

August 22, 2018

Project No. 5-418-0697

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SUBJECT: PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPOSED COMMERCIAL DEVELOPMENT
NEC OF EAST 10TH STREET AND CHESTNUT STREET
GILROY, CA

Dear Mr. Gonzales:

At your request and authorization, SALEM Engineering Group, Inc. (SALEM) has conducted this Phase I Environmental Site Assessment (ESA) of the proposed Commercial Development site located on the northeast corner of East 10th Street and Chestnut Street in Gilroy, California (subject property). During the course of this assessment, SALEM identified the following evidence of Recognized Environmental Conditions (RECs) in connection with the subject property as defined by ASTM E1527-13:

- Historical aerial photographs identify what appear to be structures indicative of a gasoline service station on the southern portion of the subject property at 505 East 10th Street (APN 841-66-010) from at least 1973 through 2012. Records on file for 505 East 10th Street with the City of Gilroy Community Development Department, Planning Division (GCDD-PD) included a Foundation Investigation report dated May 6, 1985 which was prepared in anticipation of redeveloping an existing service station as a Texaco gasoline station. The Foundation Investigation report indicated that the existing building was to be demolished and underground storage tanks (USTs) and associated dispensers removed. A new Texaco gasoline station building, USTs and dispensers were to be constructed on the property. No additional documents regarding the first or second generation UST installations or removal were identified. It is SALEM's experience that during the era that the former gasoline service station operated, it is possible for USTs to have been installed without any historical, regulatory, municipal, or interview data indicating their presence or location. Therefore, the presence or absence of USTs and the condition of the subsurface associated with the locations of the potential USTs, additional sub-grade hydraulic lifts and oil/water separators (if any) is unknown. Consequently, SALEM recommends conducting a geophysical survey of the subject property to confirm the presence or absence of subsurface features associated with the former gasoline service station including unregistered USTs, previously unidentified sub-grade hydraulic lift locations and oil/water separators. Additionally, SALEM recommends conducting a Limited Soils Assessment (LSA) in the area of these former subsurface features to assess on-site shallow soils for potential petroleum hydrocarbon impacts.
- A wash bay was observed within the western portion of the warehouse building located on the northern portion of the subject property. A concrete trench drain and associated sump were observed along the west side of the wash bay. According to Mr. Triolo, the subject property owner, the sump is not connected to the sewer or stormwater systems and is cleaned out as needed. According to the GCDD-PD records, the trench drain discharges to an approximately 3,000-gallon, two-stage clarifier. No documentation of clarifier maintenance was provided for SALEM's review

during the course of this assessment. Based upon the age of the on-site clarifier and the historical occupancy of the subject property by automotive maintenance businesses which have utilized and may have disposed of unknown hazardous substances or petroleum products in the course of their operations, the potential exists that hazardous substances or petroleum products may have been historically discharged into the on-site clarifier. Consequently, the condition of the subject property's subsurface in the vicinity of the clarifier is unknown. SALEM recommends conducting a LSA adjacent to the on-site clarifier to ascertain the presence or absence of a significant impact from constituents of concern.

Additionally, the following Historical REC (HREC) was identified:

- The northern portion of the subject property was developed with the current office and warehouse buildings at 450 East 9th Street (APNs 841-66-014 and 841-66-015) in the early 1970s and has operated as Trans Valley Transport, a trucking storage yard, since construction. The City of Gilroy Fire Marshal's Office (GFMO) is the local Certified Unified Program Agency (CUPA) and records reviewed by SALEM indicate a former 15,000-gallon double-walled diesel UST was located at the Trans Valley Transport facility. The UST was installed in 1987 and removed from the subject property on January 20, 2014. Approximately, 100 tons of diesel-contaminated soil was excavated from the UST pit and disposed of off-site. Confirmation soil samples collected from the base of the tank pit were reported to contain toluene at concentrations ranging from 20.0 to 40.5 micrograms per kilogram ($\mu\text{g/kg}$). A CUPA Inspection report dated May 1, 2014 indicated that all hazardous substances or petroleum products had been properly removed from the subject property. A "No Further Action" designation was issued for the 15,000-gallon diesel UST removal activities by the GFMO on August 6, 2014. The removal of the former diesel UST under the regulatory agency supervision of the GFMO is considered a HREC. However, based on the elevated concentration of toluene detected at the bottom of the former UST pit at the time of removal, SALEM recommends conducting a soil vapor gas survey near the former UST and associated dispenser locations for the purpose of establishing baseline indoor vapor concentrations.

We appreciate the opportunity to assist you with this project. If you have any questions, or if we may be of further assistance, please do not hesitate to contact our office at (408) 577-1090.

Respectfully submitted,

SALEM Engineering Group, Inc.



Shannon Lodge, PG, QSD
Senior Project Manager



SALEM
engineering group, inc.

PHASE I ENVIRONMENTAL SITE ASSESSMENT

**PROPOSED COMMERCIAL DEVELOPMENT
NEC OF EAST 10TH STREET AND CHESTNUT STREET
GILROY, CALIFORNIA**

**SALEM PROJECT NO. 5-418-0697
AUGUST 22, 2018**

PREPARED FOR:

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August 22, 2018

Project No. 5-418-0697

PHASE I ENVIRONMENTAL SITE ASSESSMENT**PROPOSED COMMERCIAL DEVELOPMENT
NEC OF EAST 10TH STREET AND CHESTNUT STREET
GILROY, CALIFORNIA****1.0 EXECUTIVE SUMMARY**

SALEM Engineering Group, Inc. (SALEM) has conducted a Phase I Environmental Site Assessment (ESA) of the proposed Commercial Development site located on the northeast corner of East 10th Street and Chestnut Street in Gilroy, California (subject property). The subject property comprises four contiguous parcels totaling approximately 6.91 acres (Santa Clara County Assessor's Parcel Numbers [APNs] 841-66-010, 841-66-011, 841-66-014 and 841-66-015). SALEM conducted this Phase I ESA of the subject property in conformance with the American Society for Testing and Materials (ASTM) E1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The U.S. Environmental Protection Agency (USEPA) has determined that the ASTM E1527-13 Standard is consistent with the requirements for conducting an "All Appropriate Inquiry" under 40 C.F.R. Part 312. Thus, this Phase I ESA constitutes All Appropriate Inquiry (AAI) designed to identify Recognized Environmental Conditions (RECs) in connection with the previous ownership and uses of the subject property as defined by ASTM E1527-13 and 40 C.F.R. Part 312.

ASTM E1527-13 Section 1.1.1 *Recognized Environmental Conditions* – The term *recognized environmental conditions* is defined as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." The term as further defined by ASTM "is not intended to include de minimis conditions that generally do 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." Conditions determined to be *de minimis* are not *recognized environmental conditions*.

SALEM identified the following evidence of Recognized Environmental Conditions (RECs) in connection with the subject property as defined by ASTM E1527-13:

- Historical aerial photographs identify what appear to be structures indicative of a gasoline service station on the southern portion of the subject property at 505 East 10th Street (APN 841-66-010) from at least 1973 through 2012. Records on file for 505 East 10th Street with the City of Gilroy Community Development Department, Planning Division (GCDD-PD) included a Foundation Investigation report dated May 6, 1985 which was prepared in anticipation of redeveloping an existing service station as a Texaco gasoline station. The Foundation Investigation report indicated that the existing building was to be demolished and underground storage tanks (USTs) and associated dispensers removed. A new Texaco gasoline station building, USTs and dispensers were to be constructed on the property. No additional documents regarding the first or second generation UST installations or removal were identified. It is SALEM's experience that during the era that the former gasoline service station operated, it is possible for USTs to have been installed without any historical, regulatory, municipal, or interview data indicating their presence or location. Therefore, the presence or absence of USTs and the condition of the subsurface associated with the locations

of the potential USTs, additional sub-grade hydraulic lifts and oil/water separators (if any) is unknown. Consequently, SALEM recommends conducting a geophysical survey of the subject property to confirm the presence or absence of subsurface features associated with the former gasoline service station including unregistered USTs, previously unidentified sub-grade hydraulic lift locations and oil/water separators. Additionally, SALEM recommends conducting a Limited Soils Assessment (LSA) in the area of these former subsurface features to assess on-site shallow soils for potential petroleum hydrocarbon impacts.

- A wash bay was observed within the western portion of the warehouse building located on the northern portion of the subject property. A concrete trench drain and associated sump were observed along the west side of the wash bay. According to Mr. Triolo, the subject property owner, the sump is not connected to the sewer or stormwater systems and is cleaned out as needed. According to the GCDD-PD records, the trench drain discharges to an approximately 3,000-gallon, two-stage clarifier. No documentation of clarifier maintenance was provided for SALEM's review during the course of this assessment. Based upon the age of the on-site clarifier and the historical occupancy of the subject property by automotive maintenance businesses which have utilized and may have disposed of unknown hazardous substances or petroleum products in the course of their operations, the potential exists that hazardous substances or petroleum products may have been historically discharged into the on-site clarifier. Consequently, the condition of the subject property's subsurface in the vicinity of the clarifier is unknown. SALEM recommends conducting a LSA adjacent to the on-site clarifier to ascertain the presence or absence of a significant impact from constituents of concern.

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2.0 PURPOSE AND SCOPE OF ASSESSMENT

2.1 Purpose

According to ASTM E1527-13, the purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an *environmental site assessment* of a parcel of *commercial real estate* with respect to the range of contaminants within the scope of the Comprehensive

Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and *petroleum products*. As such, this practice is intended to permit a *user* to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner, or bona fide prospective purchaser* limitation on CERCLA liability (hereinafter, the “*landowner liability protections*,” or “*LLPs*”): that is, the practice that constitutes “*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice” as defined at 42 U.S.C. §9601(35) (B).

