroy3019.html#30.19.10 – see the Downtown Commercial Use Table, last column for permitted (X), conditionally permitted (C) and non permitted uses (no letter marked in the box for that use type under the column). This zone includes allowance for certain commercial, public and semipublic, and residential land use activities. Existing uses not currently allowed would be designated as non-conforming and may continue until the use ceases. I have forwarded your message to building and code enforcement to respond if there are any existing violations on the properties, which I have identified as APN 841 14 009, 007 and 008 respectively.

Sincerely,

KRAIG TAMBORNINI
SENIOR PLANNER
COMMUNITY DEVELOPMENT DEPARTMENT
Direct 408.846.0214 | Kraig.Tambornini@cityofgilroy.org
Main 408.846.0440 | www.cityofgilroy.org
Mobile 669.286.6003 |
7351 Rosanna Street | Gilroy | CA 95020

From: Planning Division (Public) <planningdivision@cityofgilroy.org>
Sent: Tuesday, July 26, 2022 1:46 PM
To: Nanako Oba <noba@aeiconsultants.com>; Planning Division (Public) <planningdivision@cityofgilroy.org>
Cc: Kraig Tambornini <Kraig.Tambornini@ci.gilroy.ca.us>
Subject: RE: EXTERNAL - Records related to Activity Use Limitations (AULs) or zoning violations - 6630, 6730, 6680 Monterey Road, Gilroy, CA 95020

Hi Nanako. I will reply as soon as possible. I will try to do so before the end of the day today. Thanks

KRAIG TAMBORNINI
SENIOR PLANNER
COMMUNITY DEVELOPMENT DEPARTMENT
Direct 408.846.0214 | Kraig.Tambornini@cityofgilroy.org
Main 408.846.0440 | www.cityofgilroy.org
Mobile 669.286.6003 |
7351 Rosanna Street | Gilroy | CA 95020

From: Nanako Oba <noba@aeiconsultants.com>
Sent: Tuesday, July 26, 2022 11:14 AM
To: Planning Division (Public) <planningdivision@cityofgilroy.org>
Subject: EXTERNAL - Records related to Activity Use Limitations (AULs) or zoning violations - 6630, 6730, 6680 Monterey Road, Gilroy, CA 95020

CAUTION: This email originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Hello,

I hope all is well with you.

I called last Friday and I apologize for not getting back to you sooner.

I am looking to obtain electronic copies of records related to Activity Use Limitations (AULs: any restriction on future development because of environmental contamination) or zoning violations for the property located at

6630, 6730, 6680 Monterey Road, Gilroy, CA 95020

Thank you!

Kindest regards

Nanako Oba (She/Her/Hers)

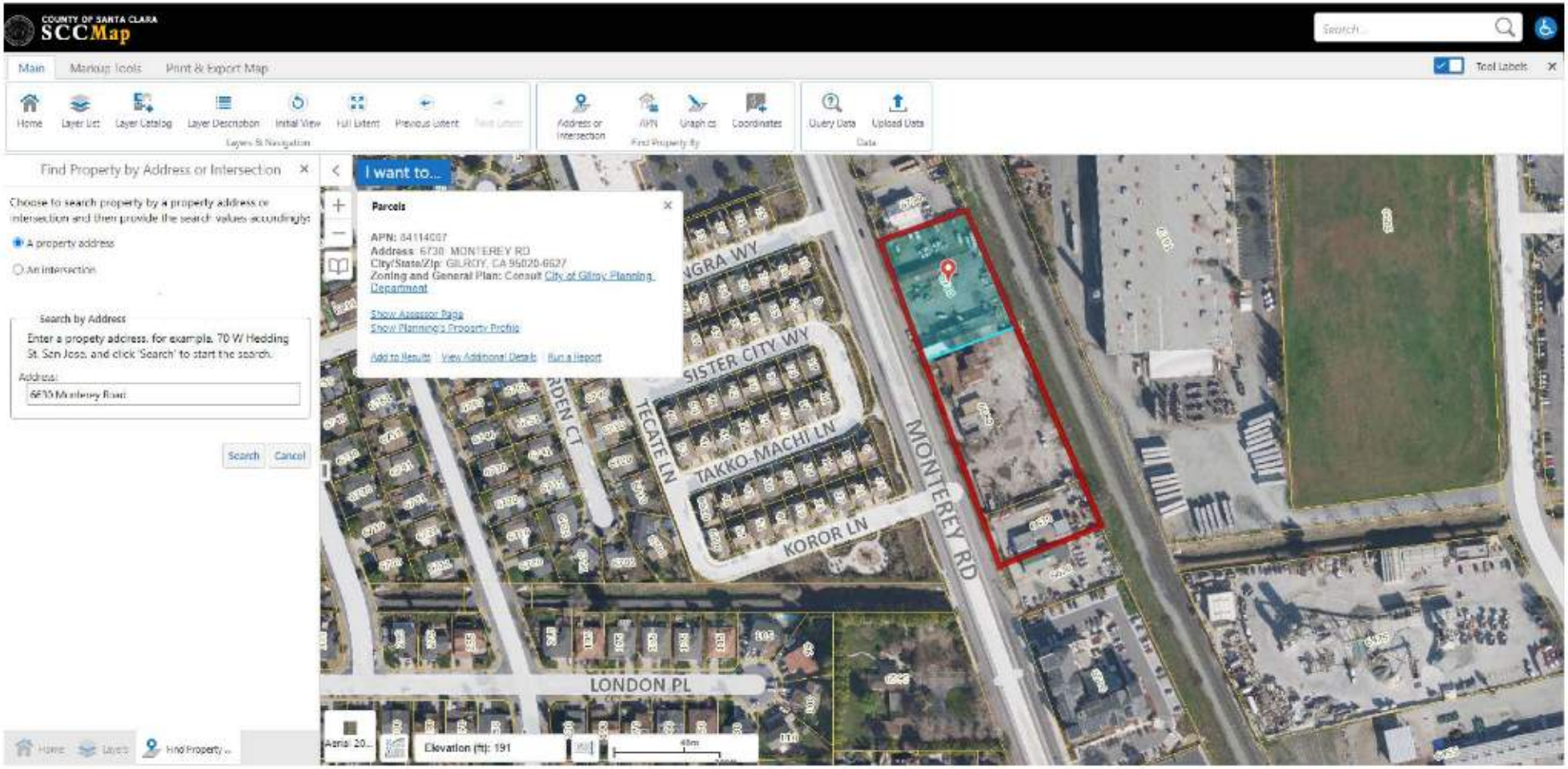
Project Manager

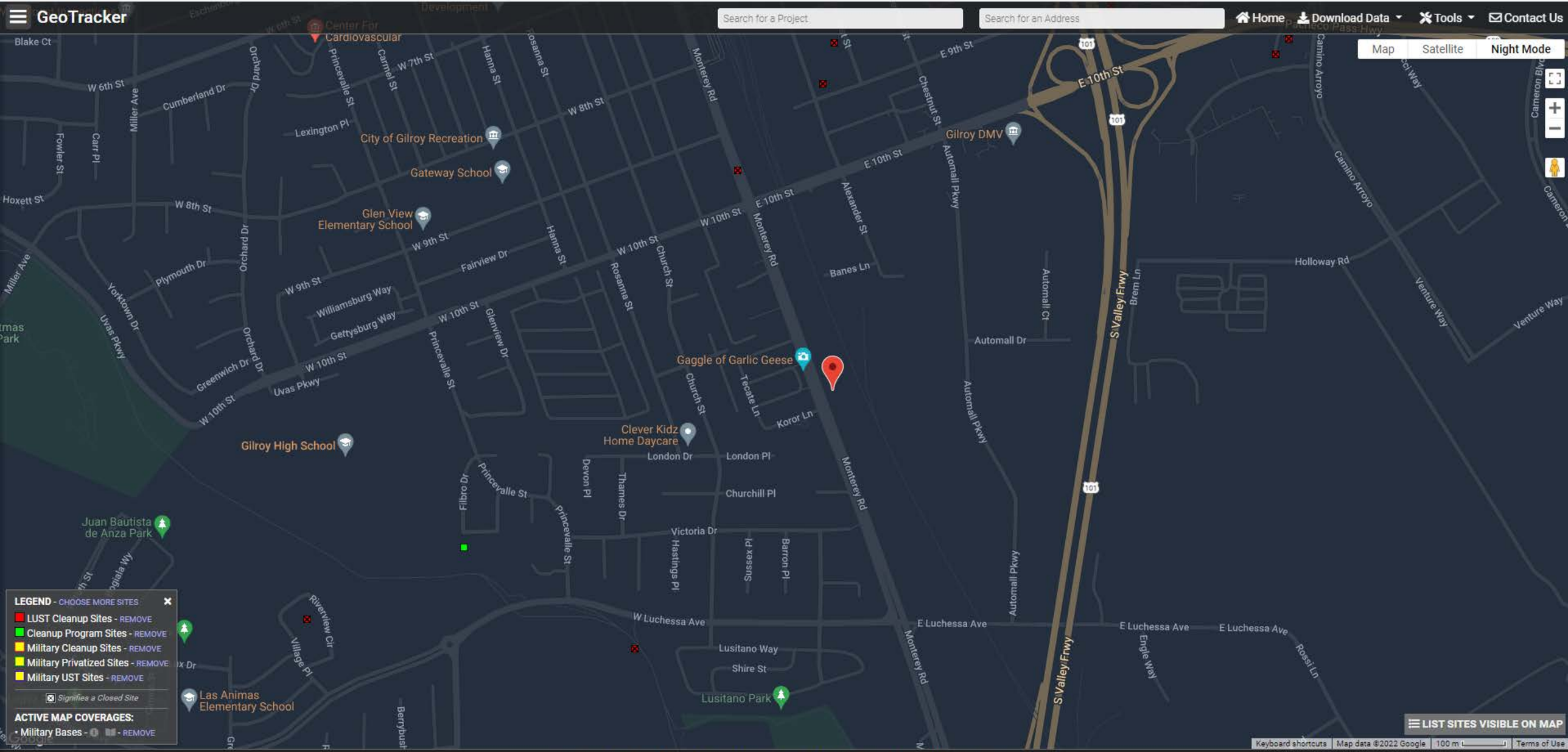
AEI Consultants

3880 S. Bascom Avenue, Suite 104
San Jose, CA 95124

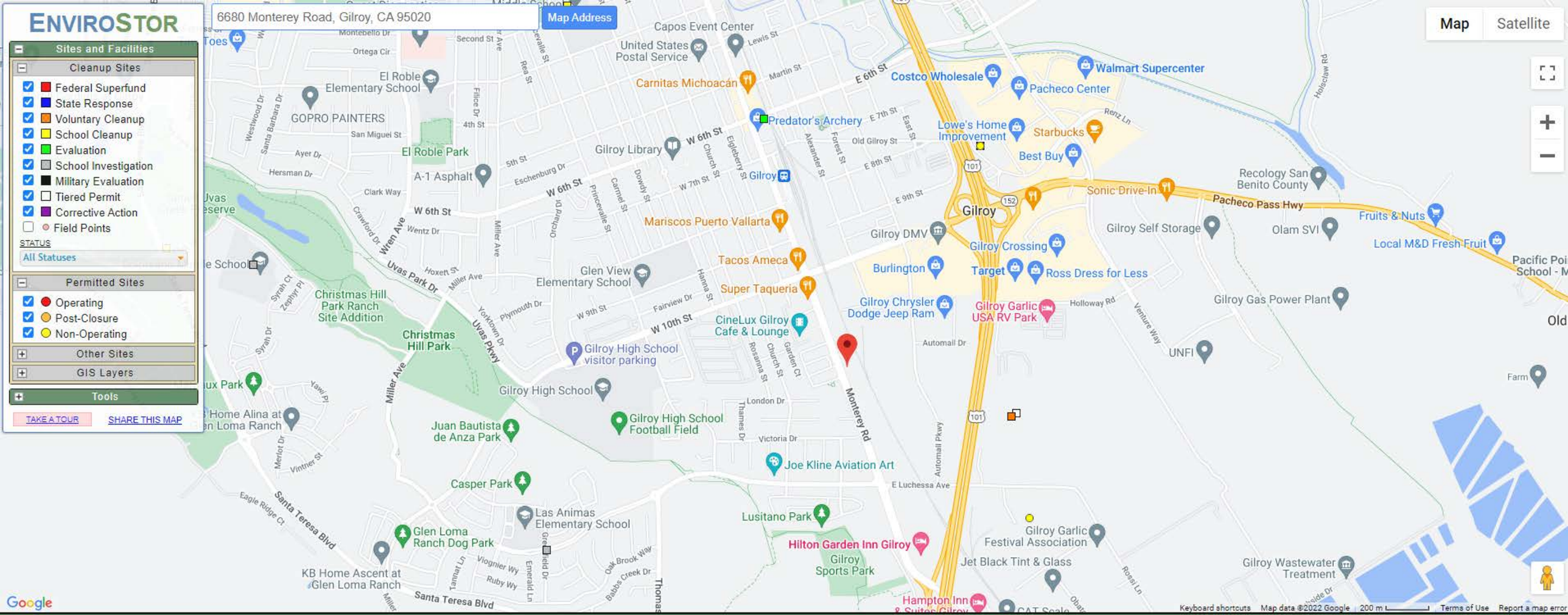
C: 669.999.6146

E: noba@aeiconsultants.com


COUNTY OF SANTA CLARA
SCCMap
Main
Markup Tools
Print & Export Map
Tool Labels
Home
Layer List
Layer Catalog
Layer Description
Initial View
Full Extent
Previous Extent
Layers & Navigation
Address or Intersection
APN
Graphics
Coordinates
Find Property By
Query Data
Upload Data
Data
Find Property by Address or Intersection
Choose to search property by a property address or intersection and then provide the search values accordingly:
A property address
An intersection
Search by Address
Enter a property address, for example, 70 W Hedding St, San Jose, and click 'Search' to start the search.
Address:
6710 Monterey Road
Search
Cancel
I want to...
Parcels
APN: 84114007
Address: 6738 MONTEREY RD
City/State/Zip: GILROY, CA 95020-6627
Zoning and General Plan: Consult City of Gilroy Planning Department
Show Assessor Page
Show Planning's Property Profile
Add to Results
View Additional Details
Run a Report
SISTER CITY WY
TECATE LN
TAKKO-MACHI LN
KOROR LN
MONTEREY RD
LONDON PL
Elevation (ft): 191
Home
Layers
Find Property ...



Sites Shown on Map: 9 Total Sites 1 Open Sites 8 Closed Sites 3 Sites w/Water Quality Data



SITES CURRENTLY VISIBLE ON MAP

10 SITES LISTED

EXPORT THIS LIST TO EXCEL

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY
BROWNELL MIDDLE SCHOOL MODERNIZATION PROJECT	CERTIFIED	SCHOOL CLEANUP	7800 CARMEL STREET	GILORY
GILROY - MGP - 1	REFER: 1248 LOCAL AGENCY	EVALUATION	MONTEREY/6TH/OLD GILROY	GILROY
GILROY NEW ELEMENTARY SCHOOL	INACTIVE - WITHDRAWN	SCHOOL CLEANUP	NORTH OF THE INTERSECTION OF SANTA TERESA BLVD. & CLUB DR.	GILROY
GLEN LOMA RANCH SCHOOL SITE	NO ACTION REQUIRED	SCHOOL INVESTIGATION	SANTA TERESA BOULEVARD/CLUB DRIVE	GILROY
INLAND PAPERBOARD AND PACKAGING, INC.	REFER: OTHER AGENCY	TIERED PERMIT	6400 JAMIESON WAY	GILROY
LAS ANIMAS ELEMENTARY SITE	NO ACTION REQUIRED	SCHOOL INVESTIGATION	GREENFIELD DRIVE/LUCHESSA AVENUE	GILROY
METECH RECYCLING INC	CLOSED	NON-OPERATING	6200 ENGEL WAY	GILROY
SOUTH BAY CHEMICAL CO INC	INACTIVE - NEEDS EVALUATION	CORRECTIVE ACTION	731 RENZ LN	GILROY
SOUTH BAY CHEMICAL CO INC	CLOSED	NON-OPERATING	731 RENZ LN	GILROY
TEMPLE-INLAND, INC.	NO FURTHER ACTION	VOLUNTARY CLEANUP	6400 JAMIESON WAY	GILROY

Well Finder
CalGEM GIS

More Info | Help | ©

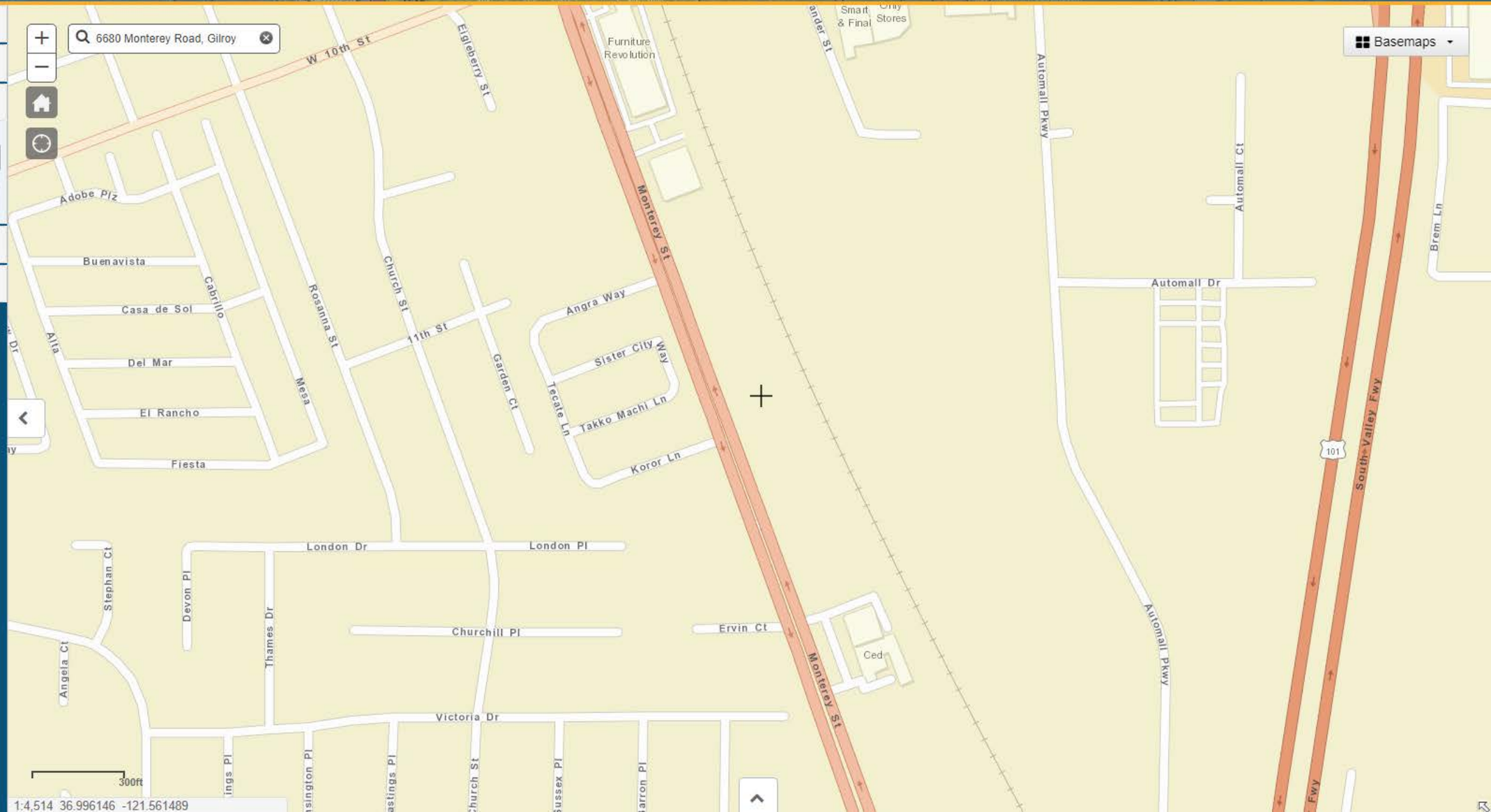
- Well Status and Well Type Filter
- Search
- Zoom to Field

Select A Field:

Collegeville, East, Gas Gas

Clear Result

- Measurement
- Layers



Powered by WellSTAR

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

Facility Search Results

Selection Criteria:

Facility:	6630 MONTEREY
Search on:	ROAD
Status:	Physical Address
Sort Direction:	Active and Inactive
Sorted By:	asc
Records Found:	EPA ID
	0

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 07/22/2022

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

Facility Search Results

Selection Criteria:

Facility:	6680 MONTEREY
Search on:	ROAD
Status:	Physical Address
Sort Direction:	Active and Inactive
Sorted By:	asc
Records Found:	EPA ID
	0

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 07/22/2022

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

Facility Search Results

Selection Criteria:

Facility:	6730 MONTEREY
Search on:	ROAD
Status:	Physical Address
Sort Direction:	Active and Inactive
Sorted By:	asc
Records Found:	EPA ID
	0

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 07/22/2022

Search by... 6630 Monterey Road

Filters Advanced Search

Physical Address 6630 Monterey Gilroy Zip Code... County... Handler... Status...

Category... ID Type... Update Clear

No Results Found.

Back to Top Disclaimer & Data Limitations Accessibility Contact Us

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Handler Profile

Home | Search | Handler Profile

CAL000102728 - GILROY AUTO WRECKERS

Status: INACTIVE

County of Santa Clara, California State Parks, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, Bureau of Land Management, EPA, NPS, US Census … Powered by Esri

ID Number Profile

ID Number:	CAL000102728
Facility Name:	GILROY AUTO WRECKERS
Status:	INACTIVE (expired: 6/30/1999)
ID Type:	PERMANENT
ID Category:	STATE
Entity Types:	GENERATOR
Issued Date:	7/17/1997
Last Updated:	11/9/2004

Facility Address

6680 MONTEREY ST
GILROY, CA 95020
SANTA CLARA County
(36.997706, -121.564464)

Mailing Address

6680 MONTEREY ST
GILROY, CA 95020

Owner

WEN YUAN GAO
6680 MONTERY ST
GILROY, CA 95021
(000) 000-0000

Contact

DAVID HEDGER
INACT 99VQ FINAL NOTICE - BATCH4/11/00
GILROY, CA 95021
(408) 842-3598

CalEnviroScreen 4.0 Results

Census Tract: 6085512603 (Population: 4634)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085512603 relative to other census tracts.

Overall Percentiles		**Environmental Effects**	
CalEnviroScreen:	93	Cleanup Sites:	64
Pollution Burden:	83	Groundwater Threats:	76
Population Characteristics:	92	Hazardous Waste:	70
		Solid Waste:	81

NAICS Codes

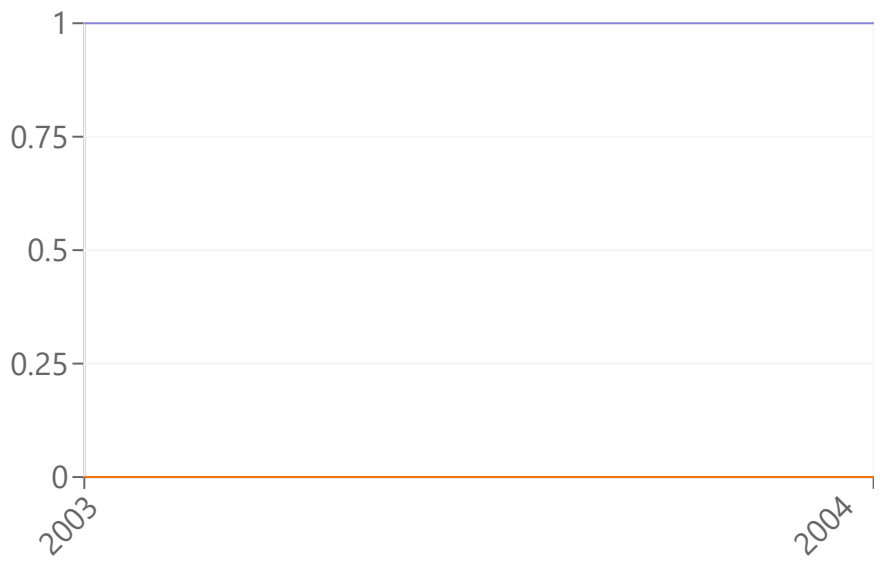
Annual ID Number Verification History

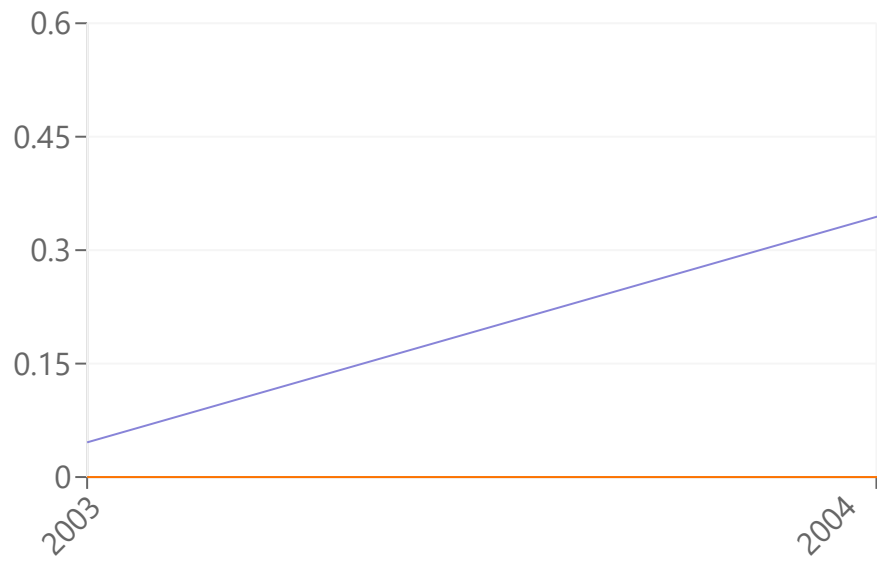
Year	Status	Method	VQ Number (eVQ)	Completion Date
1998	COMPLETE	PAPER		3/14/2002

1 to 1 of 1 Page 1 of 1

Page Size: 10

Manifests





Manifest Counts and Total Tonnage

Export CSV

	Generator		Transporter		TSDF	
Year	Count	Tons	Count	Tons	Count	Tons
2004	1	0.41701	0	0	0	0
2003	1	0.04587	0	0	0	0

Waste Code Matrix

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Waste Code By Year Matrix Report

The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data ir the Hazardous Waste Tracking System (HWTS). However because of the large number of manifests handled inaccuracies in the submitted data and limitations of the manifest system and the technical limitations of the database DTSC cannot guarantee that the data accurately reflect what was actually transported or produced

Report Generated: 7/22/2022 2:14:02 PM

Waste Coc	Descriptio	2022	2021	2020	2019	2018	2017	2016	2015
213	HYDROCAI	0	0	0	0	0	0	0	0
241	TANK BOT	0	0	0	0	0	0	0	0

2014	2013	2012	2011	2010	2009	2008	2007	2006	2005
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

2004	2003	2002	2001	2000	1999	1998	1997	1996	1995
0	0.04587	0	0	0	0	0	0	0	0
0.41701	0	0	0	0	0	0	0	0	0

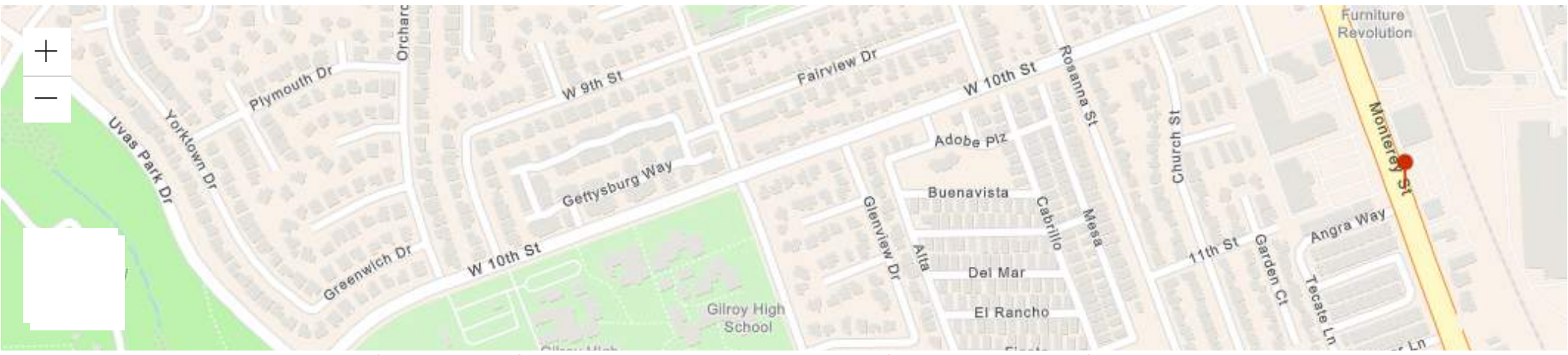
1994	1993
0	0
0	0

Handler Profile

Home | Search | Handler Profile

CAL000173027 - GILROY AUTO WRECKERS

Status: INACTIVE



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ID Number Profile

ID Number:	CAL000173027
Facility Name:	GILROY AUTO WRECKERS
Status:	INACTIVE (expired: 6/30/2000)
ID Type:	PERMANENT
ID Category:	STATE
Entity Types:	GENERATOR
Issued Date:	11/9/1999
Last Updated:	10/4/2000

Facility Address

6680 MONTEREY ST
GILROY, CA 95020
SANTA CLARA County
(36.997706, -121.564464)

Mailing Address

6680 MONTEREY ST
GILROY, CA 95020

Owner

FRED DE MICHELE
6680 MONTERY ST
GILROY, CA 95021
(408) 842-3598

Contact

FRED DE MICHELE/OWNER
INACTIVE PER VQ00 - BMI
GILROY, CA 95020
(408) 842-3598

CalEnviroScreen 4.0 Results

Census Tract: 6085512603 (Population: 4634)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085512603 relative to other census tracts.

Overall Percentiles		**Environmental Effects**	
CalEnviroScreen:	93	Cleanup Sites:	64
Pollution Burden:	83	Groundwater Threats:	76
Population Characteristics:	92	Hazardous Waste:	70
		Solid Waste:	81

NAICS Codes

Annual ID Number Verification History

Year	Status	Method	VQ Number (eVQ)	Completion Date
2000	COMPLETE	PAPER		3/14/2002

1 to 1 of 1 Page 1 of 1

Page Size: 10

Manifests

No Manifest Data for this ID Number.

Waste Code Matrix

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Handler Profile

Home | Search | Handler Profile

CAL000217236 - GILROY AUTO WRECKERS

Status: INACTIVE

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ID Number Profile

ID Number:	CAL000217236
Facility Name:	GILROY AUTO WRECKERS
Status:	INACTIVE (expired: 6/30/2001)
ID Type:	PERMANENT
ID Category:	STATE
Entity Types:	GENERATOR
Issued Date:	8/11/2000
Last Updated:	8/27/2001

Facility Address

6680 MONTEREY ST
GILROY, CA 95020
SANTA CLARA County
(36.997706, -121.564464)

Mailing Address

6680 MONTEREY ST
GILROY, CA 95020

Owner

NEIY & ABELARDO TAMEZ SR
6680 MONTERY ST
GILROY, CA 95021
(408) 842-3598

Contact

ABELARDO TAMEZ SR/PARTNER
INACTIVE PER VQ01 - BMI
GILROY, CA 95020
(408) 842-3598

CalEnviroScreen 4.0 Results

Census Tract: 6085512603 (Population: 4634)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085512603 relative to other census tracts.

Overall Percentiles		**Environmental Effects**	
CalEnviroScreen:	93	Cleanup Sites:	64
Pollution Burden:	83	Groundwater Threats:	76
Population Characteristics:	92	Hazardous Waste:	70
		Solid Waste:	81

NAICS Codes

Annual ID Number Verification History

Year	Status	Method	VQ Number (eVQ)	Completion Date
2001	COMPLETE	PAPER		3/14/2002

1 to 1 of 1 Page 1 of 1

Page Size: 10

Manifests

No Manifest Data for this ID Number.

Waste Code Matrix

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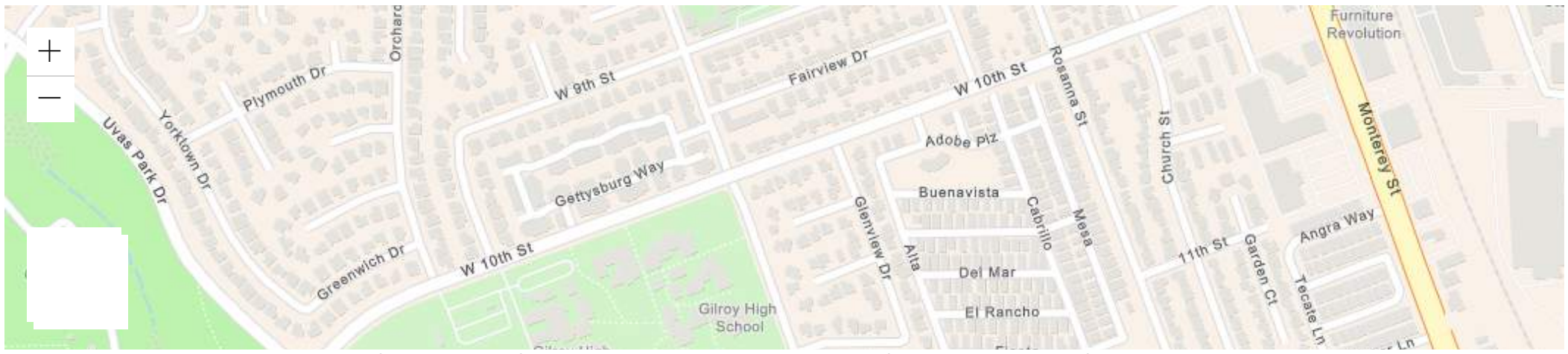
Handler Profile

Home | Search | Handler Profile

CAL000223094 - TRUCK STOP INC

Status: INACTIVE



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ID Number Profile

ID Number:	CAL000223094
Facility Name:	TRUCK STOP INC
Status:	INACTIVE (expired: 6/30/2008)
ID Type:	PERMANENT
ID Category:	STATE
Entity Types:	GENERATOR
Issued Date:	6/4/2001
Last Updated:	4/23/2009

Facility Address

6680 MONTEREY ST
GILROY, CA 95020
SANTA CLARA County
(36.997713, -121.564334)

Mailing Address

6680 MONTEREY ST
GILROY, CA 95020

Owner

TRUCK STOP INC.
6680 MONTEREY ROAD
GILROY, CA 95020
(408) 842-3598

Contact

SAL PEREZ
6680 MONTEREY ST
GILROY, CA 95020
(408) 842-3598

CalEnviroScreen 4.0 Results

Census Tract: 6085512603 (Population: 4634)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085512603 relative to other census tracts.

Overall Percentiles		**Environmental Effects**	
CalEnviroScreen:	93	Cleanup Sites:	64
Pollution Burden:	83	Groundwater Threats:	76
Population Characteristics:	92	Hazardous Waste:	70
		Solid Waste:	81

NAICS Codes

4211 Motor Vehicle and Motor Vehicle Parts and Supplies Wholesalers

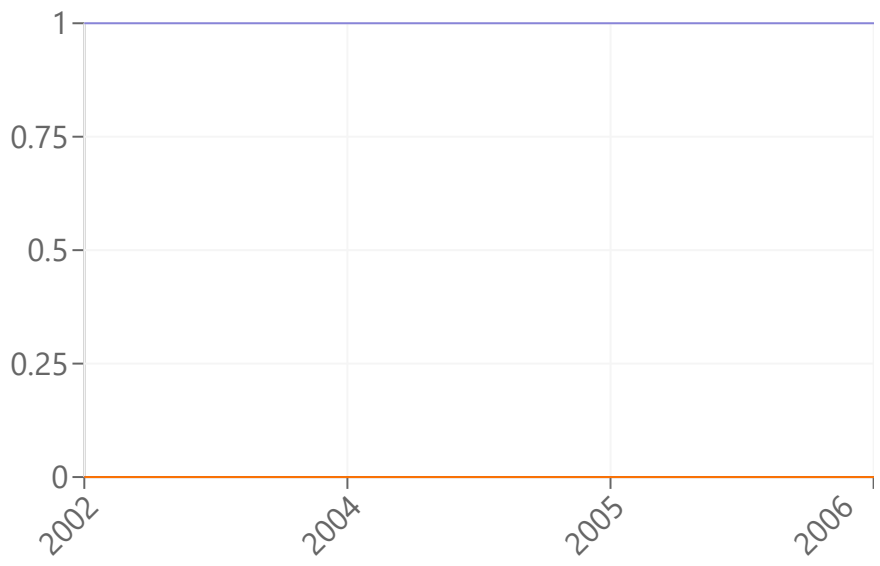
Annual ID Number Verification History

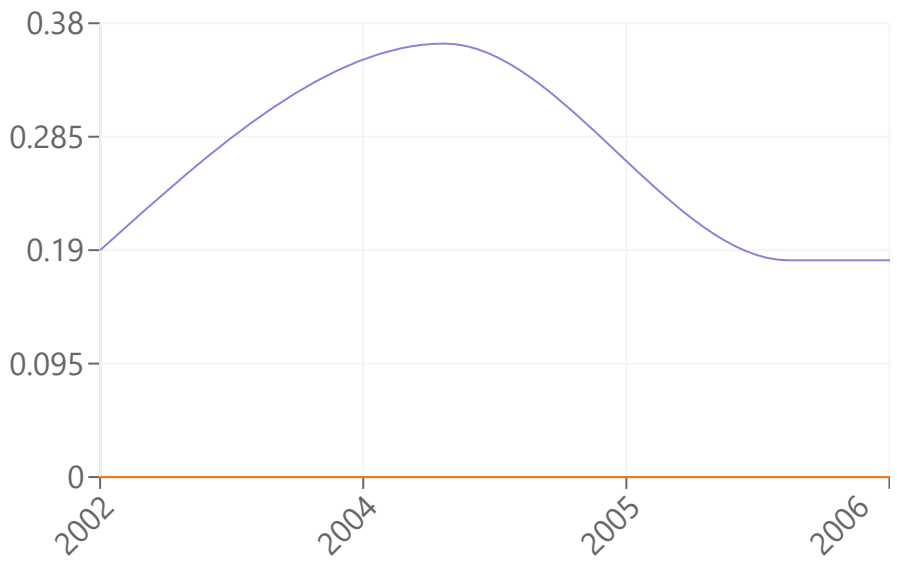
Year	Status	Method	VQ Number (eVQ)	Completion Date
2007	COMPLETE	PAPER		10/3/2007
2006	COMPLETE	PAPER		3/28/2007

2005	COMPLETE	PAPER	9/27/2005
2004	COMPLETE	PAPER	10/25/2004
2003	COMPLETE	PAPER	10/23/2003
2002	COMPLETE	PAPER	11/27/2002

Page Size: 10 1 to 6 of 6 Page 1 of 1

Manifests





Manifest Counts and Total Tonnage

Export CSV

	Generator		Transporter		TSDF	
Year	Count	Tons	Count	Tons	Count	Tons
2006	1	0.1815	0	0	0	0
2005	1	0.1815	0	0	0	0
2004	1	0.363	0	0	0	0
2002	1	0.19	0	0	0	0

Waste Code Matrix

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Waste Code By Year Matrix Report

The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However because of the large number of manifests handled inaccuracies in the submitted data and limitations of the manifest system and the technical limitations of the database DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generated: 7/22/2022 2:18:32 PM

Waste Cod	Descriptior	2022	2021	2020	2019	2018	2017	2016	2015
221	WASTE OIL	0	0	0	0	0	0	0	0
331	OFF-SPEC,	0	0	0	0	0	0	0	0

2014	2013	2012	2011	2010	2009	2008	2007	2006	2005
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0.1815	0.1815

2004	2003	2002	2001	2000	1999	1998	1997	1996	1995
0	0	0.19	0	0	0	0	0	0	0
0.363	0	0	0	0	0	0	0	0	0

1994	1993
0	0
0	0

Search by... Enter a Handler Name or ID Number

Filters Advanced Search

Physical Address | 6730 Monterey | Gilroy | Zip Code... | County... | Handler... | Status...