The Phase I ESA was conducted to identify ‘Recognized Environmental Conditions’ (RECs), ‘Controlled Recognized Environmental Conditions’ (CRECs) and ‘Historical RECs’ (HRECs) as defined by the American Society for Testing and Materials (ASTM) *Designation E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. Section 1.1.1 of the ASTM *Designation E1527-13* defines an REC as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.” The term as further defined by ASTM “is not intended to include de minimis conditions that generally do 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.” Section 3.2.18 defines a CREC as a “recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).” Section 3.2.42 defines HREC 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 (for example, property use restrictions, activity and land use limitations, institutional controls, or engineering controls).”

2.2 Scope of Work

The objective of the SALEM Phase I ESA scope of work is to provide an evaluation of RECs at the subject property and potential off-site sources. The scope of work for this Phase I ESA conforms to ASTM E1527-13. SALEM was provided authorization to conduct the Phase I ESA by Mr. Alex Gonzalez with Evergreen Devco, Inc. in accordance with the scope of work outlined in SALEM’s proposal P5-418-1086, dated July 24, 2018. In fulfillment of the SALEM scope of work for this Phase I ESA, SALEM was retained to perform the following tasks:

- Acquire readily available information regarding land-use history and property development by reviewing historical aerial photographs, pertinent building permit records, historic city directories, as well as reviewing recent and historic topographic land-use maps of the subject property and surrounding area.
- Reviewing readily available local, state and federal regulatory agency databases listed in ASTM E1527-13 and compiled by Environmental Data Resources, Inc. (EDR), including but not limited to CERCLA and NPL lists for sites within one mile of the subject property. State databases, including but not limited to CALSITES, Hazardous Substance Account Act, Cortese, SWIS, SWAT, Well Investigation Program (AB1803), and LUFT, were reviewed for sites within one mile of the subject property.

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- Performing a reconnaissance of the subject property and surrounding areas (up to one-half mile beyond site boundary), with regard to potential off-site sources of degradation to the subject property, which included photograph documentation of subject property conditions, and identification of potential environmental concerns. Interviews with persons knowledgeable of the previous and current ownership and uses of the subject property.
 - Identifying aboveground storage tanks and/or indications of underground storage tanks on-site.
 - In addition to ASTM E1527-13, SALEM recognizes ASTM *Standard Guide for Vapor Encroachment Screening (VES) on Property Involved in Real Estate Transactions* (ASTM E2600-15) as an industry-accepted guideline to determine if a Vapor Encroachment Condition (VEC) exists at the target property. A VES consists of reviewing the Phase I ESA data combined with the application of professional judgment. SALEM evaluates the regulatory agency databases to determine if there are known or suspect contaminated sites within a minimum search distance of the target property. In addition, SALEM attempted to determine whether soil and/or groundwater have been impacted within the critical distances outlined in ASTM E2600-15.
 - Preparing this report of SALEM's findings and recommendations if warranted.

3.0 SITE DESCRIPTION

The subject property comprises four contiguous parcels totaling approximately 6.91 acres (Santa Clara County APNs 841-66-010, 841-66-011, 841-66-014 and 841-66-015) located on the northeast corner of East 10th Street and Chestnut Street in Gilroy, California. Addresses associated with the subject property include 401 East 10th Street, 505 East 10th Street, and 450 East 9th Street. At the time of SALEM's August 13, 2018 site reconnaissance, the southwestern portion of the subject property was developed with a multi-tenant retail strip building (401 East 10th Street) and the northern portion of the subject property was developed with an office structure and warehouse building (450 East 9th Street), a storage shed and two mobile structures utilized as office space. The remaining portions of the subject property consisted of asphalt- and concrete-paved parking areas, dirt and gravel surfaced storage yard, and minor landscaped areas. The subject property is located in within Sections 5 and 6, Township 11 South, Range 4 East, Mount Diablo Base and Meridian, Gilroy, California, 7.5-minute United States Geological Survey (USGS) topographic map, dated 2012.

4.0 PHYSIOGRAPHY AND HYDROGEOLOGIC CONDITIONS

The subject vicinity is located within the Coast Ranges Geomorphic Province of California. The Coast Ranges generally consist of an alternating series of parallel mountains and valleys located adjacent to the Pacific Coast. The bedrock units that form the range have been disrupted by intense folding, faulting, and crushing that occurred when the range was formed by the processes of plate tectonics. During the Jurassic and Cretaceous Periods (about 150 to 80 million years ago), the Pacific Oceanic Plate, which was progressively moving towards the east, collided with the North American Continental Plate, which was moving toward the west. This collision caused the less rigid Pacific Oceanic Plate to be subducted beneath the North American Continental Plate. The colliding motion of the two plates caused portions of the Pacific Oceanic Crust and overlying marine sediments to be piled onto the North American Continental Plate along the West Coast of California. The resulting chaotic jumble of bedrock units scraped off onto the North American Plate, is known as the "Franciscan Assemblage" and comprises a large portion of the Coast Range Province. Subsequent development of a series of northwest-trending fault zones has further contributed to the deformation of the Coast Range.

Based upon Regional Water Quality Control Board (RWQCB) records for the SCCTA-Roads leaking underground storage tank (LUST) site at 7190 Forest Street, located approximately 1,000 feet northwest of the subject property, groundwater was reported to be first encountered at a depth of approximately 37.7 feet below ground surface (bgs). Based upon SALEM's topographic map interpretation, the general direction of groundwater flow in the vicinity of the subject property is toward the east. However, local groundwater level and flow direction may vary due to seasonal fluctuations in precipitation, usage demands, geology, and/or surface topography.

5.0 SITE RECONNAISSANCE

A site reconnaissance, which included a visual observation of the subject property and properties within the subject area, was conducted by SALEM's environmental assessor on August 13, 2018. The objective of the site reconnaissance is to identify RECs, including the storage and handling of hazardous substances and petroleum products on or in the vicinity of the subject property which have the potential to environmentally impact on-site soils, surface water and groundwater.

5.1 Observations

Table I summarizes the visual observations made during our site reconnaissance. A discussion of the physical observations follows Table I. Refer to the Site Map (Figure 1) and color photographs following the text for the locations of the features discussed in this section of the report.

TABLE I
Summary of Observations during Site Reconnaissance

FEATURE	OBSERVED	NOT OBSERVED
Structures (existing)	X	
Evidence of past uses	X	
Hazardous substances and/or petroleum products (including containers)	X	
Aboveground storage tanks (ASTs)	X	
Underground storage tanks (USTs) or evidence of USTs	X	
Strong, pungent, or noxious odors		X
Pools of liquid likely to be hazardous materials or petroleum products		X
Drums	X	
Unidentified substance containers		X
Pad-mounted/Pole-mounted transformers/capacitors/other PCB-containing equipment		X
Subsurface hydraulic equipment		X
Heating/ventilation/air conditioning (HVAC)	X	
Stains or corrosion on floors, walls, or ceilings		X
Floor drains and sumps	X	
Pits, ponds, or lagoons		X
Stained soil and/or pavement		X
Stressed vegetation		X
Waste or wastewater discharges to surface or surface waters on subject property (including stormwater)		X
Wells (irrigation, domestic, dry, injection, abandoned, monitoring wells)		X
Septic Systems		X

The subject property comprises four contiguous parcels totaling approximately 6.91 acres (Santa Clara County APNs 841-66-010, 841-66-011, 841-66-014 and 841-66-015) located on the northeast corner of East 10th Street and Chestnut Street in Gilroy, California. Addresses associated with the subject property include 401 East 10th Street, 505 East 10th Street, and 450 East 9th Street. At the time of SALEM's site reconnaissance, the southwestern portion of the subject property was developed with a multi-tenant retail strip building (401 East 10th Street) and the northern portion of the subject property was developed with an office structure and

warehouse building (450 East 9th Street), a storage shed and two mobile structures utilized as office space. The remaining portions of the subject property consisted of asphalt- and concrete-paved parking areas, dirt and gravel surfaced storage yard, and minor landscaped areas.

The approximately 11,200 square-foot multi-tenant L-shaped retail building is located on parcel 841-66-01 and is of wood and masonry construction with a flat roof on a concrete slab-on-grade foundation constructed in approximately the late 1970s. At the time of SALEM's site reconnaissance the subject retail building was occupied by O'Henry's Donuts; Coast Auto Insurance; Sweet Beauty Salon; Super Taquera; Cuts of America, Glamor Beauty and Accessories; and Gilroy Market. The 1,400 square-foot office structure is located on parcel 841-66-014 and is of wood frame construction with a pitched roof on a concrete slab-on-grade foundation. The 10,500 square-foot warehouse building is located on parcel 841-66-15 and is a steel-frame structure with metal exterior walls and a pitched metal roof on a concrete slab-on-grade foundation. Both structures and associated outbuildings (two temporary offices and sheds) are associated with the subject property address of 450 East 9th Street and appear to have been constructed in the early 1970s. The facility is operated and owned by Trans Valley Transport. Full access inside subject buildings was not granted during SALEM's site reconnaissance.

- Two sets of ASTs were observed along the exterior south side of the warehouse building. According to Mr. Eric Triolo (property owner) the ASTs contain waste oil. The two ASTs, three upright cylindrical tanks, and three 55-gallon drums are located on a raised concrete foundation. An additional larger cylindrical tank was located on grade in the same area. The ASTs and drums appeared to be in good condition with no visual evidence of spills or leaks.
- Hazardous substances or petroleum products observed to be stored and handled on the subject property included two 275-gallon plastic carboys of new diesel exhaust fluid (DEF); one 55-gallon polyurethane drum of soap; and several compressed gas cylinders of nitrogen. Additional containers of various sizes were observed located within a fenced area at the southeast corner of the northeast subject building. SALEM was not able to determine the contents of the containers. SALEM was not granted access inside the subject buildings to verify the presence or absence of hazardous substances or petroleum products stored within. According to Mr. Triolo, there are no sub-grade hydraulic lifts inside the warehouse building.
- A wash bay was observed within the western portion of the warehouse building located on the northern portion of the subject property. A concrete trench drain and associated sump were observed along the west side of the wash bay. According to Mr. Triolo, the subject property owner, the sump is not connected to the sewer or stormwater systems and is cleaned out as needed. According to the GCDD-PD records, the trench drain discharges to an approximately 3,000-gallon, two-stage clarifier. No documentation of clarifier maintenance was provided for SALEM's review during the course of this assessment.
- A small cooking oil AST was observed at the southwest corner of the subject property. This AST is associated with O'Henry's Donuts and Super Taquera tenants located within the multi-tenant retail building. Surface staining was observed on and around the asphalt paved surface beneath the AST.
- Sub-grade grease interceptors used for the storage of used food-grade oil/grease from the on-site restaurants were observed on the subject property. The floor drains located in the kitchen area of the restaurants are connected to the grease interceptors. The grease interceptors are pumped out by an off-site contractor on an as-needed basis. No staining or signs of leakage were observed in the vicinity of the grease interceptors at the time of the site reconnaissance.