Category... | ID Type...

Update Clear

No Results Found.

Back to Top Disclaimer & Data Limitations Accessibility Contact Us

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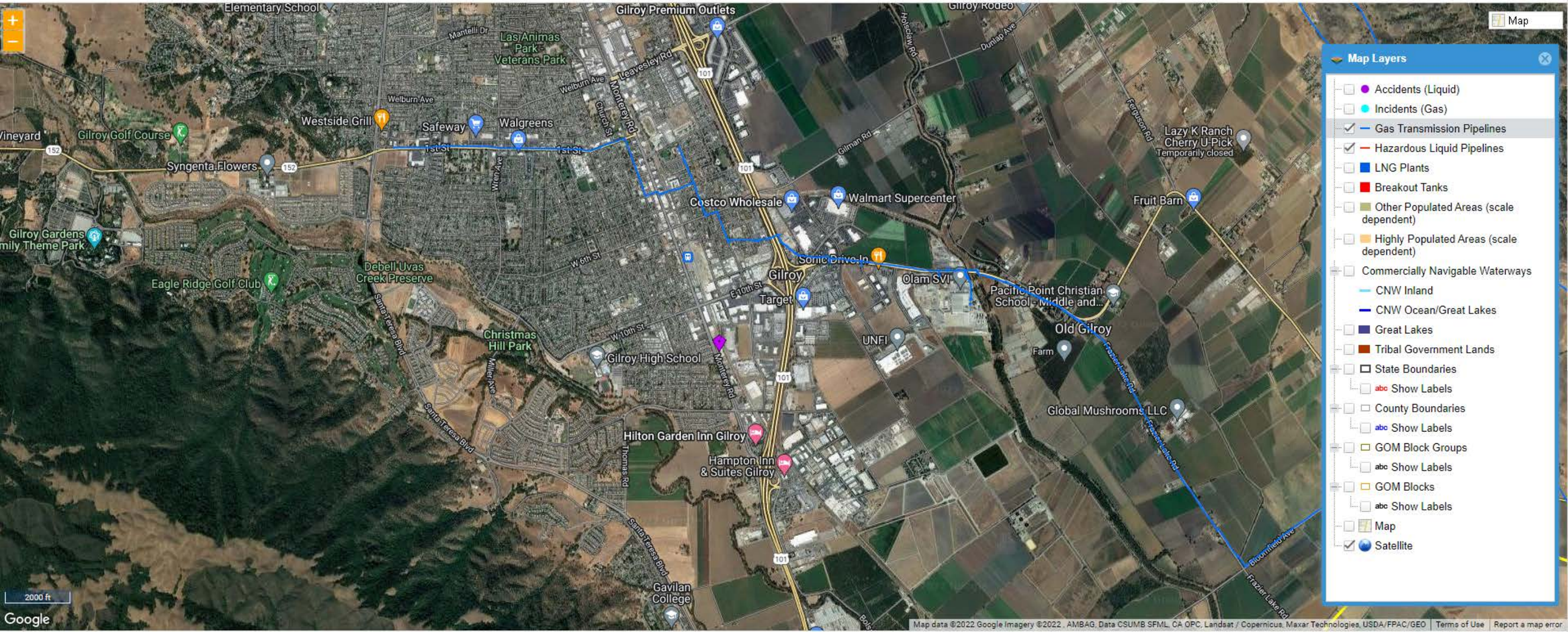
Public Viewer

Change County | Close Public Viewer

Map Layers | Query Tools | 6680 Monterey Rd, Gilroy, CA 95 | Help



Ready | Zoom Level: 14 of 19 (1:24,000) Closest Zoom for Pipelines | (lat,long): 36.982300, -121.532058 | Map Showing Pipelines in: Santa Clara, CA

PRR Plant Status

Facility No.: **9350**

Legacy Plant No.:

Legacy Site No.: A9350

Permit Expiration Date:

Owning Entity:
BF9350
Ownership Start Date:

Current Owner Contact:
,
Email:
Tel:
Alt Tel:
Fax:

Facility Name: Alton Geoscience

Facility Address: 6630 Monterey Hwy
Gilroy CA , 95020-5020

Facility Status: Shutdown 1/3/1995

NAICS: ()

Current Operator Contact: Russ Earle
Alton Geoscience
30A Lindbergh Avenue
Livermore , CA 94550-4550
Email:
Tel: (707) 606-9150
Alt Tel:
Fax:

Historical Facility Information

Facility Status	Status Date

Legacy Facility No.	Facility Name	End Date
9350	Alton Geoscience	1/3/1995

Report Generated 7/26/2022 5:29:47 PM

PRR Plant Status

Show Permit - Applications By Facility

Facility Number: 9350

Legacy Plant/GDF Number:

Legacy Site Number: A9350

Facility Name: Alton Geoscience

Facility Address: 6630 Monterey Hwy
Gilroy , 95020-5020

Application No.	Legacy Plant/GDF No.	Application Submission Date	Application Name	Current Status	Current Status Date	Application Engineer
12534	9350	12/21/1993	Soil VaporExtraction	Approved	1/21/1994	Jalal Maftoon

Valley Water **Well Information** Click on a well or parcel to view its information or use the tools to the right to obtain well data

6630 monterey rd gilroy

Show search results for 6630 m...

Layer List

Layers

- Wells
  - Water Supply - Active
  - Water Supply - Standby
  - Water Supply - Inactive
  - Extraction (Env) - Active
  - Extraction (Env) - Inactive
  - Other - Active
  - Other - Inactive
  - Abandoned
  - Destroyed
  - Status Undetermined
- Parcels

MONTEREY ST

AUTOMALL PKWY

11TH ST

CHURCH ST

LONDON PL

200ft

-121.567 36.997 Degrees

County of Santa Clara, Bureau of Land Management, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, EPA, U...

POWERED BY esri

APPENDIX F

ENVIRONMENTAL LIEN SEARCH AND/OR CHAIN OF TITLE

ENVIRONMENTAL LIEN AND AUL REPORT

Order Number:
466560-EL3

AFX Reference Number:
79-264679-47

Subject Property:
314513
6630, 6730, 6680 MONTEREY ROAD
GILROY, CA 95020

Effective:
07/15/2022

Completed:
07/22/2022

AFX RESEARCH, LLC

A Quarter-Century of Title Document Research Expertise

999 Monterey St. Suite 380, San Luis Obispo, CA 93401

(877) 848-5337 / www.afxllc.com

Order #: 466560-EL3 | Reference #: 79-264679-47 | Completed: 07/22/2022 | Effective: 07/15/2022

SOURCES SEARCHED

Source 1: SANTA CLARA COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

TARGET PROPERTY

Site Name: 314513
Current Owner(s): NAAIM A. YAHYA AND KARLA M. YAHYA, TRUSTEES OF THE NAAIM AND KARLA YAHYA FAMILY TRUST UNDER DECLARATION OF TRUST DATED SEPTEMBER 23, 2013, FOR THE BENEFIT OF NAAIM A. YAHYA AND KARLA M. YAHYA
Street Address: 6630, 6730, 6680 MONTEREY ROAD
City, State Zip Code: GILROY, CA 95020
APN/Parcel/PIN: 841-14-007 County: SANTA CLARA
Legal Description: PART OF LOT 48

PROPERTY OWNERSHIP

Instrument: **GRANT DEED**

Date Recorded: 08/08/2014 Instrument: 22673741
Dated: 07/30/2014
Grantor(s): ANTHONY D. BRACCO AND CHRISTY A. BRACCO, HUSBAND AND WIFE
Grantee(s): NAAIM A. YAHYA AND KARLA M. YAHYA, TRUSTEES OF THE NAAIM AND KARLA YAHYA FAMILY TRUST UNDER DECLARATION OF TRUST DATED SEPTEMBER 23, 2013, FOR THE BENEFIT OF NAAIM A. YAHYA AND KARLA M. YAHYA

ENVIRONMENTAL LIENS

NO ENVIRONMENTAL LIENS FOUND.

ACTIVITY AND USE LIMITATIONS (AUL)

NO AUL FOUND.

LEASES

NO LEASES FOUND.

MISCELLANEOUS INSTRUMENTS

NO MISCELLANEOUS INSTRUMENTS FOUND.

THANK YOU FOR YOUR ORDER

For questions, please contact our office at 1-877-848-5337.

Order Number:
466560-EL3

AFX Reference Number:
79-264679-47

Our Environmental Lien and AUL report provides a summary of recorded information on a specific property from the time the current owner purchased the property, to present time. The report is intended to assist in the search for environmental liens filed in land title records. The report will verify property ownership and provide information on recorded environmental liens and/or Activity and Use Limitations that have been recorded from the time the current owner purchased the property, forward. This report complies with ASTM 1527-21 standards when used in conjunction with a review of the owner's most recent insurance title policy. Environmental Liens and Activity Use Limitations may exist in the insurance title policy that do not appear within this report.

Our professional network of trained researchers follow established industry protocols and use client-supplied property information to complete this Environmental Lien and AUL report. The research is conducted at all appropriate government offices based on the location of the subject property. This would include City, County, State, Federal and Tribal offices as needed. The report includes:

- Current deed information (i.e. grantor, grantee, recording dates)
- Legal Description
- Environmental Lien information
- Activity and Use Limitation information
- Any Environmental Liens and/or documents referencing AULs that are listed within our summary report

DISCLAIMER

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ENVIRONMENTAL LIEN AND AUL REPORT

Order Number:
466560-EL2

AFX Reference Number:
79-264678-47

Subject Property:
314513
6630, 6730, 6680 MONTEREY ROAD
GILROY, CA 95020

Effective:
07/15/2022

Completed:
07/22/2022

AFX RESEARCH, LLC

A Quarter-Century of Title Document Research Expertise

999 Monterey St. Suite 380, San Luis Obispo, CA 93401

(877) 848-5337 / www.afxllc.com

SOURCES SEARCHED

Source 1: SANTA CLARA COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

TARGET PROPERTY

Site Name: 314513

Current Owner(s): NAAIM A. YAHVA AND KARLA M. YAHYA, TRUSTEES OF THE NAAIM ARID KARLA YAHYA FAMILY TRUST UNDER DECLARATION OF TRUST DATED SEPTEMBER 23, 2013, FOR THE BENEFIT OF NAAMI A. YAHYA AND KARLA M. YAHYA

Street Address: 6630, 6730, 6680 MONTEREY ROAD

City, State Zip Code: GILROY, CA 95020

APN/Parcel/PIN: 841-14-008 County: SANTA CLARA

Legal Description: LAS ANIMAS RANCH, LOT 48

PROPERTY OWNERSHIP

Instrument: **GRANT DEED**

Date Recorded: 08/06/2014 Instrument: 22671456

Dated: 07/30/2014

Grantor(s): LINDA L. PEREZ, AN UNMARRIED WOMAN AND MARIE MUNOZ, A MARRIED WOMAN AND ARTHUR MARQUEZ, AN UNMARRIED AND RANDOLPH MARQUEZ, AN UNMARRIED MAN AND STEVE MARQUEZ, AN UNMARRIED MAN

Grantee(s): NAAIM A. YAHVA AND KARLA M. YAHYA, TRUSTEES OF THE NAAIM ARID KARLA YAHYA FAMILY TRUST UNDER DECLARATION OF TRUST DATED SEPTEMBER 23, 2013, FOR THE BENEFIT OF NAAMI A. YAHYA AND KARLA M. YAHYA

ENVIRONMENTAL LIENS

NO ENVIRONMENTAL LIENS FOUND.

ACTIVITY AND USE LIMITATIONS (AUL)

NO AUL FOUND.

LEASES

NO LEASES FOUND.

MISCELLANEOUS INSTRUMENTS

NO MISCELLANEOUS INSTRUMENTS FOUND.

THANK YOU FOR YOUR ORDER

For questions, please contact our office at 1-877-848-5337.

Order Number:
466560-EL2

AFX Reference Number:
79-264678-47

Our Environmental Lien and AUL report provides a summary of recorded information on a specific property from the time the current owner purchased the property, to present time. The report is intended to assist in the search for environmental liens filed in land title records. The report will verify property ownership and provide information on recorded environmental liens and/or Activity and Use Limitations that have been recorded from the time the current owner purchased the property, forward. This report complies with ASTM 1527-21 standards when used in conjunction with a review of the owner's most recent insurance title policy. Environmental Liens and Activity Use Limitations may exist in the insurance title policy that do not appear within this report.

Our professional network of trained researchers follow established industry protocols and use client-supplied property information to complete this Environmental Lien and AUL report. The research is conducted at all appropriate government offices based on the location of the subject property. This would include City, County, State, Federal and Tribal offices as needed. The report includes:

- Current deed information (i.e. grantor, grantee, recording dates)
- Legal Description
- Environmental Lien information
- Activity and Use Limitation information
- Any Environmental Liens and/or documents referencing AULs that are listed within our summary report

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ENVIRONMENTAL LIEN AND AUL REPORT

Order Number:
466560-EL1

AFX Reference Number:
79-264677-47

Subject Property:
314513
6630, 6730, 6680 MONTEREY ROAD
GILROY, CA 95020

Effective:
07/15/2022

Completed:
07/22/2022

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Order #: 466560-EL1 | Reference #: 79-264677-47 | Completed: 07/22/2022 | Effective: 07/15/2022

SOURCES SEARCHED

Source 1: SANTA CLARA COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

TARGET PROPERTY

Site Name: 314513
Current Owner(s): NAAIM A. YAHYA AND KARLA M. YAHYA, TRUSTEES OF THE NAAIM AND KARLA YAHYA FAMILY TRUST CREATED BY THAT CERTAIN DECLARATION OF TRUST DATED SEPTEMBER 23, 2013
Street Address: 6630, 6730, 6680 MONTEREY ROAD
City, State Zip Code: GILROY, CA 95020
APN/Parcel/PIN: 841-14-009 County: SANTA CLARA
Legal Description: LOT 48

PROPERTY OWNERSHIP

Instrument: **GRANT DEED**

Date Recorded: 03/26/2019 Instrument: 24141947
Dated: 03/20/2019
Grantor(s): FRANK A. SOARES AND KAREN A. SOARES, HUSBAND AND WIFE AS JOINT TENANTS
Grantee(s): NAAIM A. YAHYA AND KARLA M. YAHYA, TRUSTEES OF THE NAAIM AND KARLA YAHYA FAMILY TRUST CREATED BY THAT CERTAIN DECLARATION OF TRUST DATED SEPTEMBER 23, 2013

ENVIRONMENTAL LIENS

NO ENVIRONMENTAL LIENS FOUND.

ACTIVITY AND USE LIMITATIONS (AUL)

NO AUL FOUND.

LEASES

NO LEASES FOUND.

MISCELLANEOUS INSTRUMENTS

NO MISCELLANEOUS INSTRUMENTS FOUND.

THANK YOU FOR YOUR ORDER

For questions, please contact our office at 1-877-848-5337.

Order Number:
466560-EL1

AFX Reference Number:
79-264677-47

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APPENDIX G

QUALIFICATIONS

Nanako Oba

Project Manager, Due Diligence

EDUCATION

- B.S. – Chemical and Biological Sciences, Japan Women's University
- M.S. – Environmental Studies, San José State University

SUMMARY OF PROFESSIONAL EXPERIENCE

Ms. Oba provides expertise in environmental project management, consulting, and due diligence services to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments, Environmental Transaction Screens, Regulatory Database and Historical Records Reviews for large- and small-scale industrial, commercial, multi-tenant residential, and rural properties.

PROJECT EXPERIENCE

Project experience for Ms. Oba includes:

- Phase I Environmental Site Assessments (PHI ESAs)
- Limited Environmental Site Assessments (LESAs)
- Environmental Transaction Screens (ETSs)
- Records Research with Risk Assessments (RSRAs)
- Regulatory Database Reviews
- Historical Records Reviews

As a Due Diligence Project Manager, Ms. Oba provides project management and technical expertise to ensure ASTM compliance and satisfaction of client requirements in the Northern California area.

In addition, prior to joining the environmental consulting industry, Ms. Oba spent six years studying a diverse range of environmental disciplines including: environmental science, water resource management, energy and the environment, forest ecology and conservation, ecological sampling and design analyses, and geographic information system.

Megan Salcido

Project Manager, Due Diligence

EDUCATION

- BA- Environmental Studies, Brown University, Providence, RI

SUMMARY OF PROFESSIONAL EXPERIENCE

Ms. Salcido provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Assessments, Environmental Transaction Screens, Regulatory Database Review, and Historical Records Review. Ms. Salcido has over five years of experience as a project manager.

PROJECT EXPERIENCE

Project experience for Ms. Salcido includes:

- Phase I Environmental Site Assessments (PHI ESA)
- Environmental Transaction Screens (ETS)
- Regulatory Database Review
- Historical Records Review

In addition, prior to joining the environmental consulting industry, Ms. Salcido spent four years studying a diverse range of environmental disciplines including: environmental health, coastal ecology and conservation, environmental statistics, ecology, conservation biology, environmental law and policy, and science communications.

APPENDIX H

LIST OF COMMONLY USED ABBREVIATIONS

UNITS

µg/L	Micrograms per Liter	**pCi/L**	PicoCuries per Liter
mg/kg	Milligrams per Kilogram	**ppb**	Parts per Billion
mg/L	Milligrams per Liter	**ppm**	Parts per Million

ABBREVIATIONS AND ACRONYMS

ACM	Asbestos-Containing Material	**NESHAP**	National Emission Standards for Hazardous Air Pollutants
ADJ	Adjacent site	**NFA**	No Further Action
AEI	AEI Consultants	**NFRAP**	No Further Remedial Action Planned
AHERA	Asbestos Hazard Emergency Response Act	**NLR**	No Longer Reporting
APN	Assessor's Parcel Number	**NOV**	Notice of Violation
AST	Aboveground Storage Tank	**NPL**	National Priorities List
AUL	Activity and Use Limitation	**O&M**	Operations and Maintenance
bgs	Below Ground Surface	**OEC**	Other Environmental Considerations
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes	**OSHA**	Occupational Safety and Health Administration
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	**PCB**	Polychlorinated Biphenyl
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System	**PCE, PERC**	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
CESQGs	Conditionally Exempt Small Quantity Generators	**RCRA**	Resource Conservation and Recovery Act
COC	Contaminant of Concern	**REC**	Recognized Environmental Condition
CREC	Controlled Recognized Environmental Condition	**RP**	Responsible Party
EC	Engineering Controls	**SDS**	Safety Data Sheet
EDR	Environmental Data Resources, Inc.	**SEMS**	Superfund Enterprise Management System
EPA	Environmental Protection Agency	**SF**	Square Footage/Square Feet
ERIS	Environmental Risk Information Services	**SP**	Subject Property
ERNS	Emergency Response Notification System	**SQG**	Small Quantity Generator
ESA	Environmental Site Assessment	**SWLF**	Solid Waste Landfill
GPR	Ground-Penetrating Radar	**SVOC**	Semi-Volatile Organic Compound
HREC	Historical Recognized Environmental Condition	**TCE**	Trichloroethylene, Trichloroethene
HVAC	Heating, Ventilation and Air Conditioning	**TPH**	Total Petroleum Hydrocarbons
HWS	Hazardous Waste Site	**TPHd**	Total Petroleum Hydrocarbons (diesel range)
IC	Institutional Controls	**TPHg**	Total Petroleum Hydrocarbons (gasoline range)
LBP	Lead-Based Paint	**TPHo**	Total Petroleum Hydrocarbons (oil range)
LCP	Lead-Containing Paint	**TRPH**	Total Recoverable Petroleum Hydrocarbons
LLP	Landowner Liability Protection	**TSDF**	Treatment, Storage, and Disposal Facility
LQG	Large Quantity Generator	**USDA**	United States Department of Agriculture
LUST	Leaking Underground Storage Tank	**USGS**	United States Geological Survey
MCL	Maximum Contaminant Level	**UST**	Underground Storage Tank
MTBE	Methyl Tertiary Butyl Ether	**VCP**	Voluntary Cleanup Program
ND	None Detected	**VOC**	Volatile Organic Compound

APPENDIX D

LIMITED PHASE II SUBSURFACE INVESTIGATION REPORT

Limited Phase II Subsurface Investigation Report

REPORT DATE: September 22, 2022

SITE INFORMATION
6630, 6730, 6680 Monterey Road
Gilroy, California

PROJECT INFORMATION
AEI Project No. 466560

DRAFT

PREPARED FOR
Jim Campbell
ROEM Development Corporation
1650 Lafayette Street
Santa Clara, California 95050

PREPARED BY
AEI Consultants
3880 South Bascom Avenue, Suite 104
San Jose, California 95124
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DRAFT

September 22, 2022

Mr. Jim Campbell
ROEM Development Corporation
1650 Lafayette Street
Santa Clara, California 95050

Subject: **Limited Phase II Subsurface Investigation**
6630, 6730, 6680 Monterey Road
Gilroy, California 95020
AEI Project No. 466560

Dear Mr. Campbell,

The enclosed report presents the results of the Limited Phase II Subsurface Investigation (Phase II) performed by AEI Consultants (AEI) at 6630, 6730, 6680 Monterey Road, Gilroy, California ("the Site"). This investigation was completed to assess the recognized environmental conditions (RECs) identified in AEI's *Phase I Environmental Site Assessment* (ESA) report dated August 10, 2022. The investigation was in general accordance with the scope of services outlined in our proposal dated August 17, 2022 (AEI Proposal Number 86716), which was subsequently authorized on August 17, 2022.

AEI appreciates the opportunity to support this important project. If you have any questions or comments, please do not hesitate to contact me at (408) 656-1738 or tweise@aeiconsultants.com.

Sincerely,

Trent Weise, P.E.
Vice President (Lic. No. C64480)
C. (408)656-1738

AEI Consultants
3880 South Bascom Avenue, Suite 104
San Jose, California 95124
o. (408) 559-7600

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1.0 SITE DESCRIPTION

The Site is located on the east side of Monterey Road, between East 10th Street and East Luchessa Avenue in Gilroy, California. The Site consists of approximately 2.9 acres of land that is improved with seven buildings of approximately 9,500 total square feet (AEI 2022). The remaining of the Site is improved with asphalt-paved parking areas, storage yards and vegetated vacant land. The location of the Site is shown on Figure 1. Figure 2 presents the Site Map.

The ground surface at the Site and nearby properties appeared to be generally flat, with a slight topographic gradient toward the east and is situated at an elevation approximately 200 feet above mean sea level. According to the information obtained from the United Stated Department of the Interior and USGS for surrounding area, groundwater was expected to be encountered from a depth of approximately 37 feet below ground surface (bgs) and groundwater flow direction beneath the Site is inferred to follow the topographic gradient, and flow to the east (AEI 2022).

Refer to Section 4.1 below for additional information on the Site subsurface conditions.

2.0 BACKGROUND

According to the August 10, 2022, Phase I ESA report and environmental comments provided to AEI by the client, the following RECs were identified:

- "According to historical sources, the subject property has been occupied by various industrial businesses since at least 1935. Based on the nature of uses, it is likely that various quantities of hazardous substances and/or petroleum products have been stored and used on site since that time. Some of the former industrial tenants operated at a time that pre-dates modern regulatory oversight of hazardous substances and petroleum products. Based on the lack of apparent regulatory oversight of the operation (based on time period and lack of available agency records), the long-term operations, and the shallow depth to groundwater, the potential exists that a release to the subsurface may have occurred as a result of the historical operations and therefore the historical industrial uses of the subject property represent a REC.

- "The subject property was historically used as an auto dismantling storage yard from approximately 1963 to 2014. Operations of this type are expected to have stored hazardous materials/wastes on-site. Based on aerial photographs, this operation appeared to be conducted on bare soil. Based on the apparent unpaved nature of the property during the former auto dismantling operations, the lack of apparent regulatory oversight of the operation (based on time period and lack of available agency records), the length and size of operations, and the shallow depth to groundwater, the potential exists that a release to the subsurface may have occurred as a result of the historical operations and therefore the historical use of the subject property as an auto dismantling yard represents a REC.

- "According to aerial photographs and historical topographic maps, the subject property was developed with at least four large ASTs on the southern portion (6630 Monterey Road) from at least 1956 to 1984. The subject property is listed as a LUST site in the regulatory database under the name former ARCO Bulk Oil Facility, however no information was provided about the case. AEI reviewed a 1993 Work Plan for Phase I Remedial Activities report in file with the Gilroy Building Department. The objective of the proposed scope of work was to assess the feasibility of using steam injection as an in-situ remedial technology for mitigation of diesel and gasoline in on-site soil and groundwater. AEI also reviewed Valley Water records, which indicated that eight destroyed groundwater monitoring wells existed at the 6630 Monterey Road property and one "other/active" groundwater monitoring wells exists at 6680 Monterey Road. Based on this information, the former bulk oil facility and apparent former release represents a REC."

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3.0 INVESTIGATION EFFORTS

AEI was contracted to perform a Limited Phase II Subsurface Investigation in order to evaluate if the subsurface at the Site has been adversely impacted by RECs in the August 10, 2022, Phase I ESA report referenced above. Investigation efforts include the advancement of fourteen exploratory soil borings at the Site to collect soil and soil gas samples. The boring locations are shown on Figure 2. The completed Site activities are summarized below.

3.1 Health and Safety Plan

A site-specific health and safety plan was prepared, reviewed by onsite personnel, and kept onsite for the duration of the fieldwork.

3.2 Permitting and Utility Clearance

Drilling permits were not required for this investigation.

The public underground utility locator USA 811 was notified who, in turn, notified subscribing utility companies of the planned investigation work for underground utility locations to be marked along the ground surface around the Site boundaries and proposed boring locations, where accessible. Private utility locating was conducted by Foresite Engineering Surveys of Pleasant Hill, California under subcontract to AEI to further identify and locate underground utilities on the Site, and to shift boring locations, as appropriate.

3.3 Drilling and Soil Sample Collection

On August 31, 2022, fourteen exploratory soil borings SB-1 through SB-14 were advanced at the Site at the locations shown on Figure 2. The borings were advanced by Environmental Control Associates, Inc. (ECA) of Aptos, California using a direct push truck-mounted drill rig to collect soil and soil gas samples.

The locations of the borings were chosen in part based on existing and former Site structures, results of the utility clearance, and anticipated groundwater flow direction. These locations are shown on Figure 2.

3.4.1 Soil Sample Collection

The soil borings were evaluated throughout their entire depths for the purposes of lithologic logging, field screening (headspace testing), and laboratory analyses. The soil samples from borings were obtained using a single-walled coring system with approximately 2.25 inches and 4 feet in length containing acetate liners. The coring system was connected to 1-inch diameter, flush-jointed drill rod that was hydraulically driven (pushed) by the rig to each target sample depth. Upon retrieval from each sample depth interval, the coring system was opened, and the liners were removed and cut for visual inspection and sample preparation for potential laboratory analyses. Recovered soil samples were examined for soil classification and described on detailed boring log in general conformance with the Unified Soil Classification System. The boring logs are presented in Appendix A.

Soil samples selected for potential chemical analysis were cut from the acetate liner and the ends were sealed with Teflon™ tape and plastic end caps. The samples were then labeled with the project name, project number, boring number, sample depth, and sampling date/time of

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sampling, and each sample was entered onto chain-of-custody documentation for transportation to a State of California-certified laboratory for analysis, and was placed into an insulated, chilled ice chest containing ice. The chain-of-custody documentation and analytical laboratory report is included in Appendix B.

3.4.2 Headspace Testing and Field Screening

Headspace screening was performed with a PID equipped with an electrodeless 10.6 eV ultraviolet lamp or equivalent for detecting the presence of organic vapors in the soil samples collected. The PID was calibrated by the rental company before use. To initiate the headspace testing procedure, soil samples were placed into labeled, plastic bags, and sealed prior to conducting the tests. After sufficient time had elapsed for organic vapor build-up inside the bags, each bag was punctured with the probe tip of the PID to allow for measurement of the organic vapors or headspace gases. Measurements of the organic vapors were reported in parts per million (ppm). The resulting PID measurements were then recorded in the boring logs that are presented in Appendix A.

3.5 Soil Gas Sample Collection

On August 31, 2022, AEI installed 14 temporary soil gas probes (SV-1 through SV-14) in general accordance with the *Advisory – Active Soil Gas Investigations* dated July 2015 prepared by the California Department of Toxic Substances Control (DTSC), et al. The soil gas sampling installation included an air stone filter inserted approximately 5 feet beneath the ground surface that was connected to a 0.25-inch outside-diameter Teflon-lined tubing daylighting at the surface. The sampling points were then sealed with a layer of dry granular bentonite followed by hydrated granular bentonite to grade to ensure proper sealing during sampling activities.

Soil gas samples were collected over the course of two days, August 31 to September 1, 2022. Upon installation, each temporary soil gas probe was allowed to equilibrate for a minimum of two hours. Prior to sampling, a series of quality assurance/quality control (QA/QC) tests, including shut-in tests and leak tests, were performed in sequential order at each location. Shut-in tests were conducted to check for leaks in the above-ground sampling system. Leak tests were performed using helium to evaluate if leakage or ambient air was introduced into the soil gas samples during collection.

Leak check tests were performed by encapsulating the sample canister and surface completion of the soil gas probe inside a gas-impermeable shroud at each location. During purging and sampling at the location, helium was introduced into the shroud atmosphere. The concentration within the shroud atmosphere was measured using a helium detection meter.

Upon completion of the assembly testing at the location, a soil gas sample was obtained with one-liter canisters fitted with laboratory-calibrated, flow controllers equipped with vacuum gauges and particulate filters. The canister was individually checked, tested, and certified by the laboratory for air tightness and proper vacuum prior to shipping. The canister was connected to the inert tubing, which daylighted from the borings above the ground surface. The sample was obtained at flow rates of 200 milliliters per minute. Initial and final readings on the vacuum gauge was recorded at the beginning and end of the sampling process to confirm sample collection. Sampling was completed with a slight vacuum remaining in each of the canisters.

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Upon sample retrieval, the canister was labeled with the appropriate project information, including the project name, project number, sample location and depth, date and time of sampling, sampler's name, canister identification number, and the initial and final canister vacuum. Chain-of-custody documentation was completed and accompanied the canisters to the analytical laboratory, a copy of which is included in Appendix B.

3.7 Boring Destruction

Following completion of field activities, removal of well/probe construction material, and tooling, the boring locations were backfilled with neat cement grout and completed at the surface to match the surrounding conditions.

3.8 Decontamination Procedures and Investigation-Derived Waste

AEI personnel wore disposable Nitrile gloves during sample collection and changed gloves prior to and between each sample collection. Down-hole equipment including sampling tubes, samplers, and hand tools were decontaminated prior to drilling each boring and/or were dedicated to a single boring.

Investigation derived waste was not generated during this investigation.

3.9 Laboratory Analysis

Soil samples were labeled and placed into a cooler with ice following sampling and transferred under appropriate chain-of-custody documentation to Pace Analytical of Mount Juliet, Tennessee. Forty-one soil samples were collected, and fourteen samples were selected, one from each soil boring, to be analyzed for Total Petroleum Hydrocarbons (TPH) ranges gasoline, diesel, and motor oil using United States Environmental Protection Agency (US EPA) Testing Method 8051B and RCRA 8 Metals using US EPA Method 6010, the remaining samples were placed on hold.

Soil gas samples collected were labeled and transferred under appropriate chain-of-custody documentation to Pace Analytical, Inc of Mount Juliet, Tennessee. Fourteen soil gas samples were analyzed for VOCs using US EPA Testing Method TO-15 and helium as a leak check using US EPA Testing Method ASTM D 1946-90.

No further sample analyses were conducted as part of this investigation. Chain-of-custody documentations and the certified analytical reports are provided in Appendix B.

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4.0 FINDINGS

The findings of this investigation are summarized below.

4.1 Subsurface Conditions and Field Screening

Subsurface conditions observed during the drilling activities indicated that soils underlaying the Site consisted primarily of clay/silty clay to a depth of 5 feet, a total depth of this investigation. Groundwater was not encountered during drilling.

There was no visual or olfactory evidence (i.e., soil discoloration, odor) of potentially impacted soils observed in soils that were recovered during drilling activities. The maximum PID reading was 0.4 ppm in boring SB-7 and SB-10 between approximately 1-2.5 feet bgs.

4.2 Analytical Results

Analytical results generated during this investigation were compared to the San Francisco Bay Regional Water Quality Control Board (RWQCB) Environmental Screening Levels (ESLs), July 2019, Revision 2. AEI understands that the Site is under consideration for redevelopment, therefore, AEI compared the data to the residential use screening levels.

4.3.1 Soil Sample Analytical Results

Table 1 presents a summary of the soil sample analytical results. Chain-of-custody documentation and the certified analytical report are provided in Appendix B. One soil sample from each of the borings, SB-1 through SB-14. The analytical results can be summarized as follows:

- TPH as gasoline (TPH-g) was detected in thirteen of the fourteen samples collected and analyzed, observed at concentrations ranging from 0.982 J[1] milligram per kilogram (mg/kg) to 25.7 J6[2] mg/kg. TPH-g was not detected in the sample collected from SB-13. The detected concentrations are significantly below its residential ESL of 430 mg/kg.
- TPH as diesel (TPH-d) was detected in eleven of the fourteen samples collected and analyzed, observed at concentrations ranging between 1.73 J mg/kg and 162 mg/kg. TPH-d was not detected in samples collected at SB-1, SB-11 and SB-13. The detected concentrations are significantly below its residential ESL of 260 mg/kg.
- TPH as motor oil (TPH-mo) was detected in ten of the fourteen samples collected and analyzed, observed at concentrations ranging between 1.95 and 158 milligrams per kilogram (mg/kg). The detected concentrations are significantly below its residential ESL of 12,000 mg/kg.
- Arsenic was detected in thirteen of the fourteen of the samples collected and analyzed at concentrations ranging from 2.41 mg/kg to 21.7 mg/kg. The detected concentrations exceed the residential ESL of 0.067 mg/kg and the direct exposure ESL for construction workers of 0.98 mg/kg. With the exception of SB-14, the detected concentrations do not exceed the typical background concentration of 11 mg/kg, as established in the *study*

[1] The "J" flag indicates that the detected concentration is an estimate between the sample detection limit (SDL) and the method quantification limit (MQL).
[2] The "J6" flag indicates the sample matrix interfered with the ability to make any accurate determination; the spike value is low.

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Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region by Dylan Duvergè.

- Lead was detected in thirteen of the fourteen samples collected and analyzed, observed at concentrations ranging from 9.39 mg/kg to 101 mg/kg. With the exception of the samples collected from SB-7 at 2.5 feet and SB-14 at one foot, the detected concentrations do not exceed the ESL for the residential use scenario at 80 mg/kg.
- Other metals, including barium, cadmium, chromium, mercury and selenium, were detected above the laboratory MQL in the samples collected and analyzed. None of the other detected metals exceed their respective US EPA Residential ESLs, if established, as shown on Table 1.

4.3.3 Soil Gas Sample Analytical Results

Table 2 presents a summary of the soil gas sample analytical results. Chain-of-custody documentation and the certified analytical report for the soil gas samples are presented in Appendix C. The analytical results can be summarized as follows:

- Benzene was detected in soil gas samples SV-1 through SV-9 at concentrations ranging between 0.671 and 37.7 micrograms per cubic meter (µg/m^3), seven of which exceed the residential ESL of 3.2 µg/m^3.
- Tetrachloroethylene (PCE) was detected in 7 of the 14 soil gas samples collected and analyzed, observed at concentrations between 1.53 and 21.3 µg/m^3. One sample, SV-14 yielded PCE above the residential ESL of 15 µg/m^3.
- Other VOCs were detected above laboratory MQLs in the soil gas samples collected and analyzed. None of the other detected VOCs exceed their respective residential ESLs, if established, as shown on Table 2.

5.0 SUMMARY AND CONCLUSIONS

AEI performed a Limited Phase II Subsurface Investigation at the Site to evaluate if the subsurface at the Site has been adversely impacted by the operations of the former auto dismantling operations, bulk oil factory and former release identified as RECs. The investigation included advancing fourteen exploratory soil borings to collect soil and soil vapor samples. The investigation results can be summarized as follows:

- TPH-g, TPH-d and TPH-mo were not observed in one or more soil samples collected and analyzed at low concentrations below their respective residential ESLs.
- Arsenic was detected in one sample at a concentration above the residential ESL and maximum established background concentration of 11 mg/kg, sample SB-14 at 27.1 mg/kg.
- Lead was detected in one sample at a concentration above the residential ESL of 80 mg/kg, SB-14 at 87.1 mg/kg.
- Benzene was detected in seven soil gas samples, at concentrations that exceed the residential ESL of 3.2 µg/m^3, observed at a maximum concentration of 37.7 µg/m^3.
- PCE was detected in 7 of the 14 soil gas samples, observed in one sample at a concentration of 21.3 µg/m^3, which is above the residential ESL of 15 µg/m^3.

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- Several other VOCs were detected about the laboratory MQLs in the soil gas samples collected and analyzed at concentrations that do not exceed their corresponding ESLs, if established.

The limited soil and soil gas sampling performed identified limited areas of environmental impact to soil and soil gas. The presence of elevated concentrations of arsenic and lead in shallow soils can likely be addressed with limited removal activities as part of redevelopment activities. The presence of elevated concentrations of benzene and PCE in soil gas do not appear to suggest a significant source area at the Site but may pose an unacceptable risk to further residential users of the Site. Further investigation is warranted to further understand these concerns.

6.0 REFERENCES

AEI, 2022, *Phase I Environmental Site Assessment, 6630, 6730, 6680 Monterey Road, Gilroy, Santa Clara County, California*, (AEI Project No. 466560), dated August 10.

US EPA, 2022, *Vapor Intrusion Screening Levels, May 2022,* https://epa-visl.ornl.gov/cgi-bin/visl_search.

Bradford, G.R., et. al., 1996. *Background Concentrations of Trace and Major Elements in California Soils*. March.

DTSC, et al., 2015a. *Advisory: Active Soil Gas Investigations*. July.

Duvergé Dylan Jacques, 2011. *Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region*. December.

7.0 REPORT LIMITATIONS AND RELIANCE

This report presents a summary of work completed by AEI Consultants. The completed work includes observations and descriptions of site conditions encountered. Where appropriate, it includes analytical results for samples taken during the course of the work. The number and location of samples are chosen to provide the requested information, subject to scope of work for which AEI was retained and limitations inherent in this type of work, but it cannot be assumed that they are representative of areas not sampled. This report should not be regarded as a guarantee that no further contamination beyond that which could have been detected within the scope of this investigation is present beneath the Site. Undocumented, unauthorized releases of hazardous material, the remains of which are not readily identifiable by visual inspection and are of different chemical constituents, are difficult and often impossible to detect within the scope of a chemical specific investigation.

Any conclusions and/or recommendations are based on these analyses and observations, and the governing regulations. Conclusions beyond those stated and reported herein should not be inferred from this document. These services were performed in accordance with generally accepted practices, in the environmental engineering and construction field, which existed at

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the time and location of the work. No other warranty, either expressed or implied, has been made.

This investigation was prepared for the sole use and benefit of ROEM Development Corporation. Both verbal and written, whether in draft or final, are for the benefit of ROEM Development Corporation. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's Proposal and Standard Terms & Conditions executed by ROEM Development Corporation. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

8.0 SIGNATURES

This report was prepared by, or under the direction of, the undersigned.

Trent A. Weise, P.E.
Vice President (Lic. No. C64480)

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FIGURES

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FIGURE 1: TOPOGRAPHIC MAP

6630, 6730, 6680 Monterey Road, Gilroy, California 95020

AEI Project Number: 466560

AEI

LEGEND

- Approximate Site Boundary
- Soil Boring Location

SITE MAP

AEI

6630, 6730, 6680 Monterey Road
Gilroy, California

FIGURE 2
Project No. 466560

TABLES

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TABLE 1: SUMMARY OF SOIL SAMPLE RESULTS
6630, 6730, 6680 Monterey Road, Gilroy, California 95020

Location ID	Date	Depth (feet bgs)	TPH-g (mg/kg)	TPH-d (mg/kg)	TPH-mo (mg/kg)	Arsenic (mg/kg)	Barium (mg/kg)	Cadmium (mg/kg)	Chromium (mg/kg)	Lead (mg/kg)	Mercury (mg/kg)	Selenium (mg/kg)	Total Solids (%)
SB-1-1	8/31/2022	1	0.982 J	<4.23	<4.23	<2.21	48.3	0.125 J	6.09	<0.529	0.0459	<2.12	94.5
SB-2-1	8/31/2022	1	25.7 J6	16.7 J6	1.95 J	3.78	216	0.162 J	92.9	13.0	0.0714	<2.37	84.5
SB-3-1	8/31/2022	1	15.9 J	162	158	2.41	107	0.171 J	40.2	13.3	0.0526	<2.23	86.0
SB-4-1	8/31/2022	1	11.0	43.5	36.4	2.64	152	0.280 J	72.3	44.8	0.0333 J	<2.36	84.6
SB-5-1	8/31/2022	1	6.94	24.2	14.6	2.47	115	0.200 J	67.1	15.2	0.362	<2.12	94.4
SB-6-1	8/31/2022	1	2.54 J	15.2	5.68	2.39	175	0.704	62.3	20.6	0.124	<2.12	90.4
SB-7-2.5	8/31/2022	2.5	54.0	151	37.8	3.87	264	1.81	92.2	**101**	0.04328 J	<2.58	77.5
SB-8-1	8/31/2022	1	1.24 J	1.73 J	<4.81	3.06	186	0.249 J	77.5	11.9	0.0639	1.01 J	83.2
SB-9-1	8/31/2022	1	3.45 J	20.9	15.8	3.46	203	0.514 J	78.6	44.8	0.0595	0.998 J	79.1
SB-10-1	8/31/2022	1	1.30 J	2.19 J	<5.13	3.70	187	0.258 J	84.6	11.0	0.0569	<2.56	78.0
SB-11-1	8/31/2022	1	1.25 J	<4.62	<4.62	3.34	201 O1	0.218 J	87.6 O1	9.39	0.0399 J	0.891 J	86.6
SB-12-1	8/31/2022	1	0.995 J	4.78 J	3.04 J	3.63	218	0.201 J	85.6	10.5	0.0413	<2.44	81.9
SB-13-1	8/31/2022	1	<5.11	<5.11	<5.11	4.21	225	0.231 J	87.3	10.5	0.0524	<2.55	78.3
SB-14-1	8/31/2022	1	4.27 J	34.3	22.9	**21.7**	184	0.394 J	68.7	87.1	0.0614	<2.47	81.1
Comparison Values:													
ESL Direct Contact - R			430	260	12,000	0.067 [1]	15,000	78	--	80	13	39	
ESL Direct Exposure - CW			1,800	1,100	54,000	0.98 [1]	3,000	51	--	--	44	1,700	
Maximum Background Concentrations			--	--	--	11		1.70	1,579	97.1	0.90	0.43	

Notes:

bgs	below ground surface
mg/kg	milligrams per kilogram
<	less than the stated laboratory reporting limit
<RL	less than the laboratory reporting limit
--	no established comparison value
[1]	Arsenic concentrations from Establishing Background Arsenic in Soil of the San Francisco Bay Region, December 2011 study indicate background levels of arsenic in California Bay Area soil typically range between 1.2 and 11 mg/kg.
J	The identification of the analyte is acceptable; the reported value is an estimate
J6	The sample matrix interfered with the ability to make an accurate determination; spike value is low
O1	The analyte failed the method required serial dilution test and/or subseqent post-spike criteria. These failures indicate matrix interference.

Comparison Values:

ESL Direct Contact - R	Residential (R) Use Exposure Scenario
ESL Direct Exposure - CW	Construction Worker (CW) Use Exposure Scenario

ESLs - Environmental Screening Levels (ESLs) from July 2019 ESL Summary Tables, prepared by the San Francisco Bay Regional Water Quality Control Board

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TABLE 2: SUMMARY OF SOIL GAS SAMPLE RESULTS
Property Address, City, State

Location ID	Date	Depth (feet bgs)	Benzene (µg/m³)	Toluene (µg/m³)	Ethylbenzene (µg/m³)	Xylenes (µg/m³)	PCE (µg/m³)	TCE (µg/m³)	Acetone (µg/m³)	Carbon disulfide (µg/m³)	Chloromethane (µg/m³)	Cyclohexane (µg/m³)	Ethanol (µg/m³)	4-Ethyltoluene (µg/m³)	Trichlorofluoro-methane (µg/m³)	Dichlorodifluoro-methane (µg/m³)
SV-1	9/1/2022	5	**18.0**	10.5	1.97	7.85	3.61	<1.07	34.0	117	<0.413	1610	16.2	<0.982	2.48	4.03
SV-2	9/1/2022	5	**23.7**	21.6	4.51	30.0	1.71	<1.07	53.2	10.1	0.537	141	20.7	3.04	1.98	2.3
SV-3	9/1/2022	5	**37.7**	25.7	3.04	17.26	1.53	<1.07	<2.97	8.03	<0.413	338	16.8	<0.982	2.47	2.57
SV-4	9/1/2022	5	**27.6**	90.4	7.46	36.33	2.1	<1.07	90.8	20	2.77	665	133	2.06	2.6	2.82
SV-5	9/1/2022	5	**17.6**	13.5	3.17	19.79	5.23	<1.07	29.2	8.25	<0.413	218	9.33	1.79	2.1	2.12
SV-6	9/1/2022	5	**8.08**	11.8	2.24	12.06	1.64	<1.07	19.2	2.78	<0.413	14.7	10.5	1.33	6.57	2.74
SV-7	9/1/2022	5	2.41	4.97	20.7	8.74	<1.36	<1.07	19.1	2.78	1.29	3.51	23.4	1.37	1.33	2.63
SV-8	9/1/2022	5	1.53	7.38	1.64	6.23	<1.36	<1.07	10.2	1.38	0.923	3.11	25.3	<0.982	2.2	2.64
SV-9	9/1/2022	5	**10.4**	23.4	1.94	7.88	<1.36	<1.07	29	12	<0.413	46.8	106	<0.982	1.94	3.31
SV-10	9/1/2022	5	0.671	<1.88	<0.867	1.73	2.06	<1.07	26.9	<0.622	1.82	<0.689	16	<0.982	1.33	2.9
SV-11	8/31/2022	5	<0.639	3.36	<0.867	<2.60	<1.36	<1.07	9.05	6.22	1.25	<0.689	62.6	<0.982	1.54	3.07
SV-12	8/31/2022	5	<0.639	<1.88	<0.867	<2.60	<1.36	<1.07	9.81	<0.622	1.30	<0.689	258 E	<0.982	1.54	3.18
SV-13	8/31/2022	5	<0.639	<1.88	<0.867	<2.60	<1.36	1.58	8.60	2.11	1.29	<0.689	36.6	<0.982	1.44	3.63
SV-14	8/31/2022	5	<0.639	<1.88	<0.867	<2.60	21.3	<1.07	8.70	<0.622	1.36	<0.689	39.4	<0.982	1.51	3.18
Comparison Values:																
ESL Vapor Intrusion - R			3.2	10,000	37	3,500	15	16	1,100,000	--	3,100	--	--	--	--	--

Notes:

µg/m³	micrograms per cubic meter
<RL	less than the laboratory reporting limit
NA	not analyzed
bgs	below ground surface
--	not established
TPHg	Total Petroleum Hydrocarbons as gasoline
PCE	Tetrachloroethene
TCE	Trichloroethene
cis-1,2-DCE	cis-1,2-Dichloroethene
trans-1,2-DCE	trans-1,2-Dichloroethene
Bold	Result exceeds a Comparison Value

Comparison Values:

ESL Vapor Intrusion - R: Environmental Screening Levels (ESLs) the Residential (R) Use Exposure Scenario from July 2019 ESL Summary Tables, prepared by the San Francisco Bay Regional Water Quality Control Board

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TABLE 2: SUMMARY OF SOIL GAS SAMPLE RESULTS
Property Address, City, State

Location ID	Date	Depth (feet bgs)	Heptane (µg/m³)	Isopropyl-benzene (µg/m³)	Methylene Chloride (µg/m³)	Methyl Ketone (µg/m³)	2-Butanone (µg/m³)	2-Propanol (µg/m³)	Propene (µg/m³)	Styrene (µg/m³)	Tetrahydrofuran (µg/m³)	1,2,4-Trimethylbenzene (µg/m³)	1,3,5-Trimethylbenz (µg/m³)	2,2,4-Trimethylben (µg/m³)	1,3- (µg/m³)	1,1-Difluoroethan (µg/m³)	Carbon Tetrachloride
SV-1	9/1/2022	5	49.9	<0.983	<0.694		32.4	3.15	59.9	<0.851	<0.590	3.52	1.39	15.2	<4.43	<2.70	1.49
SV-2	9/1/2022	5	65.4	<0.983	1.15		24.6	<3.07	<2.15	<0.851	<0.590	12.9	5.69	4.13	<4.43	41.6	<1.26
SV-3	9/1/2022	5	302	<0.983	<0.694		16.7	<3.07	<2.15	<0.851	<0.590	5.25	4.31	<0.934	<4.43	<2.70	<1.26
SV-4	9/1/2022	5	87.1	1.23	3.03		64.6	20.9	<2.15	<0.851	13.9	9.42	3.8	11.6	<4.43	57	<1.26
SV-5	9/1/2022	5	60.9	<0.983	1.17		16.8	<3.07	<2.15	<0.851	<0.590	8.29	4.64	<0.934	<4.43	10.2	<1.26
SV-6	9/1/2022	5	6.34	<0.983	0.712		12.4	<3.07	<2.15	<0.851	<0.590	5.5	2.52	5.84	<4.43	<2.70	<1.26
SV-7	9/1/2022	5	17.9	7.57	0.708		4.19	<3.07	<2.15	9.19	<0.590	4.64	1.9	4.46	<4.43	<2.70	<1.26
SV-8	9/1/2022	5	1.77	<0.983	<0.694		<3.69	<3.07	7.47	<0.851	<0.590	2.01	<0.982	4.34	<4.43	<2.70	<1.26
SV-9	9/1/2022	5	10.9	<0.983	4.9		21.4	17.5	153	1.5	3.92	2.56	<0.982	8.69	10	273	<1.26
SV-10	9/1/2022	5	<0.818	<0.983	0.917		7.9	<3.07	<2.15	<0.851	1.74	<0.982	<0.982	<0.934	<4.43	11	<1.26
SV-11	8/31/2022	5	<0.818	<0.983	1.98		<3.69	9.24	<2.15	<0.851	1.17	<0.982	<0.982	<0.934	<4.43	25.7	<1.26
SV-12	8/31/2022	5	<0.818	<0.983	<0.694		<3.69	32.4	<2.15	<0.851	0.829	<0.982	<0.982	<0.934	<4.43	<2.70	<1.26
SV-13	8/31/2022	5	<0.818	<0.983	<0.694		<3.69	5.7	<2.15	<0.851	1.05	<0.982	<0.982	<0.934	<4.43	<2.70	<1.26
SV-14	8/31/2022	5	<0.818	<0.983	<0.694		<3.69	5.75	<2.15	<0.851	0.873	<0.982	<0.982	<0.934	<4.43	3.51	<1.26
Comparison Values:																	
ESL Vapor Intrusion - R			--	--	34	100,000	170,000	--	--	31,000	--	--	--	--	--	--	--

Notes:

µg/m³	micrograms per cubic meter
<RL	less than the laboratory reporting limit
NA	not analyzed
bgs	below ground surface
--	not established
TPHg	Total Petroleum Hydrocarbons as gasoline
PCE	Tetrachloroethene
TCE	Trichloroethene
cis-1,2-DCE	cis-1,2-Dichloroethene
trans-1,2-DCE	trans-1,2-Dichloroethene
Bold	Result exceeds a Comparison Value

Comparison Values:

ESL Vapor Intrusion - R: Environmental Screening Levels (ESLs) the Residential (R) Use Exposure Scenario from July 2019 ESL Summary Tables, prepared by the San Francisco Bay Regional Water Quality Control Board

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TABLE 2: SUMMARY OF SOIL GAS SAMPLE RESULTS
Property Address, City, State

Location ID	Date	Depth (feet bgs)	MIBK	Methyl Tert-Butyl Ether	Methyl Mathylacrylate	Remaining VOCs ($\mu g/m^3$)	Helium Detected in Sample (%)	Field Helium Shroud (%)	Maximum Allowable Helium Detection in Sample (%)
SV-1	9/1/2022	5	15.7	<0.721	<0.819	<RL	<0.00	33.4	1.67%
SV-2	9/1/2022	5	11.3	<0.721	<0.819	<RL	<0.00	25.9	1.30%
SV-3	9/1/2022	5	<5.12	<0.721	1.74	<RL	<0.00	31.0	1.55%
SV-4	9/1/2022	5	16.2	<0.721	<0.819	<RL	<0.00	39.1	1.96%
SV-5	9/1/2022	5	11.1	<0.721	<0.819	<RL	<0.00	23.4	1.17%
SV-6	9/1/2022	5	<5.12	26.4	<0.819	<RL	<0.00	27.8	1.39%
SV-7	9/1/2022	5	<5.12	<0.721	<0.819	<RL	<0.00	35.7	1.79%
SV-8	9/1/2022	5	<5.12	<0.721	<0.819	<RL	<0.00	27	1.35%
SV-9	9/1/2022	5	<5.12	<0.721	<0.819	<RL	<0.00	27	1.35%
SV-10	9/1/2022	5	<5.12	<0.721	<0.819	<RL	<0.00	38.8	1.94%
SV-11	8/31/2022	5	<5.12	<0.721	<0.819	<RL	<0.00	27	1.35%
SV-12	8/31/2022	5	<5.12	<0.721	<0.819	<RL	<0.00	29.9	1.50%
SV-13	8/31/2022	5	<5.12	<0.721	<0.819	<RL	<0.00	38.7	1.94%
SV-14	8/31/2022	5	<5.12	<0.721	<0.819	<RL	<0.00	22.9	1.15%
Comparison Values:									
ESL Vapor Intrusion - R			--	--	--	Various	--	--	--

Notes:

$\mu g/m^3$	micrograms per cubic meter
<RL	less than the laboratory reporting limit
NA	not analyzed
bgs	below ground surface
--	not established
TPHg	Total Petroleum Hydrocarbons as gasoline
PCE	Tetrachloroethene
TCE	Trichloroethene
cis-1,2-DCE	cis-1,2-Dichloroethene
trans-1,2-DCE	trans-1,2-Dichloroethene
Bold	Result exceeds a Comparison Value

Comparison Values:

ESL Vapor Intrusion - R: Environmental Screening Levels (ESLs) the Residential (R) Use Exposure Scenario from July 2019 ESL Summary Tables, prepared by the San Francisco Bay Regional Water Quality Control Board

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APPENDIX A

Boring Logs

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AEI Consultants
2500 Camino Diablo
WALNUT CREEK CA 94597-3998
Telephone: 925-746-6000
Fax: 925-746-6099

BORING NUMBER SB-1

CLIENT Roem Development
PROJECT NAME Phase II Subsurface Investigation
PROJECT NUMBER 466560
PROJECT LOCATION 6630, 6730, 6680 Monterey Road, Gilroy, California 95020
DATE STARTED 8/31/22 **COMPLETED** 8/31/22
GROUND ELEVATION **HOLE SIZE** 2.25 inches
DRILLING CONTRACTOR ECA
GROUND WATER LEVELS:
DRILLING METHOD Direct-Push
AT TIME OF DRILLING --- Not encountered
LOGGED BY R Missel **CHECKED BY** J Hertz
AT END OF DRILLING ---
NOTES
AFTER DRILLING --- Not encountered

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0.0					CONCRETE 0.5	
	SB-1-1		0.1		FILL 1.0	
					CLAY (CL), brown (10YR 4/3), stiff, moist, medium plasticity, no odor	
2.5	SB-1-2.5		0.1			Temporary Soil Vapor Probe Installed at 5 ft bgs
						Probe Removed Immediately After Sampling
5.0	SB-1-5		0		5.0	

Bottom of borehole at 5.0 feet.

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AEI BORING - GINT STD US LAB.GDT - 9/19/22 17:45 - P:\COMPANYWIDE PROJECTS\466000 SERIES\466560 GILROY, CA\SM\DELIVERABLES\FIELD\BORING LOGS 8.5.22.GPJ

AEI Consultants
2500 Camino Diablo
WALNUT CREEK CA 94597-3998
Telephone: 925-746-6000
Fax: 925-746-6099

BORING NUMBER SB-2

CLIENT Roem Development
PROJECT NAME Phase II Subsurface Investigation
PROJECT NUMBER 466560
PROJECT LOCATION 6630, 6730, 6680 Monterey Road, Gilroy, California 95020
DATE STARTED 8/31/22 **COMPLETED** 8/31/22
GROUND ELEVATION **HOLE SIZE** 2.25 inches
DRILLING CONTRACTOR ECA
GROUND WATER LEVELS:
DRILLING METHOD Direct-Push
AT TIME OF DRILLING --- Not encountered
LOGGED BY R Missel **CHECKED BY** J Hertz
AT END OF DRILLING ---
NOTES
AFTER DRILLING --- Not encountered

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0.0					CONCRETE	
0.5	SB-2-1		0.1		FILL	
1.0					CLAY (CL), brown (10YR 4/3), stiff, moist, medium plasticity, no odor	
2.5	SB-2-2.5		0.1			Temporary Soil Vapor Probe Installed at 5 ft bgs Probe Removed Immediately After Sampling
5.0	SB-2-5		0			

Bottom of borehole at 5.0 feet.

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AEI BORING - GINT STD US LAB.GDT - 9/19/22 17:45 - P:\COMPANYWIDE PROJECTS\466000 SERIES\466560 GILROY, CA\SM\DELIVERABLES\FIELD\BORING LOGS 8.5.22.GPJ

AEI Consultants
2500 Camino Diablo
WALNUT CREEK CA 94597-3998
Telephone: 925-746-6000
Fax: 925-746-6099

BORING NUMBER SB-3

CLIENT Roem Development
PROJECT NAME Phase II Subsurface Investigation
PROJECT NUMBER 466560
PROJECT LOCATION 6630, 6730, 6680 Monterey Road, Gilroy, California 95020
DATE STARTED 8/31/22 **COMPLETED** 8/31/22
GROUND ELEVATION **HOLE SIZE** 2.25 inches
DRILLING CONTRACTOR ECA
GROUND WATER LEVELS:
DRILLING METHOD Direct-Push
AT TIME OF DRILLING --- Not encountered
LOGGED BY R Missel **CHECKED BY** J Hertz
AT END OF DRILLING ---
NOTES
AFTER DRILLING --- Not encountered

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0.0					CONCRETE 0.5	
	SB-3-1		0		FILL 0.8	
					CLAY (CL), very dark brown (10YR 2/2), stiff, moist, medium plasticity, no odor	
2.5	SB-3-2.5		0			Temporary Soil Vapor Probe Installed at 5 ft bgs
						Probe Removed Immediately After Sampling
5.0	SB-3-5		0		5.0	

Bottom of borehole at 5.0 feet.

DRAFT

AEI BORING - GINT STD US LAB.GDT - 9/19/22 17:45 - P:\COMPANYWIDE PROJECTS\466000 SERIES\466560 GILROY, CA\SM\DELIVERABLES\FIELD\BORING LOGS 8.5.22.GPJ

AEI Consultants
2500 Camino Diablo
WALNUT CREEK CA 94597-3998
Telephone: 925-746-6000
Fax: 925-746-6099

BORING NUMBER SB-4

CLIENT Roem Development
PROJECT NAME Phase II Subsurface Investigation
PROJECT NUMBER 466560
PROJECT LOCATION 6630, 6730, 6680 Monterey Road, Gilroy, California 95020
DATE STARTED 8/31/22 **COMPLETED** 8/31/22
GROUND ELEVATION **HOLE SIZE** 2.25 inches
DRILLING CONTRACTOR ECA
GROUND WATER LEVELS:
DRILLING METHOD Direct-Push
AT TIME OF DRILLING --- Not encountered
LOGGED BY R Missel **CHECKED BY** J Hertz
AT END OF DRILLING ---
NOTES
AFTER DRILLING --- Not encountered

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0.0					CONCRETE	
	SB-4-1		0.1		FILL	
1.0					CLAY (CL), brown (10YR 4/3), stiff, moist, medium plasticity, no odor	
2.5	SB-4-2.5		0.1			
					At 3 feet bgs, some silt is present	Temporary Soil Vapor Probe Installed at 5 ft bgs Probe Removed Immediately After Sampling
5.0	SB-4-5		0.1			

Bottom of borehole at 5.0 feet.

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AEI Consultants
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Telephone: 925-746-6000
Fax: 925-746-6099

BORING NUMBER SB-5

CLIENT Roem Development
PROJECT NAME Phase II Subsurface Investigation
PROJECT NUMBER 466560
PROJECT LOCATION 6630, 6730, 6680 Monterey Road, Gilroy, California 95020
DATE STARTED 8/31/22 **COMPLETED** 8/31/22
GROUND ELEVATION **HOLE SIZE** 2.25 inches
DRILLING CONTRACTOR ECA
GROUND WATER LEVELS:
DRILLING METHOD Direct-Push
AT TIME OF DRILLING --- Not encountered
LOGGED BY R Missel **CHECKED BY** J Hertz
AT END OF DRILLING ---
NOTES
AFTER DRILLING --- Not encountered

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0.0					CONCRETE	
	SB-5-1		0.3		0.8 FILL	
					1.3 CLAY (CL), dark brown (10YR 3/3), stiff, moist, medium plasticity, no odor	
2.5	SB-5-2.5		0.1			Temporary Soil Vapor Probe Installed at 5 ft bgs
						Probe Removed Immediately After Sampling
5.0	SB-5-5		0.1		5.0	

Bottom of borehole at 5.0 feet.

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AEI Consultants
2500 Camino Diablo
WALNUT CREEK CA 94597-3998
Telephone: 925-746-6000
Fax: 925-746-6099

BORING NUMBER SB-6

CLIENT Roem Development
PROJECT NAME Phase II Subsurface Investigation
PROJECT NUMBER 466560
PROJECT LOCATION 6630, 6730, 6680 Monterey Road, Gilroy, California 95020
DATE STARTED 8/31/22 **COMPLETED** 8/31/22
GROUND ELEVATION **HOLE SIZE** 2.25 inches
DRILLING CONTRACTOR ECA
GROUND WATER LEVELS:
DRILLING METHOD Direct-Push
AT TIME OF DRILLING --- Not encountered
LOGGED BY R Missel **CHECKED BY** J Hertz
AT END OF DRILLING ---
NOTES
AFTER DRILLING --- Not encountered

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0.0					CONCRETE	
					0.5	
	SB-6-1		0.4		FILL	
					1.0	
					SILTY CLAY (CL), very dark brown (10YR 3/4), stiff, moist, medium plasticity, no odor.	
	SB-6-2.5		0.2			
2.5						Temporary Soil Vapor Probe Installed at 5 ft bgs
					At 4 feet bgs color grades to dark yellowish green (10YR 3/4)	Probe Removed Immediately After Sampling
	SB-6-5		0			
5.0					5.0	

Bottom of borehole at 5.0 feet.

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AEI Consultants
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Telephone: 925-746-6000
Fax: 925-746-6099

BORING NUMBER SB-7

CLIENT Roem Development
PROJECT NAME Phase II Subsurface Investigation
PROJECT NUMBER 466560
PROJECT LOCATION 6630, 6730, 6680 Monterey Road, Gilroy, California 95020
DATE STARTED 8/31/22 **COMPLETED** 8/31/22
GROUND ELEVATION **HOLE SIZE** 2.25 inches
DRILLING CONTRACTOR ECA
GROUND WATER LEVELS:
DRILLING METHOD Direct-Push
AT TIME OF DRILLING --- Not encountered
LOGGED BY R Missel **CHECKED BY** J Hertz
AT END OF DRILLING ---
NOTES
AFTER DRILLING --- Not encountered

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0.0					CONCRETE (0.3)	
					NO RECOVERY (2.0)	
2.5	SB-7-2.5		0.4		SILTY CLAY (CL), dark brown (10YR 3/3), stiff, moist, medium plasticity, no odor	Temporary Soil Vapor Probe Installed at 5 ft bgs
5.0	SB-7-5		0.1		(5.0)	Probe Removed Immediately After Sampling

Bottom of borehole at 5.0 feet.

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2500 Camino Diablo
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Telephone: 925-746-6000
Fax: 925-746-6099

BORING NUMBER SB-8

CLIENT Roem Development
PROJECT NAME Phase II Subsurface Investigation
PROJECT NUMBER 466560
PROJECT LOCATION 6630, 6730, 6680 Monterey Road, Gilroy, California 95020
DATE STARTED 8/31/22 **COMPLETED** 8/31/22
GROUND ELEVATION **HOLE SIZE** 2.25 inches
DRILLING CONTRACTOR ECA
GROUND WATER LEVELS:
DRILLING METHOD Direct-Push
AT TIME OF DRILLING --- Not encountered
LOGGED BY R Missel **CHECKED BY** J Hertz
AT END OF DRILLING ---
NOTES
AFTER DRILLING --- Not encountered

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0.0					CONCRETE	
					0.5	
	SB-8-1		0.1		SILTY CLAY (CL), brown (10YR 4/3), stiff, moist, medium plasticity, no odor.	
	SB-8-2.5		0.1			
2.5						Temporary Soil Vapor Probe Installed at 5 ft bgs
						Probe Removed Immediately After Sampling
	SB-8-5		0			
5.0					5.0	

Bottom of borehole at 5.0 feet.

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AEI Consultants
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Telephone: 925-746-6000
Fax: 925-746-6099

BORING NUMBER SB-9

CLIENT Roem Development
PROJECT NAME Phase II Subsurface Investigation
PROJECT NUMBER 466560
PROJECT LOCATION 6630, 6730, 6680 Monterey Road, Gilroy, California 95020
DATE STARTED 8/31/22 **COMPLETED** 8/31/22
GROUND ELEVATION **HOLE SIZE** 2.25 inches
DRILLING CONTRACTOR ECA
GROUND WATER LEVELS:
DRILLING METHOD Direct-Push
AT TIME OF DRILLING --- Not encountered
LOGGED BY R Missel **CHECKED BY** J Hertz
AT END OF DRILLING ---
NOTES
AFTER DRILLING --- Not encountered

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0.0					CONCRETE	
					0.5	
	SB-9-1		0.2		SILTY CLAY (CL) some silt, brown (10YR 4/3), stiff, moist, medium plasticity, no odor.	
2.5	SB-9-2.5		0.1			Temporary Soil Vapor Probe Installed at 5 ft bgs
						Probe Removed Immediately After Sampling
5.0	SB-9-5		0.1		5.0	

Bottom of borehole at 5.0 feet.

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AEI Consultants
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Telephone: 925-746-6000
Fax: 925-746-6099

BORING NUMBER SB-10

CLIENT Roem Development
PROJECT NAME Phase II Subsurface Investigation
PROJECT NUMBER 466560
PROJECT LOCATION 6630, 6730, 6680 Monterey Road, Gilroy, California 95020
DATE STARTED 8/31/22 **COMPLETED** 8/31/22
GROUND ELEVATION **HOLE SIZE** 2.25 inches
DRILLING CONTRACTOR ECA
GROUND WATER LEVELS:
DRILLING METHOD Direct-Push
AT TIME OF DRILLING --- Not encountered
LOGGED BY R Missel **CHECKED BY** J Hertz
AT END OF DRILLING ---
NOTES
AFTER DRILLING --- Not encountered

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0.0					CONCRETE	
0.5					CLAY (CL) with some silt, brown (10YR 4/3), stiff, moist, medium plasticity, no odor.	
	SB-10-1		0.4			
2.5	SB-10-2.5		0.3			Temporary Soil Vapor Probe Installed at 5 ft bgs
						Probe Removed Immediately After Sampling
5.0	SB-10-5		0.2			

Bottom of borehole at 5.0 feet.

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Telephone: 925-746-6000
Fax: 925-746-6099

BORING NUMBER SB-11

CLIENT Roem Development
PROJECT NAME Phase II Subsurface Investigation
PROJECT NUMBER 466560
PROJECT LOCATION 6630, 6730, 6680 Monterey Road, Gilroy, California 95020
DATE STARTED 8/31/22 **COMPLETED** 8/31/22
GROUND ELEVATION **HOLE SIZE** 2.25 inches
DRILLING CONTRACTOR ECA
GROUND WATER LEVELS:
DRILLING METHOD Direct-Push
AT TIME OF DRILLING --- Not encountered
LOGGED BY R Missel **CHECKED BY** J Hertz
AT END OF DRILLING ---
NOTES
AFTER DRILLING --- Not encountered

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0.0					CONCRETE and GRAVEL	
	SB-11-1		0.3			
1.0					SILTY CLAY (CL), brown (10YR 4/3), stiff, moist, medium plasticity, no odor.	
	SB-11-2.5		0.2			
2.5						Temporary Soil Vapor Probe Installed at 5 ft bgs
						Probe Removed Immediately After Sampling
	SB-11-5		0.2			
5.0						

Bottom of borehole at 5.0 feet.

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Fax: 925-746-6099

BORING NUMBER SB-12

CLIENT Roem Development
PROJECT NAME Phase II Subsurface Investigation
PROJECT NUMBER 466560
PROJECT LOCATION 6630, 6730, 6680 Monterey Road, Gilroy, California 95020
DATE STARTED 8/31/22 **COMPLETED** 8/31/22
GROUND ELEVATION **HOLE SIZE** 2.25 inches
DRILLING CONTRACTOR ECA
GROUND WATER LEVELS:
DRILLING METHOD Direct-Push
AT TIME OF DRILLING --- Not encountered
LOGGED BY R Missel **CHECKED BY** J Hertz
AT END OF DRILLING ---
NOTES
AFTER DRILLING --- Not encountered

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0.0					GRAVEL and SAND	
	SB-12-1		0.3			
1.0					SILTY CLAY (CL), brown (10YR 4/3), stiff, moist, medium plasticity, no odor.	
	SB-12-2.5		0			
2.5						Temporary Soil Vapor Probe Installed at 5 ft bgs
						Probe Removed Immediately After Sampling
	SB-12-5		0			
5.0						

Bottom of borehole at 5.0 feet.

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Telephone: 925-746-6000
Fax: 925-746-6099

BORING NUMBER SB-13

CLIENT Roem Development
PROJECT NAME Phase II Subsurface Investigation
PROJECT NUMBER 466560
PROJECT LOCATION 6630, 6730, 6680 Monterey Road, Gilroy, California 95020
DATE STARTED 8/31/22 **COMPLETED** 8/31/22
GROUND ELEVATION **HOLE SIZE** 2.25 inches
DRILLING CONTRACTOR ECA
GROUND WATER LEVELS:
DRILLING METHOD Direct-Push
AT TIME OF DRILLING --- Not encountered
LOGGED BY R Missel **CHECKED BY** J Hertz
AT END OF DRILLING ---
NOTES
AFTER DRILLING --- Not encountered

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0.0					GRAVEL and SAND	
	SB-13-1		0			
1.0					SILTY CLAY (CL), brown (10YR 4/3), stiff, moist, medium plasticity, no odor.	
	SB-13-2.5		0			
2.5						Temporary Soil Vapor Probe Installed at 5 ft bgs
						Probe Removed Immediately After Sampling
	SB-13-5		0			
5.0						

Bottom of borehole at 5.0 feet.

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WALNUT CREEK CA 94597-3998
Telephone: 925-746-6000
Fax: 925-746-6099

BORING NUMBER SB-14

CLIENT Roem Development
PROJECT NAME Phase II Subsurface Investigation
PROJECT NUMBER 466560
PROJECT LOCATION 6630, 6730, 6680 Monterey Road, Gilroy, California 95020
DATE STARTED 8/31/22 **COMPLETED** 8/31/22
GROUND ELEVATION **HOLE SIZE** 2.25 inches
DRILLING CONTRACTOR ECA
GROUND WATER LEVELS:
DRILLING METHOD Direct-Push
AT TIME OF DRILLING --- Not encountered
LOGGED BY R Missel **CHECKED BY** J Hertz
AT END OF DRILLING ---
NOTES
AFTER DRILLING --- Not encountered

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0.0					GRAVEL and SAND	
	SB-14-1		0.2			
1.0					SILTY CLAY (CL), brown (10YR 4/3), stiff, moist, medium plasticity, no odor.	
	SB-14-2.5		0.2			
2.5						Temporary Soil Vapor Probe Installed at 5 ft bgs
						Probe Removed Immediately After Sampling
	SB-14-5		0.3			
5.0						

Bottom of borehole at 5.0 feet.

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APPENDIX B

Laboratory Analytical Reports

DRAFT

ANALYTICAL REPORT

September 12, 2022

AEI Consultants - CA

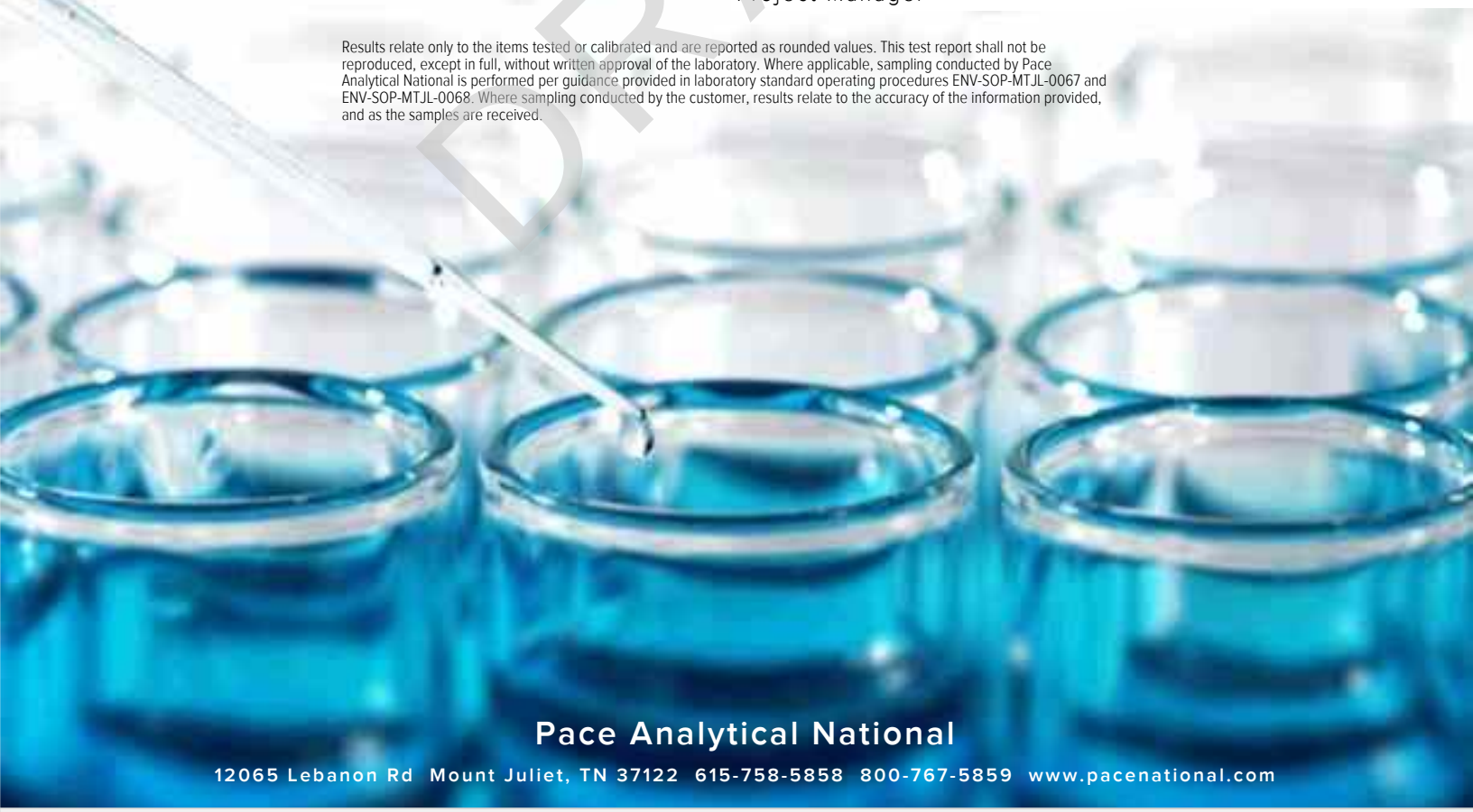
Sample Delivery Group:	L1531972
Samples Received:	09/02/2022
Project Number:	466560
Description:	
Report To:	Trent Weise 2500 Camino Diablo Walnut Creek, CA 94597

Entire Report Reviewed By: Brian Ford

Brian Ford
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

DRAFT



Pace Analytical National
12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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DRAFT

SV-1 L1531972-01 Air

Collected by	Collected date/time	Received date/time
R. Missel	09/01/22 10:42	09/02/22 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG1921094	1	09/03/22 16:39	09/03/22 16:39	FKG	Mt. Juliet, TN
Volatile Organic Compounds (MS) by Method TO-15	WG1922009	10	09/06/22 14:22	09/06/22 14:22	FKG	Mt. Juliet, TN
Organic Compounds (GC) by Method ASTM 1946	WG1923387	1	09/08/22 16:57	09/08/22 16:57	JAP	Mt. Juliet, TN

SV-2 L1531972-02 Air

Collected by	Collected date/time	Received date/time
R. Missel	09/01/22 10:23	09/02/22 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG1921094	1	09/03/22 17:10	09/03/22 17:10	FKG	Mt. Juliet, TN
Organic Compounds (GC) by Method ASTM 1946	WG1923387	1	09/08/22 16:59	09/08/22 16:59	JAP	Mt. Juliet, TN

SV-3 L1531972-03 Air

Collected by	Collected date/time	Received date/time
R. Missel	09/01/22 09:56	09/02/22 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG1921094	1	09/03/22 17:41	09/03/22 17:41	FKG	Mt. Juliet, TN
Organic Compounds (GC) by Method ASTM 1946	WG1923387	1	09/08/22 17:02	09/08/22 17:02	JAP	Mt. Juliet, TN

SV-4 L1531972-04 Air

Collected by	Collected date/time	Received date/time
R. Missel	09/01/22 09:35	09/02/22 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG1921094	1	09/03/22 18:12	09/03/22 18:12	FKG	Mt. Juliet, TN
Volatile Organic Compounds (MS) by Method TO-15	WG1922009	10	09/06/22 15:58	09/06/22 15:58	FKG	Mt. Juliet, TN
Organic Compounds (GC) by Method ASTM 1946	WG1923387	1	09/08/22 17:05	09/08/22 17:05	JAP	Mt. Juliet, TN

SV-5 L1531972-05 Air

Collected by	Collected date/time	Received date/time
R. Missel	09/01/22 09:15	09/02/22 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG1921094	1	09/03/22 18:42	09/03/22 18:42	FKG	Mt. Juliet, TN
Volatile Organic Compounds (MS) by Method TO-15	WG1922009	10	09/06/22 16:34	09/06/22 16:34	FKG	Mt. Juliet, TN
Organic Compounds (GC) by Method ASTM 1946	WG1923387	1	09/08/22 17:07	09/08/22 17:07	JAP	Mt. Juliet, TN

SV-6 L1531972-06 Air

Collected by	Collected date/time	Received date/time
R. Missel	09/01/22 11:19	09/02/22 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG1921094	1	09/03/22 19:14	09/03/22 19:14	FKG	Mt. Juliet, TN
Organic Compounds (GC) by Method ASTM 1946	WG1923387	1	09/08/22 17:10	09/08/22 17:10	JAP	Mt. Juliet, TN

SV-7 L1531972-07 Air

Collected by	Collected date/time	Received date/time
R. Missel	09/01/22 11:42	09/02/22 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG1921094	1	09/03/22 19:45	09/03/22 19:45	FKG	Mt. Juliet, TN
Organic Compounds (GC) by Method ASTM 1946	WG1923387	1	09/08/22 17:12	09/08/22 17:12	JAP	Mt. Juliet, TN

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SV-8 L1531972-08 Air

Collected by	Collected date/time	Received date/time
R. Missel	09/01/22 12:11	09/02/22 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG1921094	1	09/03/22 20:15	09/03/22 20:15	FKG	Mt. Juliet, TN
Organic Compounds (GC) by Method ASTM 1946	WG1923387	1	09/08/22 17:15	09/08/22 17:15	JAP	Mt. Juliet, TN