- An approximately 18'x 37' asphalt patch was observed in the concrete along the west property boundary of parcel 841-66-014 (450 East 9th Street). Mr. Triolo indicate that this was the location of a former 15,000-gallon diesel fuel UST which was removed from the subject property in 2014. Additionally, an approximately 35'x 40' concrete patch associated with a former UST and two approximately 8' x 30' concrete patches associated with former fuel dispenser islands were observed on parcel 841-66-010 (505 East 10th Street) at the location of the former Texaco gasoline service station.

5.2 Adjacent Streets and Property Usage

Table II summarizes the adjacent streets and properties uses observed during the SALEM's site reconnaissance.

TABLE II
Adjacent Streets and Property Use

DIRECTION	ADJACENT STREET	ADJACENT PROPERTY USE
North	East 9 th Street	Pape Machinery Construction & Forestry (415 E. 9 th Street)
East	CA Highway 101 off-ramp	State Highway 101 Corridor
South	East 10 th Street	Taco Bell (380 E. 10 th Street); McDonald's (6990 Automall Parkway); El Pollo Loco (6986 Chestnut Street); Department of Motor Vehicles (6984 Automall Parkway)
West	Chestnut Street	Gilroy Tire & Breaks (420 E. 9 th Street); Gilroy Fire Department (7070 Chestnut Street); Vacant Commercial (363 Chestnut Street); Wendy's (393 E. 10 th Street)

Based on the observed uses of the properties located immediately adjacent to the subject property, it is unlikely that significant quantities of hazardous substances or petroleum products are stored or handled at the adjacent properties with the exception of the adjoining Gilroy Fire Department facility to the west, which is a registered UST site. The adjoining Gilroy Fire Department facility was not identified on any government databases of known and reported unauthorized releases of hazardous substances or petroleum products to the subsurface. Based upon the absence of reported unauthorized releases, the Gilroy Fire Department facility is deemed to presently have a low potential to environmentally impact the subject property and therefore, does not present an REC to the subject property.

5.3 Potable Water Source

The water purveyor for the subject property is the City of Gilroy Water Department (GWD). The GWD's water quality monitoring is an on-going program with water samples obtained on a regular basis. It is the responsibility of Gilroy to provide customers with potable water in compliance with the California State Maximum Contaminant Levels (MCLs) for primary drinking water constituents in water supplied to the public. Water sampling was not conducted to verify water quality.

5.4 Sewage Disposal System

On August 1, 2018, the City of Gilroy Public Works Department (GPWD) was contacted regarding sewer service for the subject property. According to GPWD records, no sewer violations or records of septic systems are on file for the subject property.

5.5 Heating and Cooling Source

All heating and air condition systems observed during SALEM's site reconnaissance were roof-mounted and appeared to be electric. No documentation of fuel oil use was identified during review of reasonably ascertainable records and no visual evidence of fuel oil use was identified during the site reconnaissance. Therefore, it is unlikely for a former fuel oil UST to have been used at the subject property and for a release to have occurred.

6.0 USER-PROVIDED INFORMATION

A review of a User-provided Title Report and a Phase I ESA User Questionnaire was conducted in order to help identify pertinent information regarding potential RECs associated with the subject property.

6.1 Title Report

A Commitment for Title Insurance Report for the subject property by First American Title Insurance Company, dated May 7, 2018 was provided to SALEM by Mr. Alex Gonzalez with Evergreen Devco, Inc. The Commitment for Title Insurance Report was reviewed to identify potential deed restrictions, environmental liens or activity and use limitations (AULs) which may have occurred on or exist in connection with the subject property as indicated by the Commitment for Title Insurance Report. SALEM's review of the Commitment for Title Insurance Report indicated no deed restrictions, environmental liens or AULs for the subject property. Refer to Appendix A for a copy of the Commitment for Title Insurance Report.

6.2 Phase I Environmental Site Assessment User Questionnaire

On July 26, 2018, a completed Phase I ESA User Questionnaire was received from Mr. Alex Gonzalez with Evergreen Devco, Inc. Please refer to Appendix B for a copy of the Phase I ESA User Questionnaire.

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*"), the *user* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that "*all appropriate inquiry*" is not complete. The user is asked to provide information or knowledge of the following:

- Environmental cleanup liens that are filed or recorded against the site.
- Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry.
- Specialized knowledge or experience of the person seeking to qualify for the LLPs.
- Relationship of the purchase price to the fair market value of the *property* if it were not contaminated.
- Commonly known or *reasonably ascertainable* information about the *property*.
- 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.

According to Mr. Gonzalez, to the best of his knowledge as the user of this Phase I ESA, no environmental cleanup liens have been filed or recorded against the subject property. Mr. Gonzalez indicated that he did not have knowledge of the past or current spills or chemical releases or environmental cleanups at the subject property. Additionally, Mr. Gonzales indicated that the purchase price of the subject property reasonably reflects fair market value.

7.0 SITE USAGE SURVEY

In order to assess the subject property's history, SALEM reviewed a Phase I ESA Owner Questionnaire, historical aerial photographs, building department records, city directories, planning department records and SFIMs.

7.1 Phase I Environmental Site Assessment Owner Questionnaire

On August 17, 2018, a Phase I ESA Owner Questionnaire was received from Mr. Eric Triolo, the current owner of the subject property. The Phase I ESA Owner Questionnaire is designed to provide pertinent information regarding potential environmental and historical impacts associated with the subject property. Mr. Triolo reported that he had been familiar with the subject property since the 1960s and that the subject property is currently used as a storage yard.

According to Mr. Triolo, he has no knowledge of on-site treatment or discharge of waste; on-site leach fields, dry wells, sumps, or disposal ponds; use, storage or disposal of hazardous materials; hazardous material spills; buried materials; domestic or irrigation wells; or any additional items of environmental concern which may present an REC the subject property. Mr. Triolo indicate that there was a former UST removed from the subject property under regulatory agency oversight and the removal was given a “clean bill of health.” Please refer to Appendix C for a copy of the Phase I ESA Owner Questionnaire.

7.2 Historical Aerial Photograph Review

Historical aerial photographs of the subject property and vicinity dated 1939, 1950, 1956, 1963, 1968, 1974, 1982, 1993, 2006, 2009, 2012 and 2014 were reviewed to evaluate changes in land-use for the subject property. The historical aerial photographs were supplied by EDR. Refer to Appendix D for a copy of the EDR-provided aerial photographs. A summary of the aerial photography is provided below:

➤ **1939 Aerial Photograph**

The subject property and all adjoining properties appear to be agricultural land utilized for the cultivation of row crops. No structures are located on the subject property or adjoining properties. A paved road (East 9th Street) is located adjacent to the north boundary of the subject property, beyond which is agricultural land.

➤ **1950 Aerial Photograph**

The conditions on the subject property and adjoining properties are similar to the 1939 aerial photograph.

➤ **1956 Aerial Photograph**

The conditions on the subject property and adjoining properties are similar to the 1950 aerial photograph.

➤ **1963 Aerial Photograph**

The conditions on the subject property and adjoining properties are similar to the 1956 aerial photograph. Increased development is apparent to the northwest.

➤ **1968 Aerial Photograph**

The east portion of the subject property and adjoining properties to the north, east, and south appear to be agricultural land utilized for the cultivation of row crops. A small structure is apparent in the northwest portion of the subject property. The western portion of the subject property appears to be utilized for storage/staging. East 9th Street is located adjacent to the north boundary of the subject property, beyond which is agricultural land. The west adjacent properties appear to be vacant land. A commercial structure is apparent on the northwest adjacent property.

➤ **1974 Aerial Photograph**

The subject property appears to be developed with the structures observed on the northeast portion of the property during SALEM’s site reconnaissance. The east portion of the property appears to be utilized for semi-truck parking. The central portion of the subject property appears to be utilized to park and store semi-truck trailers. The south-central portion of the subject property appears to be developed with a gasoline service station. The western portion of the subject property appears to be vacant land. East 9th Street adjoins the subject property to the north, beyond which is agricultural land. A paved highway off-ramp adjoins the subject property to the east, beyond which is vacant land and a four-lane divided highway (State Highway 101). A paved road (East 10th Street) adjoins the subject property to the south, beyond which is agricultural land. A paved road (Chestnut Street) adjoins the subject property to the southwest beyond which is vacant land. Commercial structures are apparent on the northwest adjacent properties.

➤ **1982 Aerial Photograph**

The eastern and western portions of the subject property appear to be developed with the structures and storage yard observed during SALEM's site reconnaissance. The south-central portion of the subject property appears to be developed with a gasoline service station. East 9th Street adjoins the subject property to the north, beyond which is vacant land, commercial development and a storage yard. The conditions of the adjoining properties to the south, east and west appear similar to the 1974 aerial photograph

➤ **1993 Aerial Photograph**

The conditions of the subject property and adjoining properties appear similar to the 1982 aerial photograph with the exception of the southwest adjacent property which has been developed with commercial structures.

➤ **2006 Aerial Photograph**

The conditions on the subject property and adjoining properties are similar to the 1993 aerial photograph with the exception of the north adjacent vacant land which appears to be utilized as a storage yard.

➤ **2009 Aerial Photograph**

The conditions on the subject property and adjoining properties are similar to the 2006 aerial photograph.

➤ **2012 Aerial Photograph**

The conditions on the subject property and adjoining properties are similar to the 2009 aerial photograph.

➤ **2014 Aerial Photograph**

The conditions on the subject property and adjoining properties are similar to the 2012 aerial photograph with the exception of the absence of the gasoline service station on the south-central portion of the subject property.

7.3 Building Department Records Review

On August 1, 2018 a records request was made to the City of Gilroy Community Development Department, Planning Division (GCDD-PD) for the subject property APNs of 841-66-010, 841-66-011, 841-66-014, and 841-66-015 and associated addresses of 401 East 10th Street, 505 East 10th Street, and 450 East 9th Street. The GCDD-PD is additionally responsible for Code Enforcement. Records on file with GCDD-PD included several fire safety inspections, roofing and solar additions, plumbing and electrical repairs, and existing building remodeling. According to the GCDD-PD records, the earliest building permit on file for the subject property was a permit to "Replace floor sink in Grocery Store" at 401 East 10th Street, dated July 14, 1983. A permit to "Demo Service Station" at 505 East 10th Street, dated March 12, 1986 was on file. A building permit for a "New Car Wash" at 505 East 10th Street was also dated March 12, 1986. A permit to "Remove USTs" at 450 East 9th Street, dated April 26, 1987 was also on file. Additional permits were on file for the subject property but did not contain any evidence of REC's.

Records for 505 East 10th Street found on file with GCDD-PD included a Foundation Investigation report dated May 6, 1985 which was prepared in anticipation of redeveloping an abandoned existing service station as a new Texaco gasoline station. The Foundation Investigation report indicated that an abandoned existing gasoline service station building was to be demolished and the USTs removed. A new Texaco gasoline station building, USTs and dispensers were to be constructed on the property. No additional documents regarding the

first or second generation UST installations or removal were found within the GCDD-PD records. The historic use of the subject property as a gasoline service station, and absence of documentation of construction, operations, maintenance, or removal of that facility present a REC to the subject property.

GCDD-PD records also document the installation of what appears to be a second generation 15,000-gallon diesel double-walled steel tank with fiberglass coating at the Trans Valley Trucking facility (450 9th Street) in 1987. The UST was removed on January 20, 2014. Approximately 100 tons of diesel contaminated soil were removed from the UST pit and disposed of off-site. Confirmation soil samples collected from the base of the tank pit were reported to contain toluene at concentrations ranging from 20.0 to 40.5 µg/kg. A CUPA Inspection report dated May 1, 2014 indicates that all hazardous substances or petroleum products had been removed from the property at 450 East 9th Street. A “No Further Action” letter was issued for the UST removal activities by the GFMO on August 6, 2014. Please refer to Appendix E for copies of pertinent GCDD-PD records.

7.4 City Directories

On July 30, 2018, SALEM contracted with EDR to provide a City Directory Image Report, dated 1964 through 2014 for the subject property addresses of 401 East 10th Street; 505 East 10th Street; and 450 East 9th Street, as well as the subject property vicinity. Please refer to Appendix F for a copy of the EDR-provided City Directory Image Report. A summary of City Directory Image Report is presented in Table III:

TABLE III
City Directory Image Report Summary

Address	Owner/Occupant	Years
450 East 9 th Street	No listings Trans Valley Transport, Inc.	1964-1970 1974-2014
505 East 10 th Street	No listings Budget Car and Truck Rental No listings	1964-1995 2000-2005 2010-2014
401 East 10 th Street	No listings Farley's Station Sandwich Shop O Henry Donuts; Gavilan Water Conservation Dist.; US Dept. of Ag; Soil Conservation Service; Llagas Creek Project O Henry Donuts; Super Taqueria Restaurant ATM Concepts, Inc.; Hitech Carpet Cleaning; Tax Return Preparation	1964-1974 1979 1983-1987 1992-2005 2010-2014

7.5 Sanborn Fire Insurance Maps

SALEM reviews SFIMs to evaluate prior land use at the subject property and adjacent properties. SFIMs typically exist for cities with populations of 2,000 or more, the coverage dependent on the location of the property. On July 25, 2018 SALEM contracted with EDR to provide a Fire Insurance Map Abstract indicating the availability of historic SFIMs for the subject property and adjacent properties as far back as 1867. EDR's search of collections at the Library of Congress, University Publications of America, and various public and local sources revealed no coverage for the subject property and adjacent properties. Refer to Appendix G for a copy of the EDR-provided SFIM No Coverage Certification.

7.6 Agricultural Chemicals

Review of historical aerial photographs indicate that the subject property was utilized for agricultural purposes for the cultivation of row crops from at least 1939 until at least 1968. No structures were located on the subject property during this time period. Based upon the length of time since the subject property was last used for agricultural purposes, as well as the grading activities conducted on the subject property in preparation for development in the early 1970s, which likely disturbed and mixed shallow on-site soils,

it is not anticipated that elevated concentrations of environmentally persistent pesticides would be found in the near-surface soils of the subject property. Generally, SALEM's sampling and analysis of surface soils from properties with similar histories has typically yielded non-detectable concentrations of environmentally persistent pesticides. The potential for elevated concentrations of environmentally persistent pesticides to exist in the near-surface soils of the subject property, which would require regulatory action, is low. Therefore, the historical agricultural use of the subject property does not present an REC to the subject property.

7.7 Phase I Environmental Site Assessment Interview - Previous Owner

SALEM attempted to interview the previous owner of the subject property to provide pertinent information regarding potential environmental and historical impacts associated with the subject property. However, a Phase I ESA interview with the previous owner of the subject property was not reasonably ascertainable due to the absence of current site contact information.

7.8 Previous Environmental Reports

SALEM is not aware of any additional environmental reports for the subject property.

8.0 REGULATORY AGENCY RECORDS REVIEW

SALEM conducted a review of regulatory agency records for the purpose of determining if hazardous materials/hazardous substances and/or petroleum products have been stored or handled on the subject property and area properties of environmental concern. The most current records available were reviewed.

California Environmental Protection Agency, Department of Toxic Substances Control

SALEM's December 13, 2017 review of the California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) Envirostor California cleanup sites database available via the DTSC Internet Website which tracks federal superfund sites, state response sites, voluntary cleanup sites, and school cleanup sites, indicated that no records of cleanup sites are on file with the DTSC for the subject property or adjacent properties. However, the following information was available regarding the subject property:

The subject property address of the 505 East 10th Street was listed on the DTSC website. JDM Budget Car & Truck Rental was listed as having had an EPA generator identification number. The EPA generator identification number (ID# CAC002604291) was activated on May 30, 2006 and was inactive on November 27, 2006. This listing was for the generation of other organic solid waste in 2006. No Notices of Violation (NOV) regarding hazardous material storage or handling practices were reported in the DTSC records for this EPA number. The subject property address of the 450 East 9th Street was also listed on the DTSC website. United Natural Foods West, Inc. was listed as having had an EPA generator identification number. The EPA generator identification number (ID# CAC002817073) was activated on June 4, 2015 and was inactive on September 3, 2015. This listing was for the generation of contaminated soils from site clean-up in 2015. No NOV's regarding hazardous material storage or handling practices were reported in the DTSC records for this EPA number. Additionally, Trans Valley Transport, Inc. at 450 East 9th Street was listed as having had an EPA generator identification number. The EPA generator identification number (ID# CAL000209140) was activated on October 18, 1999 and is listed as "active." This listing was for the generation of aqueous solution, unspecified organic liquid mixture, other empty containers and unspecified oil-containing wastes between 2002 and 2014. No NOV's regarding hazardous material storage or handling practices were reported in the DTSC records for this EPA number.

California Regional Water Quality Control Board

SALEM's August 1, 2018 review of the RWQCB GeoTracker leaking underground fuel tank (LUFT) database available via the RWQCB Internet Website indicated no records of LUFTs are on file with the RWQCB for the subject property or adjacent properties. A records request was made to the RWQCB Central Coast Region on August 16, 2018 for the historical gasoline service station located at 505 East 10th Street. However, no records were available for the subject property.

California Division of Oil, Gas, and Geothermal Resources

SALEM reviewed the California Division of Oil, Gas, and Geothermal Resources (DOGGR) website (<http://maps.conservation.ca.gov/doms/index.html>) to evaluate the potential for existing/former oil, gas, or geothermal wells on the subject property or adjoining properties. The subject property is located within DOGGR Coastal District. The subject property vicinity is not located within an oil, gas, or geothermal field. The review of DOGGR information does not indicate that an oil, gas, or geothermal well has been drilled on the subject or adjacent properties.

Santa Clara County Environmental Health Department

On August 1, 2018, the Santa Clara County Environmental Health Department (SCCEHD) was contacted regarding records of USTs, historical hazardous/flammable permits, hazardous materials handling, and unauthorized releases of hazardous materials for the subject property addresses of 401 East 10th Street; 505 East 10th Street; and 450 East 9th Street, as well as APNs 841-66-010; 841-66-011; 841-66-014; and 841-66-015. According to a representative with the SCCEHD, no records of registered USTs, historical hazardous/flammable permits, or unauthorized releases of hazardous materials are on file for the subject property.

City of Gilroy Fire Department

On August 16, 2018 the City of Gilroy Fire Department (GFD) was contacted regarding records of historical hazardous/flammable permits, hazardous materials handling, hazardous/flammable incidents, and/or USTs for the subject property addresses of 401 East 10th Street; 505 East 10th Street; and 450 East 9th Street; as well as, APNs 841-66-010; 841-66-011; 841-66-014; and 841-66-015. According to a representative of the GFD, all records of historical hazardous/flammable permits, hazardous materials handling, registered USTs or unauthorized releases of hazardous materials are filed with GCDD-PD. Please refer to Section 7.3 *Building Department Records Review* for a discussion of GCDD-PD records.

Local Area Tribal Records

According to the EDR Radius Map Report, no tribal records are listed for the subject property or the adjacent properties.