SV-9 L1531972-09 Air

Collected by	Collected date/time	Received date/time
R. Missel	09/01/22 12:36	09/02/22 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG1921094	1	09/03/22 20:46	09/03/22 20:46	FKG	Mt. Juliet, TN
Volatile Organic Compounds (MS) by Method TO-15	WG1922009	10	09/06/22 17:10	09/06/22 17:10	FKG	Mt. Juliet, TN
Organic Compounds (GC) by Method ASTM 1946	WG1923387	1	09/08/22 17:18	09/08/22 17:18	JAP	Mt. Juliet, TN

SV-10 L1531972-10 Air

Collected by	Collected date/time	Received date/time
R. Missel	09/01/22 12:59	09/02/22 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG1921094	1	09/03/22 21:17	09/03/22 21:17	FKG	Mt. Juliet, TN
Organic Compounds (GC) by Method ASTM 1946	WG1923387	1	09/08/22 17:23	09/08/22 17:23	JAP	Mt. Juliet, TN

SV-11 L1531972-11 Air

Collected by	Collected date/time	Received date/time
R. Missel	09/01/22 13:35	09/02/22 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG1921094	1	09/03/22 21:48	09/03/22 21:48	FKG	Mt. Juliet, TN
Organic Compounds (GC) by Method ASTM 1946	WG1923387	1	09/08/22 17:26	09/08/22 17:26	JAP	Mt. Juliet, TN

SV-12 L1531972-12 Air

Collected by	Collected date/time	Received date/time
R. Missel	09/01/22 13:51	09/02/22 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG1921094	1	09/03/22 22:18	09/03/22 22:18	FKG	Mt. Juliet, TN
Organic Compounds (GC) by Method ASTM 1946	WG1923387	1	09/08/22 17:28	09/08/22 17:28	JAP	Mt. Juliet, TN

SV-13 L1531972-13 Air

Collected by	Collected date/time	Received date/time
R. Missel	09/01/22 14:13	09/02/22 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG1921094	1	09/03/22 22:49	09/03/22 22:49	FKG	Mt. Juliet, TN
Organic Compounds (GC) by Method ASTM 1946	WG1924088	1	09/10/22 09:21	09/10/22 09:21	CMS	Mt. Juliet, TN

SV-14 L1531972-14 Air

Collected by	Collected date/time	Received date/time
R. Missel	09/01/22 14:31	09/02/22 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG1921094	1	09/03/22 23:20	09/03/22 23:20	FKG	Mt. Juliet, TN
Organic Compounds (GC) by Method ASTM 1946	WG1924088	1	09/10/22 09:24	09/10/22 09:24	CMS	Mt. Juliet, TN

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All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Brian Ford

Brian Ford
Project Manager

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Acetone	67-64-1	58.10	1.25	2.97	14.3	34.0		1	WG1921094
Allyl chloride	107-05-1	76.53	0.200	0.626	ND	ND		1	WG1921094
Benzene	71-43-2	78.10	0.200	0.639	5.63	18.0		1	WG1921094
Benzyl Chloride	100-44-7	127	0.200	1.04	ND	ND		1	WG1921094
Bromodichloromethane	75-27-4	164	0.200	1.34	ND	ND		1	WG1921094
Bromoform	75-25-2	253	0.600	6.21	ND	ND		1	WG1921094
Bromomethane	74-83-9	94.90	0.200	0.776	ND	ND		1	WG1921094
1,3-Butadiene	106-99-0	54.10	2.00	4.43	ND	ND		1	WG1921094
Carbon disulfide	75-15-0	76.10	0.200	0.622	37.7	117		1	WG1921094
Carbon tetrachloride	56-23-5	154	0.200	1.26	0.237	1.49		1	WG1921094
Chlorobenzene	108-90-7	113	0.200	0.924	ND	ND		1	WG1921094
Chloroethane	75-00-3	64.50	0.200	0.528	ND	ND		1	WG1921094
Chloroform	67-66-3	119	0.200	0.973	ND	ND		1	WG1921094
Chloromethane	74-87-3	50.50	0.200	0.413	ND	ND		1	WG1921094
2-Chlorotoluene	95-49-8	126	0.200	1.03	ND	ND		1	WG1921094
Cyclohexane	110-82-7	84.20	2.00	6.89	467	1610		10	WG1922009
Dibromochloromethane	124-48-1	208	0.200	1.70	ND	ND		1	WG1921094
1,2-Dibromoethane	106-93-4	188	0.200	1.54	ND	ND		1	WG1921094
1,2-Dichlorobenzene	95-50-1	147	0.200	1.20	ND	ND		1	WG1921094
1,3-Dichlorobenzene	541-73-1	147	0.200	1.20	ND	ND		1	WG1921094
1,4-Dichlorobenzene	106-46-7	147	0.200	1.20	ND	ND		1	WG1921094
1,2-Dichloroethane	107-06-2	99	0.200	0.810	ND	ND		1	WG1921094
1,1-Dichloroethane	75-34-3	98	0.200	0.802	ND	ND		1	WG1921094
1,1-Dichloroethene	75-35-4	96.90	0.200	0.793	ND	ND		1	WG1921094
cis-1,2-Dichloroethene	156-59-2	96.90	0.200	0.793	ND	ND		1	WG1921094
trans-1,2-Dichloroethene	156-60-5	96.90	0.200	0.793	ND	ND		1	WG1921094
1,2-Dichloropropane	78-87-5	113	0.200	0.924	ND	ND		1	WG1921094
cis-1,3-Dichloropropene	10061-01-5	111	0.200	0.908	ND	ND		1	WG1921094
trans-1,3-Dichloropropene	10061-02-6	111	0.200	0.908	ND	ND		1	WG1921094
1,4-Dioxane	123-91-1	88.10	0.200	0.721	ND	ND		1	WG1921094
Ethanol	64-17-5	46.10	1.25	2.36	8.58	16.2		1	WG1921094
Ethylbenzene	100-41-4	106	0.200	0.867	0.454	1.97		1	WG1921094
4-Ethyltoluene	622-96-8	120	0.200	0.982	ND	ND		1	WG1921094
Trichlorofluoromethane	75-69-4	137.40	0.200	1.12	0.441	2.48		1	WG1921094
Dichlorodifluoromethane	75-71-8	120.92	0.200	0.989	0.814	4.03		1	WG1921094
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.200	1.53	ND	ND		1	WG1921094
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.200	1.40	ND	ND		1	WG1921094
Heptane	142-82-5	100	0.200	0.818	12.2	49.9		1	WG1921094
Hexachloro-1,3-butadiene	87-68-3	261	0.630	6.73	ND	ND		1	WG1921094
n-Hexane	110-54-3	86.20	6.30	22.2	128	451		10	WG1922009
Isopropylbenzene	98-82-8	120.20	0.200	0.983	ND	ND		1	WG1921094
Methylene Chloride	75-09-2	84.90	0.200	0.694	ND	ND		1	WG1921094
Methyl Butyl Ketone	591-78-6	100	1.25	5.11	ND	ND		1	WG1921094
2-Butanone (MEK)	78-93-3	72.10	1.25	3.69	11.0	32.4		1	WG1921094
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	1.25	5.12	3.84	15.7		1	WG1921094
Methyl methacrylate	80-62-6	100.12	0.200	0.819	ND	ND		1	WG1921094
MTBE	1634-04-4	88.10	0.200	0.721	ND	ND		1	WG1921094
Naphthalene	91-20-3	128	0.630	3.30	ND	ND		1	WG1921094
2-Propanol	67-63-0	60.10	1.25	3.07	1.28	3.15		1	WG1921094
Propene	115-07-1	42.10	1.25	2.15	34.8	59.9		1	WG1921094
Styrene	100-42-5	104	0.200	0.851	ND	ND		1	WG1921094
1,1,2,2-Tetrachloroethane	79-34-5	168	0.200	1.37	ND	ND		1	WG1921094
Tetrachloroethylene	127-18-4	166	0.200	1.36	0.532	3.61		1	WG1921094
Tetrahydrofuran	109-99-9	72.10	0.200	0.590	ND	ND		1	WG1921094
Toluene	108-88-3	92.10	0.500	1.88	2.79	10.5		1	WG1921094
1,2,4-Trichlorobenzene	120-82-1	181	0.630	4.66	ND	ND		1	WG1921094

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
1,1,1-Trichloroethane	71-55-6	133	0.200	1.09	ND	ND		1	WG1921094
1,1,2-Trichloroethane	79-00-5	133	0.200	1.09	ND	ND		1	WG1921094
Trichloroethylene	79-01-6	131	0.200	1.07	ND	ND		1	WG1921094
1,2,4-Trimethylbenzene	95-63-6	120	0.200	0.982	0.718	3.52		1	WG1921094
1,3,5-Trimethylbenzene	108-67-8	120	0.200	0.982	0.284	1.39		1	WG1921094
2,2,4-Trimethylpentane	540-84-1	114.22	0.200	0.934	3.26	15.2		1	WG1921094
Vinyl chloride	75-01-4	62.50	0.200	0.511	ND	ND		1	WG1921094
Vinyl Bromide	593-60-2	106.95	0.200	0.875	ND	ND		1	WG1921094
Vinyl acetate	108-05-4	86.10	0.200	0.704	ND	ND		1	WG1921094
m&p-Xylene	1330-20-7	106	0.400	1.73	1.27	5.51		1	WG1921094
o-Xylene	95-47-6	106	0.200	0.867	0.539	2.34		1	WG1921094
1,1-Difluoroethane	75-37-6	66.05	1.00	2.70	ND	ND		1	WG1921094
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*111*				WG1921094
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*96.4*				WG1922009

Organic Compounds (GC) by Method ASTM 1946

Analyte	CAS #	Mol. Wt.	RDL %	Result %	Qualifier	Dilution	Batch
Helium	7440-59-7		0.100	ND		1	WG1923387

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Acetone	67-64-1	58.10	1.25	2.97	22.4	53.2		1	WG1921094
Allyl chloride	107-05-1	76.53	0.200	0.626	ND	ND		1	WG1921094
Benzene	71-43-2	78.10	0.200	0.639	7.41	23.7		1	WG1921094
Benzyl Chloride	100-44-7	127	0.200	1.04	ND	ND		1	WG1921094
Bromodichloromethane	75-27-4	164	0.200	1.34	0.460	3.09		1	WG1921094
Bromoform	75-25-2	253	0.600	6.21	ND	ND		1	WG1921094
Bromomethane	74-83-9	94.90	0.200	0.776	ND	ND		1	WG1921094
1,3-Butadiene	106-99-0	54.10	2.00	4.43	ND	ND		1	WG1921094
Carbon disulfide	75-15-0	76.10	0.200	0.622	3.25	10.1		1	WG1921094
Carbon tetrachloride	56-23-5	154	0.200	1.26	ND	ND		1	WG1921094
Chlorobenzene	108-90-7	113	0.200	0.924	ND	ND		1	WG1921094
Chloroethane	75-00-3	64.50	0.200	0.528	ND	ND		1	WG1921094
Chloroform	67-66-3	119	0.200	0.973	ND	ND		1	WG1921094
Chloromethane	74-87-3	50.50	0.200	0.413	0.260	0.537		1	WG1921094
2-Chlorotoluene	95-49-8	126	0.200	1.03	ND	ND		1	WG1921094
Cyclohexane	110-82-7	84.20	0.200	0.689	40.9	141		1	WG1921094
Dibromochloromethane	124-48-1	208	0.200	1.70	ND	ND		1	WG1921094
1,2-Dibromoethane	106-93-4	188	0.200	1.54	ND	ND		1	WG1921094
1,2-Dichlorobenzene	95-50-1	147	0.200	1.20	ND	ND		1	WG1921094
1,3-Dichlorobenzene	541-73-1	147	0.200	1.20	ND	ND		1	WG1921094
1,4-Dichlorobenzene	106-46-7	147	0.200	1.20	ND	ND		1	WG1921094
1,2-Dichloroethane	107-06-2	99	0.200	0.810	ND	ND		1	WG1921094
1,1-Dichloroethane	75-34-3	98	0.200	0.802	ND	ND		1	WG1921094
1,1-Dichloroethene	75-35-4	96.90	0.200	0.793	ND	ND		1	WG1921094
cis-1,2-Dichloroethene	156-59-2	96.90	0.200	0.793	ND	ND		1	WG1921094
trans-1,2-Dichloroethene	156-60-5	96.90	0.200	0.793	ND	ND		1	WG1921094
1,2-Dichloropropane	78-87-5	113	0.200	0.924	ND	ND		1	WG1921094
cis-1,3-Dichloropropene	10061-01-5	111	0.200	0.908	ND	ND		1	WG1921094
trans-1,3-Dichloropropene	10061-02-6	111	0.200	0.908	ND	ND		1	WG1921094
1,4-Dioxane	123-91-1	88.10	0.200	0.721	ND	ND		1	WG1921094
Ethanol	64-17-5	46.10	1.25	2.36	11.0	20.7		1	WG1921094
Ethylbenzene	100-41-4	106	0.200	0.867	1.04	4.51		1	WG1921094
4-Ethyltoluene	622-96-8	120	0.200	0.982	0.619	3.04		1	WG1921094
Trichlorofluoromethane	75-69-4	137.40	0.200	1.12	0.352	1.98		1	WG1921094
Dichlorodifluoromethane	75-71-8	120.92	0.200	0.989	0.466	2.30		1	WG1921094
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.200	1.53	ND	ND		1	WG1921094
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.200	1.40	ND	ND		1	WG1921094
Heptane	142-82-5	100	0.200	0.818	16.0	65.4		1	WG1921094
Hexachloro-1,3-butadiene	87-68-3	261	0.630	6.73	ND	ND		1	WG1921094
n-Hexane	110-54-3	86.20	0.630	2.22	41.3	146		1	WG1921094
Isopropylbenzene	98-82-8	120.20	0.200	0.983	ND	ND		1	WG1921094
Methylene Chloride	75-09-2	84.90	0.200	0.694	0.330	1.15		1	WG1921094
Methyl Butyl Ketone	591-78-6	100	1.25	5.11	ND	ND		1	WG1921094
2-Butanone (MEK)	78-93-3	72.10	1.25	3.69	8.34	24.6		1	WG1921094
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	1.25	5.12	2.75	11.3		1	WG1921094
Methyl methacrylate	80-62-6	100.12	0.200	0.819	ND	ND		1	WG1921094
MTBE	1634-04-4	88.10	0.200	0.721	ND	ND		1	WG1921094
Naphthalene	91-20-3	128	0.630	3.30	ND	ND		1	WG1921094
2-Propanol	67-63-0	60.10	1.25	3.07	ND	ND		1	WG1921094
Propene	115-07-1	42.10	1.25	2.15	ND	ND		1	WG1921094
Styrene	100-42-5	104	0.200	0.851	ND	ND		1	WG1921094
1,1,2,2-Tetrachloroethane	79-34-5	168	0.200	1.37	ND	ND		1	WG1921094
Tetrachloroethylene	127-18-4	166	0.200	1.36	0.252	1.71		1	WG1921094
Tetrahydrofuran	109-99-9	72.10	0.200	0.590	ND	ND		1	WG1921094
Toluene	108-88-3	92.10	0.500	1.88	5.73	21.6		1	WG1921094
1,2,4-Trichlorobenzene	120-82-1	181	0.630	4.66	ND	ND		1	WG1921094

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
1,1,1-Trichloroethane	71-55-6	133	0.200	1.09	ND	ND		1	WG1921094
1,1,2-Trichloroethane	79-00-5	133	0.200	1.09	ND	ND		1	WG1921094
Trichloroethylene	79-01-6	131	0.200	1.07	ND	ND		1	WG1921094
1,2,4-Trimethylbenzene	95-63-6	120	0.200	0.982	2.62	12.9		1	WG1921094
1,3,5-Trimethylbenzene	108-67-8	120	0.200	0.982	1.16	5.69		1	WG1921094
2,2,4-Trimethylpentane	540-84-1	114.22	0.200	0.934	0.883	4.13		1	WG1921094
Vinyl chloride	75-01-4	62.50	0.200	0.511	ND	ND		1	WG1921094
Vinyl Bromide	593-60-2	106.95	0.200	0.875	ND	ND		1	WG1921094
Vinyl acetate	108-05-4	86.10	0.200	0.704	ND	ND		1	WG1921094
m&p-Xylene	1330-20-7	106	0.400	1.73	5.19	22.5		1	WG1921094
o-Xylene	95-47-6	106	0.200	0.867	1.73	7.50		1	WG1921094
1,1-Difluoroethane	75-37-6	66.05	1.00	2.70	15.4	41.6		1	WG1921094
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*112*				WG1921094

Organic Compounds (GC) by Method ASTM 1946

Analyte	CAS #	Mol. Wt.	RDL %	Result %	Qualifier	Dilution	Batch
Helium	7440-59-7		0.100	ND		1	WG1923387

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Acetone	67-64-1	58.10	1.25	2.97	ND	ND		1	WG1921094
Allyl chloride	107-05-1	76.53	0.200	0.626	ND	ND		1	WG1921094
Benzene	71-43-2	78.10	0.200	0.639	11.8	37.7		1	WG1921094
Benzyl Chloride	100-44-7	127	0.200	1.04	ND	ND		1	WG1921094
Bromodichloromethane	75-27-4	164	0.200	1.34	ND	ND		1	WG1921094
Bromoform	75-25-2	253	0.600	6.21	ND	ND		1	WG1921094
Bromomethane	74-83-9	94.90	0.200	0.776	ND	ND		1	WG1921094
1,3-Butadiene	106-99-0	54.10	2.00	4.43	ND	ND		1	WG1921094
Carbon disulfide	75-15-0	76.10	0.200	0.622	2.58	8.03		1	WG1921094
Carbon tetrachloride	56-23-5	154	0.200	1.26	ND	ND		1	WG1921094
Chlorobenzene	108-90-7	113	0.200	0.924	ND	ND		1	WG1921094
Chloroethane	75-00-3	64.50	0.200	0.528	ND	ND		1	WG1921094
Chloroform	67-66-3	119	0.200	0.973	ND	ND		1	WG1921094
Chloromethane	74-87-3	50.50	0.200	0.413	ND	ND		1	WG1921094
2-Chlorotoluene	95-49-8	126	0.200	1.03	ND	ND		1	WG1921094
Cyclohexane	110-82-7	84.20	0.200	0.689	98.1	338		1	WG1921094
Dibromochloromethane	124-48-1	208	0.200	1.70	ND	ND		1	WG1921094
1,2-Dibromoethane	106-93-4	188	0.200	1.54	ND	ND		1	WG1921094
1,2-Dichlorobenzene	95-50-1	147	0.200	1.20	ND	ND		1	WG1921094
1,3-Dichlorobenzene	541-73-1	147	0.200	1.20	ND	ND		1	WG1921094
1,4-Dichlorobenzene	106-46-7	147	0.200	1.20	ND	ND		1	WG1921094
1,2-Dichloroethane	107-06-2	99	0.200	0.810	ND	ND		1	WG1921094
1,1-Dichloroethane	75-34-3	98	0.200	0.802	ND	ND		1	WG1921094
1,1-Dichloroethene	75-35-4	96.90	0.200	0.793	ND	ND		1	WG1921094
cis-1,2-Dichloroethene	156-59-2	96.90	0.200	0.793	ND	ND		1	WG1921094
trans-1,2-Dichloroethene	156-60-5	96.90	0.200	0.793	ND	ND		1	WG1921094
1,2-Dichloropropane	78-87-5	113	0.200	0.924	ND	ND		1	WG1921094
cis-1,3-Dichloropropene	10061-01-5	111	0.200	0.908	ND	ND		1	WG1921094
trans-1,3-Dichloropropene	10061-02-6	111	0.200	0.908	ND	ND		1	WG1921094
1,4-Dioxane	123-91-1	88.10	0.200	0.721	ND	ND		1	WG1921094
Ethanol	64-17-5	46.10	1.25	2.36	8.89	16.8		1	WG1921094
Ethylbenzene	100-41-4	106	0.200	0.867	0.702	3.04		1	WG1921094
4-Ethyltoluene	622-96-8	120	0.200	0.982	ND	ND		1	WG1921094
Trichlorofluoromethane	75-69-4	137.40	0.200	1.12	0.439	2.47		1	WG1921094
Dichlorodifluoromethane	75-71-8	120.92	0.200	0.989	0.519	2.57		1	WG1921094
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.200	1.53	ND	ND		1	WG1921094
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.200	1.40	ND	ND		1	WG1921094
Heptane	142-82-5	100	0.200	0.818	73.9	302		1	WG1921094
Hexachloro-1,3-butadiene	87-68-3	261	0.630	6.73	ND	ND		1	WG1921094
n-Hexane	110-54-3	86.20	0.630	2.22	99.4	350		1	WG1921094
Isopropylbenzene	98-82-8	120.20	0.200	0.983	ND	ND		1	WG1921094
Methylene Chloride	75-09-2	84.90	0.200	0.694	ND	ND		1	WG1921094
Methyl Butyl Ketone	591-78-6	100	1.25	5.11	ND	ND		1	WG1921094
2-Butanone (MEK)	78-93-3	72.10	1.25	3.69	5.65	16.7		1	WG1921094
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	1.25	5.12	ND	ND		1	WG1921094
Methyl methacrylate	80-62-6	100.12	0.200	0.819	0.424	1.74		1	WG1921094
MTBE	1634-04-4	88.10	0.200	0.721	ND	ND		1	WG1921094
Naphthalene	91-20-3	128	0.630	3.30	ND	ND		1	WG1921094
2-Propanol	67-63-0	60.10	1.25	3.07	ND	ND		1	WG1921094
Propene	115-07-1	42.10	1.25	2.15	ND	ND		1	WG1921094
Styrene	100-42-5	104	0.200	0.851	ND	ND		1	WG1921094
1,1,2,2-Tetrachloroethane	79-34-5	168	0.200	1.37	ND	ND		1	WG1921094
Tetrachloroethylene	127-18-4	166	0.200	1.36	0.225	1.53		1	WG1921094
Tetrahydrofuran	109-99-9	72.10	0.200	0.590	ND	ND		1	WG1921094
Toluene	108-88-3	92.10	0.500	1.88	6.83	25.7		1	WG1921094
1,2,4-Trichlorobenzene	120-82-1	181	0.630	4.66	ND	ND		1	WG1921094

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
1,1,1-Trichloroethane	71-55-6	133	0.200	1.09	ND	ND		1	WG1921094
1,1,2-Trichloroethane	79-00-5	133	0.200	1.09	ND	ND		1	WG1921094
Trichloroethylene	79-01-6	131	0.200	1.07	ND	ND		1	WG1921094
1,2,4-Trimethylbenzene	95-63-6	120	0.200	0.982	1.07	5.25		1	WG1921094
1,3,5-Trimethylbenzene	108-67-8	120	0.200	0.982	0.879	4.31		1	WG1921094
2,2,4-Trimethylpentane	540-84-1	114.22	0.200	0.934	ND	ND		1	WG1921094
Vinyl chloride	75-01-4	62.50	0.200	0.511	ND	ND		1	WG1921094
Vinyl Bromide	593-60-2	106.95	0.200	0.875	ND	ND		1	WG1921094
Vinyl acetate	108-05-4	86.10	0.200	0.704	ND	ND		1	WG1921094
m&p-Xylene	1330-20-7	106	0.400	1.73	3.01	13.0		1	WG1921094
o-Xylene	95-47-6	106	0.200	0.867	0.982	4.26		1	WG1921094
1,1-Difluoroethane	75-37-6	66.05	1.00	2.70	ND	ND		1	WG1921094
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*106*				WG1921094

Organic Compounds (GC) by Method ASTM 1946

Analyte	CAS #	Mol. Wt.	RDL %	Result %	Qualifier	Dilution	Batch
Helium	7440-59-7		0.100	ND		1	WG1923387

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Acetone	67-64-1	58.10	1.25	2.97	38.2	90.8		1	WG1921094
Allyl chloride	107-05-1	76.53	0.200	0.626	ND	ND		1	WG1921094
Benzene	71-43-2	78.10	0.200	0.639	8.63	27.6		1	WG1921094
Benzyl Chloride	100-44-7	127	0.200	1.04	ND	ND		1	WG1921094
Bromodichloromethane	75-27-4	164	0.200	1.34	ND	ND		1	WG1921094
Bromoform	75-25-2	253	0.600	6.21	ND	ND		1	WG1921094
Bromomethane	74-83-9	94.90	0.200	0.776	ND	ND		1	WG1921094
1,3-Butadiene	106-99-0	54.10	2.00	4.43	ND	ND		1	WG1921094
Carbon disulfide	75-15-0	76.10	0.200	0.622	6.42	20.0		1	WG1921094
Carbon tetrachloride	56-23-5	154	0.200	1.26	ND	ND		1	WG1921094
Chlorobenzene	108-90-7	113	0.200	0.924	ND	ND		1	WG1921094
Chloroethane	75-00-3	64.50	0.200	0.528	ND	ND		1	WG1921094
Chloroform	67-66-3	119	0.200	0.973	ND	ND		1	WG1921094
Chloromethane	74-87-3	50.50	0.200	0.413	1.34	2.77		1	WG1921094
2-Chlorotoluene	95-49-8	126	0.200	1.03	ND	ND		1	WG1921094
Cyclohexane	110-82-7	84.20	2.00	6.89	193	665		10	WG1922009
Dibromochloromethane	124-48-1	208	0.200	1.70	ND	ND		1	WG1921094
1,2-Dibromoethane	106-93-4	188	0.200	1.54	ND	ND		1	WG1921094
1,2-Dichlorobenzene	95-50-1	147	0.200	1.20	ND	ND		1	WG1921094
1,3-Dichlorobenzene	541-73-1	147	0.200	1.20	ND	ND		1	WG1921094
1,4-Dichlorobenzene	106-46-7	147	0.200	1.20	ND	ND		1	WG1921094
1,2-Dichloroethane	107-06-2	99	0.200	0.810	ND	ND		1	WG1921094
1,1-Dichloroethane	75-34-3	98	0.200	0.802	ND	ND		1	WG1921094
1,1-Dichloroethene	75-35-4	96.90	0.200	0.793	ND	ND		1	WG1921094
cis-1,2-Dichloroethene	156-59-2	96.90	0.200	0.793	ND	ND		1	WG1921094
trans-1,2-Dichloroethene	156-60-5	96.90	0.200	0.793	ND	ND		1	WG1921094
1,2-Dichloropropane	78-87-5	113	0.200	0.924	ND	ND		1	WG1921094
cis-1,3-Dichloropropene	10061-01-5	111	0.200	0.908	ND	ND		1	WG1921094
trans-1,3-Dichloropropene	10061-02-6	111	0.200	0.908	ND	ND		1	WG1921094
1,4-Dioxane	123-91-1	88.10	0.200	0.721	ND	ND		1	WG1921094
Ethanol	64-17-5	46.10	1.25	2.36	70.4	133		1	WG1921094
Ethylbenzene	100-41-4	106	0.200	0.867	1.72	7.46		1	WG1921094
4-Ethyltoluene	622-96-8	120	0.200	0.982	0.419	2.06		1	WG1921094
Trichlorofluoromethane	75-69-4	137.40	0.200	1.12	0.463	2.60		1	WG1921094
Dichlorodifluoromethane	75-71-8	120.92	0.200	0.989	0.571	2.82		1	WG1921094
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.200	1.53	ND	ND		1	WG1921094
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.200	1.40	ND	ND		1	WG1921094
Heptane	142-82-5	100	0.200	0.818	21.3	87.1		1	WG1921094
Hexachloro-1,3-butadiene	87-68-3	261	0.630	6.73	ND	ND		1	WG1921094
n-Hexane	110-54-3	86.20	0.630	2.22	71.4	252		1	WG1921094
Isopropylbenzene	98-82-8	120.20	0.200	0.983	0.251	1.23		1	WG1921094
Methylene Chloride	75-09-2	84.90	0.200	0.694	0.874	3.03		1	WG1921094
Methyl Butyl Ketone	591-78-6	100	1.25	5.11	13.7	56.0		1	WG1921094
2-Butanone (MEK)	78-93-3	72.10	1.25	3.69	21.9	64.6		1	WG1921094
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	1.25	5.12	3.96	16.2		1	WG1921094
Methyl methacrylate	80-62-6	100.12	0.200	0.819	ND	ND		1	WG1921094
MTBE	1634-04-4	88.10	0.200	0.721	ND	ND		1	WG1921094
Naphthalene	91-20-3	128	0.630	3.30	ND	ND		1	WG1921094
2-Propanol	67-63-0	60.10	1.25	3.07	8.51	20.9		1	WG1921094
Propene	115-07-1	42.10	1.25	2.15	ND	ND		1	WG1921094
Styrene	100-42-5	104	0.200	0.851	ND	ND		1	WG1921094
1,1,2,2-Tetrachloroethane	79-34-5	168	0.200	1.37	ND	ND		1	WG1921094
Tetrachloroethylene	127-18-4	166	0.200	1.36	0.309	2.10		1	WG1921094
Tetrahydrofuran	109-99-9	72.10	0.200	0.590	4.73	13.9		1	WG1921094
Toluene	108-88-3	92.10	0.500	1.88	24.0	90.4		1	WG1921094
1,2,4-Trichlorobenzene	120-82-1	181	0.630	4.66	ND	ND		1	WG1921094

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
1,1,1-Trichloroethane	71-55-6	133	0.200	1.09	ND	ND		1	WG1921094
1,1,2-Trichloroethane	79-00-5	133	0.200	1.09	ND	ND		1	WG1921094
Trichloroethylene	79-01-6	131	0.200	1.07	ND	ND		1	WG1921094
1,2,4-Trimethylbenzene	95-63-6	120	0.200	0.982	1.92	9.42		1	WG1921094
1,3,5-Trimethylbenzene	108-67-8	120	0.200	0.982	0.775	3.80		1	WG1921094
2,2,4-Trimethylpentane	540-84-1	114.22	0.200	0.934	2.49	11.6		1	WG1921094
Vinyl chloride	75-01-4	62.50	0.200	0.511	ND	ND		1	WG1921094
Vinyl Bromide	593-60-2	106.95	0.200	0.875	ND	ND		1	WG1921094
Vinyl acetate	108-05-4	86.10	0.200	0.704	ND	ND		1	WG1921094
m&p-Xylene	1330-20-7	106	0.400	1.73	6.70	29.0		1	WG1921094
o-Xylene	95-47-6	106	0.200	0.867	1.69	7.33		1	WG1921094
1,1-Difluoroethane	75-37-6	66.05	1.00	2.70	21.1	57.0		1	WG1921094
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*103*				WG1921094
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*105*				WG1922009

Organic Compounds (GC) by Method ASTM 1946

Analyte	CAS #	Mol. Wt.	RDL %	Result %	Qualifier	Dilution	Batch
Helium	7440-59-7		0.100	ND		1	WG1923387

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Acetone	67-64-1	58.10	1.25	2.97	12.3	29.2		1	WG1921094
Allyl chloride	107-05-1	76.53	0.200	0.626	ND	ND		1	WG1921094
Benzene	71-43-2	78.10	0.200	0.639	5.50	17.6		1	WG1921094
Benzyl Chloride	100-44-7	127	0.200	1.04	ND	ND		1	WG1921094
Bromodichloromethane	75-27-4	164	0.200	1.34	ND	ND		1	WG1921094
Bromoform	75-25-2	253	0.600	6.21	ND	ND		1	WG1921094
Bromomethane	74-83-9	94.90	0.200	0.776	ND	ND		1	WG1921094
1,3-Butadiene	106-99-0	54.10	2.00	4.43	ND	ND		1	WG1921094
Carbon disulfide	75-15-0	76.10	0.200	0.622	2.65	8.25		1	WG1921094
Carbon tetrachloride	56-23-5	154	0.200	1.26	ND	ND		1	WG1921094
Chlorobenzene	108-90-7	113	0.200	0.924	ND	ND		1	WG1921094
Chloroethane	75-00-3	64.50	0.200	0.528	ND	ND		1	WG1921094
Chloroform	67-66-3	119	0.200	0.973	ND	ND		1	WG1921094
Chloromethane	74-87-3	50.50	0.200	0.413	ND	ND		1	WG1921094
2-Chlorotoluene	95-49-8	126	0.200	1.03	ND	ND		1	WG1921094
Cyclohexane	110-82-7	84.20	0.200	0.689	63.2	218		1	WG1921094
Dibromochloromethane	124-48-1	208	0.200	1.70	ND	ND		1	WG1921094
1,2-Dibromoethane	106-93-4	188	0.200	1.54	ND	ND		1	WG1921094
1,2-Dichlorobenzene	95-50-1	147	0.200	1.20	ND	ND		1	WG1921094
1,3-Dichlorobenzene	541-73-1	147	0.200	1.20	ND	ND		1	WG1921094
1,4-Dichlorobenzene	106-46-7	147	0.200	1.20	ND	ND		1	WG1921094
1,2-Dichloroethane	107-06-2	99	0.200	0.810	ND	ND		1	WG1921094
1,1-Dichloroethane	75-34-3	98	0.200	0.802	ND	ND		1	WG1921094
1,1-Dichloroethene	75-35-4	96.90	0.200	0.793	ND	ND		1	WG1921094
cis-1,2-Dichloroethene	156-59-2	96.90	0.200	0.793	ND	ND		1	WG1921094
trans-1,2-Dichloroethene	156-60-5	96.90	0.200	0.793	ND	ND		1	WG1921094
1,2-Dichloropropane	78-87-5	113	0.200	0.924	ND	ND		1	WG1921094
cis-1,3-Dichloropropene	10061-01-5	111	0.200	0.908	ND	ND		1	WG1921094
trans-1,3-Dichloropropene	10061-02-6	111	0.200	0.908	ND	ND		1	WG1921094
1,4-Dioxane	123-91-1	88.10	0.200	0.721	ND	ND		1	WG1921094
Ethanol	64-17-5	46.10	1.25	2.36	4.95	9.33		1	WG1921094
Ethylbenzene	100-41-4	106	0.200	0.867	0.732	3.17		1	WG1921094
4-Ethyltoluene	622-96-8	120	0.200	0.982	0.364	1.79		1	WG1921094
Trichlorofluoromethane	75-69-4	137.40	0.200	1.12	0.374	2.10		1	WG1921094
Dichlorodifluoromethane	75-71-8	120.92	0.200	0.989	0.428	2.12		1	WG1921094
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.200	1.53	ND	ND		1	WG1921094
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.200	1.40	ND	ND		1	WG1921094
Heptane	142-82-5	100	0.200	0.818	14.9	60.9		1	WG1921094
Hexachloro-1,3-butadiene	87-68-3	261	0.630	6.73	ND	ND		1	WG1921094
n-Hexane	110-54-3	86.20	6.30	22.2	203	716		10	WG1922009
Isopropylbenzene	98-82-8	120.20	0.200	0.983	ND	ND		1	WG1921094
Methylene Chloride	75-09-2	84.90	0.200	0.694	0.338	1.17		1	WG1921094
Methyl Butyl Ketone	591-78-6	100	1.25	5.11	ND	ND		1	WG1921094
2-Butanone (MEK)	78-93-3	72.10	1.25	3.69	5.70	16.8		1	WG1921094
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	1.25	5.12	2.70	11.1		1	WG1921094
Methyl methacrylate	80-62-6	100.12	0.200	0.819	ND	ND		1	WG1921094
MTBE	1634-04-4	88.10	0.200	0.721	ND	ND		1	WG1921094
Naphthalene	91-20-3	128	0.630	3.30	ND	ND		1	WG1921094
2-Propanol	67-63-0	60.10	1.25	3.07	ND	ND		1	WG1921094
Propene	115-07-1	42.10	1.25	2.15	ND	ND		1	WG1921094
Styrene	100-42-5	104	0.200	0.851	ND	ND		1	WG1921094
1,1,2,2-Tetrachloroethane	79-34-5	168	0.200	1.37	ND	ND		1	WG1921094
Tetrachloroethylene	127-18-4	166	0.200	1.36	0.771	5.23		1	WG1921094
Tetrahydrofuran	109-99-9	72.10	0.200	0.590	ND	ND		1	WG1921094
Toluene	108-88-3	92.10	0.500	1.88	3.59	13.5		1	WG1921094
1,2,4-Trichlorobenzene	120-82-1	181	0.630	4.66	ND	ND		1	WG1921094

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
1,1,1-Trichloroethane	71-55-6	133	0.200	1.09	ND	ND		1	WG1921094
1,1,2-Trichloroethane	79-00-5	133	0.200	1.09	ND	ND		1	WG1921094
Trichloroethylene	79-01-6	131	0.200	1.07	ND	ND		1	WG1921094
1,2,4-Trimethylbenzene	95-63-6	120	0.200	0.982	1.69	8.29		1	WG1921094
1,3,5-Trimethylbenzene	108-67-8	120	0.200	0.982	0.945	4.64		1	WG1921094
2,2,4-Trimethylpentane	540-84-1	114.22	0.200	0.934	ND	ND		1	WG1921094
Vinyl chloride	75-01-4	62.50	0.200	0.511	ND	ND		1	WG1921094
Vinyl Bromide	593-60-2	106.95	0.200	0.875	ND	ND		1	WG1921094
Vinyl acetate	108-05-4	86.10	0.200	0.704	ND	ND		1	WG1921094
m&p-Xylene	1330-20-7	106	0.400	1.73	3.28	14.2		1	WG1921094
o-Xylene	95-47-6	106	0.200	0.867	1.29	5.59		1	WG1921094
1,1-Difluoroethane	75-37-6	66.05	1.00	2.70	3.76	10.2		1	WG1921094
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*125*				WG1921094
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*101*				WG1922009

Organic Compounds (GC) by Method ASTM 1946

Analyte	CAS #	Mol. Wt.	RDL %	Result %	Qualifier	Dilution	Batch
Helium	7440-59-7		0.100	ND		1	WG1923387