8.1 Standard Environmental Record Sources

EDR performed a search of Federal, State and local regulatory agency databases for the subject property and surrounding area. The various search distances as required by ASTM E1527-13 extended up to one mile from the subject property. Several agencies have published documents that list businesses or properties which have handled hazardous materials or hazardous substances, or may have had a documented release of hazardous substances or petroleum products. The databases consulted in the course of this assessment were compiled by EDR on July 25, 2018 and represent reasonably ascertainable current listings. SALEM did not verify the locations and distances of every site listed by EDR. SALEM verified locations and distances of the sites SALEM deemed as having a potential to environmentally impact the subject property. The actual location of the off-site properties identified may differ from the EDR listing. Table IV summarizes the listed properties located within the specified ASTM Search Radii. The EDR Radius Map report is included in Appendix I.

TABLE IV
EDR Radius Map Summary

DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<1/8 MILE	1/8 - 1/4 MILE	1/4 - 1/2 MILE	1/2 - 1 MILE
STANDARD ENVIRONMENTAL RECORDS						
<i>Federal NPL Site List</i>						
NPL	National Priorities List	0	0	0	0	0
Proposed NPL	Proposed National Priorities List	0	0	0	0	0
NPL LIENS	Federal Superfund Liens	0	0	---	---	---
<i>Federal Delisted NPL Site List</i>						
Delisted NPL	National Priority List Deletions	0	0	0	0	0
<i>Federal CERCLIS List</i>						
SEMS	Superfund Enterprise Management System	0	0	0	0	---
Federal Facility	Federal Facility	0	0	0	0	---
<i>Federal CERCLIS NFRAP Site List</i>						
SEMS-ARCHIVE	Superfund Enterprise Management System Archive	0	0	1	0	---
<i>Federal RCRA CORRACTS Facilities List</i>						
CORRACTS	Corrective Action Report	0	0	1	0	0
<i>Federal RCRA non-CORRACTS TSD Facilities List</i>						
RCRA-TSDF	Transporters, Storage, and Disposal	0	0	1	0	---
<i>Federal RCRA Generators List</i>						
RCRA – LQG	RCRA – Large Quantity Generators	0	2	0	---	---
RCRA – SQG	RCRA – Small Quantity Generators	0	4	3	---	---
RCRA – CESQG	Conditionally Exempt SQG	0	1	0	---	---
<i>Federal Institutional Controls/Engineering Controls Registries</i>						
US ENG CONTROLS	Engineering Controls Sites List	0	0	0	0	---
US INST CONTROL	Sites with Institutional Controls	0	0	0	0	---
LUCIS	Land Use Institutional Control Sites	0	0	0	0	---
<i>Federal ERNS List</i>						
ERNS	Emergency Response Notification System	0	0	---	---	---
<i>State and Tribal Equivalent NPL</i>						
RESPONSE	State Response Sites	0	0	0	1	0
<i>State and Tribal Equivalent CERCLIS</i>						
ENVIROSTOR	Envirostor Database	0	0	2	1	1
<i>State and Tribal Landfill and/or Solid Waste Disposal Site List</i>						
SWF/LF	Solid Waste Information System	0	0	0	0	---
<i>State and Tribal Leaking Storage Tank Lists</i>						
LUST	Leaking Underground Storage Tanks	0	1	5	11	---
CPS-SLIC	Statewide SLIC Cases	0	0	0	0	---
INDIAN LUST	LUST on Indian Land	0	0	0	0	---
HIST LUST	Historic LUST	0	0	3	4	---
<i>State and Tribal Registered Storage Tank Lists</i>						
CA UST	Active UST Facilities	0	3	2	---	---
CA AST	Aboveground Storage Tank Facilities	0	0	2	---	---
INDIAN UST	USTs on Indian Land	0	0	0	---	---
FEMA UST	USTs	0	0	0	---	---
<i>State and Tribal Voluntary Cleanup Sites</i>						
INDIAN VCP	Voluntary Cleanup on Indian Land	0	0	0	0	---
CA VCP	Voluntary Cleanup Program Properties	0	0	0	0	---
ADDITIONAL ENVIRONMENTAL RECORDS						
<i>Local Brownfield Lists</i>						
US BROWNFIELDS	Brownfield Sites	0	0	0	1	---
<i>Local Lists of Landfill/Solid Waste Disposal Sites</i>						
ODI	Open Dump Inventory	0	0	0	0	---

TABLE IV (cont'd)
EDR Radius Map Summary

DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<1/8 MILE	1/8 - 1/4 MILE	1/4 - 1/2 MILE	1/2 - 1 MILE
DEBRIS REGION 9	Illegal Dump Site Locations	0	0	0	0	---
SWRCY	Recycler Database	0	0	0	0	---
HAULERS	Registered Waste Tire Haulers Lists	0	0	---	---	---
INDIAN ODI	Report on Open Dumps on Indian Land	0	0	0	0	---
WMUDS/SWAT	Waste Management Unit Database	0	0	0	0	---
IHS OPEN DUMPS	Open Dump	0	0	0	0	---
Local Lists of Hazardous Waste/Contaminated Sites						
US HIST CDL	Clandestine Drug Labs	0	0	---	---	---
CA HIST Cal-Sites	Cal sites Database	0	0	0	1	0
CA SCH	School Property Evaluation Program	0	0	0	---	---
CA Toxic Pits	Toxic Pits Cleanup Act Sites	0	0	0	0	0
CA CDL	Clandestine Drug Labs	0	0	---	---	---
US CDL	Historic Clandestine Drug Labs	0	0	---	---	---
CA CERS HAZ WASTE	State Waste Site Inventory	0	5	10	---	---
Local Lists of Registered Storage Tanks						
CA FID UST	Facility Inventory Database	X	5	5	---	---
CA HIST UST	Historical UST	X	6	9	---	---
CA SWEEPS UST	SWEEPS UST Lists	X	5	5	---	---
CA CERS TANKS	State Tanks Inventory	0	0	3	---	---
Local Land Records						
LIENS 2	CERCLA Lien Information	0	0	---	---	---
CA LIENS	Environmental Liens Listing	0	0	---	---	---
CA DEED	Deed Restriction Listing	0	0	0	0	---
Records of Emergency Release Reports						
HMIRS	Hazardous Materials Information System	0	0	---	---	---
CA CHMIRS	CA Hazardous Material Information System	0	0	---	---	---
CA LDS	Land Disposal Sites Listing	0	0	---	---	---
CA MCS	Military Cleanup Sites Listing	0	0	---	---	---
CA SPILLS 90	List of Industrial Site Cleanups	0	0	---	---	---
Other Ascertainable Records						
RCRA Non-Gen	Non-Generators	0	0	3	---	---
DOD	Department of Defense Sites	0	0	0	0	0
FUDS	Formerly Used Defense Sites	0	0	0	0	0
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listings	0	0	0	0	---
US FIN ASSUR	Financial Assurance Information	0	0	---	---	---
EPA WATCHLIST	EPA Watch List	0	0	---	---	---
2020 COR ACTION	2020 Corrective Action Program List	0	0	0	---	---
TSCA	Toxic Substance Control Act	0	0	---	---	---
TRIS	Toxic Chemical Release Inventory	0	0	---	---	---
SSTS	Section 7 Tracking Systems	0	0	---	---	---
ROD	Records of Decision	0	0	0	0	0
RMP	Risk Management Plans	0	0	---	---	---
RAATS	RCRA Administrative Action Tracking System	0	0	---	---	---
PRP	Potential Responsible Parties	0	0	---	---	---
PADS	PCB Activity Database System	0	0	---	---	---
ICIS	Integrated Compliance Information System	0	0	---	---	---
FTTS	FIFRA/TSCA Tracking System	0	0	---	---	---
MLTS	Materials Licensing Tracking System	0	0	---	---	---

TABLE IV (cont'd)
EDR Radius Map Summary

DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<1/8 MILE	1/8 - 1/4 MILE	1/4 - 1/2 MILE	1/2 - 1 MILE
COAL ASH DOE	Steam-Electric Plant Operations Database	0	0	---	---	---
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	0	0	0	0	---
PCB TRANSFORMER	PCB Transformer Registration Database	0	0	---	---	---
RADINFO	Radiation Information Database	0	0	---	---	---
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	0	0	---	---	---
DOT OPS	Incident and Accident Data	0	0	---	---	---
CONSENT	Superfund (CERCLA) Consent Decrees	0	0	0	0	0
INDIAN RESERV	Indian Reservations	0	0	---	---	---
FUSRAP	Formerly Utilized Sites Remedial Action Program	0	0	0	0	0
UMTRA	Uranium Mill Tailings Sites	0	0	0	0	---
LEAD SMELTERS	Lead Smelters Sites	0	0	---	---	---
US AIRS	Aromatic Information Retrieval System Facility Subsystem	0	0	---	---	---
US MINES	Mines Master Index File	0	0	0	---	---
ABANDONED MINES	Abandoned Mines	0	0	---	---	---
FINDS	Facility Index System	0	0	0	0	0
UXO	Unexploded Ordnance Sites	0	0	---	---	---
ECHO	Enforcement & Compliance History Information	0	0	---	---	---
DOCKET HWC	Hazardous Waste Compliance Docket Listing	0	0	---	---	---
FUELS PROGRAM	EPA Fuels Program Registration Listing	0	0	0	---	---
CA BOND EXP. PLAN	Bond Expenditure Plan	0	0	0	0	0
CA Cortese	Cortese Hazardous Waste & Substance Sites	0	0	0	1	---
CA CUPA Listings	CUPA Listing	0	2	1	---	---
CA DRYCLEANERS	Cleaner Facilities	0	1	0	---	---
CA EMI	Emissions Inventory Data	0	0	---	---	---
CA ENF	Enforcement Action Listing	0	0	---	---	---
CA Financial Assurance	Financial Assurance Information Listing	0	0	---	---	---
CA HAZNET	Facility and Manifest Data	X	1	---	---	---
CA ICE	Permitted Facilities with Inspections/Enforcements	0	0	---	---	---
CA HIST CORTESE	Historical Cortese sites.	0	0	2	6	---
CA HWP	Envirostor Permitted Facilities Listing	0	0	1	0	1
CA MINES	Mines Sites Location Listing	0	0	---	---	---
CA MWMP	Medical Waste Management Program	0	0	0	---	---
CA NPDES	National Pollutants Discharge Elimination System	0	0	---	---	---
CA PEST LIC	Pesticide Regulation Licenses Listing	0	0	---	---	---
CA PROC	Certified Processors Database	0	0	0	0	---
CA Notify 65	Proposition 65 Records	0	0	0	0	0
CA SAN JOSE HAZMAT	Facility and Manifest Data	0	0	0	---	---
CA UIC	UIC Listing	0	0	---	---	---
CA WASTEWATER PITS	Oil Wastewater Pits Listing	0	0	0	0	---
CA WDS	Waste Discharge System	0	0	---	---	---
CA WIP	Well Investigation Program Case List	0	0	0	---	---
CA PROJECT	PROJECT (GEOTRACKER)	0	0	---	---	---