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Acetone	67-64-1	58.10	1.25	2.97	8.10	19.2		1	WG1921094
Allyl chloride	107-05-1	76.53	0.200	0.626	ND	ND		1	WG1921094
Benzene	71-43-2	78.10	0.200	0.639	2.53	8.08		1	WG1921094
Benzyl Chloride	100-44-7	127	0.200	1.04	ND	ND		1	WG1921094
Bromodichloromethane	75-27-4	164	0.200	1.34	ND	ND		1	WG1921094
Bromoform	75-25-2	253	0.600	6.21	ND	ND		1	WG1921094
Bromomethane	74-83-9	94.90	0.200	0.776	ND	ND		1	WG1921094
1,3-Butadiene	106-99-0	54.10	2.00	4.43	ND	ND		1	WG1921094
Carbon disulfide	75-15-0	76.10	0.200	0.622	0.892	2.78		1	WG1921094
Carbon tetrachloride	56-23-5	154	0.200	1.26	ND	ND		1	WG1921094
Chlorobenzene	108-90-7	113	0.200	0.924	ND	ND		1	WG1921094
Chloroethane	75-00-3	64.50	0.200	0.528	ND	ND		1	WG1921094
Chloroform	67-66-3	119	0.200	0.973	ND	ND		1	WG1921094
Chloromethane	74-87-3	50.50	0.200	0.413	ND	ND		1	WG1921094
2-Chlorotoluene	95-49-8	126	0.200	1.03	ND	ND		1	WG1921094
Cyclohexane	110-82-7	84.20	0.200	0.689	4.26	14.7		1	WG1921094
Dibromochloromethane	124-48-1	208	0.200	1.70	ND	ND		1	WG1921094
1,2-Dibromoethane	106-93-4	188	0.200	1.54	ND	ND		1	WG1921094
1,2-Dichlorobenzene	95-50-1	147	0.200	1.20	ND	ND		1	WG1921094
1,3-Dichlorobenzene	541-73-1	147	0.200	1.20	ND	ND		1	WG1921094
1,4-Dichlorobenzene	106-46-7	147	0.200	1.20	ND	ND		1	WG1921094
1,2-Dichloroethane	107-06-2	99	0.200	0.810	ND	ND		1	WG1921094
1,1-Dichloroethane	75-34-3	98	0.200	0.802	ND	ND		1	WG1921094
1,1-Dichloroethene	75-35-4	96.90	0.200	0.793	ND	ND		1	WG1921094
cis-1,2-Dichloroethene	156-59-2	96.90	0.200	0.793	ND	ND		1	WG1921094
trans-1,2-Dichloroethene	156-60-5	96.90	0.200	0.793	ND	ND		1	WG1921094
1,2-Dichloropropane	78-87-5	113	0.200	0.924	ND	ND		1	WG1921094
cis-1,3-Dichloropropene	10061-01-5	111	0.200	0.908	ND	ND		1	WG1921094
trans-1,3-Dichloropropene	10061-02-6	111	0.200	0.908	ND	ND		1	WG1921094
1,4-Dioxane	123-91-1	88.10	0.200	0.721	ND	ND		1	WG1921094
Ethanol	64-17-5	46.10	1.25	2.36	5.55	10.5		1	WG1921094
Ethylbenzene	100-41-4	106	0.200	0.867	0.516	2.24		1	WG1921094
4-Ethyltoluene	622-96-8	120	0.200	0.982	0.271	1.33		1	WG1921094
Trichlorofluoromethane	75-69-4	137.40	0.200	1.12	1.17	6.57		1	WG1921094
Dichlorodifluoromethane	75-71-8	120.92	0.200	0.989	0.554	2.74		1	WG1921094
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.200	1.53	ND	ND		1	WG1921094
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.200	1.40	ND	ND		1	WG1921094
Heptane	142-82-5	100	0.200	0.818	1.55	6.34		1	WG1921094
Hexachloro-1,3-butadiene	87-68-3	261	0.630	6.73	ND	ND		1	WG1921094
n-Hexane	110-54-3	86.20	0.630	2.22	1.26	4.44		1	WG1921094
Isopropylbenzene	98-82-8	120.20	0.200	0.983	ND	ND		1	WG1921094
Methylene Chloride	75-09-2	84.90	0.200	0.694	0.205	0.712		1	WG1921094
Methyl Butyl Ketone	591-78-6	100	1.25	5.11	ND	ND		1	WG1921094
2-Butanone (MEK)	78-93-3	72.10	1.25	3.69	4.21	12.4		1	WG1921094
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	1.25	5.12	ND	ND		1	WG1921094
Methyl methacrylate	80-62-6	100.12	0.200	0.819	ND	ND		1	WG1921094
MTBE	1634-04-4	88.10	0.200	0.721	7.33	26.4		1	WG1921094
Naphthalene	91-20-3	128	0.630	3.30	ND	ND		1	WG1921094
2-Propanol	67-63-0	60.10	1.25	3.07	ND	ND		1	WG1921094
Propene	115-07-1	42.10	1.25	2.15	ND	ND		1	WG1921094
Styrene	100-42-5	104	0.200	0.851	ND	ND		1	WG1921094
1,1,2,2-Tetrachloroethane	79-34-5	168	0.200	1.37	ND	ND		1	WG1921094
Tetrachloroethylene	127-18-4	166	0.200	1.36	0.241	1.64		1	WG1921094
Tetrahydrofuran	109-99-9	72.10	0.200	0.590	ND	ND		1	WG1921094
Toluene	108-88-3	92.10	0.500	1.88	3.14	11.8		1	WG1921094
1,2,4-Trichlorobenzene	120-82-1	181	0.630	4.66	ND	ND		1	WG1921094

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
1,1,1-Trichloroethane	71-55-6	133	0.200	1.09	ND	ND		1	WG1921094
1,1,2-Trichloroethane	79-00-5	133	0.200	1.09	ND	ND		1	WG1921094
Trichloroethylene	79-01-6	131	0.200	1.07	ND	ND		1	WG1921094
1,2,4-Trimethylbenzene	95-63-6	120	0.200	0.982	1.12	5.50		1	WG1921094
1,3,5-Trimethylbenzene	108-67-8	120	0.200	0.982	0.514	2.52		1	WG1921094
2,2,4-Trimethylpentane	540-84-1	114.22	0.200	0.934	1.25	5.84		1	WG1921094
Vinyl chloride	75-01-4	62.50	0.200	0.511	ND	ND		1	WG1921094
Vinyl Bromide	593-60-2	106.95	0.200	0.875	ND	ND		1	WG1921094
Vinyl acetate	108-05-4	86.10	0.200	0.704	ND	ND		1	WG1921094
m&p-Xylene	1330-20-7	106	0.400	1.73	1.94	8.41		1	WG1921094
o-Xylene	95-47-6	106	0.200	0.867	0.841	3.65		1	WG1921094
1,1-Difluoroethane	75-37-6	66.05	1.00	2.70	ND	ND		1	WG1921094
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.7*				WG1921094

Organic Compounds (GC) by Method ASTM 1946

Analyte	CAS #	Mol. Wt.	RDL %	Result %	Qualifier	Dilution	Batch
Helium	7440-59-7		0.100	ND		1	WG1923387

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Acetone	67-64-1	58.10	1.25	2.97	8.04	19.1		1	WG1921094
Allyl chloride	107-05-1	76.53	0.200	0.626	ND	ND		1	WG1921094
Benzene	71-43-2	78.10	0.200	0.639	0.753	2.41		1	WG1921094
Benzyl Chloride	100-44-7	127	0.200	1.04	ND	ND		1	WG1921094
Bromodichloromethane	75-27-4	164	0.200	1.34	ND	ND		1	WG1921094
Bromoform	75-25-2	253	0.600	6.21	ND	ND		1	WG1921094
Bromomethane	74-83-9	94.90	0.200	0.776	ND	ND		1	WG1921094
1,3-Butadiene	106-99-0	54.10	2.00	4.43	ND	ND		1	WG1921094
Carbon disulfide	75-15-0	76.10	0.200	0.622	0.894	2.78		1	WG1921094
Carbon tetrachloride	56-23-5	154	0.200	1.26	ND	ND		1	WG1921094
Chlorobenzene	108-90-7	113	0.200	0.924	ND	ND		1	WG1921094
Chloroethane	75-00-3	64.50	0.200	0.528	ND	ND		1	WG1921094
Chloroform	67-66-3	119	0.200	0.973	ND	ND		1	WG1921094
Chloromethane	74-87-3	50.50	0.200	0.413	0.623	1.29		1	WG1921094
2-Chlorotoluene	95-49-8	126	0.200	1.03	ND	ND		1	WG1921094
Cyclohexane	110-82-7	84.20	0.200	0.689	1.02	3.51		1	WG1921094
Dibromochloromethane	124-48-1	208	0.200	1.70	ND	ND		1	WG1921094
1,2-Dibromoethane	106-93-4	188	0.200	1.54	ND	ND		1	WG1921094
1,2-Dichlorobenzene	95-50-1	147	0.200	1.20	ND	ND		1	WG1921094
1,3-Dichlorobenzene	541-73-1	147	0.200	1.20	ND	ND		1	WG1921094
1,4-Dichlorobenzene	106-46-7	147	0.200	1.20	ND	ND		1	WG1921094
1,2-Dichloroethane	107-06-2	99	0.200	0.810	ND	ND		1	WG1921094
1,1-Dichloroethane	75-34-3	98	0.200	0.802	ND	ND		1	WG1921094
1,1-Dichloroethene	75-35-4	96.90	0.200	0.793	ND	ND		1	WG1921094
cis-1,2-Dichloroethene	156-59-2	96.90	0.200	0.793	ND	ND		1	WG1921094
trans-1,2-Dichloroethene	156-60-5	96.90	0.200	0.793	ND	ND		1	WG1921094
1,2-Dichloropropane	78-87-5	113	0.200	0.924	ND	ND		1	WG1921094
cis-1,3-Dichloropropene	10061-01-5	111	0.200	0.908	ND	ND		1	WG1921094
trans-1,3-Dichloropropene	10061-02-6	111	0.200	0.908	ND	ND		1	WG1921094
1,4-Dioxane	123-91-1	88.10	0.200	0.721	ND	ND		1	WG1921094
Ethanol	64-17-5	46.10	1.25	2.36	12.4	23.4		1	WG1921094
Ethylbenzene	100-41-4	106	0.200	0.867	4.77	20.7		1	WG1921094
4-Ethyltoluene	622-96-8	120	0.200	0.982	0.280	1.37		1	WG1921094
Trichlorofluoromethane	75-69-4	137.40	0.200	1.12	0.236	1.33		1	WG1921094
Dichlorodifluoromethane	75-71-8	120.92	0.200	0.989	0.531	2.63		1	WG1921094
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.200	1.53	ND	ND		1	WG1921094
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.200	1.40	ND	ND		1	WG1921094
Heptane	142-82-5	100	0.200	0.818	4.37	17.9		1	WG1921094
Hexachloro-1,3-butadiene	87-68-3	261	0.630	6.73	ND	ND		1	WG1921094
n-Hexane	110-54-3	86.20	0.630	2.22	7.63	26.9		1	WG1921094
Isopropylbenzene	98-82-8	120.20	0.200	0.983	1.54	7.57		1	WG1921094
Methylene Chloride	75-09-2	84.90	0.200	0.694	0.204	0.708		1	WG1921094
Methyl Butyl Ketone	591-78-6	100	1.25	5.11	ND	ND		1	WG1921094
2-Butanone (MEK)	78-93-3	72.10	1.25	3.69	1.42	4.19		1	WG1921094
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	1.25	5.12	ND	ND		1	WG1921094
Methyl methacrylate	80-62-6	100.12	0.200	0.819	ND	ND		1	WG1921094
MTBE	1634-04-4	88.10	0.200	0.721	ND	ND		1	WG1921094
Naphthalene	91-20-3	128	0.630	3.30	ND	ND		1	WG1921094
2-Propanol	67-63-0	60.10	1.25	3.07	ND	ND		1	WG1921094
Propene	115-07-1	42.10	1.25	2.15	ND	ND		1	WG1921094
Styrene	100-42-5	104	0.200	0.851	2.16	9.19		1	WG1921094
1,1,2,2-Tetrachloroethane	79-34-5	168	0.200	1.37	ND	ND		1	WG1921094
Tetrachloroethylene	127-18-4	166	0.200	1.36	ND	ND		1	WG1921094
Tetrahydrofuran	109-99-9	72.10	0.200	0.590	ND	ND		1	WG1921094
Toluene	108-88-3	92.10	0.500	1.88	1.32	4.97		1	WG1921094
1,2,4-Trichlorobenzene	120-82-1	181	0.630	4.66	ND	ND		1	WG1921094

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
1,1,1-Trichloroethane	71-55-6	133	0.200	1.09	ND	ND		1	WG1921094
1,1,2-Trichloroethane	79-00-5	133	0.200	1.09	ND	ND		1	WG1921094
Trichloroethylene	79-01-6	131	0.200	1.07	ND	ND		1	WG1921094
1,2,4-Trimethylbenzene	95-63-6	120	0.200	0.982	0.945	4.64		1	WG1921094
1,3,5-Trimethylbenzene	108-67-8	120	0.200	0.982	0.388	1.90		1	WG1921094
2,2,4-Trimethylpentane	540-84-1	114.22	0.200	0.934	0.954	4.46		1	WG1921094
Vinyl chloride	75-01-4	62.50	0.200	0.511	ND	ND		1	WG1921094
Vinyl Bromide	593-60-2	106.95	0.200	0.875	ND	ND		1	WG1921094
Vinyl acetate	108-05-4	86.10	0.200	0.704	ND	ND		1	WG1921094
m&p-Xylene	1330-20-7	106	0.400	1.73	1.38	5.98		1	WG1921094
o-Xylene	95-47-6	106	0.200	0.867	0.636	2.76		1	WG1921094
1,1-Difluoroethane	75-37-6	66.05	1.00	2.70	ND	ND		1	WG1921094
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.5*				WG1921094

Organic Compounds (GC) by Method ASTM 1946

Analyte	CAS #	Mol. Wt.	RDL %	Result %	Qualifier	Dilution	Batch
Helium	7440-59-7		0.100	ND		1	WG1923387

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Acetone	67-64-1	58.10	1.25	2.97	4.29	10.2		1	WG1921094
Allyl chloride	107-05-1	76.53	0.200	0.626	ND	ND		1	WG1921094
Benzene	71-43-2	78.10	0.200	0.639	0.479	1.53		1	WG1921094
Benzyl Chloride	100-44-7	127	0.200	1.04	ND	ND		1	WG1921094
Bromodichloromethane	75-27-4	164	0.200	1.34	ND	ND		1	WG1921094
Bromoform	75-25-2	253	0.600	6.21	ND	ND		1	WG1921094
Bromomethane	74-83-9	94.90	0.200	0.776	ND	ND		1	WG1921094
1,3-Butadiene	106-99-0	54.10	2.00	4.43	ND	ND		1	WG1921094
Carbon disulfide	75-15-0	76.10	0.200	0.622	0.442	1.38		1	WG1921094
Carbon tetrachloride	56-23-5	154	0.200	1.26	ND	ND		1	WG1921094
Chlorobenzene	108-90-7	113	0.200	0.924	ND	ND		1	WG1921094
Chloroethane	75-00-3	64.50	0.200	0.528	ND	ND		1	WG1921094
Chloroform	67-66-3	119	0.200	0.973	ND	ND		1	WG1921094
Chloromethane	74-87-3	50.50	0.200	0.413	0.447	0.923		1	WG1921094
2-Chlorotoluene	95-49-8	126	0.200	1.03	ND	ND		1	WG1921094
Cyclohexane	110-82-7	84.20	0.200	0.689	0.903	3.11		1	WG1921094
Dibromochloromethane	124-48-1	208	0.200	1.70	ND	ND		1	WG1921094
1,2-Dibromoethane	106-93-4	188	0.200	1.54	ND	ND		1	WG1921094
1,2-Dichlorobenzene	95-50-1	147	0.200	1.20	ND	ND		1	WG1921094
1,3-Dichlorobenzene	541-73-1	147	0.200	1.20	ND	ND		1	WG1921094
1,4-Dichlorobenzene	106-46-7	147	0.200	1.20	ND	ND		1	WG1921094
1,2-Dichloroethane	107-06-2	99	0.200	0.810	ND	ND		1	WG1921094
1,1-Dichloroethane	75-34-3	98	0.200	0.802	ND	ND		1	WG1921094
1,1-Dichloroethene	75-35-4	96.90	0.200	0.793	ND	ND		1	WG1921094
cis-1,2-Dichloroethene	156-59-2	96.90	0.200	0.793	ND	ND		1	WG1921094
trans-1,2-Dichloroethene	156-60-5	96.90	0.200	0.793	ND	ND		1	WG1921094
1,2-Dichloropropane	78-87-5	113	0.200	0.924	ND	ND		1	WG1921094
cis-1,3-Dichloropropene	10061-01-5	111	0.200	0.908	ND	ND		1	WG1921094
trans-1,3-Dichloropropene	10061-02-6	111	0.200	0.908	ND	ND		1	WG1921094
1,4-Dioxane	123-91-1	88.10	0.200	0.721	ND	ND		1	WG1921094
Ethanol	64-17-5	46.10	1.25	2.36	13.4	25.3		1	WG1921094
Ethylbenzene	100-41-4	106	0.200	0.867	0.378	1.64		1	WG1921094
4-Ethyltoluene	622-96-8	120	0.200	0.982	ND	ND		1	WG1921094
Trichlorofluoromethane	75-69-4	137.40	0.200	1.12	0.391	2.20		1	WG1921094
Dichlorodifluoromethane	75-71-8	120.92	0.200	0.989	0.534	2.64		1	WG1921094
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.200	1.53	ND	ND		1	WG1921094
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.200	1.40	ND	ND		1	WG1921094
Heptane	142-82-5	100	0.200	0.818	0.432	1.77		1	WG1921094
Hexachloro-1,3-butadiene	87-68-3	261	0.630	6.73	ND	ND		1	WG1921094
n-Hexane	110-54-3	86.20	0.630	2.22	1.89	6.66		1	WG1921094
Isopropylbenzene	98-82-8	120.20	0.200	0.983	ND	ND		1	WG1921094
Methylene Chloride	75-09-2	84.90	0.200	0.694	ND	ND		1	WG1921094
Methyl Butyl Ketone	591-78-6	100	1.25	5.11	ND	ND		1	WG1921094
2-Butanone (MEK)	78-93-3	72.10	1.25	3.69	ND	ND		1	WG1921094
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	1.25	5.12	ND	ND		1	WG1921094
Methyl methacrylate	80-62-6	100.12	0.200	0.819	ND	ND		1	WG1921094
MTBE	1634-04-4	88.10	0.200	0.721	ND	ND		1	WG1921094
Naphthalene	91-20-3	128	0.630	3.30	ND	ND		1	WG1921094
2-Propanol	67-63-0	60.10	1.25	3.07	ND	ND		1	WG1921094
Propene	115-07-1	42.10	1.25	2.15	4.34	7.47		1	WG1921094
Styrene	100-42-5	104	0.200	0.851	ND	ND		1	WG1921094
1,1,2,2-Tetrachloroethane	79-34-5	168	0.200	1.37	ND	ND		1	WG1921094
Tetrachloroethylene	127-18-4	166	0.200	1.36	ND	ND		1	WG1921094
Tetrahydrofuran	109-99-9	72.10	0.200	0.590	ND	ND		1	WG1921094
Toluene	108-88-3	92.10	0.500	1.88	1.96	7.38		1	WG1921094
1,2,4-Trichlorobenzene	120-82-1	181	0.630	4.66	ND	ND		1	WG1921094

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
1,1,1-Trichloroethane	71-55-6	133	0.200	1.09	ND	ND		1	WG1921094
1,1,2-Trichloroethane	79-00-5	133	0.200	1.09	ND	ND		1	WG1921094
Trichloroethylene	79-01-6	131	0.200	1.07	ND	ND		1	WG1921094
1,2,4-Trimethylbenzene	95-63-6	120	0.200	0.982	0.410	2.01		1	WG1921094
1,3,5-Trimethylbenzene	108-67-8	120	0.200	0.982	ND	ND		1	WG1921094
2,2,4-Trimethylpentane	540-84-1	114.22	0.200	0.934	0.928	4.34		1	WG1921094
Vinyl chloride	75-01-4	62.50	0.200	0.511	ND	ND		1	WG1921094
Vinyl Bromide	593-60-2	106.95	0.200	0.875	ND	ND		1	WG1921094
Vinyl acetate	108-05-4	86.10	0.200	0.704	ND	ND		1	WG1921094
m&p-Xylene	1330-20-7	106	0.400	1.73	1.06	4.60		1	WG1921094
o-Xylene	95-47-6	106	0.200	0.867	0.375	1.63		1	WG1921094
1,1-Difluoroethane	75-37-6	66.05	1.00	2.70	ND	ND		1	WG1921094
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*95.0*				WG1921094

Organic Compounds (GC) by Method ASTM 1946

Analyte	CAS #	Mol. Wt.	RDL %	Result %	Qualifier	Dilution	Batch
Helium	7440-59-7		0.100	ND		1	WG1923387

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Acetone	67-64-1	58.10	1.25	2.97	12.2	29.0		1	WG1921094
Allyl chloride	107-05-1	76.53	0.200	0.626	ND	ND		1	WG1921094
Benzene	71-43-2	78.10	0.200	0.639	3.25	10.4		1	WG1921094
Benzyl Chloride	100-44-7	127	0.200	1.04	ND	ND		1	WG1921094
Bromodichloromethane	75-27-4	164	0.200	1.34	ND	ND		1	WG1921094
Bromoform	75-25-2	253	0.600	6.21	ND	ND		1	WG1921094
Bromomethane	74-83-9	94.90	0.200	0.776	ND	ND		1	WG1921094
1,3-Butadiene	106-99-0	54.10	2.00	4.43	4.52	10.0		1	WG1921094
Carbon disulfide	75-15-0	76.10	0.200	0.622	3.86	12.0		1	WG1921094
Carbon tetrachloride	56-23-5	154	0.200	1.26	ND	ND		1	WG1921094
Chlorobenzene	108-90-7	113	0.200	0.924	ND	ND		1	WG1921094
Chloroethane	75-00-3	64.50	0.200	0.528	ND	ND		1	WG1921094
Chloroform	67-66-3	119	0.200	0.973	ND	ND		1	WG1921094
Chloromethane	74-87-3	50.50	0.200	0.413	ND	ND		1	WG1921094
2-Chlorotoluene	95-49-8	126	0.200	1.03	ND	ND		1	WG1921094
Cyclohexane	110-82-7	84.20	0.200	0.689	13.6	46.8		1	WG1921094
Dibromochloromethane	124-48-1	208	0.200	1.70	ND	ND		1	WG1921094
1,2-Dibromoethane	106-93-4	188	0.200	1.54	ND	ND		1	WG1921094
1,2-Dichlorobenzene	95-50-1	147	0.200	1.20	ND	ND		1	WG1921094
1,3-Dichlorobenzene	541-73-1	147	0.200	1.20	ND	ND		1	WG1921094
1,4-Dichlorobenzene	106-46-7	147	0.200	1.20	ND	ND		1	WG1921094
1,2-Dichloroethane	107-06-2	99	0.200	0.810	ND	ND		1	WG1921094
1,1-Dichloroethane	75-34-3	98	0.200	0.802	ND	ND		1	WG1921094
1,1-Dichloroethene	75-35-4	96.90	0.200	0.793	ND	ND		1	WG1921094
cis-1,2-Dichloroethene	156-59-2	96.90	0.200	0.793	ND	ND		1	WG1921094
trans-1,2-Dichloroethene	156-60-5	96.90	0.200	0.793	ND	ND		1	WG1921094
1,2-Dichloropropane	78-87-5	113	0.200	0.924	ND	ND		1	WG1921094
cis-1,3-Dichloropropene	10061-01-5	111	0.200	0.908	ND	ND		1	WG1921094
trans-1,3-Dichloropropene	10061-02-6	111	0.200	0.908	ND	ND		1	WG1921094
1,4-Dioxane	123-91-1	88.10	0.200	0.721	ND	ND		1	WG1921094
Ethanol	64-17-5	46.10	1.25	2.36	56.1	106		1	WG1921094
Ethylbenzene	100-41-4	106	0.200	0.867	0.448	1.94		1	WG1921094
4-Ethyltoluene	622-96-8	120	0.200	0.982	ND	ND		1	WG1921094
Trichlorofluoromethane	75-69-4	137.40	0.200	1.12	0.345	1.94		1	WG1921094
Dichlorodifluoromethane	75-71-8	120.92	0.200	0.989	0.669	3.31		1	WG1921094
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.200	1.53	ND	ND		1	WG1921094
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.200	1.40	ND	ND		1	WG1921094
Heptane	142-82-5	100	0.200	0.818	2.67	10.9		1	WG1921094
Hexachloro-1,3-butadiene	87-68-3	261	0.630	6.73	ND	ND		1	WG1921094
n-Hexane	110-54-3	86.20	0.630	2.22	ND	ND		1	WG1921094
Isopropylbenzene	98-82-8	120.20	0.200	0.983	ND	ND		1	WG1921094
Methylene Chloride	75-09-2	84.90	0.200	0.694	1.41	4.90		1	WG1921094
Methyl Butyl Ketone	591-78-6	100	1.25	5.11	ND	ND		1	WG1921094
2-Butanone (MEK)	78-93-3	72.10	1.25	3.69	7.25	21.4		1	WG1921094
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	1.25	5.12	ND	ND		1	WG1921094
Methyl methacrylate	80-62-6	100.12	0.200	0.819	ND	ND		1	WG1921094
MTBE	1634-04-4	88.10	0.200	0.721	ND	ND		1	WG1921094
Naphthalene	91-20-3	128	0.630	3.30	ND	ND		1	WG1921094
2-Propanol	67-63-0	60.10	1.25	3.07	7.12	17.5		1	WG1921094
Propene	115-07-1	42.10	1.25	2.15	88.9	153		1	WG1921094
Styrene	100-42-5	104	0.200	0.851	0.352	1.50		1	WG1921094
1,1,2,2-Tetrachloroethane	79-34-5	168	0.200	1.37	ND	ND		1	WG1921094
Tetrachloroethylene	127-18-4	166	0.200	1.36	0.303	2.06		1	WG1921094
Tetrahydrofuran	109-99-9	72.10	0.200	0.590	1.33	3.92		1	WG1921094
Toluene	108-88-3	92.10	0.500	1.88	6.20	23.4		1	WG1921094
1,2,4-Trichlorobenzene	120-82-1	181	0.630	4.66	ND	ND		1	WG1921094

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
1,1,1-Trichloroethane	71-55-6	133	0.200	1.09	ND	ND		1	WG1921094
1,1,2-Trichloroethane	79-00-5	133	0.200	1.09	ND	ND		1	WG1921094
Trichloroethylene	79-01-6	131	0.200	1.07	ND	ND		1	WG1921094
1,2,4-Trimethylbenzene	95-63-6	120	0.200	0.982	0.521	2.56		1	WG1921094
1,3,5-Trimethylbenzene	108-67-8	120	0.200	0.982	ND	ND		1	WG1921094
2,2,4-Trimethylpentane	540-84-1	114.22	0.200	0.934	1.86	8.69		1	WG1921094
Vinyl chloride	75-01-4	62.50	0.200	0.511	ND	ND		1	WG1921094
Vinyl Bromide	593-60-2	106.95	0.200	0.875	ND	ND		1	WG1921094
Vinyl acetate	108-05-4	86.10	0.200	0.704	ND	ND		1	WG1921094
m&p-Xylene	1330-20-7	106	0.400	1.73	1.31	5.68		1	WG1921094
o-Xylene	95-47-6	106	0.200	0.867	0.508	2.20		1	WG1921094
1,1-Difluoroethane	75-37-6	66.05	10.0	27.0	101	273		10	WG1922009
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*95.8*				WG1921094
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.7*				WG1922009

Organic Compounds (GC) by Method ASTM 1946

Analyte	CAS #	Mol. Wt.	RDL %	Result %	Qualifier	Dilution	Batch
Helium	7440-59-7		0.100	ND		1	WG1923387

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Acetone	67-64-1	58.10	1.25	2.97	11.3	26.9		1	WG1921094
Allyl chloride	107-05-1	76.53	0.200	0.626	ND	ND		1	WG1921094
Benzene	71-43-2	78.10	0.200	0.639	0.210	0.671		1	WG1921094
Benzyl Chloride	100-44-7	127	0.200	1.04	ND	ND		1	WG1921094
Bromodichloromethane	75-27-4	164	0.200	1.34	ND	ND		1	WG1921094
Bromoform	75-25-2	253	0.600	6.21	ND	ND		1	WG1921094
Bromomethane	74-83-9	94.90	0.200	0.776	ND	ND		1	WG1921094
1,3-Butadiene	106-99-0	54.10	2.00	4.43	ND	ND		1	WG1921094
Carbon disulfide	75-15-0	76.10	0.200	0.622	ND	ND		1	WG1921094
Carbon tetrachloride	56-23-5	154	0.200	1.26	ND	ND		1	WG1921094
Chlorobenzene	108-90-7	113	0.200	0.924	ND	ND		1	WG1921094
Chloroethane	75-00-3	64.50	0.200	0.528	ND	ND		1	WG1921094
Chloroform	67-66-3	119	0.200	0.973	ND	ND		1	WG1921094
Chloromethane	74-87-3	50.50	0.200	0.413	0.880	1.82		1	WG1921094
2-Chlorotoluene	95-49-8	126	0.200	1.03	ND	ND		1	WG1921094
Cyclohexane	110-82-7	84.20	0.200	0.689	ND	ND		1	WG1921094
Dibromochloromethane	124-48-1	208	0.200	1.70	ND	ND		1	WG1921094
1,2-Dibromoethane	106-93-4	188	0.200	1.54	ND	ND		1	WG1921094
1,2-Dichlorobenzene	95-50-1	147	0.200	1.20	ND	ND		1	WG1921094
1,3-Dichlorobenzene	541-73-1	147	0.200	1.20	ND	ND		1	WG1921094
1,4-Dichlorobenzene	106-46-7	147	0.200	1.20	ND	ND		1	WG1921094
1,2-Dichloroethane	107-06-2	99	0.200	0.810	ND	ND		1	WG1921094
1,1-Dichloroethane	75-34-3	98	0.200	0.802	ND	ND		1	WG1921094
1,1-Dichloroethene	75-35-4	96.90	0.200	0.793	ND	ND		1	WG1921094
cis-1,2-Dichloroethene	156-59-2	96.90	0.200	0.793	ND	ND		1	WG1921094
trans-1,2-Dichloroethene	156-60-5	96.90	0.200	0.793	ND	ND		1	WG1921094
1,2-Dichloropropane	78-87-5	113	0.200	0.924	ND	ND		1	WG1921094
cis-1,3-Dichloropropene	10061-01-5	111	0.200	0.908	ND	ND		1	WG1921094
trans-1,3-Dichloropropene	10061-02-6	111	0.200	0.908	ND	ND		1	WG1921094
1,4-Dioxane	123-91-1	88.10	0.200	0.721	ND	ND		1	WG1921094
Ethanol	64-17-5	46.10	1.25	2.36	8.50	16.0		1	WG1921094
Ethylbenzene	100-41-4	106	0.200	0.867	ND	ND		1	WG1921094
4-Ethyltoluene	622-96-8	120	0.200	0.982	ND	ND		1	WG1921094
Trichlorofluoromethane	75-69-4	137.40	0.200	1.12	0.236	1.33		1	WG1921094
Dichlorodifluoromethane	75-71-8	120.92	0.200	0.989	0.586	2.90		1	WG1921094
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.200	1.53	ND	ND		1	WG1921094
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.200	1.40	ND	ND		1	WG1921094
Heptane	142-82-5	100	0.200	0.818	ND	ND		1	WG1921094
Hexachloro-1,3-butadiene	87-68-3	261	0.630	6.73	ND	ND		1	WG1921094
n-Hexane	110-54-3	86.20	0.630	2.22	ND	ND		1	WG1921094
Isopropylbenzene	98-82-8	120.20	0.200	0.983	ND	ND		1	WG1921094
Methylene Chloride	75-09-2	84.90	0.200	0.694	0.264	0.917		1	WG1921094
Methyl Butyl Ketone	591-78-6	100	1.25	5.11	ND	ND		1	WG1921094
2-Butanone (MEK)	78-93-3	72.10	1.25	3.69	2.68	7.90		1	WG1921094
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	1.25	5.12	ND	ND		1	WG1921094
Methyl methacrylate	80-62-6	100.12	0.200	0.819	ND	ND		1	WG1921094
MTBE	1634-04-4	88.10	0.200	0.721	ND	ND		1	WG1921094
Naphthalene	91-20-3	128	0.630	3.30	ND	ND		1	WG1921094
2-Propanol	67-63-0	60.10	1.25	3.07	ND	ND		1	WG1921094
Propene	115-07-1	42.10	1.25	2.15	ND	ND		1	WG1921094
Styrene	100-42-5	104	0.200	0.851	ND	ND		1	WG1921094
1,1,2,2-Tetrachloroethane	79-34-5	168	0.200	1.37	ND	ND		1	WG1921094
Tetrachloroethylene	127-18-4	166	0.200	1.36	ND	ND		1	WG1921094
Tetrahydrofuran	109-99-9	72.10	0.200	0.590	0.589	1.74		1	WG1921094
Toluene	108-88-3	92.10	0.500	1.88	ND	ND		1	WG1921094
1,2,4-Trichlorobenzene	120-82-1	181	0.630	4.66	ND	ND		1	WG1921094

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
1,1,1-Trichloroethane	71-55-6	133	0.200	1.09	ND	ND		1	WG1921094
1,1,2-Trichloroethane	79-00-5	133	0.200	1.09	ND	ND		1	WG1921094
Trichloroethylene	79-01-6	131	0.200	1.07	ND	ND		1	WG1921094
1,2,4-Trimethylbenzene	95-63-6	120	0.200	0.982	ND	ND		1	WG1921094
1,3,5-Trimethylbenzene	108-67-8	120	0.200	0.982	ND	ND		1	WG1921094
2,2,4-Trimethylpentane	540-84-1	114.22	0.200	0.934	ND	ND		1	WG1921094
Vinyl chloride	75-01-4	62.50	0.200	0.511	ND	ND		1	WG1921094
Vinyl Bromide	593-60-2	106.95	0.200	0.875	ND	ND		1	WG1921094
Vinyl acetate	108-05-4	86.10	0.200	0.704	ND	ND		1	WG1921094
m&p-Xylene	1330-20-7	106	0.400	1.73	ND	ND		1	WG1921094
o-Xylene	95-47-6	106	0.200	0.867	ND	ND		1	WG1921094
1,1-Difluoroethane	75-37-6	66.05	1.00	2.70	4.09	11.0		1	WG1921094
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*94.2*				WG1921094

Organic Compounds (GC) by Method ASTM 1946

Analyte	CAS #	Mol. Wt.	RDL %	Result %	Qualifier	Dilution	Batch
Helium	7440-59-7		0.100	ND		1	WG1923387

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1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Acetone	67-64-1	58.10	1.25	2.97	3.81	9.05		1	WG1921094
Allyl chloride	107-05-1	76.53	0.200	0.626	ND	ND		1	WG1921094
Benzene	71-43-2	78.10	0.200	0.639	ND	ND		1	WG1921094
Benzyl Chloride	100-44-7	127	0.200	1.04	ND	ND		1	WG1921094
Bromodichloromethane	75-27-4	164	0.200	1.34	ND	ND		1	WG1921094
Bromoform	75-25-2	253	0.600	6.21	ND	ND		1	WG1921094
Bromomethane	74-83-9	94.90	0.200	0.776	ND	ND		1	WG1921094
1,3-Butadiene	106-99-0	54.10	2.00	4.43	ND	ND		1	WG1921094
Carbon disulfide	75-15-0	76.10	0.200	0.622	2.00	6.22		1	WG1921094
Carbon tetrachloride	56-23-5	154	0.200	1.26	ND	ND		1	WG1921094
Chlorobenzene	108-90-7	113	0.200	0.924	ND	ND		1	WG1921094
Chloroethane	75-00-3	64.50	0.200	0.528	ND	ND		1	WG1921094
Chloroform	67-66-3	119	0.200	0.973	ND	ND		1	WG1921094
Chloromethane	74-87-3	50.50	0.200	0.413	0.607	1.25		1	WG1921094
2-Chlorotoluene	95-49-8	126	0.200	1.03	ND	ND		1	WG1921094
Cyclohexane	110-82-7	84.20	0.200	0.689	ND	ND		1	WG1921094
Dibromochloromethane	124-48-1	208	0.200	1.70	ND	ND		1	WG1921094
1,2-Dibromoethane	106-93-4	188	0.200	1.54	ND	ND		1	WG1921094
1,2-Dichlorobenzene	95-50-1	147	0.200	1.20	ND	ND		1	WG1921094
1,3-Dichlorobenzene	541-73-1	147	0.200	1.20	ND	ND		1	WG1921094
1,4-Dichlorobenzene	106-46-7	147	0.200	1.20	ND	ND		1	WG1921094
1,2-Dichloroethane	107-06-2	99	0.200	0.810	ND	ND		1	WG1921094
1,1-Dichloroethane	75-34-3	98	0.200	0.802	ND	ND		1	WG1921094
1,1-Dichloroethene	75-35-4	96.90	0.200	0.793	ND	ND		1	WG1921094
cis-1,2-Dichloroethene	156-59-2	96.90	0.200	0.793	ND	ND		1	WG1921094
trans-1,2-Dichloroethene	156-60-5	96.90	0.200	0.793	ND	ND		1	WG1921094
1,2-Dichloropropane	78-87-5	113	0.200	0.924	ND	ND		1	WG1921094
cis-1,3-Dichloropropene	10061-01-5	111	0.200	0.908	ND	ND		1	WG1921094
trans-1,3-Dichloropropene	10061-02-6	111	0.200	0.908	ND	ND		1	WG1921094
1,4-Dioxane	123-91-1	88.10	0.200	0.721	ND	ND		1	WG1921094
Ethanol	64-17-5	46.10	1.25	2.36	33.2	62.6		1	WG1921094
Ethylbenzene	100-41-4	106	0.200	0.867	ND	ND		1	WG1921094
4-Ethyltoluene	622-96-8	120	0.200	0.982	ND	ND		1	WG1921094
Trichlorofluoromethane	75-69-4	137.40	0.200	1.12	0.274	1.54		1	WG1921094
Dichlorodifluoromethane	75-71-8	120.92	0.200	0.989	0.621	3.07		1	WG1921094
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.200	1.53	ND	ND		1	WG1921094
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.200	1.40	ND	ND		1	WG1921094
Heptane	142-82-5	100	0.200	0.818	ND	ND		1	WG1921094
Hexachloro-1,3-butadiene	87-68-3	261	0.630	6.73	ND	ND		1	WG1921094
n-Hexane	110-54-3	86.20	0.630	2.22	ND	ND		1	WG1921094
Isopropylbenzene	98-82-8	120.20	0.200	0.983	ND	ND		1	WG1921094
Methylene Chloride	75-09-2	84.90	0.200	0.694	0.571	1.98		1	WG1921094
Methyl Butyl Ketone	591-78-6	100	1.25	5.11	ND	ND		1	WG1921094
2-Butanone (MEK)	78-93-3	72.10	1.25	3.69	ND	ND		1	WG1921094
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	1.25	5.12	ND	ND		1	WG1921094
Methyl methacrylate	80-62-6	100.12	0.200	0.819	ND	ND		1	WG1921094
MTBE	1634-04-4	88.10	0.200	0.721	ND	ND		1	WG1921094
Naphthalene	91-20-3	128	0.630	3.30	ND	ND		1	WG1921094
2-Propanol	67-63-0	60.10	1.25	3.07	3.76	9.24		1	WG1921094
Propene	115-07-1	42.10	1.25	2.15	ND	ND		1	WG1921094
Styrene	100-42-5	104	0.200	0.851	ND	ND		1	WG1921094
1,1,2,2-Tetrachloroethane	79-34-5	168	0.200	1.37	ND	ND		1	WG1921094
Tetrachloroethylene	127-18-4	166	0.200	1.36	ND	ND		1	WG1921094
Tetrahydrofuran	109-99-9	72.10	0.200	0.590	0.396	1.17		1	WG1921094
Toluene	108-88-3	92.10	0.500	1.88	0.891	3.36		1	WG1921094
1,2,4-Trichlorobenzene	120-82-1	181	0.630	4.66	ND	ND		1	WG1921094

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
1,1,1-Trichloroethane	71-55-6	133	0.200	1.09	ND	ND		1	WG1921094
1,1,2-Trichloroethane	79-00-5	133	0.200	1.09	ND	ND		1	WG1921094
Trichloroethylene	79-01-6	131	0.200	1.07	ND	ND		1	WG1921094
1,2,4-Trimethylbenzene	95-63-6	120	0.200	0.982	ND	ND		1	WG1921094
1,3,5-Trimethylbenzene	108-67-8	120	0.200	0.982	ND	ND		1	WG1921094
2,2,4-Trimethylpentane	540-84-1	114.22	0.200	0.934	ND	ND		1	WG1921094
Vinyl chloride	75-01-4	62.50	0.200	0.511	ND	ND		1	WG1921094
Vinyl Bromide	593-60-2	106.95	0.200	0.875	ND	ND		1	WG1921094
Vinyl acetate	108-05-4	86.10	0.200	0.704	ND	ND		1	WG1921094
m&p-Xylene	1330-20-7	106	0.400	1.73	ND	ND		1	WG1921094
o-Xylene	95-47-6	106	0.200	0.867	ND	ND		1	WG1921094
1,1-Difluoroethane	75-37-6	66.05	1.00	2.70	9.51	25.7		1	WG1921094
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*96.0*				WG1921094

Organic Compounds (GC) by Method ASTM 1946

Analyte	CAS #	Mol. Wt.	RDL %	Result %	Qualifier	Dilution	Batch
Helium	7440-59-7		0.100	ND		1	WG1923387

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Acetone	67-64-1	58.10	1.25	2.97	4.13	9.81		1	WG1921094
Allyl chloride	107-05-1	76.53	0.200	0.626	ND	ND		1	WG1921094
Benzene	71-43-2	78.10	0.200	0.639	ND	ND		1	WG1921094
Benzyl Chloride	100-44-7	127	0.200	1.04	ND	ND		1	WG1921094
Bromodichloromethane	75-27-4	164	0.200	1.34	ND	ND		1	WG1921094
Bromoform	75-25-2	253	0.600	6.21	ND	ND		1	WG1921094
Bromomethane	74-83-9	94.90	0.200	0.776	ND	ND		1	WG1921094
1,3-Butadiene	106-99-0	54.10	2.00	4.43	ND	ND		1	WG1921094
Carbon disulfide	75-15-0	76.10	0.200	0.622	ND	ND		1	WG1921094
Carbon tetrachloride	56-23-5	154	0.200	1.26	ND	ND		1	WG1921094
Chlorobenzene	108-90-7	113	0.200	0.924	ND	ND		1	WG1921094
Chloroethane	75-00-3	64.50	0.200	0.528	ND	ND		1	WG1921094
Chloroform	67-66-3	119	0.200	0.973	ND	ND		1	WG1921094
Chloromethane	74-87-3	50.50	0.200	0.413	0.629	1.30		1	WG1921094
2-Chlorotoluene	95-49-8	126	0.200	1.03	ND	ND		1	WG1921094
Cyclohexane	110-82-7	84.20	0.200	0.689	ND	ND		1	WG1921094
Dibromochloromethane	124-48-1	208	0.200	1.70	ND	ND		1	WG1921094
1,2-Dibromoethane	106-93-4	188	0.200	1.54	ND	ND		1	WG1921094
1,2-Dichlorobenzene	95-50-1	147	0.200	1.20	ND	ND		1	WG1921094
1,3-Dichlorobenzene	541-73-1	147	0.200	1.20	ND	ND		1	WG1921094
1,4-Dichlorobenzene	106-46-7	147	0.200	1.20	ND	ND		1	WG1921094
1,2-Dichloroethane	107-06-2	99	0.200	0.810	ND	ND		1	WG1921094
1,1-Dichloroethane	75-34-3	98	0.200	0.802	ND	ND		1	WG1921094
1,1-Dichloroethene	75-35-4	96.90	0.200	0.793	ND	ND		1	WG1921094
cis-1,2-Dichloroethene	156-59-2	96.90	0.200	0.793	ND	ND		1	WG1921094
trans-1,2-Dichloroethene	156-60-5	96.90	0.200	0.793	ND	ND		1	WG1921094
1,2-Dichloropropane	78-87-5	113	0.200	0.924	ND	ND		1	WG1921094
cis-1,3-Dichloropropene	10061-01-5	111	0.200	0.908	ND	ND		1	WG1921094
trans-1,3-Dichloropropene	10061-02-6	111	0.200	0.908	ND	ND		1	WG1921094
1,4-Dioxane	123-91-1	88.10	0.200	0.721	ND	ND		1	WG1921094
Ethanol	64-17-5	46.10	1.25	2.36	137	258	E	1	WG1921094
Ethylbenzene	100-41-4	106	0.200	0.867	ND	ND		1	WG1921094
4-Ethyltoluene	622-96-8	120	0.200	0.982	ND	ND		1	WG1921094
Trichlorofluoromethane	75-69-4	137.40	0.200	1.12	0.274	1.54		1	WG1921094
Dichlorodifluoromethane	75-71-8	120.92	0.200	0.989	0.644	3.18		1	WG1921094
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.200	1.53	ND	ND		1	WG1921094
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.200	1.40	ND	ND		1	WG1921094
Heptane	142-82-5	100	0.200	0.818	ND	ND		1	WG1921094
Hexachloro-1,3-butadiene	87-68-3	261	0.630	6.73	ND	ND		1	WG1921094
n-Hexane	110-54-3	86.20	0.630	2.22	ND	ND		1	WG1921094
Isopropylbenzene	98-82-8	120.20	0.200	0.983	ND	ND		1	WG1921094
Methylene Chloride	75-09-2	84.90	0.200	0.694	ND	ND		1	WG1921094
Methyl Butyl Ketone	591-78-6	100	1.25	5.11	ND	ND		1	WG1921094
2-Butanone (MEK)	78-93-3	72.10	1.25	3.69	ND	ND		1	WG1921094
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	1.25	5.12	ND	ND		1	WG1921094
Methyl methacrylate	80-62-6	100.12	0.200	0.819	ND	ND		1	WG1921094
MTBE	1634-04-4	88.10	0.200	0.721	ND	ND		1	WG1921094
Naphthalene	91-20-3	128	0.630	3.30	ND	ND		1	WG1921094
2-Propanol	67-63-0	60.10	1.25	3.07	13.2	32.4		1	WG1921094
Propene	115-07-1	42.10	1.25	2.15	ND	ND		1	WG1921094
Styrene	100-42-5	104	0.200	0.851	ND	ND		1	WG1921094
1,1,2,2-Tetrachloroethane	79-34-5	168	0.200	1.37	ND	ND		1	WG1921094
Tetrachloroethylene	127-18-4	166	0.200	1.36	ND	ND		1	WG1921094
Tetrahydrofuran	109-99-9	72.10	0.200	0.590	0.281	0.829		1	WG1921094
Toluene	108-88-3	92.10	0.500	1.88	ND	ND		1	WG1921094
1,2,4-Trichlorobenzene	120-82-1	181	0.630	4.66	ND	ND		1	WG1921094

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
1,1,1-Trichloroethane	71-55-6	133	0.200	1.09	ND	ND		1	WG1921094
1,1,2-Trichloroethane	79-00-5	133	0.200	1.09	ND	ND		1	WG1921094
Trichloroethylene	79-01-6	131	0.200	1.07	ND	ND		1	WG1921094
1,2,4-Trimethylbenzene	95-63-6	120	0.200	0.982	ND	ND		1	WG1921094
1,3,5-Trimethylbenzene	108-67-8	120	0.200	0.982	ND	ND		1	WG1921094
2,2,4-Trimethylpentane	540-84-1	114.22	0.200	0.934	ND	ND		1	WG1921094
Vinyl chloride	75-01-4	62.50	0.200	0.511	ND	ND		1	WG1921094
Vinyl Bromide	593-60-2	106.95	0.200	0.875	ND	ND		1	WG1921094
Vinyl acetate	108-05-4	86.10	0.200	0.704	ND	ND		1	WG1921094
m&p-Xylene	1330-20-7	106	0.400	1.73	ND	ND		1	WG1921094
o-Xylene	95-47-6	106	0.200	0.867	ND	ND		1	WG1921094
1,1-Difluoroethane	75-37-6	66.05	1.00	2.70	ND	ND		1	WG1921094
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*95.2*				WG1921094

Organic Compounds (GC) by Method ASTM 1946

Analyte	CAS #	Mol. Wt.	RDL %	Result %	Qualifier	Dilution	Batch
Helium	7440-59-7		0.100	ND		1	WG1923387

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Acetone	67-64-1	58.10	1.25	2.97	3.62	8.60		1	WG1921094
Allyl chloride	107-05-1	76.53	0.200	0.626	ND	ND		1	WG1921094
Benzene	71-43-2	78.10	0.200	0.639	ND	ND		1	WG1921094
Benzyl Chloride	100-44-7	127	0.200	1.04	ND	ND		1	WG1921094
Bromodichloromethane	75-27-4	164	0.200	1.34	ND	ND		1	WG1921094
Bromoform	75-25-2	253	0.600	6.21	ND	ND		1	WG1921094
Bromomethane	74-83-9	94.90	0.200	0.776	ND	ND		1	WG1921094
1,3-Butadiene	106-99-0	54.10	2.00	4.43	ND	ND		1	WG1921094
Carbon disulfide	75-15-0	76.10	0.200	0.622	0.679	2.11		1	WG1921094
Carbon tetrachloride	56-23-5	154	0.200	1.26	ND	ND		1	WG1921094
Chlorobenzene	108-90-7	113	0.200	0.924	ND	ND		1	WG1921094
Chloroethane	75-00-3	64.50	0.200	0.528	ND	ND		1	WG1921094
Chloroform	67-66-3	119	0.200	0.973	ND	ND		1	WG1921094
Chloromethane	74-87-3	50.50	0.200	0.413	0.625	1.29		1	WG1921094
2-Chlorotoluene	95-49-8	126	0.200	1.03	ND	ND		1	WG1921094
Cyclohexane	110-82-7	84.20	0.200	0.689	ND	ND		1	WG1921094
Dibromochloromethane	124-48-1	208	0.200	1.70	ND	ND		1	WG1921094
1,2-Dibromoethane	106-93-4	188	0.200	1.54	ND	ND		1	WG1921094
1,2-Dichlorobenzene	95-50-1	147	0.200	1.20	ND	ND		1	WG1921094
1,3-Dichlorobenzene	541-73-1	147	0.200	1.20	ND	ND		1	WG1921094
1,4-Dichlorobenzene	106-46-7	147	0.200	1.20	ND	ND		1	WG1921094
1,2-Dichloroethane	107-06-2	99	0.200	0.810	ND	ND		1	WG1921094
1,1-Dichloroethane	75-34-3	98	0.200	0.802	ND	ND		1	WG1921094
1,1-Dichloroethene	75-35-4	96.90	0.200	0.793	ND	ND		1	WG1921094
cis-1,2-Dichloroethene	156-59-2	96.90	0.200	0.793	ND	ND		1	WG1921094
trans-1,2-Dichloroethene	156-60-5	96.90	0.200	0.793	ND	ND		1	WG1921094
1,2-Dichloropropane	78-87-5	113	0.200	0.924	ND	ND		1	WG1921094
cis-1,3-Dichloropropene	10061-01-5	111	0.200	0.908	ND	ND		1	WG1921094
trans-1,3-Dichloropropene	10061-02-6	111	0.200	0.908	ND	ND		1	WG1921094
1,4-Dioxane	123-91-1	88.10	0.200	0.721	ND	ND		1	WG1921094
Ethanol	64-17-5	46.10	1.25	2.36	19.4	36.6		1	WG1921094
Ethylbenzene	100-41-4	106	0.200	0.867	ND	ND		1	WG1921094
4-Ethyltoluene	622-96-8	120	0.200	0.982	ND	ND		1	WG1921094
Trichlorofluoromethane	75-69-4	137.40	0.200	1.12	0.256	1.44		1	WG1921094
Dichlorodifluoromethane	75-71-8	120.92	0.200	0.989	0.733	3.63		1	WG1921094
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.200	1.53	ND	ND		1	WG1921094
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.200	1.40	ND	ND		1	WG1921094
Heptane	142-82-5	100	0.200	0.818	ND	ND		1	WG1921094
Hexachloro-1,3-butadiene	87-68-3	261	0.630	6.73	ND	ND		1	WG1921094
n-Hexane	110-54-3	86.20	0.630	2.22	ND	ND		1	WG1921094
Isopropylbenzene	98-82-8	120.20	0.200	0.983	ND	ND		1	WG1921094
Methylene Chloride	75-09-2	84.90	0.200	0.694	ND	ND		1	WG1921094
Methyl Butyl Ketone	591-78-6	100	1.25	5.11	ND	ND		1	WG1921094
2-Butanone (MEK)	78-93-3	72.10	1.25	3.69	ND	ND		1	WG1921094
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	1.25	5.12	ND	ND		1	WG1921094
Methyl methacrylate	80-62-6	100.12	0.200	0.819	ND	ND		1	WG1921094
MTBE	1634-04-4	88.10	0.200	0.721	ND	ND		1	WG1921094
Naphthalene	91-20-3	128	0.630	3.30	ND	ND		1	WG1921094
2-Propanol	67-63-0	60.10	1.25	3.07	2.32	5.70		1	WG1921094
Propene	115-07-1	42.10	1.25	2.15	ND	ND		1	WG1921094
Styrene	100-42-5	104	0.200	0.851	ND	ND		1	WG1921094
1,1,2,2-Tetrachloroethane	79-34-5	168	0.200	1.37	ND	ND		1	WG1921094
Tetrachloroethylene	127-18-4	166	0.200	1.36	3.13	21.3		1	WG1921094
Tetrahydrofuran	109-99-9	72.10	0.200	0.590	0.356	1.05		1	WG1921094
Toluene	108-88-3	92.10	0.500	1.88	ND	ND		1	WG1921094
1,2,4-Trichlorobenzene	120-82-1	181	0.630	4.66	ND	ND		1	WG1921094

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
1,1,1-Trichloroethane	71-55-6	133	0.200	1.09	ND	ND		1	WG1921094
1,1,2-Trichloroethane	79-00-5	133	0.200	1.09	ND	ND		1	WG1921094
Trichloroethylene	79-01-6	131	0.200	1.07	0.294	1.58		1	WG1921094
1,2,4-Trimethylbenzene	95-63-6	120	0.200	0.982	ND	ND		1	WG1921094
1,3,5-Trimethylbenzene	108-67-8	120	0.200	0.982	ND	ND		1	WG1921094
2,2,4-Trimethylpentane	540-84-1	114.22	0.200	0.934	ND	ND		1	WG1921094
Vinyl chloride	75-01-4	62.50	0.200	0.511	ND	ND		1	WG1921094
Vinyl Bromide	593-60-2	106.95	0.200	0.875	ND	ND		1	WG1921094
Vinyl acetate	108-05-4	86.10	0.200	0.704	ND	ND		1	WG1921094
m&p-Xylene	1330-20-7	106	0.400	1.73	ND	ND		1	WG1921094
o-Xylene	95-47-6	106	0.200	0.867	ND	ND		1	WG1921094
1,1-Difluoroethane	75-37-6	66.05	1.00	2.70	ND	ND		1	WG1921094
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*97.6*				WG1921094

Organic Compounds (GC) by Method ASTM 1946

Analyte	CAS #	Mol. Wt.	RDL %	Result %	Qualifier	Dilution	Batch
Helium	7440-59-7		0.100	ND		1	WG1924088

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1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Acetone	67-64-1	58.10	1.25	2.97	3.66	8.70		1	WG1921094
Allyl chloride	107-05-1	76.53	0.200	0.626	ND	ND		1	WG1921094
Benzene	71-43-2	78.10	0.200	0.639	ND	ND		1	WG1921094
Benzyl Chloride	100-44-7	127	0.200	1.04	ND	ND		1	WG1921094
Bromodichloromethane	75-27-4	164	0.200	1.34	ND	ND		1	WG1921094
Bromoform	75-25-2	253	0.600	6.21	ND	ND		1	WG1921094
Bromomethane	74-83-9	94.90	0.200	0.776	ND	ND		1	WG1921094
1,3-Butadiene	106-99-0	54.10	2.00	4.43	ND	ND		1	WG1921094
Carbon disulfide	75-15-0	76.10	0.200	0.622	ND	ND		1	WG1921094
Carbon tetrachloride	56-23-5	154	0.200	1.26	ND	ND		1	WG1921094
Chlorobenzene	108-90-7	113	0.200	0.924	ND	ND		1	WG1921094
Chloroethane	75-00-3	64.50	0.200	0.528	ND	ND		1	WG1921094
Chloroform	67-66-3	119	0.200	0.973	ND	ND		1	WG1921094
Chloromethane	74-87-3	50.50	0.200	0.413	0.658	1.36		1	WG1921094
2-Chlorotoluene	95-49-8	126	0.200	1.03	ND	ND		1	WG1921094
Cyclohexane	110-82-7	84.20	0.200	0.689	ND	ND		1	WG1921094
Dibromochloromethane	124-48-1	208	0.200	1.70	ND	ND		1	WG1921094
1,2-Dibromoethane	106-93-4	188	0.200	1.54	ND	ND		1	WG1921094
1,2-Dichlorobenzene	95-50-1	147	0.200	1.20	ND	ND		1	WG1921094
1,3-Dichlorobenzene	541-73-1	147	0.200	1.20	ND	ND		1	WG1921094
1,4-Dichlorobenzene	106-46-7	147	0.200	1.20	ND	ND		1	WG1921094
1,2-Dichloroethane	107-06-2	99	0.200	0.810	ND	ND		1	WG1921094
1,1-Dichloroethane	75-34-3	98	0.200	0.802	ND	ND		1	WG1921094
1,1-Dichloroethene	75-35-4	96.90	0.200	0.793	ND	ND		1	WG1921094
cis-1,2-Dichloroethene	156-59-2	96.90	0.200	0.793	ND	ND		1	WG1921094
trans-1,2-Dichloroethene	156-60-5	96.90	0.200	0.793	ND	ND		1	WG1921094
1,2-Dichloropropane	78-87-5	113	0.200	0.924	ND	ND		1	WG1921094
cis-1,3-Dichloropropene	10061-01-5	111	0.200	0.908	ND	ND		1	WG1921094
trans-1,3-Dichloropropene	10061-02-6	111	0.200	0.908	ND	ND		1	WG1921094
1,4-Dioxane	123-91-1	88.10	0.200	0.721	ND	ND		1	WG1921094
Ethanol	64-17-5	46.10	1.25	2.36	20.9	39.4		1	WG1921094
Ethylbenzene	100-41-4	106	0.200	0.867	ND	ND		1	WG1921094
4-Ethyltoluene	622-96-8	120	0.200	0.982	ND	ND		1	WG1921094
Trichlorofluoromethane	75-69-4	137.40	0.200	1.12	0.269	1.51		1	WG1921094
Dichlorodifluoromethane	75-71-8	120.92	0.200	0.989	0.643	3.18		1	WG1921094
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.200	1.53	ND	ND		1	WG1921094
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.200	1.40	ND	ND		1	WG1921094
Heptane	142-82-5	100	0.200	0.818	ND	ND		1	WG1921094
Hexachloro-1,3-butadiene	87-68-3	261	0.630	6.73	ND	ND		1	WG1921094
n-Hexane	110-54-3	86.20	0.630	2.22	ND	ND		1	WG1921094
Isopropylbenzene	98-82-8	120.20	0.200	0.983	ND	ND		1	WG1921094
Methylene Chloride	75-09-2	84.90	0.200	0.694	ND	ND		1	WG1921094
Methyl Butyl Ketone	591-78-6	100	1.25	5.11	ND	ND		1	WG1921094
2-Butanone (MEK)	78-93-3	72.10	1.25	3.69	ND	ND		1	WG1921094
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	1.25	5.12	ND	ND		1	WG1921094
Methyl methacrylate	80-62-6	100.12	0.200	0.819	ND	ND		1	WG1921094
MTBE	1634-04-4	88.10	0.200	0.721	ND	ND		1	WG1921094
Naphthalene	91-20-3	128	0.630	3.30	ND	ND		1	WG1921094
2-Propanol	67-63-0	60.10	1.25	3.07	2.34	5.75		1	WG1921094
Propene	115-07-1	42.10	1.25	2.15	ND	ND		1	WG1921094
Styrene	100-42-5	104	0.200	0.851	ND	ND		1	WG1921094
1,1,2,2-Tetrachloroethane	79-34-5	168	0.200	1.37	ND	ND		1	WG1921094
Tetrachloroethylene	127-18-4	166	0.200	1.36	ND	ND		1	WG1921094
Tetrahydrofuran	109-99-9	72.10	0.200	0.590	0.296	0.873		1	WG1921094
Toluene	108-88-3	92.10	0.500	1.88	ND	ND		1	WG1921094
1,2,4-Trichlorobenzene	120-82-1	181	0.630	4.66	ND	ND		1	WG1921094

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
1,1,1-Trichloroethane	71-55-6	133	0.200	1.09	ND	ND		1	WG1921094
1,1,2-Trichloroethane	79-00-5	133	0.200	1.09	ND	ND		1	WG1921094
Trichloroethylene	79-01-6	131	0.200	1.07	ND	ND		1	WG1921094
1,2,4-Trimethylbenzene	95-63-6	120	0.200	0.982	ND	ND		1	WG1921094
1,3,5-Trimethylbenzene	108-67-8	120	0.200	0.982	ND	ND		1	WG1921094
2,2,4-Trimethylpentane	540-84-1	114.22	0.200	0.934	ND	ND		1	WG1921094
Vinyl chloride	75-01-4	62.50	0.200	0.511	ND	ND		1	WG1921094
Vinyl Bromide	593-60-2	106.95	0.200	0.875	ND	ND		1	WG1921094
Vinyl acetate	108-05-4	86.10	0.200	0.704	ND	ND		1	WG1921094
m&p-Xylene	1330-20-7	106	0.400	1.73	ND	ND		1	WG1921094
o-Xylene	95-47-6	106	0.200	0.867	ND	ND		1	WG1921094
1,1-Difluoroethane	75-37-6	66.05	1.00	2.70	1.30	3.51		1	WG1921094
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.1*				WG1921094

Organic Compounds (GC) by Method ASTM 1946

Analyte	CAS #	Mol. Wt.	RDL %	Result %	Qualifier	Dilution	Batch
Helium	7440-59-7		0.100	ND		1	WG1924088

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1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Method Blank (MB)

(MB) R3833950-3 09/03/22 06:58

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Acetone	U		0.584	1.25
Allyl Chloride	U		0.114	0.200
Benzene	U		0.0715	0.200
Benzyl Chloride	U		0.0598	0.200
Bromodichloromethane	U		0.0702	0.200
Bromoform	U		0.0732	0.600
Bromomethane	U		0.0982	0.200
1,3-Butadiene	U		0.104	2.00
Carbon disulfide	U		0.102	0.200
Carbon tetrachloride	U		0.0732	0.200
Chlorobenzene	U		0.0832	0.200
Chloroethane	U		0.0996	0.200
Chloroform	U		0.0717	0.200
Chloromethane	U		0.103	0.200
2-Chlorotoluene	U		0.0828	0.200
Cyclohexane	U		0.0753	0.200
Dibromochloromethane	U		0.0727	0.200
1,2-Dibromoethane	U		0.0721	0.200
1,2-Dichlorobenzene	U		0.128	0.200
1,3-Dichlorobenzene	U		0.182	0.200
1,4-Dichlorobenzene	U		0.0557	0.200
1,2-Dichloroethane	U		0.0700	0.200
1,1-Dichloroethane	U		0.0723	0.200
1,1-Dichloroethene	U		0.0762	0.200
cis-1,2-Dichloroethene	U		0.0784	0.200
trans-1,2-Dichloroethene	U		0.0673	0.200
1,2-Dichloropropane	U		0.0760	0.200
cis-1,3-Dichloropropene	U		0.0689	0.200
trans-1,3-Dichloropropene	U		0.0728	0.200
1,4-Dioxane	U		0.0833	0.200
Ethanol	U		0.265	1.25
Ethylbenzene	U		0.0835	0.200
4-Ethyltoluene	U		0.0783	0.200
Trichlorofluoromethane	U		0.0819	0.200
Dichlorodifluoromethane	U		0.137	0.200
1,1,2-Trichlorotrifluoroethane	U		0.0793	0.200
1,2-Dichlorotetrafluoroethane	U		0.0890	0.200
Heptane	U		0.104	0.200
Hexachloro-1,3-butadiene	U		0.105	0.630
n-Hexane	U		0.206	0.630

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Method Blank (MB)

(MB) R3833950-3 09/03/22 06:58

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Isopropylbenzene	U		0.0777	0.200
Methylene Chloride	U		0.0979	0.200
Methyl Butyl Ketone	U		0.133	1.25
2-Butanone (MEK)	U		0.0814	1.25
4-Methyl-2-pentanone (MIBK)	U		0.0765	1.25
Methyl Methacrylate	U		0.0876	0.200
MTBE	U		0.0647	0.200
Naphthalene	U		0.350	0.630
2-Propanol	U		0.264	1.25
Propene	U		0.0932	1.25
Styrene	U		0.0788	0.200
1,1,2,2-Tetrachloroethane	U		0.0743	0.200
Tetrachloroethylene	U		0.0814	0.200
Tetrahydrofuran	U		0.0734	0.200
Toluene	U		0.0870	0.500
1,2,4-Trichlorobenzene	U		0.148	0.630
1,1,1-Trichloroethane	U		0.0736	0.200
1,1,2-Trichloroethane	U		0.0775	0.200
Trichloroethylene	U		0.0680	0.200
1,2,4-Trimethylbenzene	U		0.0764	0.200
1,3,5-Trimethylbenzene	U		0.0779	0.200
2,2,4-Trimethylpentane	U		0.133	0.200
Vinyl chloride	U		0.0949	0.200
Vinyl Bromide	U		0.0852	0.200
Vinyl acetate	U		0.116	0.200
m&p-Xylene	U		0.135	0.400
o-Xylene	U		0.0828	0.200
1,1-Difluoroethane	U		0.129	1.00
(S) 1,4-Bromofluorobenzene	*95.5*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3833950-1 09/03/22 05:56 • (LCSD) R3833950-2 09/03/22 06:28

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Acetone	3.75	3.63	3.60	96.8	96.0	70.0-130			0.830	25
Allyl Chloride	3.75	2.96	2.96	78.9	78.9	70.0-130			0.000	25
Benzene	3.75	3.62	3.66	96.5	97.6	70.0-130			1.10	25
Benzyl Chloride	3.75	3.64	3.66	97.1	97.6	70.0-152			0.548	25

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Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3833950-1 09/03/22 05:56 • (LCSD) R3833950-2 09/03/22 06:28

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Bromodichloromethane	3.75	3.60	3.62	96.0	96.5	70.0-130			0.554	25
Bromoform	3.75	3.99	3.91	106	104	70.0-130			2.03	25
Bromomethane	3.75	3.47	3.54	92.5	94.4	70.0-130			2.00	25
1,3-Butadiene	3.75	3.46	3.40	92.3	90.7	70.0-130			1.75	25
Carbon disulfide	3.75	3.39	3.43	90.4	91.5	70.0-130			1.17	25
Carbon tetrachloride	3.75	3.62	3.60	96.5	96.0	70.0-130			0.554	25
Chlorobenzene	3.75	3.82	3.84	102	102	70.0-130			0.522	25
Chloroethane	3.75	3.42	3.36	91.2	89.6	70.0-130			1.77	25
Chloroform	3.75	3.63	3.68	96.8	98.1	70.0-130			1.37	25
Chloromethane	3.75	3.44	3.50	91.7	93.3	70.0-130			1.73	25
2-Chlorotoluene	3.75	3.74	3.72	99.7	99.2	70.0-130			0.536	25
Cyclohexane	3.75	3.52	3.56	93.9	94.9	70.0-130			1.13	25
Dibromochloromethane	3.75	3.88	3.88	103	103	70.0-130			0.000	25
1,2-Dibromoethane	3.75	3.87	3.94	103	105	70.0-130			1.79	25
1,2-Dichlorobenzene	3.75	3.89	3.90	104	104	70.0-130			0.257	25
1,3-Dichlorobenzene	3.75	3.99	4.01	106	107	70.0-130			0.500	25
1,4-Dichlorobenzene	3.75	4.04	4.06	108	108	70.0-130			0.494	25
1,2-Dichloroethane	3.75	3.37	3.43	89.9	91.5	70.0-130			1.76	25
1,1-Dichloroethane	3.75	3.42	3.47	91.2	92.5	70.0-130			1.45	25
1,1-Dichloroethene	3.75	3.35	3.30	89.3	88.0	70.0-130			1.50	25
cis-1,2-Dichloroethene	3.75	3.47	3.46	92.5	92.3	70.0-130			0.289	25
trans-1,2-Dichloroethene	3.75	3.27	3.30	87.2	88.0	70.0-130			0.913	25
1,2-Dichloropropane	3.75	3.59	3.60	95.7	96.0	70.0-130			0.278	25
cis-1,3-Dichloropropene	3.75	3.39	3.46	90.4	92.3	70.0-130			2.04	25
trans-1,3-Dichloropropene	3.75	3.61	3.60	96.3	96.0	70.0-130			0.277	25
1,4-Dioxane	3.75	3.45	3.44	92.0	91.7	70.0-140			0.290	25
Ethanol	3.75	3.74	3.67	99.7	97.9	55.0-148			1.89	25
Ethylbenzene	3.75	3.69	3.70	98.4	98.7	70.0-130			0.271	25
4-Ethyltoluene	3.75	3.75	3.79	100	101	70.0-130			1.06	25
Trichlorofluoromethane	3.75	3.58	3.63	95.5	96.8	70.0-130			1.39	25
Dichlorodifluoromethane	3.75	3.92	4.14	105	110	64.0-139			5.46	25
1,1,2-Trichlorotrifluoroethane	3.75	3.51	3.52	93.6	93.9	70.0-130			0.284	25
1,2-Dichlorotetrafluoroethane	3.75	3.73	3.82	99.5	102	70.0-130			2.38	25
Heptane	3.75	3.40	3.42	90.7	91.2	70.0-130			0.587	25
Hexachloro-1,3-butadiene	3.75	4.07	4.07	109	109	70.0-151			0.000	25
n-Hexane	3.75	3.56	3.58	94.9	95.5	70.0-130			0.560	25
Isopropylbenzene	3.75	3.78	3.77	101	101	70.0-130			0.265	25
Methylene Chloride	3.75	3.17	3.17	84.5	84.5	70.0-130			0.000	25
Methyl Butyl Ketone	3.75	3.58	3.52	95.5	93.9	70.0-149			1.69	25
Methyl Ethyl Ketone	3.75	3.41	3.43	90.9	91.5	70.0-130			0.585	25

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Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3833950-1 09/03/22 05:56 • (LCSD) R3833950-2 09/03/22 06:28

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
4-Methyl-2-pentanone (MIBK)	3.75	3.92	3.94	105	105	70.0-139			0.509	25
Methyl Methacrylate	3.75	3.50	3.56	93.3	94.9	70.0-130			1.70	25
MTBE	3.75	3.51	3.54	93.6	94.4	70.0-130			0.851	25
Naphthalene	3.75	3.88	3.88	103	103	70.0-159			0.000	25
2-Propanol	3.75	3.32	3.28	88.5	87.5	70.0-139			1.21	25
Propene	3.75	3.70	3.73	98.7	99.5	64.0-144			0.808	25
Styrene	3.75	3.70	3.75	98.7	100	70.0-130			1.34	25
1,1,2,2-Tetrachloroethane	3.75	3.83	3.83	102	102	70.0-130			0.000	25
Tetrachloroethylene	3.75	4.20	4.15	112	111	70.0-130			1.20	25
Tetrahydrofuran	3.75	3.20	3.19	85.3	85.1	70.0-137			0.313	25
Toluene	3.75	3.78	3.82	101	102	70.0-130			1.05	25
1,2,4-Trichlorobenzene	3.75	4.08	4.09	109	109	70.0-160			0.245	25
1,1,1-Trichloroethane	3.75	3.56	3.54	94.9	94.4	70.0-130			0.563	25
1,1,2-Trichloroethane	3.75	3.72	3.84	99.2	102	70.0-130			3.17	25
Trichloroethylene	3.75	3.90	3.86	104	103	70.0-130			1.03	25
1,2,4-Trimethylbenzene	3.75	3.85	3.84	103	102	70.0-130			0.260	25
1,3,5-Trimethylbenzene	3.75	3.79	3.81	101	102	70.0-130			0.526	25
2,2,4-Trimethylpentane	3.75	3.40	3.40	90.7	90.7	70.0-130			0.000	25
Vinyl chloride	3.75	3.44	3.51	91.7	93.6	70.0-130			2.01	25
Vinyl Bromide	3.75	3.64	3.67	97.1	97.9	70.0-130			0.821	25
Vinyl acetate	3.75	3.04	3.00	81.1	80.0	70.0-130			1.32	25
m&p-Xylene	7.50	7.66	7.70	102	103	70.0-130			0.521	25
o-Xylene	3.75	3.72	3.77	99.2	101	70.0-130			1.34	25
1,1-Difluoroethane	3.75	3.64	3.70	97.1	98.7	70.0-130			1.63	25
(S) 1,4-Bromofluorobenzene				*95.2*	*95.0*	*60.0-140*				

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Method Blank (MB)

(MB) R3834357-3 09/06/22 12:38

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Cyclohexane	U		0.0753	0.200
n-Hexane	U		0.206	0.630
1,1-Difluoroethane	U		0.129	1.00
(S) 1,4-Bromofluorobenzene	*93.5*			*60.0-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3834357-1 09/06/22 11:23 • (LCSD) R3834357-2 09/06/22 12:01

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Cyclohexane	3.75	4.44	4.59	118	122	70.0-130			3.32	25
n-Hexane	3.75	4.43	4.70	118	125	70.0-130			5.91	25
1,1-Difluoroethane	3.75	4.44	4.65	118	124	70.0-130			4.62	25
(S) 1,4-Bromofluorobenzene				*99.8*	*102*	*60.0-140*				

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QUALITY CONTROL SUMMARY

L1531972-01,02,03,04,05,06,07,08,09,10,11,12

Method Blank (MB)

(MB) R3835261-3 09/08/22 16:30

Analyte	MB Result %	MB Qualifier	MB MDL %	MB RDL %
Helium	U		0.0259	0.100

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3835261-1 09/08/22 16:25 • (LCSD) R3835261-2 09/08/22 16:27

Analyte	Spike Amount %	LCS Result %	LCSD Result %	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Helium	2.50	2.30	2.33	92.0	93.2	70.0-130			1.30	25

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Method Blank (MB)

(MB) R3835763-3 09/10/22 09:16

Analyte	MB Result %	MB Qualifier	MB MDL %	MB RDL %
Helium	U		0.0259	0.100

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3835763-1 09/10/22 09:10 • (LCSD) R3835763-2 09/10/22 09:13

Analyte	Spike Amount %	LCS Result %	LCSD Result %	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Helium	2.50	2.33	2.37	93.2	94.8	70.0-130			1.70	25

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Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state “ND” (Not Detected) or “BDL” (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier	Description
E	The analyte concentration exceeds the upper limit of the calibration range of the instrument established by the initial calibration (ICAL).

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Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey–NELAP	TN002
California	2932	New Mexico [1]	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina [1]	DW21704
Georgia	NELAP	North Carolina [3]	41
Georgia [1]	923	North Dakota	R-140
Idaho	TN00003	Ohio–VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LAO000356
Kentucky [1 6]	KY90010	South Carolina	84004002
Kentucky [2]	16	South Dakota	n/a
Louisiana	AI30792	Tennessee [1 4]	2006
Louisiana	LA018	Texas	T104704245-20-18
Maine	TN00003	Texas [5]	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA – ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA – ISO 17025 [5]	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA–Crypto	TN00003		

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [6] Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

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Company Name/Address:
AEI Consultants - CA
2500 Camino Diablo
Walnut Creek, CA 94597

Billing Information:
Accounts Payable - Jeremy Smith
2500 Camino Diablo
Walnut Creek, CA 94597

Analysis

Chain of Custody Page 1 of 1

Pace Analytical®
National Center for Testing & Innovation

12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

L# L1531972
H196

Report to: Trent Weise
Email To: tweise@aeiconsultants.com
Project Description:
City/State Collected: Gilroy, CA
Phone: (925) 746-6000
Fax:
Client Project # 466560
Lab Project #
Collected by (print): R. Missel
Site/Facility ID #
P.O. #
Collected by (signature):
Rush? (Lab MUST Be Notified)
___ Same Day 200%
___ Next Day 100%
___ Two Day 50%
___ Three Day 25%
Date Results Needed 5-7
Email? ___No ✓Yes
FAX? ___No ___Yes
Canister Pressure/Vacuum

Acctnum:
Template:
Prelogin:
TSR:
PB:
Shipped Via:

Sample ID	Sample Description	Can #	Date	Time	Initial	Final	VOCs (TO-15)	helium (leak check) ASTM D 1946-90			Rem./Contaminant	Sample # (lab only)
SV-1	soil vapor	10605	9/1/22	1042	-27.0	-5.0	X	X				-01
SV-2		12234		1023	-29.5	-5.0	X	X				-02
SV-3		22079		956	-29.0	-5.0	X	X				-03
SV-4		6978		935	-27.0	-6.0	X	X				-04
SV-5		7164		915	-28.0	-5.0	X	X				-05
SV-6		12471		1119	-27.0	-5.0	X	X				-06
SV-7		21876		1142	-28.0	-5.0	X	X				-07
SV-8		10660		1211	-27.0	-5.0	X	X				-08
SV-9		12484		1236	-27.0	-5.0	X	X				-09
SV-10		21864		1259	-28.0	-5.0	X	X				-10

Remarks: **Please cc: rmissel@aeiconsultants.com ; jasmith@aeiconsultants.com**

Hold #

Relinquished by : (Signature)	Date: 9/1/22	Time: 1700	Received by: (Signature)	Samples returned via: ☐ UPS ☑ FedEx ☐ Courier ☐ _____	Condition: (lab use only) ok
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Temp: Amb. °C Bottles Received: 14	COC Seal Intact: ___Y ___N ___NA
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)	Date: 9/2/22 Time: 0900	pH Checked: NCF:

DRAFT

Company Name/Address:
AEI Consultants - CA
2500 Camino Diablo
Walnut Creek, CA 94597

Billing Information:
Accounts Payable - Jeremy Smith
2500 Camino Diablo
Walnut Creek, CA 94597

Chain of Custody Page 1 of 1

Pace Analytical®
National Center for Testing & Innovation

12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

Report to: Trent Weise
Email To: tweise@aeiconsultants.com
Project Description:
City/State Collected: Gilroy, CA
Phone: **(925) 746-6000**
Fax:
Client Project # 466560
Lab Project #
L # L1571972
Table #
Collected by (print): **R. Missel**
Site/Facility ID #
P.O. #
Acctnum:
Template:
Prelogin:
TSR:
PB:
Shipped Via:
Collected by (signature):
Rush? (Lab MUST Be Notified)
___ Same Day 200%
___ Next Day 100%
___ Two Day 50%
___ Three Day 25%
Date Results Needed STD
Email? ___No ✓Yes
FAX? ___No ___Yes
Canister Pressure/Vacuum

Analysis: VOCs (TO-15); helium (leak check) ASTM D 1946-90

Sample ID	Sample Description	Can #	Date	Time	Initial	Final	VOCs (TO-15)	helium (leak check) ASTM D 1946-90			Rem./Contaminant	Sample # (lab only)
SV-11	soil vapor	5245	8/31/22	1335	-27.0	-5.0	X	X				-11
SV-12	|	10627	|	1351	-30.0	-5.0	X	X				-12
SV-13	|	7608	|	1413	-27.0	-5.0	X	X				-13
SV-14	|	8958	|	1431	-27.0	-5.0	X	X				-14

Sample Receipt Checklist
COC Seal Present/Intact: __Y__N
COC Signed/Accurate: __Y__N
Bottles arrive intact: __Y__N
Correct bottles used: __Y__N
Sufficient volume sent: __Y__N
RAD Screen <0.5 mR/hr: __Y__N
If Applicable
VOA Zero Headspace: __Y__N
Pres.Correct/Check: __Y__N
2-EMPTY

Remarks: **Please cc: rmissel@aeiconsultants.com ; jasmith@aeiconsultants.com**

Hold #

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Samples returned via: ☐ UPS ☑ FedEx ☐ Courier ☐ ____	Condition: (lab use only) ok
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Temp: °C Bottles Received: 14	COC Seal Intact: ___Y ___N ✓NA
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)	Date: 9/2/22 Time: 0900	pH Checked: NCF:
	9/1/22	1700			

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453972

Tracking Numbers		Temperature
5349 7833 4607		
5349 7833 4576		
5349 7833 4559		
5349 7833 4537		

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ANALYTICAL REPORT

September 12, 2022

AEI Consultants - CA

Sample Delivery Group:	L1531682
Samples Received:	09/01/2022
Project Number:	466560
Description:	
Report To:	Trent Weise 2500 Camino Diablo Walnut Creek, CA 94597