TABLE IV (cont'd)
EDR Radius Map Summary

DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<1/8 MILE	1/8 - 1/4 MILE	1/4 - 1/2 MILE	1/2 - 1 MILE
CA NON-CASE INFO	NON-CASE INFO (GEOTRACKER)	0	0	---	---	---
CA MILITARY PRIV SITE	MILITARY PRIV SITES (GEOTRACKER)	0	0	---	---	---
CA CIWQS	Integrated Water Quality System	0	0	---	---	---
CA CERS	Environmental Reporting System	0	0	---	---	---
EDR HIGH RISK HISTORICAL RECORDS						
<i>EDR Exclusive Records</i>						
Manufactured Gas Plants	Manufactured Gas Plants	0	0	0	0	1
EDR Historical Auto Stations	EDR Historical Auto Stations	X	1	---	---	---
EDR Historical Cleaners	EDR Historical Cleaners	0	3	---	---	---
EDR RECOVERED GOVERNMENT ARCHIVES						
<i>Exclusive recovered Government Archives</i>						
CA RGA LUST	Recovered Government Archive Solid Waste Facilities List	0	0	---	---	---
CA RGA LF	Recovered Government Archive Leaking Underground Storage Tank	0	0	---	---	---

0 = No sites in radius identified

--- = Not Searched

The subject property address of 450 East 9th Street was listed as being occupied by Trans Valley Transport, Inc. in the EDR-provided government database report and was identified on the CA UST, CA HAZNET, and CA HIST UST databases and as United Natural Foods West, Inc. in the EDR-provided government database report on the CA SWEEPS UST, CA FID UST and CA HAZNET databases. These listing are related to diesel contaminated soil generated during the removal of the 15,000-gallon UST, as well as small quantities of hazardous substances generated during business activities which were transported off-site for disposal. The subject property was not listed on any government databases of known or reported releases of hazardous materials or petroleum products to the subsurface. The removal of diesel contaminated soil associated with the former UST was conducted under the regulatory oversight of the GFMO which issued a "No Further Action" letter on August 6, 2014. The former 15,000-gallon diesel UST presents an HREC to the subject property.

The subject property address of 505 East 10th Street was listed as being occupied by JDM Budget Car & Truck Rentals and Don Salari in the EDR-provided government database report and was identified on the CA HAZNET and EDR Hist Auto databases. The listing is related to the operation of a gasoline service station on the southern portion of the at the subject property from at least 1973 through approximately 1982. No information regarding the removal of the former USTs associated with the former gasoline station was identified. The former on-site gasoline service station presents an REC to the subject property.

The following site with a reported releases of hazardous substances or petroleum products to the subsurface was reported within a one-eighth-mile radius of the subject property:

- A Private Residence (CHP Facility) at 740 Renz Lane, located down-gradient and approximately 500 feet east-northeast of the subject property was identified in the EDR-provided Radius Map Report on the CA LUST database as having had an unauthorized release of petroleum hydrocarbons discovered on July 3, 1997 which impacted "soil only" beneath the facility. The site was assessed under the regulatory agency oversight of SCEHD which issued a "case closed" designation on January 5, 1998. Based upon various influencing factors including the distance and down-gradient

location of the LUST site from the subject property: media impacted (“soil only”); regulatory status (“case closed”); and the identification of a Responsible Party (RP) for assessment and remediation costs, the LUST site is deemed to have a low potential to environmentally impact the subject property and therefore, does not present an REC to the subject property.

In general, only potentially hazardous materials released from facilities located approximately up-gradient and within a few hundred feet of the site, or in a cross-gradient direction close to the subject property, are judged to have a reasonable potential of migrating to the subject property. This opinion is based on the assumption that materials generally do not migrate large distances laterally within the soil, but rather tend to migrate with groundwater in the general direction of groundwater flow.

Two orphan sites were identified in the EDR-provided government database report. Based upon SALEM’s visual observations made during our site reconnaissance, as well as various influencing factors including approximate distance from the subject property, the orphan site is deemed to have a low potential to environmentally impact the subject property.

No engineering control sites, sites with institutional controls, or sites with deed restrictions were listed for the subject property, adjacent sites or vicinity properties in the EDR-provided government database report.

No Indian reservations or LUSTs on Indian land were reported on the subject property, adjacent sites or vicinity properties in the EDR-provided government database report.

The remaining properties identified by EDR within the specified search radius of the subject property, which appeared on local, state, or federally published lists of sites that have had releases of hazardous materials, were determined through SALEM’s field observations to be of sufficient distance and/or situated hydraulically cross/down-gradient of the subject property, such that impacts to the subject property are not likely.

9.0 POTENTIAL VAPOR ENCROACHMENT CONDITION

Vapor intrusion is a way by which chemicals in soil and groundwater can migrate into indoor air. Chemical vapors moving up through soil and into a building are a potential source of indoor air contamination and may pose a risk to human health. In evaluating the potential for a vapor encroachment condition (VEC) on the subject property, SALEM attempted to determine if there was information indicating that chemicals of concern were located within the “critical distance”, defined as the lineal distance between the nearest edge of a contaminated plume and the nearest target property boundary. Based on ASTM E 2600-15 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, the “critical distance” is equal to 100 feet, with the exception of dissolved petroleum hydrocarbons, which have a “critical distance” of 30 feet. If non-aqueous phase petroleum hydrocarbons are present, the 100-foot “critical distance” is utilized.

9.1 Vapor Encroachment Screening

SALEM has performed a Vapor Encroachment Screening (Tier 1) in general accordance with the scope and limitations of ASTM Standard Practice E2600-15 for the subject property. The purpose of this Vapor Encroachment Screening (Tier 1) is to identify the existing or potential Vapor Encroachment Conditions (VEC), as defined by ASTM E2600-15, affecting the subject property. As part of the screening, SALEM has completed the following questionnaire, as duplicated from Section X3 of ASTM E2600-15.

TABLE V
Vapor Encroachment Questionnaire

QUESTION	RESPONSE	COMMENTS
1. Property Type?	Commercial/Light Industrial	
2. Are there buildings/structures on the subject property?	Yes	
3. Will buildings/structures be constructed on the subject property in the future?	Yes	
4. If buildings exist or are proposed, do/will they have elevators?	Unknown	
5. Type of level below grade (existing or proposed)?	Slab-on-grade	
6. Is there ventilation below grade?	No	
7. Sump pumps, floor drains, or trenches (existing or proposed)?	Yes	Trench drain and clarifier in warehouse building
8. Radon or methane mitigation system installed?	No	
9. Heating system type (existing or proposed)?	HVAC	
10. Type of fuel energy (existing or proposed)?	Unknown	
11. Have there ever been any environmental problems at the subject property?	Yes	See below
12. Does/will a gas station operate anywhere on the subject property?	No	Gasoline station historically occupied the southern portion of the subject property
13. Do any tenants use hazardous chemicals in relatively large quantities on the subject property?	No	
14. Have any tenants ever complained about odors in the building or experience health-related problems that may have been associated with the building?	Unknown	
15. Are the operations (or proposed operations to be performed) on the subject property OSHA regulated?	No	
16. Are there any existing or proposed under-ground storage tanks (USTs) or above-ground storage tanks (ASTs) located on the subject property?	Yes	Waste oil ASTs near warehouse building
17. Are there any sensitive receptors (children, elderly, people in poor health, etc.) that occupy or will occupy the subject property?	No	

TABLE VI
Additional VEC Criteria

QUESTION	RESPONSE	COMMENTS
1. Is the subject property known to have current or past contamination?	Yes	See below
2. Is contamination of the subject property suspected?	Yes	See below
3. Is an <u>adjacent</u> property known to have current or past contamination which may have impacted the subject property?	No	
4. Is a <u>nearby</u> property known to have current or past contamination which may have impacted the subject property?	No	
5. Is regional groundwater contamination known to exist beneath the subject property?	No	
6. Are you aware of other conditions which may result in vapor intrusion at the subject property?	Yes	Undocumented USTs and toluene-impacted soil in former tank pit

The subject property address of 505 East 10th Street was occupied by a gasoline service station from 1973 until at least 2012. No documents regarding the first or second generation UST installations or removal were found at any of the regulatory agencies with jurisdiction over the subject property. Additionally, the subject property address of 450 East 9th Street operated a 15,000-gallon diesel UST from 1987 through January 2014 which resulted in soil contamination from a leaky fill bucket. Confirmation soil samples collected from the base of the tank pit during removal activities were reported to contain toluene at concentrations ranging from 20.0 to 40.5 µg/kg. It is SALEM's opinion that due to the potential of gasoline

USTs remaining on the subject property associated with the historical use of the subject property as a gasoline service station, a potential vapor intrusion condition “cannot be ruled out” at the subject property. Chemical vapors moving up through soil and into a building are a potential source of indoor air contamination and may pose a risk to human health. Vapor intrusion is a way by which chemicals in soil and groundwater can migrate into indoor air. Consequently, SALEM recommends conducting a geophysical survey of the subject property to confirm the presence or absence of subsurface features associated with the former gasoline service station including unregistered USTs, previously unidentified sub-grade hydraulic lift locations and oil/water separators. Additionally, SALEM recommends conducting a Limited Soils Assessment (LSA) in the area of these former subsurface features to assess on-site shallow soils for potential petroleum hydrocarbon impacts.