Entire Report Reviewed By: Brian Ford

Brian Ford
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

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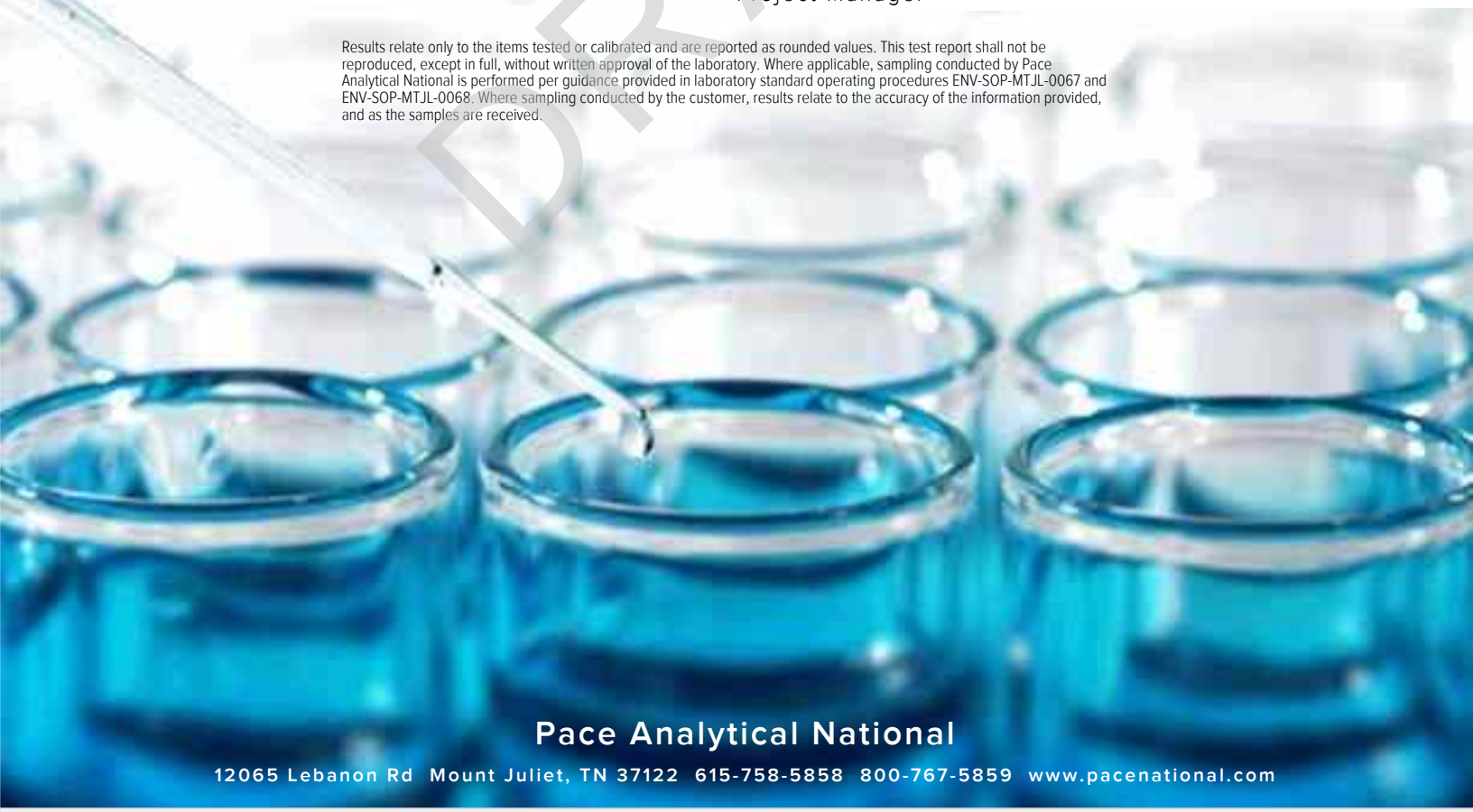

Pace Analytical National
12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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SB-1-1 L1531682-01 Solid

Collected by: Ryan Missel | Collected date/time: 08/31/22 10:00 | Received date/time: 09/01/22 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1921695	1	09/06/22 15:32	09/06/22 15:39	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1922904	1	09/08/22 07:52	09/09/22 08:30	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/09/22 20:28	KMG	Mt. Juliet, TN
Volatile Organic Compounds (GC) by Method 8015	WG1923888	1	09/09/22 08:34	09/10/22 00:57	ADM	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1922398	1	09/08/22 13:55	09/09/22 10:07	JAS	Mt. Juliet, TN

SB-2-1 L1531682-04 Solid

Collected by: Ryan Missel | Collected date/time: 08/31/22 10:08 | Received date/time: 09/01/22 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1921695	1	09/06/22 15:32	09/06/22 15:39	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1922904	1	09/08/22 07:52	09/09/22 08:33	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/09/22 20:31	KMG	Mt. Juliet, TN
Volatile Organic Compounds (GC) by Method 8015	WG1923888	1	09/09/22 08:34	09/10/22 01:19	ADM	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1922398	1	09/08/22 13:55	09/09/22 11:02	JAS	Mt. Juliet, TN

SB-3-1 L1531682-07 Solid

Collected by: Ryan Missel | Collected date/time: 08/31/22 10:21 | Received date/time: 09/01/22 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1921695	1	09/06/22 15:32	09/06/22 15:39	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1922904	1	09/08/22 07:52	09/09/22 08:35	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/09/22 20:34	KMG	Mt. Juliet, TN
Volatile Organic Compounds (GC) by Method 8015	WG1923888	1	09/09/22 08:34	09/10/22 01:40	ADM	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1922398	10	09/08/22 13:55	09/09/22 14:37	JAS	Mt. Juliet, TN

SB-4-1 L1531682-10 Solid

Collected by: Ryan Missel | Collected date/time: 08/31/22 10:38 | Received date/time: 09/01/22 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1921695	1	09/06/22 15:32	09/06/22 15:39	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1922904	1	09/08/22 07:52	09/09/22 08:38	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/09/22 20:36	KMG	Mt. Juliet, TN
Volatile Organic Compounds (GC) by Method 8015	WG1923888	1	09/09/22 08:34	09/10/22 02:02	ADM	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1922398	2	09/08/22 13:55	09/09/22 14:04	JAS	Mt. Juliet, TN

SB-5-1 L1531682-13 Solid

Collected by: Ryan Missel | Collected date/time: 08/31/22 10:52 | Received date/time: 09/01/22 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1921695	1	09/06/22 15:32	09/06/22 15:39	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1922904	1	09/08/22 07:52	09/09/22 08:40	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/09/22 20:39	KMG	Mt. Juliet, TN
Volatile Organic Compounds (GC) by Method 8015	WG1923888	1	09/09/22 08:34	09/10/22 02:23	ADM	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1922398	1	09/08/22 13:55	09/09/22 13:23	JAS	Mt. Juliet, TN

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SB-6-1 L1531682-16 Solid

Collected by: Ryan Missel | Collected date/time: 08/31/22 11:10 | Received date/time: 09/01/22 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1921695	1	09/06/22 15:32	09/06/22 15:39	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1922904	1	09/08/22 07:52	09/09/22 08:43	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/09/22 20:41	KMG	Mt. Juliet, TN
Volatile Organic Compounds (GC) by Method 8015	WG1923888	1	09/09/22 08:34	09/10/22 02:45	ADM	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1922398	1	09/08/22 13:55	09/09/22 12:42	JAS	Mt. Juliet, TN

SB-7-2.5 L1531682-19 Solid

Collected by: Ryan Missel | Collected date/time: 08/31/22 11:18 | Received date/time: 09/01/22 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1921695	1	09/06/22 15:32	09/06/22 15:39	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1922904	1	09/08/22 07:52	09/09/22 08:45	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/09/22 20:50	KMG	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/10/22 10:14	KMG	Mt. Juliet, TN
Volatile Organic Compounds (GC) by Method 8015	WG1923888	1	09/09/22 08:34	09/10/22 03:06	ADM	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1922398	1	09/08/22 13:55	09/09/22 13:09	JAS	Mt. Juliet, TN

SB-8-1 L1531682-21 Solid

Collected by: Ryan Missel | Collected date/time: 08/31/22 11:23 | Received date/time: 09/01/22 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1921695	1	09/06/22 15:32	09/06/22 15:39	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1922904	1	09/08/22 07:52	09/09/22 08:53	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/09/22 20:52	KMG	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/10/22 10:17	KMG	Mt. Juliet, TN
Volatile Organic Compounds (GC) by Method 8015	WG1923888	1	09/09/22 08:34	09/10/22 03:28	ADM	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1922398	1	09/08/22 13:55	09/09/22 10:21	JAS	Mt. Juliet, TN

SB-9-1 L1531682-24 Solid

Collected by: Ryan Missel | Collected date/time: 08/31/22 11:37 | Received date/time: 09/01/22 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1921695	1	09/06/22 15:32	09/06/22 15:39	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1921274	1	09/08/22 07:39	09/09/22 11:29	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/09/22 20:55	KMG	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/10/22 10:20	KMG	Mt. Juliet, TN
Volatile Organic Compounds (GC) by Method 8015	WG1923888	1	09/09/22 08:34	09/10/22 03:50	ADM	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1922398	1	09/08/22 13:55	09/09/22 13:37	JAS	Mt. Juliet, TN

SB-10-1 L1531682-27 Solid

Collected by: Ryan Missel | Collected date/time: 08/31/22 11:46 | Received date/time: 09/01/22 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1921697	1	09/06/22 15:21	09/06/22 15:29	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1921274	1	09/08/22 07:39	09/09/22 11:31	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/09/22 20:58	KMG	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/10/22 10:23	KMG	Mt. Juliet, TN
Volatile Organic Compounds (GC) by Method 8015	WG1923888	1	09/09/22 08:34	09/10/22 04:11	ADM	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1922398	1	09/08/22 13:55	09/09/22 10:48	JAS	Mt. Juliet, TN

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SB-11-1 L1531682-30 Solid

Collected by	Collected date/time	Received date/time
Ryan Missel	08/31/22 11:52	09/01/22 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1921697	1	09/06/22 15:21	09/06/22 15:29	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1921274	1	09/08/22 07:39	09/09/22 11:34	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/09/22 19:51	KMG	Mt. Juliet, TN
Volatile Organic Compounds (GC) by Method 8015	WG1923888	1	09/09/22 08:34	09/10/22 04:33	ADM	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1922398	1	09/08/22 13:55	09/09/22 09:54	JAS	Mt. Juliet, TN

SB-12-1 L1531682-33 Solid

Collected by	Collected date/time	Received date/time
Ryan Missel	08/31/22 11:59	09/01/22 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1921697	1	09/06/22 15:21	09/06/22 15:29	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1921274	1	09/08/22 07:39	09/09/22 11:36	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/09/22 21:00	KMG	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/10/22 10:26	KMG	Mt. Juliet, TN
Volatile Organic Compounds (GC) by Method 8015	WG1923888	1	09/09/22 08:34	09/10/22 04:54	ADM	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1922398	1	09/08/22 13:55	09/09/22 12:28	JAS	Mt. Juliet, TN

SB-13-1 L1531682-36 Solid

Collected by	Collected date/time	Received date/time
Ryan Missel	08/31/22 12:05	09/01/22 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1921697	1	09/06/22 15:21	09/06/22 15:29	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1921274	1	09/08/22 07:39	09/09/22 11:39	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/09/22 21:03	KMG	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922597	1	09/08/22 17:30	09/10/22 10:29	KMG	Mt. Juliet, TN
Volatile Organic Compounds (GC) by Method 8015	WG1923888	1	09/09/22 08:34	09/10/22 05:16	ADM	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1922398	1	09/08/22 13:55	09/09/22 10:34	JAS	Mt. Juliet, TN

SB-14-1 L1531682-39 Solid

Collected by	Collected date/time	Received date/time
Ryan Missel	08/31/22 12:14	09/01/22 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1921697	1	09/06/22 15:21	09/06/22 15:29	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1921274	1	09/08/22 07:39	09/09/22 11:41	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1922593	1	09/08/22 22:36	09/11/22 15:33	ZSA	Mt. Juliet, TN
Volatile Organic Compounds (GC) by Method 8015	WG1923888	1	09/09/22 08:34	09/10/22 05:37	ADM	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1922398	1	09/08/22 13:55	09/09/22 13:51	JAS	Mt. Juliet, TN

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All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Brian Ford

Brian Ford
Project Manager

DRAFT

Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	94.5		1	09/06/2022 15:39	WG1921695

Mercury by Method 7471A

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Mercury	0.0459		0.0190	0.0423	1	09/09/2022 08:30	WG1922904

Metals (ICP) by Method 6010B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Arsenic	U		0.548	2.12	1	09/09/2022 20:28	WG1922597
Barium	48.3		0.0901	0.529	1	09/09/2022 20:28	WG1922597
Cadmium	0.125	J	0.0498	0.529	1	09/09/2022 20:28	WG1922597
Chromium	6.09		0.141	1.06	1	09/09/2022 20:28	WG1922597
Lead	U		0.220	0.529	1	09/09/2022 20:28	WG1922597
Selenium	U		0.808	2.12	1	09/09/2022 20:28	WG1922597
Silver	U		0.134	1.06	1	09/09/2022 20:28	WG1922597

Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
TPHG C5 - C12	0.0353	J	0.0351	0.106	1	09/10/2022 00:57	WG1923888
(S) a,a,a-Trifluorotoluene(FID)	*102*			*77.0-120*		*09/10/2022 00:57*	WG1923888

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	0.982	J	0.776	4.23	1	09/09/2022 10:07	WG1922398
C22-C32 Hydrocarbons	U		1.41	4.23	1	09/09/2022 10:07	WG1922398
C32-C40 Hydrocarbons	U		1.41	4.23	1	09/09/2022 10:07	WG1922398
(S) o-Terphenyl	*54.5*			*18.0-148*		*09/09/2022 10:07*	WG1922398

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Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	84.5		1	09/06/2022 15:39	WG1921695

Mercury by Method 7471A

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Mercury	0.0714		0.0213	0.0474	1	09/09/2022 08:33	WG1922904

Metals (ICP) by Method 6010B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Arsenic	3.78		0.613	2.37	1	09/09/2022 20:31	WG1922597
Barium	216		0.101	0.592	1	09/09/2022 20:31	WG1922597
Cadmium	0.162	J	0.0558	0.592	1	09/09/2022 20:31	WG1922597
Chromium	92.9		0.157	1.18	1	09/09/2022 20:31	WG1922597
Lead	13.0		0.246	0.592	1	09/09/2022 20:31	WG1922597
Selenium	U		0.904	2.37	1	09/09/2022 20:31	WG1922597
Silver	U		0.150	1.18	1	09/09/2022 20:31	WG1922597

Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
TPHG C5 - C12	U		0.0393	0.118	1	09/10/2022 01:19	WG1923888
(S) a,a,a-Trifluorotoluene(FID)	*102*			*77.0-120*		*09/10/2022 01:19*	WG1923888

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	25.7	J6	0.868	4.74	1	09/09/2022 11:02	WG1922398
C22-C32 Hydrocarbons	16.7	J6	1.57	4.74	1	09/09/2022 11:02	WG1922398
C32-C40 Hydrocarbons	1.95	J	1.57	4.74	1	09/09/2022 11:02	WG1922398
(S) o-Terphenyl	*50.0*			*18.0-148*		*09/09/2022 11:02*	WG1922398

DRAFT

Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	86.0		1	09/06/2022 15:39	WG1921695

Mercury by Method 7471A

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Mercury	0.0526		0.0209	0.0465	1	09/09/2022 08:35	WG1922904

Metals (ICP) by Method 6010B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Arsenic	2.41		0.602	2.32	1	09/09/2022 20:34	WG1922597
Barium	107		0.0990	0.581	1	09/09/2022 20:34	WG1922597
Cadmium	0.171	J	0.0547	0.581	1	09/09/2022 20:34	WG1922597
Chromium	40.2		0.155	1.16	1	09/09/2022 20:34	WG1922597
Lead	13.3		0.242	0.581	1	09/09/2022 20:34	WG1922597
Selenium	U		0.888	2.32	1	09/09/2022 20:34	WG1922597
Silver	U		0.148	1.16	1	09/09/2022 20:34	WG1922597

Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
TPHG C5 - C12	0.104	J	0.0386	0.116	1	09/10/2022 01:40	WG1923888
(S) a,a,a-Trifluorotoluene(FID)	*97.3*			*77.0-120*		*09/10/2022 01:40*	WG1923888

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	15.9	J	8.52	46.5	10	09/09/2022 14:37	WG1922398
C22-C32 Hydrocarbons	162		15.5	46.5	10	09/09/2022 14:37	WG1922398
C32-C40 Hydrocarbons	158		15.5	46.5	10	09/09/2022 14:37	WG1922398
(S) o-Terphenyl	*81.5*			*18.0-148*		*09/09/2022 14:37*	WG1922398

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Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	84.6		1	09/06/2022 15:39	WG1921695

Mercury by Method 7471A

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Mercury	0.0333	J	0.0213	0.0473	1	09/09/2022 08:38	WG1922904

Metals (ICP) by Method 6010B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Arsenic	2.64		0.612	2.36	1	09/09/2022 20:36	WG1922597
Barium	152		0.101	0.591	1	09/09/2022 20:36	WG1922597
Cadmium	0.280	J	0.0557	0.591	1	09/09/2022 20:36	WG1922597
Chromium	72.3		0.157	1.18	1	09/09/2022 20:36	WG1922597
Lead	44.8		0.246	0.591	1	09/09/2022 20:36	WG1922597
Selenium	U		0.903	2.36	1	09/09/2022 20:36	WG1922597
Silver	U		0.150	1.18	1	09/09/2022 20:36	WG1922597

Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
TPHG C5 - C12	U		0.0392	0.118	1	09/10/2022 02:02	WG1923888
(S) a,a,a-Trifluorotoluene(FID)	*102*			*77.0-120*		*09/10/2022 02:02*	WG1923888

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	11.0		1.74	9.46	2	09/09/2022 14:04	WG1922398
C22-C32 Hydrocarbons	43.5		3.14	9.46	2	09/09/2022 14:04	WG1922398
C32-C40 Hydrocarbons	36.4		3.14	9.46	2	09/09/2022 14:04	WG1922398
(S) o-Terphenyl	*85.2*			*18.0-148*		*09/09/2022 14:04*	WG1922398

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Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	94.4		1	09/06/2022 15:39	WG1921695

Mercury by Method 7471A

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Mercury	0.362		0.0191	0.0424	1	09/09/2022 08:40	WG1922904

Metals (ICP) by Method 6010B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Arsenic	2.47		0.549	2.12	1	09/09/2022 20:39	WG1922597
Barium	115		0.0903	0.530	1	09/09/2022 20:39	WG1922597
Cadmium	0.200	J	0.0499	0.530	1	09/09/2022 20:39	WG1922597
Chromium	67.1		0.141	1.06	1	09/09/2022 20:39	WG1922597
Lead	15.2		0.220	0.530	1	09/09/2022 20:39	WG1922597
Selenium	U		0.810	2.12	1	09/09/2022 20:39	WG1922597
Silver	U		0.135	1.06	1	09/09/2022 20:39	WG1922597

Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
TPHG C5 - C12	U		0.0352	0.106	1	09/10/2022 02:23	WG1923888
(S) a,a,a-Trifluorotoluene(FID)	*101*			*77.0-120*		*09/10/2022 02:23*	WG1923888

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	6.94		0.777	4.24	1	09/09/2022 13:23	WG1922398
C22-C32 Hydrocarbons	24.2		1.41	4.24	1	09/09/2022 13:23	WG1922398
C32-C40 Hydrocarbons	14.6		1.41	4.24	1	09/09/2022 13:23	WG1922398
(S) o-Terphenyl	*58.9*			*18.0-148*		*09/09/2022 13:23*	WG1922398

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Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	90.4		1	09/06/2022 15:39	WG1921695

Mercury by Method 7471A

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Mercury	0.124		0.0199	0.0443	1	09/09/2022 08:43	WG1922904

Metals (ICP) by Method 6010B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Arsenic	2.39		0.573	2.21	1	09/09/2022 20:41	WG1922597
Barium	175		0.0943	0.553	1	09/09/2022 20:41	WG1922597
Cadmium	0.704		0.0521	0.553	1	09/09/2022 20:41	WG1922597
Chromium	62.3		0.147	1.11	1	09/09/2022 20:41	WG1922597
Lead	20.6		0.230	0.553	1	09/09/2022 20:41	WG1922597
Selenium	U		0.845	2.21	1	09/09/2022 20:41	WG1922597
Silver	U		0.141	1.11	1	09/09/2022 20:41	WG1922597

Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
TPHG C5 - C12	0.0373	J	0.0367	0.111	1	09/10/2022 02:45	WG1923888
(S) a,a,a-Trifluorotoluene(FID)	*101*			*77.0-120*		*09/10/2022 02:45*	WG1923888

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	2.54	J	0.811	4.43	1	09/09/2022 12:42	WG1922398
C22-C32 Hydrocarbons	15.2		1.47	4.43	1	09/09/2022 12:42	WG1922398
C32-C40 Hydrocarbons	5.68		1.47	4.43	1	09/09/2022 12:42	WG1922398
(S) o-Terphenyl	*58.9*			*18.0-148*		*09/09/2022 12:42*	WG1922398

DRAFT

Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	77.5		1	09/06/2022 15:39	WG1921695

Mercury by Method 7471A

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Mercury	0.0438	J	0.0232	0.0516	1	09/09/2022 08:45	WG1922904

Metals (ICP) by Method 6010B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Arsenic	3.87		0.669	2.58	1	09/09/2022 20:50	WG1922597
Barium	264		0.110	0.645	1	09/09/2022 20:50	WG1922597
Cadmium	1.81		0.0608	0.645	1	09/09/2022 20:50	WG1922597
Chromium	92.2		0.172	1.29	1	09/09/2022 20:50	WG1922597
Lead	101		0.269	0.645	1	09/09/2022 20:50	WG1922597
Selenium	U		0.986	2.58	1	09/09/2022 20:50	WG1922597
Silver	U		0.164	1.29	1	09/10/2022 10:14	WG1922597

Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
TPHG C5 - C12	U		0.0429	0.129	1	09/10/2022 03:06	WG1923888
(S) a,a,a-Trifluorotoluene(FID)	*101*			*77.0-120*		*09/10/2022 03:06*	WG1923888

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	54.0		0.946	5.16	1	09/09/2022 13:09	WG1922398
C22-C32 Hydrocarbons	151		1.72	5.16	1	09/09/2022 13:09	WG1922398
C32-C40 Hydrocarbons	37.8		1.72	5.16	1	09/09/2022 13:09	WG1922398
(S) o-Terphenyl	*53.8*			*18.0-148*		*09/09/2022 13:09*	WG1922398

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Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	83.2		1	09/06/2022 15:39	WG1921695

Mercury by Method 7471A

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Mercury	0.0639		0.0216	0.0481	1	09/09/2022 08:53	WG1922904

Metals (ICP) by Method 6010B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Arsenic	3.06		0.623	2.40	1	09/09/2022 20:52	WG1922597
Barium	186		0.102	0.601	1	09/09/2022 20:52	WG1922597
Cadmium	0.249	J	0.0566	0.601	1	09/09/2022 20:52	WG1922597
Chromium	77.5		0.160	1.20	1	09/09/2022 20:52	WG1922597
Lead	11.9		0.250	0.601	1	09/09/2022 20:52	WG1922597
Selenium	1.01	J	0.919	2.40	1	09/09/2022 20:52	WG1922597
Silver	U		0.153	1.20	1	09/10/2022 10:17	WG1922597

Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
TPHG C5 - C12	U		0.0399	0.120	1	09/10/2022 03:28	WG1923888
(S) a,a,a-Trifluorotoluene(FID)	*102*			*77.0-120*		*09/10/2022 03:28*	WG1923888

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	1.24	J	0.881	4.81	1	09/09/2022 10:21	WG1922398
C22-C32 Hydrocarbons	1.73	J	1.60	4.81	1	09/09/2022 10:21	WG1922398
C32-C40 Hydrocarbons	U		1.60	4.81	1	09/09/2022 10:21	WG1922398
(S) o-Terphenyl	*50.9*			*18.0-148*		*09/09/2022 10:21*	WG1922398

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Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	79.1		1	09/06/2022 15:39	WG1921695

Mercury by Method 7471A

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Mercury	0.0595		0.0228	0.0506	1	09/09/2022 11:29	WG1921274

Metals (ICP) by Method 6010B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Arsenic	3.46		0.655	2.53	1	09/09/2022 20:55	WG1922597
Barium	203		0.108	0.632	1	09/09/2022 20:55	WG1922597
Cadmium	0.514	J	0.0595	0.632	1	09/09/2022 20:55	WG1922597
Chromium	78.6		0.168	1.26	1	09/09/2022 20:55	WG1922597
Lead	44.8		0.263	0.632	1	09/09/2022 20:55	WG1922597
Selenium	0.998	J	0.966	2.53	1	09/09/2022 20:55	WG1922597
Silver	U		0.161	1.26	1	09/10/2022 10:20	WG1922597

Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
TPHG C5 - C12	U		0.0420	0.126	1	09/10/2022 03:50	WG1923888
(S) a,a,a-Trifluorotoluene(FID)	*101*			*77.0-120*		*09/10/2022 03:50*	WG1923888

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	3.45	J	0.927	5.06	1	09/09/2022 13:37	WG1922398
C22-C32 Hydrocarbons	20.9		1.68	5.06	1	09/09/2022 13:37	WG1922398
C32-C40 Hydrocarbons	15.8		1.68	5.06	1	09/09/2022 13:37	WG1922398
(S) o-Terphenyl	*66.3*			*18.0-148*		*09/09/2022 13:37*	WG1922398

DRAFT

Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	78.0		1	09/06/2022 15:29	WG1921697

Mercury by Method 7471A

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Mercury	0.0569		0.0231	0.0513	1	09/09/2022 11:31	WG1921274

Metals (ICP) by Method 6010B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Arsenic	3.70		0.664	2.56	1	09/09/2022 20:58	WG1922597
Barium	187		0.109	0.641	1	09/09/2022 20:58	WG1922597
Cadmium	0.258	J	0.0604	0.641	1	09/09/2022 20:58	WG1922597
Chromium	84.6		0.171	1.28	1	09/09/2022 20:58	WG1922597
Lead	11.0		0.267	0.641	1	09/09/2022 20:58	WG1922597
Selenium	U		0.980	2.56	1	09/09/2022 20:58	WG1922597
Silver	U		0.163	1.28	1	09/10/2022 10:23	WG1922597

Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
TPHG C5 - C12	U		0.0426	0.128	1	09/10/2022 04:11	WG1923888
(S) a,a,a-Trifluorotoluene(FID)	*102*			*77.0-120*		*09/10/2022 04:11*	WG1923888

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	1.30	J	0.940	5.13	1	09/09/2022 10:48	WG1922398
C22-C32 Hydrocarbons	2.19	J	1.71	5.13	1	09/09/2022 10:48	WG1922398
C32-C40 Hydrocarbons	U		1.71	5.13	1	09/09/2022 10:48	WG1922398
(S) o-Terphenyl	*47.7*			*18.0-148*		*09/09/2022 10:48*	WG1922398

DRAFT

Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	86.6		1	09/06/2022 15:29	WG1921697

Mercury by Method 7471A

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Mercury	0.0399	J	0.0208	0.0462	1	09/09/2022 11:34	WG1921274

Metals (ICP) by Method 6010B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Arsenic	3.34		0.598	2.31	1	09/09/2022 19:51	WG1922597
Barium	201	O1	0.0984	0.577	1	09/09/2022 19:51	WG1922597
Cadmium	0.218	J	0.0544	0.577	1	09/09/2022 19:51	WG1922597
Chromium	87.6	O1	0.154	1.15	1	09/09/2022 19:51	WG1922597
Lead	9.39		0.240	0.577	1	09/09/2022 19:51	WG1922597
Selenium	0.891	J	0.882	2.31	1	09/09/2022 19:51	WG1922597
Silver	U		0.147	1.15	1	09/09/2022 19:51	WG1922597

Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
TPHG C5 - C12	U		0.0383	0.115	1	09/10/2022 04:33	WG1923888
(S) a,a,a-Trifluorotoluene(FID)	*101*			*77.0-120*		*09/10/2022 04:33*	WG1923888

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	1.25	J	0.846	4.62	1	09/09/2022 09:54	WG1922398
C22-C32 Hydrocarbons	U		1.54	4.62	1	09/09/2022 09:54	WG1922398
C32-C40 Hydrocarbons	U		1.54	4.62	1	09/09/2022 09:54	WG1922398
(S) o-Terphenyl	*55.2*			*18.0-148*		*09/09/2022 09:54*	WG1922398

DRAFT

Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	81.9		1	09/06/2022 15:29	WG1921697

Mercury by Method 7471A

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Mercury	0.0413	J	0.0220	0.0489	1	09/09/2022 11:36	WG1921274

Metals (ICP) by Method 6010B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Arsenic	3.63		0.633	2.44	1	09/09/2022 21:00	WG1922597
Barium	218		0.104	0.611	1	09/09/2022 21:00	WG1922597
Cadmium	0.201	J	0.0575	0.611	1	09/09/2022 21:00	WG1922597
Chromium	85.6		0.162	1.22	1	09/09/2022 21:00	WG1922597
Lead	10.5		0.254	0.611	1	09/09/2022 21:00	WG1922597
Selenium	U		0.933	2.44	1	09/09/2022 21:00	WG1922597
Silver	U		0.155	1.22	1	09/10/2022 10:26	WG1922597

Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
TPHG C5 - C12	U		0.0405	0.122	1	09/10/2022 04:54	WG1923888
(S) a,a,a-Trifluorotoluene(FID)	*102*			*77.0-120*		*09/10/2022 04:54*	WG1923888

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	0.995	J	0.895	4.89	1	09/09/2022 12:28	WG1922398
C22-C32 Hydrocarbons	4.78	J	1.62	4.89	1	09/09/2022 12:28	WG1922398
C32-C40 Hydrocarbons	3.04	J	1.62	4.89	1	09/09/2022 12:28	WG1922398
(S) o-Terphenyl	*50.5*			*18.0-148*		*09/09/2022 12:28*	WG1922398

DRAFT

Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	78.3		1	09/06/2022 15:29	WG1921697

Mercury by Method 7471A

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Mercury	0.0524		0.0230	0.0511	1	09/09/2022 11:39	WG1921274

Metals (ICP) by Method 6010B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Arsenic	4.21		0.661	2.55	1	09/09/2022 21:03	WG1922597
Barium	225		0.109	0.638	1	09/09/2022 21:03	WG1922597
Cadmium	0.231	J	0.0601	0.638	1	09/09/2022 21:03	WG1922597
Chromium	87.3		0.170	1.28	1	09/09/2022 21:03	WG1922597
Lead	10.5		0.266	0.638	1	09/09/2022 21:03	WG1922597
Selenium	U		0.975	2.55	1	09/09/2022 21:03	WG1922597
Silver	U		0.162	1.28	1	09/10/2022 10:29	WG1922597

Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
TPHG C5 - C12	U		0.0424	0.128	1	09/10/2022 05:16	WG1923888
(S) a,a,a-Trifluorotoluene(FID)	*101*			*77.0-120*		*09/10/2022 05:16*	WG1923888

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	U		0.936	5.11	1	09/09/2022 10:34	WG1922398
C22-C32 Hydrocarbons	U		1.70	5.11	1	09/09/2022 10:34	WG1922398
C32-C40 Hydrocarbons	U		1.70	5.11	1	09/09/2022 10:34	WG1922398
(S) o-Terphenyl	*51.3*			*18.0-148*		*09/09/2022 10:34*	WG1922398

DRAFT

Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	81.1		1	09/06/2022 15:29	WG1921697

Mercury by Method 7471A

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Mercury	0.0614		0.0222	0.0493	1	09/09/2022 11:41	WG1921274

Metals (ICP) by Method 6010B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Arsenic	21.7		0.639	2.47	1	09/11/2022 15:33	WG1922593
Barium	184		0.105	0.617	1	09/11/2022 15:33	WG1922593
Cadmium	0.394	J	0.0581	0.617	1	09/11/2022 15:33	WG1922593
Chromium	68.7		0.164	1.23	1	09/11/2022 15:33	WG1922593
Lead	87.1		0.256	0.617	1	09/11/2022 15:33	WG1922593
Selenium	U		0.942	2.47	1	09/11/2022 15:33	WG1922593
Silver	U		0.157	1.23	1	09/11/2022 15:33	WG1922593

Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
TPHG C5 - C12	U		0.0409	0.123	1	09/10/2022 05:37	WG1923888
(S) a,a,a-Trifluorotoluene(FID)	*101*			*77.0-120*		*09/10/2022 05:37*	WG1923888

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	4.27	J	0.904	4.93	1	09/09/2022 13:51	WG1922398
C22-C32 Hydrocarbons	34.3		1.64	4.93	1	09/09/2022 13:51	WG1922398
C32-C40 Hydrocarbons	22.9		1.64	4.93	1	09/09/2022 13:51	WG1922398
(S) o-Terphenyl	*57.1*			*18.0-148*		*09/09/2022 13:51*	WG1922398

DRAFT

QUALITY CONTROL SUMMARY

L1531682-01,04,07,10,13,16,19,21,24

Method Blank (MB)

(MB) R3834355-1 09/06/22 15:39

Analyte	MB Result %	MB Qualifier	MB MDL %	MB RDL %
Total Solids	0.00200			

L1531681-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1531681-02 09/06/22 15:39 • (DUP) R3834355-3 09/06/22 15:39

Analyte	Original Result %	DUP Result %	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Total Solids	74.9	75.2	1	0.513		10

Laboratory Control Sample (LCS)

(LCS) R3834355-2 09/06/22 15:39

Analyte	Spike Amount %	LCS Result %	LCS Rec. %	Rec. Limits %	LCS Qualifier
Total Solids	50.0	50.0	100	85.0-115	

DRAFT

QUALITY CONTROL SUMMARY

L1531682-27,30,33,36,39

Method Blank (MB)

(MB) R3834344-1 09/06/22 15:29

Analyte	MB Result %	MB Qualifier	MB MDL %	MB RDL %
Total Solids	0.00300			

L1531682-27 Original Sample (OS) • Duplicate (DUP)

(OS) L1531682-27 09/06/22 15:29 • (DUP) R3834344-3 09/06/22 15:29

Analyte	Original Result %	DUP Result %	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Total Solids	78.0	78.1	1	0.189		10

Laboratory Control Sample (LCS)

(LCS) R3834344-2 09/06/22 15:29

Analyte	Spike Amount %	LCS Result %	LCS Rec. %	Rec. Limits %	LCS Qualifier
Total Solids	50.0	50.0	100	85.0-115	

DRAFT

QUALITY CONTROL SUMMARY

L1531682-24,27,30,33,36,39

Method Blank (MB)

(MB) R3835498-1 09/09/22 10:38

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Mercury	U		0.0180	0.0400

Laboratory Control Sample (LCS)

(LCS) R3835498-2 09/09/22 10:41

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
Mercury	0.500	0.469	93.9	80.0-120	

L1531676-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1531676-01 09/09/22 10:48 • (MS) R3835498-3 09/09/22 10:51 • (MSD) R3835498-4 09/09/22 10:53

Analyte	Spike Amount (dry) mg/kg	Original Result (dry) mg/kg	MS Result (dry) mg/kg	MSD Result (dry) mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Mercury	0.699	0.330	0.847	0.819	74.0	69.9	1	75.0-125	J6	J6	3.38	20

DRAFT

Method Blank (MB)

(MB) R3835367-1 09/09/22 07:52

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Mercury	U		0.0180	0.0400

Laboratory Control Sample (LCS)

(LCS) R3835367-2 09/09/22 07:55

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
Mercury	0.500	0.539	108	80.0-120	

L1531030-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1531030-03 09/09/22 07:57 • (MS) R3835367-3 09/09/22 08:00 • (MSD) R3835367-4 09/09/22 08:02

Analyte	Spike Amount mg/kg	Original Result mg/kg	MS Result mg/kg	MSD Result mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Mercury	0.500	U	0.535	0.542	107	108	1	75.0-125			1.20	20

DRAFT

Method Blank (MB)

(MB) R3835907-1 09/11/22 15:01

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Arsenic	U		0.518	2.00
Barium	0.0991	J	0.0852	0.500
Cadmium	U		0.0471	0.500
Chromium	U		0.133	1.00
Lead	U		0.208	0.500
Selenium	U		0.764	2.00
Silver	U		0.127	1.00

Laboratory Control Sample (LCS)

(LCS) R3835907-2 09/11/22 15:03

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
Arsenic	100	99.5	99.5	80.0-120	
Barium	100	105	105	80.0-120	
Cadmium	100	101	101	80.0-120	
Chromium	100	103	103	80.0-120	
Lead	100	104	104	80.0-120	
Selenium	100	104	104	80.0-120	
Silver	20.0	19.7	98.6	80.0-120	

L1531977-14 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1531977-14 09/11/22 15:06 • (MS) R3835907-5 09/11/22 15:14 • (MSD) R3835907-6 09/11/22 15:17

Analyte	Spike Amount (dry) mg/kg	Original Result (dry) mg/kg	MS Result (dry) mg/kg	MSD Result (dry) mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Arsenic	103	6.90	109	110	98.7	100	1	75.0-125			1.25	20
Barium	103	470	607	869	133	387	1	75.0-125	V	J3 V	35.5	20
Cadmium	103	0.339	99.8	101	96.3	97.5	1	75.0-125			1.25	20
Chromium	103	2.23	90.3	91.7	85.3	86.6	1	75.0-125			1.48	20
Lead	103	0.977	95.2	96.5	91.2	92.5	1	75.0-125			1.40	20
Selenium	103	U	100	100	96.8	97.0	1	75.0-125			0.216	20
Silver	20.7	U	20.4	20.7	98.7	100	1	75.0-125			1.57	20

DRAFT

QUALITY CONTROL SUMMARY

L1531682-01,04,07,10,13,16,19,21,24,27,30,33,36

Method Blank (MB)

(MB) R3835723-1 09/09/22 19:46

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Arsenic	U		0.518	2.00
Barium	U		0.0852	0.500
Cadmium	U		0.0471	0.500
Chromium	U		0.133	1.00
Lead	U		0.208	0.500
Selenium	U		0.764	2.00
Silver	U		0.127	1.00

Laboratory Control Sample (LCS)

(LCS) R3835723-2 09/09/22 19:49

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
Arsenic	100	88.0	88.0	80.0-120	
Barium	100	92.9	92.9	80.0-120	
Cadmium	100	89.2	89.2	80.0-120	
Chromium	100	89.8	89.8	80.0-120	
Lead	100	91.0	91.0	80.0-120	
Selenium	100	88.9	88.9	80.0-120	
Silver	20.0	17.3	86.4	80.0-120	

L1531682-30 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1531682-30 09/09/22 19:51 • (MS) R3835723-5 09/09/22 19:59 • (MSD) R3835723-6 09/09/22 20:02

Analyte	Spike Amount (dry) mg/kg	Original Result (dry) mg/kg	MS Result (dry) mg/kg	MSD Result (dry) mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Arsenic	115	3.34	97.1	98.7	81.2	82.6	1	75.0-125			1.61	20
Barium	115	201	313	304	97.5	89.9	1	75.0-125			2.87	20
Cadmium	115	0.218	97.6	99.5	84.3	86.0	1	75.0-125			1.93	20
Chromium	115	87.6	189	180	88.0	80.2	1	75.0-125			4.90	20
Lead	115	9.39	111	112	87.9	89.0	1	75.0-125			1.20	20
Selenium	115	0.891	96.2	99.2	82.5	85.2	1	75.0-125			3.14	20
Silver	23.1	U	19.1	19.4	82.9	83.9	1	75.0-125			1.19	20

DRAFT

QUALITY CONTROL SUMMARY

L1531682-01,04,07,10,13,16,19,21,24,27,30,33,36,39

Method Blank (MB)

(MB) R3835753-3 09/09/22 20:18

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
TPHG C5 - C12	U		0.0332	0.100
(S) a,a,a-Trifluorotoluene(FID)	*101*			*77.0-120*

Laboratory Control Sample (LCS)

(LCS) R3835753-2 09/09/22 19:22

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
TPHG C5 - C12	5.50	5.79	105	72.0-125	
(S) a,a,a-Trifluorotoluene(FID)			*103*	*77.0-120*	

L1531682-13 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1531682-13 09/10/22 02:23 • (MS) R3835753-4 09/10/22 05:59 • (MSD) R3835753-5 09/10/22 06:20

Analyte	Spike Amount (dry) mg/kg	Original Result (dry) mg/kg	MS Result (dry) mg/kg	MSD Result (dry) mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
TPHG C5 - C12	5.78	U	5.67	4.37	98.2	74.9	1	10.0-141			26.0	29
(S) a,a,a-Trifluorotoluene(FID)					*104*	*104*		*77.0-120*				

DRAFT

QUALITY CONTROL SUMMARY

L1531682-01,04,07,10,13,16,19,21,24,27,30,33,36,39

Method Blank (MB)

(MB) R3835631-1 09/09/22 09:26

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
C12-C22 Hydrocarbons	U		0.733	4.00
C22-C32 Hydrocarbons	U		1.33	4.00
C32-C40 Hydrocarbons	U		1.33	4.00
(S) o-Terphenyl	*72.8*			*18.0-148*

Laboratory Control Sample (LCS)

(LCS) R3835631-2 09/09/22 09:40

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
C12-C22 Hydrocarbons	25.0	15.7	62.8	50.0-150	
C22-C32 Hydrocarbons	25.0	14.5	58.0	50.0-150	
(S) o-Terphenyl			*67.6*	*18.0-148*	

L1531682-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1531682-04 09/09/22 11:02 • (MS) R3835631-3 09/09/22 11:15 • (MSD) R3835631-4 09/09/22 11:34

Analyte	Spike Amount (dry) mg/kg	Original Result (dry) mg/kg	MS Result (dry) mg/kg	MSD Result (dry) mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
C12-C22 Hydrocarbons	28.9	25.7	37.1	37.8	39.3	42.0	1	50.0-150	J6	J6	1.90	20
C22-C32 Hydrocarbons	28.9	16.7	29.2	31.0	43.4	49.8	1	50.0-150	J6	J6	5.89	20
(S) o-Terphenyl					*46.9*	*53.9*		*18.0-148*				

DRAFT

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

(dry)	Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].
MDL	Method Detection Limit.
MDL (dry)	Method Detection Limit.
RDL	Reported Detection Limit.
RDL (dry)	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier	Description
J	The identification of the analyte is acceptable; the reported value is an estimate.
J3	The associated batch QC was outside the established quality control range for precision.
J6	The sample matrix interfered with the ability to make any accurate determination; spike value is low.
O1	The analyte failed the method required serial dilution test and/or subsequent post-spike criteria. These failures indicate matrix interference.
V	The sample concentration is too high to evaluate accurate spike recoveries.