10.0 BUSINESS ENVIRONMENTAL RISKS

10.1 Asbestos-Containing Building Materials

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. Asbestos is commonly used as an acoustic insulator, thermal insulation, fire proofing and in other building materials. Friable asbestos-containing material (ACM), when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. Non-friable ACM can be crumbled, pulverized, or reduced to powder during machining, cutting, drilling, or other abrasive procedures. Friable ACM is more likely to release fibers when disturbed or damaged than non-friable ACM. Exposure to airborne friable asbestos may result in a potential health risk because persons breathing the air may breathe in asbestos fibers. Continued exposure can increase the amount of fibers that remain in the lung. Fibers embedded in lung tissue over time may cause serious lung diseases including: asbestosis, lung cancer, or mesothelioma. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are “presumed asbestos-containing material” (PACM).

The buildings located on the northeast portion of the subject property were constructed in the early 1970s. The multi-tenant retail structure located near the southwest corner of the subject property was constructed sometime between 1974 and 1982. It is unknown if the subject buildings contain asbestos-containing materials (ACMs). An asbestos survey of the subject buildings was not included within the scope of this assessment. Prior to conducting any repair, renovation, or demolition work, SALEM recommends conducting an asbestos survey.

10.2 Lead-Based Paint

Lead is a highly toxic metal that affects virtually every system of the body. While adults can suffer from excessive lead exposures, the groups most at risk are fetuses, infants and children under 6. The Consumer Product Safety Commission banned the use of lead in paint in 1978. Most manufacturers, however, had ceased using lead well before this time. Paint applied after 1978 is not considered suspect LBP. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as “Title X,” to protect families from exposure to lead from paint, dust, and soil. Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on lead-based paint (LBP) and LBP hazards before the sale or lease of most housing built before 1978. Sellers, landlords, and their agents are responsible for providing this information to the buyer or renter before sale or lease.

According to Section 1017 of Title X, “LBP hazard is any condition that causes exposure to lead from lead-contaminated dust; bare, lead-contaminated soil; or LBP that is deteriorated or intact LBP present on accessible surfaces, friction surfaces, or impact surfaces that would result in adverse human health effects.” Therefore, under Title X intact lead-based paint on most walls and ceilings is not considered a “hazard,” although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. LBP is defined as any paint, varnish, stain, or other applied coating that has 1.0 mg/cm² (or 5,000 µg/g by weight) or more of lead.

During SALEM’s site reconnaissance, a visual observation of the painted surfaces of the subject buildings was conducted. The paint appeared in good condition with no evidence of significant peeling or damage. Because some of the existing structures were constructed prior to 1978, it is possible that LBP is present. However, it is unknown if the on-site buildings contain LBP. A LBP survey was not included within the scope of this assessment.

10.3 Radon

Radon is a naturally occurring gaseous substance resulting from the radioactive decay of uranium to radium and then to radon. Uranium is a common element found in many geologic formations and substrates, particularly igneous and metamorphic rocks. Radon has a half-life of only 3.8 days and decays to its daughter elements (polonium 218, polonium 214, bismuth 214, and lead 214). It is these daughter elements that represent the health hazard commonly associated with radon. Radon gas can enter a building through cracks in the foundation and walls and become attached to dust particles and inhaled which could cause damage to human lung tissue. Radon is measured in picocuries per liter of air (pCi/L). The EPA has an established safe radon level of 4 pCi/L.

Based on the EPA Radon Zone Map of California, the subject property is located within EPA Zone 2, which has a predicted indoor radon screening between 2 and 4 pCi/L. The EDR-provided radon data cites Santa Clara County has 100% of 1st floor spaces with <4 pCi/L. However, radon levels may vary from one area to another and the only way to accurately assess radon gas levels on the subject property is to conduct a radon gas survey, which is beyond the scope of this assessment.

10.4 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g. in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding). Mold growths often appear as discoloration, staining, or fuzzy growth on building materials or furnishings and are varied colors of white, gray, brown, black, yellow, and green. In large quantities, molds can cause allergic symptoms when inhaled or through the toxins the molds emit.

No visual evidence of mold or water intrusion that could affect human health or that could create or exacerbate a mold problem were observed in accessible areas of the subject buildings observed during SALEM’s site reconnaissance.

11.0 DISCUSSION OF FINDINGS

Historical Uses

The subject property comprises four contiguous parcels totaling approximately 6.91 acres (Santa Clara County APNs 841-66-010, 841-66-011, 841-66-014, and 841-66-015) located on the northeast corner of East 10th Street and Chestnut Street in Gilroy, California. Addresses associated with the subject property include 401 East 10th Street; 505 East 10th Street; and 450 East 9th Street. Review of historical aerial photographs indicate

that the subject property was utilized for agricultural purposes for the cultivation of row crops from at least 1939 until at least 1968. No structures were historically located on the subject property during its agricultural use. Based upon the length of time since the subject property was last used for agricultural purposes, as well as the grading activities conducted on the subject property in preparation for development in the early 1970s, which likely disturbed and mixed shallow on-site soils, it is not anticipated that elevated concentrations of environmentally persistent pesticides would be found in the near-surface soils of the subject property. Generally, SALEM's sampling and analysis of surface soils from properties with similar histories has typically yielded non-detectable concentrations of environmentally persistent pesticides. The potential for elevated concentrations of environmentally persistent pesticides to exist in the near-surface soils of the subject property, which would require regulatory action, is low. Therefore, the historical agricultural use of the subject property does not present an REC to the subject property.

The multi-tenant L-shaped retail building at 401 East 10th Street (APN 841-66-011) located on the southwestern portion of the subject property was constructed in approximately the late 1970s. Historically, tenants have included restaurants, office space, markets and beauty salons. The known previous businesses operating at the 401 East 10th Street building do not present a REC to the subject property.

The northern portion of the subject property was developed with the current office and warehouse buildings at 450 East 9th Street (APNs 841-66-014 and 841-66-015) in early 1970s and has been occupied by Trans Valley Transport, a trucking storage yard, since construction. Regulatory agency records indicate a former 15,000-gallon double-walled diesel UST was formerly located at the Trans Valley Transport facility. The UST was installed along the western subject property boundary in 1987 and removed from the subject property on January 20, 2014. Approximately, 100 tons of diesel-contaminated soil was excavated from the UST pit and disposed of off-site. Confirmation soil samples collected from the base of the tank pit were reported to contain toluene at concentrations ranging from 20.0 to 40.5 µg/kg. A CUPA Inspection report dated May 1, 2014 indicated that all hazardous substances and petroleum products had been removed from the subject property. A "No Further Action" designation was issued for the 15,000-gallon diesel UST removal activities by the GFMO. The former diesel UST presents an HREC to the subject property. However, based on the elevated concentration of toluene detected at the bottom of the former UST pit at the time of removal, SALEM recommends conducting a soil vapor gas survey near the former UST and associated dispenser locations for the purpose of establishing baseline indoor vapor concentrations.

Historical aerial photographs identify what appear to be structures indicative of a gasoline service station on the southern portion of the subject property at 505 East 10th Street (APN 841-66-010) from at least 1973 through 2012. Records on file for 505 East 10th Street with the GCDD-PD included a Foundation Investigation report dated May 6, 1985 which was prepared in anticipation of redeveloping an existing service station as a Texaco gasoline station. The Foundation Investigation report indicated that the existing building was to be demolished and USTs and associated dispensers removed. A new Texaco gasoline station building, USTs and dispensers were to be constructed on the property. No additional documents regarding the first or second generation UST installations or removal were identified. It is SALEM's experience that during the era that the former gasoline service station operated, it is possible for USTs to have been installed without any historical, regulatory, municipal, or interview data indicating their presence or location. Therefore, the presence or absence of USTs and the condition of the subsurface associated with the locations of the potential USTs, additional sub-grade hydraulic lifts and oil/water separators (if any) is unknown. The former gasoline service station presents a REC to the subject property. Consequently, SALEM recommends conducting a geophysical survey of the subject property to confirm the presence or absence of subsurface associated with the former gasoline service station including unregistered USTs, previously unidentified sub-grade hydraulic lift locations and oil/water separators. Additionally, SALEM recommends conducting a Limited Soils Assessment (LSA) in the area of these former subsurface features to assess on-site shallow soils for potential petroleum hydrocarbon impacts.

Current Uses

At the time of SALEM's August 13, 2018 site reconnaissance, the subject property was developed with a multi-tenant L-shaped strip-retail building (401 East 10th Street), an office structure and warehouse building (450 East 9th Street), a storage shed and two mobile structures utilized as office space. The remaining portions of the subject property consisted of asphalt- and concrete-paved parking areas, dirt and gravel surfaced storage yard, and minor landscaped areas.

The approximately 11,200 square-foot multi-tenant L-shaped retail building is located on parcel 841-66-01 and is of wood and masonry construction with a flat roof on a concrete slab-on-grade foundation constructed in approximately the late 1970s. At the time of SALEM's site reconnaissance the subject retail building was occupied by O'Henry's Donuts; Coast Auto Insurance; Sweet Beauty Salon; Super Taquera; Cuts of America, Glamor Beauty and Accessories; and Gilroy Market. The 1,400 square-foot office structure is located on parcel 841-66-014 and is of wood frame construction with a pitched roof on a concrete slab-on-grade foundation. The 10,500 square-foot warehouse building is located on parcel 841-66-15 and is a steel-frame structure with metal exterior walls and a pitched metal roof on a concrete slab-on-grade foundation. Both structures and associated outbuildings (two temporary offices and sheds) are associated with the subject property address of 450 East 9th Street and appear to have been constructed in the early 1970s. The facility is operated and owned by Trans Valley Transport. Full access inside subject buildings was not granted during SALEM's site reconnaissance.

Two ASTs were observed along the exterior south side of the warehouse building. According to Mr. Eric Triolo (property owner) the ASTs contain waste oil. The two ASTs, three upright cylindrical tanks, and three 55-gallon drums are located on a raised concrete foundation. An additional larger cylindrical tank was located on grade in the same area. The ASTs and drums appeared to be in good condition with no visual evidence of spills or leaks.