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Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey–NELAP	TN002
California	2932	New Mexico [1]	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina [1]	DW21704
Georgia	NELAP	North Carolina [3]	41
Georgia [1]	923	North Dakota	R-140
Idaho	TN00003	Ohio–VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LAO000356
Kentucky [1 6]	KY90010	South Carolina	84004002
Kentucky [2]	16	South Dakota	n/a
Louisiana	AI30792	Tennessee [1 4]	2006
Louisiana	LA018	Texas	T104704245-20-18
Maine	TN00003	Texas [5]	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA – ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA – ISO 17025 [5]	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA–Crypto	TN00003		

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [6] Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

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AEI Consultants - CA
2500 Camino Diablo
Walnut Creek, CA 94597

Billing Information:
Accounts Payable - Jeremy Smith
2500 Camino Diablo
Walnut Creek, CA 94597

Chain of Custody Page 1 of 5

Pace Analytical®
National Center for Testing & Innovation

12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

Report to: **Trent Weise**
Email To: **tweise@aeiconsultants.com**
Project Description:
City/State Collected: **Gilroy, CA**
Phone: **(949) 939-5523**
Fax:
Client Project # **466560**
Lab Project #
L# L1531682
B249
Collected by (print): **Ryan Missel**
Site/Facility ID #
P.O. #
Collected by (signature):
Quote #
Acctnum:
Template:
Prelogin:
TSR:
PB:
Shipped Via:

Rush? (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day

Date Results Needed: STD

Immediately Packed on Ice N ___ Y ✓

Analysis / Container / Preservative

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	TPH multi-range 8015B	RCRA 8 Metals 6010	Hold	Pres Chk	Remarks	Sample # (lab only)
SB-1-1		SS	1	8/31/22	1000	1	X	X				-01
SB-1-2.5			2.5		1002				X			-02
SB-1-5			5		1004				X			-03
SB-2-1			1		1008		X	X				-04
SB-2-2.5			2.5		1010				X			-05
SB-2-5			5		1012				X			-06
SB-3-1			1		1021		X	X				-07
SB-3-2.5			2.5		1023				X			-08
SB-3-5			5		1025				X			-09
SB-4-1			1		1030		X	X				-10

* Matrix:
SS - Soil **AIR** - Air **F** - Filter
GW - Groundwater **B** - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other_____

Remarks:
Please cc: rmissel@aeiconsultants.com

pH _____ Temp _____
Flow _____ Other _____

Samples returned via:
__ UPS ✓ FedEx __ Courier __ _____

Tracking # 5349 7833 4548

Sample Receipt Checklist
COC Seal Present/Intact: __NP ✓Y __N
COC Signed/Accurate: ✓Y __N
Bottles arrive intact: ✓Y __N
Correct bottles used: ✓Y __N
Sufficient volume sent: ✓Y __N
If Applicable
VOA Zero Headspace: __Y ✓N
Preservation Correct/Checked: ✓Y __N

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Trip Blank Received: Yes / No HCL / MeoH TBR
	8/31/22	1700		
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Temp: °C Bottles Received: 3.6+0=3.6 10
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)	Date: 9/1/22 Time: 845

If preservation required by Login: Date/Time

Hold:

Condition: NCF / OK

DRAFT

AEI Consultants - CA
2500 Camino Diablo
Walnut Creek, CA 94597

Billing Information:
Accounts Payable - Jeremy Smith
2500 Camino Diablo
Walnut Creek, CA 94597

Chain of Custody Page 1 of 5

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National Center for Testing & Innovation

12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

Report to: **Trent Weise**
Email To: **tweise@aeiconsultants.com**
Project Description:
City/State Collected: **Gilroy, CA**
Phone: **(949) 939-5523**
Fax:
Client Project # **466560**
Lab Project #
L # L157682
Collected by (print): **Ryan Missel**
Site/Facility ID #
P.O. #
Table #
Acctnum:
Template:
Prelogin:
TSR:
PB:
Collected by (signature):
Immediately Packed on Ice N ___ Y ✓
Rush? (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day
Quote #
Date Results Needed: STD
Shipped Via:

Analysis / Container / Preservative

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	TPH multi-range 8015B	RCRA 8 Metals 6010	Hold	Remarks	Sample # (lab only)
SB-4-2.5		SS	2.5	8/31/22	1040	1			X		-11
SB-4-5			5		1042				X		-12
SB-5-1			1		1052		X	X			-13
SB-5-2.5			2.5		1054				X		-14
SB-5-5			5		1056				X		-15
SB-6-1			1		1110		X	X			-16
SB-6-2.5			2.5		1112				X		-17
SB-6-5			5		1114				X		-18
SB-7-2.5			2.5		1118		X	X			-19
SB-7-5			5		1120				X		-20

* Matrix:
SS - Soil **AIR** - Air **F** - Filter
GW - Groundwater **B** - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other_____

Remarks:
Please cc: rmissel@aeiconsultants.com

pH _____ Temp _____
Flow _____ Other _____

Samples returned via:
__ UPS ✓ FedEx __ Courier __ _____

Tracking # 5349 7833 4548

Sample Receipt Checklist
COC Seal Present/Intact: __NP __Y __N
COC Signed/Accurate: ✓Y __N
Bottles arrive intact: ✓Y __N
Correct bottles used: ✓Y __N
Sufficient volume sent: ✓Y __N
If Applicable
VOA Zero Headspace: ✓Y __N
Preservation Correct/Checked: __Y __N

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Trip Blank Received: Yes / No HCL / MeoH TBR	If preservation required by Login: Date/Time
	8/31/22	1700			
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Temp: °C Bottles Received: 3.6 to 3.6 10	
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)	Date: 9/1/22 Time: 845	Hold: / Condition: NCF / OK

DRAFT

AEI Consultants - CA
2500 Camino Diablo
Walnut Creek, CA 94597

Billing Information:
Accounts Payable - Jeremy Smith
2500 Camino Diablo
Walnut Creek, CA 94597

Chain of Custody Page 3 of 5

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Mount Juliet, TN 37122
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Phone: 800-767-5859
Fax: 615-758-5859

Report to: **Trent Weise**
Email To: **tweise@aeiconsultants.com**
Project Description:
City/State Collected: **Gilroy, CA**
Phone: **(949) 939-5523**
Fax:
Client Project # **466560**
Lab Project #
L # L1531682
Collected by (print): **Ryan Missel**
Site/Facility ID #
P.O. #
Table #
Collected by (signature):
Quote #
Acctnum:
Template:
Prelogin:
TSR:
PB:
Shipped Via:
Immediately Packed on Ice N ___ Y ✓
Rush? (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day
Date Results Needed 8/31/22

Analysis / Container / Preservative

Pres Chk

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	TPH multi-range 8015B	RCRA 8 Metals 6010	Hold	Remarks	Sample # (lab only)
SB-8-1		SS	1	8/31/22	1123	1	X	X			-21
SB-8-2.5			2.5		1125				X		-22
SB-8-5			5		1127				X		-23
SB-9-1			1		1132		X	X			-24
SB-9-2.5			2.5		1139				X		-25
SB-9-5			5		1141				X		-26
SB-10-1			1		1146		X	X			-27
SB-10-2.5			2.5		1148				X		-28
SB-10-5			5		1150				X		-29
SB-11-1			1		1152		X	X			-30

* Matrix:
SS - Soil **AIR** - Air **F** - Filter
GW - Groundwater **B** - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other_____

Remarks:
Please cc: rmissel@aeiconsultants.com

pH _____ Temp _____
Flow _____ Other _____

Samples returned via:
__ UPS __ FedEx __ Courier __ _____

Tracking # 5349 7833 4548

Sample Receipt Checklist
COC Seal Present/Intact: NP __Y __N
COC Signed/Accurate: ✓Y __N
Bottles arrive intact: ✓Y __N
Correct bottles used: ✓Y __N
Sufficient volume sent: ✓Y __N
If Applicable
VOA Zero Headspace: __Y __N
Preservation Correct/Checked: ✓Y __N

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Trip Blank Received: Yes / No HCL / MeoH TBR
	8/31/22	1700		
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Temp: °C Bottles Received: 3.6 +0.3.6 10
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)	Date: 9/1/22 Time: 845

If preservation required by Login: Date/Time

Hold:

Condition: NCF / OK

DRAFT

AEI Consultants - CA
2500 Camino Diablo
Walnut Creek, CA 94597

Billing Information:
Accounts Payable - Jeremy Smith
2500 Camino Diablo
Walnut Creek, CA 94597

Pres Chk

Analysis / Container / Preservative

Chain of Custody Page 4 of 5

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Phone: 800-767-5859
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Report to: **Trent Weise**

Email To: **tweise@aeiconsultants.com**

Project Description:

City/State Collected: **Gilroy, CA**

Phone: **(949) 939-5523**
Fax:

Client Project # **466560**

Lab Project #

L# L1531682

Table #

Collected by (print): **Ryan Missel**

Site/Facility ID #

P.O. #

Acctnum:
Template:
Prelogin:
TSR:
PB:
Shipped Via:

Collected by (signature):

Immediately Packed on Ice N ___ Y ✓

Rush? (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day

Quote #

Date Results Needed: STD

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	TPH multi-range 8015B	RCRA 8 Metals 6010	Hold	Remarks	Sample # (lab only)
SB-11-2.5		SS	2.5	8/31/22	1154	1			X		-31
SB-11-5			5		1156				X		-32
SB-12-1			1		1159		X	X			-33
SB-12-2.5			2.5		1201				X		-34
SB-12-5			5		1203				X		-35
SB-13-1			1		1206		X	X			-36
SB-13-2.5			2.5		1207				X		-37
SB-13-5			5		1209				X		-38
SB-14-1			1		1214		X	X			-39
SB-14-2.5			2.5		1216				X		-40

* Matrix:
SS - Soil **AIR** - Air **F** - Filter
GW - Groundwater **B** - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other_____

Remarks:
Please cc: rmissel@aeiconsultants.com

pH _____ Temp _____
Flow _____ Other _____

Samples returned via:
__ UPS ✓ FedEx __ Courier __ _____

Tracking # 7. 5349 7833 4548

Sample Receipt Checklist
COC Seal Present/Intact: ✓NP __Y __N
COC Signed/Accurate: ✓Y __N
Bottles arrive intact: ✓Y __N
Correct bottles used: ✓Y __N
Sufficient volume sent: ✓Y __N
If Applicable
VOA Zero Headspace: __Y __N
Preservation Correct/Checked: ✓Y __N

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Trip Blank Received: Yes / No HCL / MeoH TBR	If preservation required by Login: Date/Time
	8/31/22	1700			
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Temp: °C Bottles Received: 3.6+0=3.6 10	
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)	Date: 9/1/22 Time: 845	Hold: / Condition: NCF / OK

DRAFT

AEI Consultants - CA
2500 Camino Diablo
Walnut Creek, CA 94597

Billing Information:
Accounts Payable - Jeremy Smith
2500 Camino Diablo
Walnut Creek, CA 94597

Report to: **Trent Weise**

Email To: **tweise@aeiconsultants.com**

Project Description:

City/State Collected: **Gilroy, CA**

Phone: **(949) 939-5523**
Fax:

Client Project # **466560**

Lab Project #

Collected by (print): **Ryan Missel**

Site/Facility ID #

P.O. #

Collected by (signature):

Quote #

Immediately Packed on Ice N ____ Y ✓

Rush? (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day

Date Results Needed

Analysis / Container / Preservative

Pres Chk

Chain of Custody Page 5 of 5

Pace Analytical®
National Center for Testing & Innovation

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Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

L # L1531682

Table #

Acctnum:

Template:

Prelogin:

TSR:

PB:

Shipped Via:

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	TPH multi-range 8015B	RCRA 8 Metals 6010	Hold	Remarks	Sample # (lab only)
SB-14-5		SS	5	8/31/22	1210	1			X		-41

* Matrix:
SS - Soil **AIR** - Air **F** - Filter
GW - Groundwater **B** - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other_____

Remarks:
Please cc: rmissel@aeiconsultants.com

pH _____ Temp _____
Flow _____ Other _____

Samples returned via:
__ UPS ✓ FedEx __ Courier __ _____

Tracking # 5349 7833 4548

Sample Receipt Checklist
COC Seal Present/Intact: ~~NP~~ __Y __N
COC Signed/Accurate: ✓Y __N
Bottles arrive intact: ✓Y __N
Correct bottles used: ✓Y __N
Sufficient volume sent: ✓Y __N
If Applicable
VOA Zero Headspace: __Y __N
Preservation Correct/Checked: ✓Y __N

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Trip Blank Received: Yes / No HCL / MeoH TBR
	8/31/22	1700		
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Temp: °C Bottles Received: 3680=3.6
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)	Date: 9/1/22 Time: 845

If preservation required by Login: Date/Time

Hold:

Condition: NCF / OK

DRAFT

APPENDIX E

ENVIRONMENTAL NOISE AND GROUNDBORNE VIBRATION ASSESSMENT

Gilroy Apartments

Gilroy, California

UPDATED DRAFT ENVIRONMENTAL NOISE AND GROUND-BORNE VIBRATION ASSESSMENT

4 October 2023

Prepared for: ROEM Corporation

Jim Campbell jcampbell@roemcorp.com
Niles Tanakatsubo ntanakatsubo@roemcorp.com
1650 Lafayette Street
Santa Clara, CA 95050

Prepared by: Salter

Betsy Mills – Consultant bmills@salter-inc.com
Josh Roper – Vice President jroper@salter-inc.com

Salter Project 22-0547

INTRODUCTION

This document summarizes our environmental noise and ground-borne rail vibration assessment for the Gilroy Apartments project located at 6630, 6680, and 6730 Monterey Road in Gilroy, California. We understand the project consists of approximately 94 residential apartment units in four buildings and that amenity space will consist of a community room and outdoor areas. The site is located between Monterey Road and active railroad tracks used by Amtrak and freight trains. The site plan shows that the eastern-most residences are about 90 feet from the center of the railroad tracks.

The site is generally flat and surrounding land uses include commercial or industrial uses adjacent to the north, south, and across the tracks to the east, and single-family residences across Monterey Road to the west. Multi-family residences are located beyond the commercial or industrial uses to the north and south. Following is a summary of our findings:

- Exterior-to-Interior Noise
  - Sound-rated windows and doors will be needed to reduce noise levels to the interior noise criterion, due to exterior sources. Preliminary estimates suggest the following:
    - Windows and doors with sound insulation ratings of up to STC 41 will be needed, along with enhanced exterior wall assemblies at some units facing the railroad tracks.
    - Sound rated assemblies with sound insulation ratings of up to STC 41 may be needed to reduce noise levels in the community room to the interior noise criterion, due to train noise.
  - Since windows will need to be closed to meet the interior noise criteria, the mechanical design should meet ventilation requirements with the windows in the closed position.
- Estimated future noise levels at common outdoor use spaces, which are shown on the east side of Buildings 2 and 3 and include the Tot Lot and Game Lawn, are approximately DNL 67 dB due to train and roadway noise.
- Measured ground-borne vibration levels during Amtrak and freight train pass-by events are within the FTA criteria for ground-borne vibration at residential sites.
- Estimated noise from project-generated traffic, and/or outdoor air condensing units associated with the project will not significantly increase environmental noise at the nearest off-site residences.
- Consistent with the Gilroy General Plan, construction hours shall be limited to reduce the impact on adjacent off-site receivers.

ACOUSTICAL CRITERA

Gilroy General Plan

The Noise section of the Gilroy 2040 General Plan identifies allowable outdoor and indoor noise levels for residential projects in the community. Noise levels are characterized in terms of Day/Night Average Sound Level (DNL)[1]. These guidelines are summarized as follows:

- Policy 6.7 and Table 9-1 of the General Plan provide the following:
  - The indoor noise goal is DNL 45 dB in residences, due to exterior sources
  - In the Downtown Specific Plan Area, which the site is in, the maximum outdoor noise level goal for common recreation areas of multi-family residential is DNL 65 dB, however the policy indicates that levels up to DNL 70 dB may be permitted if the following findings are made:
    - The feasible sound attenuation measures have been incorporated into the project design
    - That potential noise levels are part of the developers disclosure to future residents
    - That interior noise limits established by the General Plan are strictly maintained
    - Potential noise levels will not jeopardize the health, safety, and general welfare of the public
- Policy 6.10 limits construction noise by requiring projects subject to discretionary approval to assess potential construction noise impacts on nearby sensitive uses and to minimize impacts on those uses, to the extent feasible.
- Policy 6.11 limits the hours of construction and maintenance activities to between 7:00 am and 7:00 pm Monday through Friday, and 9:00 am to 7:00 pm on Saturdays.[2]
- Policy 6.12 requires a vibration impact assessment for proposed development projects in which heavy-duty construction equipment would be used (e.g., pile driving, bulldozing) within 200 feet of an existing structure or sensitive receptor.
- Policy 6.13 requires a ground-borne vibration study for residential projects located within 200 feet of railroad lines, consistent with FTA guidelines.

Gilroy City Code

Section 30.41.31(b)(1) of the Gilroy City Code limits fixed-source noise from outdoor mechanical equipment associated with residential projects (i.e., pool, spa, air conditioning equipment, etc.) to a

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1 DNL (Day-Night Average Sound Level) – A descriptor for a 24-hour A-weighted average noise level. DNL accounts for the increased acoustical sensitivity of people to noise during the nighttime hours. DNL penalizes sound levels by 10 dB during the hours from 10 PM to 7 AM. For practical purposes, the DNL and CNEL are usually interchangeable. DNL is sometimes written as L_{dn}.

2 Construction hours that vary from these time frames may be approved by the Building Official, in conformance with Article XVI. Hours of Construction of the Gilroy City Code.

maximum DNL of 60 dB, and instantaneous noise level of L_{10} 70 dB.[3] Exceptions include refuse and recycling collection vehicles when operating between the hours of 5:00 am and 6:00 pm.

California Building Code (CBC)

The 2019 California Building Code, Section 1206.4, states that interior noise levels attributable to exterior noise sources shall not exceed DNL 45 dB in any habitable room. This applies to all residential units in the project.

California Green Building Standards Code (CALGreen)

Sections 5.507.4.1 & 2 of the CALGreen[4] code provide alternative prescriptive and performance-based methods for exterior to interior noise transmission for non-residential spaces exposed to noise levels of $L_{eq}(h)$[5] 65 dB or higher, which are summarized as follows:

- Prescriptive Method – Exterior wall and roof-ceiling assemblies shall have a composite STC of 45 with minimum STC 40 windows.
- Performance Method – Exterior wall and roof-ceiling assemblies shall reduce average hourly levels to $L_{eq}(h)$ 50 dB in occupied areas during any hour of operation.

Federal Transit Administration (FTA)

The document entitled "Transit Noise and Vibration Impact Assessment Manual", published by the Federal Transit Administration (FTA) of the United States Department of Transportation in September of 2018, provides impact criteria for ground-borne vibration due to rail lines adjacent to residences. While guidelines are intended to help assess the potential impact of new rail projects adjacent to existing residences, they are frequently used to help assess the compatibility of new residential projects near existing rail lines. In summary, the guidelines outline a *General Assessment* approach which identifies 80 VdB[6] as the residential threshold for infrequent train events (less than 30 per day). For reference, the documents identifies the threshold of perception for humans to be around 65 VdB.

California Environmental Quality Act (CEQA)

The 2018 Amendments to the CEQA Guidelines contain a checklist intended to determine whether the project would create a noise impact on the surrounding community. The checklist items ask whether the project would:

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3 The L_{10} is defined as the maximum noise level to be exceeded no more than ten percent of the time.

4 California Code of Regulations, Part 11: 2019 California Green Building Standards Code, Nonresidential Mandatory Measures, Section 5.507.4

5 L_{eq} – The equivalent steady-state A-weighted sound level that, in a stated period of time, would contain the same acoustic energy as the time-varying sound level during the same period.

6 RMS Vibration Velocity Level in VdB re: 1 micro-inch per second.

- Generate a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local General Plan or Noise Ordinance, or applicable standards of other agencies?
- Generate excessive ground-borne vibration or ground-borne noise levels?
- For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

ENVIRONMENTAL NOISE AND GROUND-BORNE VIBRATION

Environmental Noise

The site is located between Monterey Road and active railroad tracks, and the noise environment is predominantly controlled by train passbys, vehicular traffic on Monterey Road, and noise from commercial businesses across the railroad tracks. To quantify the existing noise environment, three multi-day monitors continuously measured noise levels at the site between 16 and 18 November 2022. Table 1, below, summarizes measured noise levels and Figure 1, attached, shows the approximate measurement locations.

Table 1: Existing Noise Environment

Monitor[7]	Location	Date/Time	DNL	L_{eq}(h)
LT-1	N Monterey Road Monitor Approx. 65' from Monterey Rd centerline	16 to 18 Nov 22	69 dB	68 dB
LT-2	Train Tracks Monitor Approx. 105' from track centerline		68 dB	58 / 77[8] dB
LT-3	S Monterey Road Monitor Approx. 50' from Monterey Rd centerline		71 dB	70 dB

For reference, measured noise levels from trucks and business operations, including back up beepers, from the commercial space across the railroad tracks ranged from approximately 55 to 65 dB at the approximate setback of homes. We understand that a traffic study has not been prepared for this project. Our estimates include a 1 decibel increase in DNL for road noise to account for future traffic increases.[9] This analysis assumes that rail noise will not change significantly in the foreseeable future.

7 Monitors LT-2 and LT-3 monitors were at an approximate height of 12 feet above grade, monitor LT-1 was at an approximate height of 9 feet above grade.

8 Highest L_{eq}(h) between 8 a.m. and 8 p.m. not including noise from train passbys and including noise from train passbys, respectively.

9 The California Department of Transportation assumes a traffic volume increase of three percent per year, which corresponds to a 1 dB increase in DNL over a ten-year period.

Ground-Borne Vibration

As indicated above, the site is located adjacent to active railroad tracks used by Amtrak and freight trains. For reference, the tracks are on a berm elevated above the site grade and located approximately 90-feet from the proposed setback of the nearest apartment units in Building 4. To quantify ground-borne rail vibration from trains, we continuously measured velocity levels at-grade in the vertical axis at the approximate setback of planned residences on the site between 16 and 18 November 2022. The approximate measurement location is shown in the attached Figure 1.

Vibration levels were measured over approximately a 48-hour period, and the data suggest that twelve events identified as train pass bys occurred during that period (the busiest 24-hour period had six trains, with only one occurring each day between 8 a.m. and 8 p.m.). During this period, trains generated vibration levels of 63 to 72 VdB, which are all within the levels identified as acceptable in the FTA guidelines. Note that vibration levels consistent with the FTA guidelines do not imply that vibration will be imperceptible. Future residents can expect to hear noise, and may feel vibration, from trains. This should be disclosed to future residents.

ANALYSIS AND RECOMMENDATIONS

Exterior-to-Interior Noise – Residential

Estimated future noise levels at the planned residences range from approximately DNL 60 dB to 71 dB, based on the measurements described above. The project will need to incorporate sound-rated windows and exterior doors, and enhanced exterior walls at some units, to reduce noise from transportation sources to the DNL 45 dB criterion indoors. Preliminary window and exterior door Sound Transmission Class (STC[10]) ratings intended to meet these criteria are provided in Figure 2, attached. These estimates are based on the following and will need to be updated and finalized as the design progresses.

- Floor plans and elevations dated 9 Nov 2022
- Exterior walls will be insulated single-stud assemblies equivalent to 3-coat stucco over wood sheeting (approximately STC 45); at northernmost units in Buildings 1 and 4, a second layer of gypsum board should be added at unit interiors where window STC ratings are 38 and above
- Ventilation will be provided via ducted systems and must not compromise sound insulation of the exterior wall assemblies (this will need to be reviewed during the design phase)

For reference, typical construction grade dual-pane windows and sliding glass doors have sound insulation ratings in the range of STC 26 to 28. Where STC ratings above STC 33 are required, use at least one pane of laminated glass. Sound insulation ratings should be for the complete assembly including glass

[10] STC (Sound Transmission Class) – A single-number rating defined in ASTM E90 that quantifies the airborne sound insulating performance of a partition under laboratory conditions. Increasing STC ratings correspond to improved airborne sound insulation.

and frame, with a sample size similar to that planned for the project and should be based on laboratory test reports from NVLAP accredited labs.

Exterior-to-Interior Noise – Amenity

The estimated future noise levels at the proposed setback of the community room is approximately L_{eq}(h) 58 dB without train noise, and $L_{eq(}$h) 77 dB during the hours in which trains occur. Therefore, standard construction would meet the CALGeen criteria for hours without train passbys (the CALGreen criteria would not apply), and preliminary estimates suggest that windows with sound insulation ratings of approximately STC 40 or 41 may be needed during hours with train passbys based on the following assumptions:

- The ceiling will be sound absorbing (NRC[11] 0.7 or higher)
- There will be approximately 90% glazing
- Similar to residences, exterior walls will be insulated single-stud assemblies equivalent to 3-coat stucco over wood sheeting (approximately STC 45)

Noise in Outdoor Use Spaces

Common outdoor use spaces on the site appear to include the Game Lawn, Tot Lot, and other landscaped areas to the east of Buildings 2 and 3. Estimated future transportation noise in these spaces is approximately DNL 67 dB, which is above the City's general goal for residential outdoor use spaces. While a noise barrier along the eastern façade may reduce some train wheel noise, published documents suggest that train noise is dominated by the engine and horn which present a taller source and are therefore more difficult to attenuate.

The general plan indicates that outdoor noise levels up to DNL 70 dB may be permitted, as long as feasible sound attenuation measures are incorporated into the project design, potential noise levels are disclosed to future residents, interior noise limits established by the General Plan are strictly maintained and potential noise levels will not jeopardize the health, safety, and general welfare of the public.

Potential Noise Impacts and Mitigation Measures (CEQA)

Overall changes to the noise environment, attributable to the project, include the following:

- Project-related traffic increases (permanent)
- Potential rooftop mechanical equipment noise (permanent)
- Short-term construction noise and vibration (temporary)

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11 NRC (Noise Reduction Coefficient) – A single-number rating defined in ASTM C423 that quantifies the sound absorbing performance of a material. NRC is calculated by averaging the material's octave-band sound absorption coefficients in the speech frequency range – i.e., at 250, 500, 1000, and 2000 hertz. An NRC of 1.00 represents 100% absorption (no sound reflections). An updated version of the NRC is SAA (sound absorption average).

The following summarizes the portion of the CEQA checklist pertaining to noise. CEQA does not define what noise level increase would be considered significant. Typically, a project is considered to have a significant impact if it would increase DNL by more than 3 dB (the minimum increase generally perceptible to most people) and cause ambient noise levels to exceed the normally acceptable guidelines in the General Plan. Where existing levels are well below the General Plan guidelines, a somewhat higher increase (i.e., 5 dB) may be tolerated before the impact is considered significant. For the purpose of this analysis, an increase exceeding 3 dB is considered significant for permanent noise sources and existing noise levels at the nearest residences across Monterey Road are expected to be similar to those measured at the site.

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

This analysis compares noise from the following long and short-term generators with the CEQA guidelines: project generated traffic and temporary noise from construction activities.

Project-Generated Traffic

Vehicles will enter and exit the site via driveways on Monterey Road. We understand a traffic study has not been required or prepared for the project. To estimate the potential impact of project-generated traffic on adjacent off site receivers, we have assumed that each residence associated with the project will have two vehicles entering or exiting the site during peak am and pm hours. With this, estimated project-generated traffic noise would increase the DNL by less than 1 dB at the residences across Monterey Road, which is considered less-than-significant.

Mechanical Equipment

Residences are expected to include outdoor condensing units for air conditioning systems located at-grade adjacent to the buildings, approximately 150 feet and farther from adjacent off-site residences. Equipment will need to be selected and located to meet the City Code limits of L_{10} 70 dB, and DNL 60 dB at the project property lines. This will require an evaluation during the design phase to identify whether noise reduction measures, such as quieter equipment and/or shielding from noise barriers, is needed. The estimated increase in DNL from outdoor air condensing units associated with the project will not increase DNL levels by 3 dB or more at the nearest residences across Monterey Road. Therefore, incorporating the following mitigation measure will ensure this is a less than significant impact.

Mitigation Measure 1: *Require an acoustic analysis prior to construction confirming that operational noise from outdoor mechanical equipment associated with the project is DNL 60 dB and L_{10} 70 dB, or lower, at the project property lines.*

Construction Noise

Construction of the project is expected to occur over approximately a 24-month period starting around October of 2024. Noise levels from construction activities will vary, depending on the type of equipment being used, the process, and the location. The loudest phases of construction are expected to be demolition, grading/excavation, and foundations. Construction will not include pile driving or extensive soil excavation. Table 2, below, provides a list of construction equipment expected to be used in each phase. Table 3 provides reference sound levels for construction equipment at a distance of 50 feet.

Table 2: Construction Equipment

Phase	Equipment
Demolition	Concrete Saws, Excavators, Rubber-Tired Dozers, Haul Trucks
Site Preparation, Rough Grading	Rubber-Tired Dozers, Tractors, Loaders, Backhoes
Grading, Wet/Dry Utilities	Excavators, Graders, Rubber-Tired Dozers, Tractors, Loaders, Backhoes
Building Construction	Forklifts, Generator Sets, Tractors, Loaders, Backhoes, Welders
Paving	Pavers, Paving Equipment, Rollers
Architectural Coating	Air Compressors

Table 3: Typical Construction Equipment Noise Levels[12]

Equipment	Noise Level (dB) at 50 feet
Backhoe	80 dB
Bulldozer	85 dB
Compressor (air)	81 dB
Concrete Trucks	85 dB
Excavator	81 dB
Gypcrete Pump	82 dB
Plaster Pump	82 dB
Pneumatic Tool	85 dB
Pumps	77 dB
Rebar Saw	76 dB
Trucks (traveling)	84 dB

The nearest neighboring residential buildings are across Monterey Road approximately 150 feet from the first row of planned homes. Construction-generated noise typically drops off at a rate of approximately 6 dB for each doubling of distance, therefore noise levels from individual construction activities shown in Table 3 are expected to be approximately 10 dB quieter than shown in the table when working along the

12 Based on the Federal Highway Administration document "FHWA Highway Construction Noise Handbook" Tables 7.3 and 9.9, Federal Transit Administration document "Transit Noise and Vibration Impact Assessment" Table 12-1, US EPA document, "Noise from Construction Equipment and Operations, Building Equipment, and Home Appliances" (1971), and data from other Salter construction noise monitoring projects.

building edges nearest the residences. Construction noise will be lower during quieter phases, as homes are built farther from the property line, and as the nearest homes are built and effectively shield remaining construction activities from off-site receivers.

The project shall implement the following noise reduction measures to help reduce the impact of construction on neighbors:

1. Construction activities shall be limited to between 7:00 am and 7:00 pm Monday through Friday, and 9:00 am to 7:00 pm on Saturdays, unless permission is granted with a development permit or other planning approval. Construction will not occur on Sundays and Federal holidays.
2. Construction activity should be conducted to minimize the noise impact at adjacent off-site receivers wherever feasible.
3. Equip all internal combustion engines-driven equipment intake and exhaust mufflers that are in good conditions and appropriate for the equipment.
4. Unnecessary idling of internal combustion engines should be strictly prohibited.
5. Locate stationary noise-generating equipment, such as air compressors or portable power generators, as far as possible from sensitive receptors as feasible.
6. Utilize “quiet” air compressors and other stationary equipment where technology exists.
7. Construction staging areas, including truck loading and unloading operations, shall be scheduled and located so they minimize the noise impact on adjacent off-site residences (generally nearest the railroad tracks).
8. Control noise from construction workers' radios to a point where they are not audible at existing residences bordering the project site.
9. Designate a "disturbance coordinator" who would be responsible for responding to any complaints about construction noise. The disturbance coordinator will determine the cause of the noise complaint (e.g., bad muffler, etc.) and will require that reasonable measures be implemented to correct the problem.
10. Conspicuously post a telephone number for the disturbance coordinator at the construction site.

Would the project result in generation of excessive ground-borne vibration or ground-borne noise levels?

Construction activities may generate temporary ground-borne vibration. The buildings will all be above grade with poured slab on grade construction, and the nearest adjacent off-site receivers are residences located across Monterey Road to the west, approximately 150 feet and farther from the planned homes. The adjacent residences appear to be of normal conventional construction, and we are not aware of specific vibration-sensitive uses or sensitivity of these buildings.

As indicated above, construction of the project will include demolition of existing buildings, site preparation and utilities, foundations, and new building framing and finishing, and is expected to use the

equipment included in Table 3 above. Published vibration levels for common construction equipment at a reference distance of 25 feet, and corresponding estimated levels at the approximate distance of the nearest adjacent residential buildings, are summarized in Table 4 below.[13]

Table 4: Measured Noise Levels

Equipment	Reference PPV (in/sec) at 25'	Estimated PPV (in/sec) at 150'
Hoe Ram	0.089	0.012
Large Bulldozer	0.089	0.012
Loaded Trucks	0.076	0.011
Jackhammer	0.035	0.005
Small Bulldozer	0.003	< 0.001

The document titled Transportation- and Construction-induced Vibration Guidance Manual, by the California Department of Transportation, identifies 0.5 PPV (peak particle velocity in inches per second) as the threshold for continuous and frequent intermittent construction vibration to avoid damage at residential buildings. Construction vibration levels may vary, depending on factors such as soil conditions, construction methods, equipment location, etc., and may be perceptible on adjacent sites. However, the estimated vibration levels in Table 4 above, at the approximate distances of the nearest adjacent off-site residential buildings, are all well below the 0.5 PPV threshold.

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

The project site is located outside the aircraft noise contours for the Mineta San Jose Municipal Airport and is over two miles from local airports.

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[13] Reference and estimated levels are based on Table 18 and Equation 12 of the Transportation- and Construction-Induced Vibration Guidance Manual, California Department of Transportation, June 2004.

APPENDIX F

VMT SCREENING TECHNICAL MEMORANDUM

Michael Baker INTERNATIONAL

We Make a Difference

TECHNICAL MEMORANDUM

To: Erin Freitas, Planner II, City of Gilroy Community Development Department

From: Carla Dietrich, Transportation Task Lead, Michael Baker International

CC: Madonna Marcelo, Project Manager, Michael Baker International

Date: September 18, 2023

Subject: Gilroy Apartments Project VMT Screening

Introduction

The purpose of this memorandum is to document a vehicle miles traveled (VMT) screening assessment for the proposed Gilroy Apartments Project (Project) located in the City of Gilroy (City), Santa Clara County, California in support of the Transportation component of the California Environmental Quality Act (CEQA) process. ROEM Corporation, the Project Sponsor, proposes to demolish existing buildings located at 6630, 6680, and 6730 Monterey Road to construct a 94-unit apartment development with affordable housing. **Table 1** summarizes key project information and **Exhibit 1** shows the Project location within the existing land uses in the City of Gilroy.

Table 1: Project Information

Item	Description
Project Title	Gilroy Apartments Project
Project Location	Three Parcels -- 6730 Monterey Road, 6680 Monterey Road, and 6630 Monterey Road
Existing Use	Varies -- Light industrial, residential, auto repair facility, storage yard, and lumber yard
Site Area	2.88 acres
Existing Zoning	Gateway District (GD)
Assessor's Parcel Number (APN)	841-14-007, 841-14-008, and 841-14-009
Proposed Use	94 apartments including 93 affordable housing units and one manager's unit (the affordable housing includes 10 extremely low-income units, 10 very low-income units, and 73 low-income units)
Anticipated Opening Year	Year 2027

Exhibit 1: Project Location

Screening Evaluation

Since the City does not currently have approved VMT guidelines, the Governor's Office of Planning and Research's *Technical Advisory on Evaluating Transportation Impacts in CEQA (Technical Advisory)* was utilized in this evaluation. VMT screening thresholds are evaluated to determine if a project should be expected to cause a less-than-significant impact based on project size, VMT maps, transit availability, and provision of affordable housing, without conducting a detailed study. Land use projects that meet <u>at least one</u> of the *Technical Advisory* screening thresholds identified in **Table 2** are presumed to result in a less-than-significant transportation impact under CEQA and do not require a detailed quantitative VMT assessment.

Table 2: Screening Criteria for Land Use Projects Exempt from VMT Calculation

Type	OPR Recommended Screening Criteria
Small Development Projects	Projects anticipated to generate < 110 daily vehicle trips may be assumed to cause a less-than-significant impact, unless substantial evidence indicates that a project would generate a potentially significant level of VMT or create inconsistency with the Sustainable Communities Strategy (SCS).
Map-Based Screening for Residential and Office Projects	Residential and office projects in areas with low VMT, and that incorporate similar features (density, mix of uses, transit accessibility) will tend to exhibit similarly low VMT. Maps created with VMT data can illustrate areas currently below threshold VMT.
Presumption of Less than Significant Impact Near Transit Stations	Lead agencies should presume that certain projects (including residential, retail, and office projects, as well as projects that are a mix of these uses) proposed within ½ mile of an existing major transit stop or an existing stop along a high quality transit corridor will have a less-than-significant impact on VMT. A Major transit stop means a site containing an existing rail transit station, a ferry terminal served by either a bus or rail transit service, or the intersection of two or more major bus routes with a frequency of service intersection of 15 minutes or less during the morning and afternoon peak commute periods.
Affordable Housing	Adding affordable housing in infill locations generally improves jobs-housing balance, in turn shortening commutes and reducing VMT. A project consisting of a high percentage of affordable housing may be assumed to cause a less-than-significant impact on VMT.

As noted above, a Project only needs to meet one of the screening criteria to be presumed to be less-than-significant. In this case, the Project was evaluated relative to the Affordable Housing screening category. Providing affordable housing as infill development can facilitate the employment-housing balance which has the potential to reduce commuting distances and therefore reduce VMT. The Project proposes a total of 94 units which include 93 affordable housing units and one manager's unit, which equates to 99% affordable housing in the entire Project. The units will include 10 extremely low-income units, 10 very low-income units, and 73 low-income units. The Project is proposed as infill development within the City of Gilroy (see **Exhibit 1**) which is nearby to employment opportunities and commercial development. The site also has access to transit since it is approximately ½-mile from the Gilroy Transit Center. Given the affordable housing nature of the Project and its proposed infill location, the Project meets one of the Screening Criteria for land use projects, which would allow a determination of a less-than-significant impact on VMT; thus, a project-specific VMT assessment is not required.

Conclusions

The VMT evaluation of the proposed Gilroy Apartments Project shows that the Project meets one of the Screening Criteria for land use projects (Affordable Housing), which allows for a presumed determination of a less-than-significant CEQA transportation impact on VMT; therefore, a VMT calculation and identification of mitigation measures are not required.