Hazardous materials observed to be stored and handled on the subject property included two 275-gallon plastic carboys of new diesel exhaust fluid (DEF); one 55-gallon polyurethane drum of soap; and several compressed gas cylinders of nitrogen. Additional containers of various sizes were observed located within a fenced area at the southeast corner of the northeast subject building. SALEM was not able to determine the contents of the containers. SALEM was not granted access inside the subject buildings to verify the presence or absence of hazardous materials stored within. According to Mr. Triolo, there are no sub-grade hydraulic lifts inside the warehouse building.

A small cooking oil AST was observed at the southwest corner of the subject property. This AST is associated with O'Henry's Donuts and Super Taquera tenants located within the multi-tenant retail building. Surface staining was observed on and around the asphalt paved surface beneath the AST.

A wash bay was observed within the western portion of the warehouse building located on the northern portion of the subject property. A concrete trench drain and associated sump were observed along the west side of the wash bay. According to Mr. Triolo, the subject property owner, the sump is not connected to the sewer or stormwater systems and is cleaned out as needed. According to the GCDD-PD records, the trench drain discharges to an approximately 3,000-gallon, two-stage clarifier. No documentation of clarifier maintenance was provided for SALEM's review during the course of this assessment. Based upon the age of the on-site clarifier and the historical occupancy of the subject property by automotive maintenance businesses which have utilized and likely disposed of unknown hazardous materials in the course of their operations, the potential exists that hazardous materials may have been historically discharged into the on-site clarifier. Consequently, the condition of the subject property's subsurface in the vicinity of the clarifier

is unknown. The trench drain and associated clarifier present an REC to the subject property. SALEM recommends conducting a LSA adjacent to the on-site clarifier to ascertain the presence or absence of a significant impact from constituents of concern.

Adjacent Properties

Based on SALEM's field observations, review of the EDR Radius Map Report and consultation with local regulatory agencies, there does not appear to be RECs in connection with the subject property from adjacent property uses.

11.1 Evaluation of Data Gaps/Data Failure

In accordance with ASTM E1527-13 guidance, data gaps represent a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice. Data failure represents the failure to achieve the historical research objects of this practice even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap. The following is a summary of data gaps encountered in the process of preparing this report including an observation as the presumed significance of that data gap to the conclusions of this assessment.

- Some of the intervals between documented sources exceeded five years.

However, taken in consideration with the available information obtained in the course of preparing this report in conjunction with professional experience, there is no evidence to suggest that this data gap might alter the conclusions of this assessment.

12.0 SUMMARY AND CONCLUSIONS

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E1527-13 of the proposed Commercial Development site located on the northeast corner of East 10th Street and Chestnut Street in Gilroy, California, the *property* (Santa Clara County APNs 841-66-010, 841-66-011, 841-66-014, and 841-66-015). Any exceptions to, or deletions from, this practice are described in Section 13 of this *report*. During the course of this assessment, SALEM identified the following evidence of RECs in connection with the subject property as defined by ASTM E1527-13:

- Historical aerial photographs identify what appear to be structures indicative of a gasoline service station on the southern portion of the subject property at 505 East 10th Street (APN 841-66-010) from at least 1973 through 2012. Records on file for 505 East 10th Street with the City of Gilroy Community Development Department, Planning Division (GCDD-PD) included a Foundation Investigation report dated May 6, 1985 which was prepared in anticipation of redeveloping an existing service station as a Texaco gasoline station. The Foundation Investigation report indicated that the existing building was to be demolished and underground storage tanks (USTs) and associated dispensers removed. A new Texaco gasoline station building, USTs and dispensers were to be constructed on the property. No additional documents regarding the first or second generation UST installations or removal were identified. It is SALEM's experience that during the era that the former gasoline service station operated, it is possible for USTs to have been installed without any historical, regulatory, municipal, or interview data indicating their presence or location. Therefore, the presence or absence of USTs and the condition of the subsurface associated with the locations of the potential USTs, additional sub-grade hydraulic lifts and oil/water separators (if any) is

unknown. Consequently, SALEM recommends conducting a geophysical survey of the subject property to confirm the presence or absence of subsurface features associated with the former gasoline service station including unregistered USTs, previously unidentified sub-grade hydraulic lift locations and oil/water separators. Additionally, SALEM recommends conducting a Limited Soils Assessment (LSA) in the area of these former subsurface features to assess on-site shallow soils for potential petroleum hydrocarbon impacts.

- A wash bay was observed within the western portion of the warehouse building located on the northern portion of the subject property. A concrete trench drain and associated sump were observed along the west side of the wash bay. According to Mr. Triolo, the subject property owner, the sump is not connected to the sewer or stormwater systems and is cleaned out as needed. According to the GCDD-PD records, the trench drain discharges to an approximately 3,000-gallon, two-stage clarifier. No documentation of clarifier maintenance was provided for SALEM's review during the course of this assessment. Based upon the age of the on-site clarifier and the historical occupancy of the subject property by automotive maintenance businesses which have utilized and may have disposed of unknown hazardous substances or petroleum products in the course of their operations, the potential exists that hazardous substances or petroleum products may have been historically discharged into the on-site clarifier. Consequently, the condition of the subject property's subsurface in the vicinity of the clarifier is unknown. SALEM recommends conducting a LSA adjacent to the on-site clarifier to ascertain the presence or absence of a significant impact from constituents of concern.

Additionally, the following Historical REC (HREC) was identified:

- The northern portion of the subject property was developed with the current office and warehouse buildings at 450 East 9th Street (APNs 841-66-014 and 841-66-015) in the early 1970s and has operated as Trans Valley Transport, a trucking storage yard, since construction. The City of Gilroy Fire Marshal's Office (GFMO) is the local Certified Unified Program Agency (CUPA) and records reviewed by SALEM indicate a former 15,000-gallon double-walled diesel UST was located at the Trans Valley Transport facility. The UST was installed in 1987 and removed from the subject property on January 20, 2014. Approximately, 100 tons of diesel-contaminated soil was excavated from the UST pit and disposed of off-site. Confirmation soil samples collected from the base of the tank pit were reported to contain toluene at concentrations ranging from 20.0 to 40.5 micrograms per kilogram ($\mu\text{g/kg}$). A CUPA Inspection report dated May 1, 2014 indicated that all hazardous substances or petroleum products had been properly removed from the subject property. A "No Further Action" designation was issued for the 15,000-gallon diesel UST removal activities by the GFMO on August 6, 2014. The removal of the former diesel UST under the regulatory agency supervision of the GFMO is considered a HREC. However, based on the elevated concentration of toluene detected at the bottom of the former UST pit at the time of removal, SALEM recommends conducting a soil vapor gas survey near the former UST and associated dispenser locations for the purpose of establishing baseline indoor vapor concentrations.

13.0 LIMITATIONS

This Phase I ESA Report has been prepared for the exclusive use of **Evergreen Devco, Inc.** and their subsidiaries and affiliates. Unauthorized use of or reliance on the information contained in this report, unless given express written consent by SALEM, **Evergreen Devco, Inc.** is strictly prohibited. The following limitations and exceptions apply:

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- The scope of work completed was designed solely to meet the needs of SALEM's client. SALEM shall not be liable for any unintended usage of this report by another party. In addition, based on the ASTM guidelines, the ESA is only valid if completed within 180 days of an acquisition or the transaction necessitating the ESA.
 - No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. This ESA was designed to reduce, but not eliminate the potential for RECs at the subject property, within reasonable limits of time and cost. The ESA is not intended to be exhaustive or all-inclusive and does not represent a guarantee of the identification of all possible environmental risk.
 - An ESA is intended to be a non-intrusive investigation and generally does not include sampling or testing of air, soil, water or building materials. No destructive testing was completed and concealed areas, such as behind walls or within machinery, were not accessed. Testing, if any, is designed solely to meet the needs of the ESA, not to meet any local, state or federal regulations and should not be utilized as such.
 - Information in this report is based on personal interviews, government records, published resources, and various historical documents. Accuracy and completeness of information varies among information sources and may be inaccurate or incomplete. The information utilized in this ESA is from sources deemed to be reliable; however, no representation or warranty is made as to the accuracy thereof. SALEM will have no ongoing obligation to obtain and include information that was not reasonably ascertainable, practically reviewable or provided to SALEM in a reasonable timeframe to formulate an opinion and complete the assessment by the agreed upon due date.
 - Unless specifically identified in the scope of work, the ESA excludes consideration of non-ASTM scope issues including, but not limited to, lead in drinking water, asbestos, lead-based paint, industrial hygiene, health and safety, endangered species, wetlands, indoor air quality, vapor intrusion, electromagnetic fields, biological agents or mold.
 - The ESA includes some information that may be relevant to regulatory compliance, but is not intended and shall not be construed as a compliance audit and cannot be considered a verification of regulatory compliance. While the general environmental setting of the subject property is described, this assessment is not intended to be a formal flood plain or wetland determination, and no warranty is made thereof. Depending on its past, present or future intended use, the property under review may or may not be subject to regulation and permitting under environmental and health and safety laws, such as, but not limited to, the Clean Air Act, the Clean Water Act, the Solid Waste Disposal Act, the Occupational Safety and Health Act, and other federal, state and local regulations. SALEM assumes no responsibility or liability respecting regulatory permitting or compliance issues.
 - Client is advised that if the ESA is obtained with the intent of qualifying the purchaser as an innocent landowner, contiguous property owner, or bona fide prospective purchaser under CERCLA, there will be continuing obligations of due care and responsiveness and additional legal requirements that likely apply to such status. SALEM accepts and undertakes no responsibility as to such requirements and advises that counsel be separately consulted with respect to such requirements.

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- The findings and conclusions presented in this Phase I ESA Report are based on field review and observations and on data obtained from the sources listed in the report. The findings of this report are valid as of the present. The passage of time, natural processes or human intervention on the subject property or adjacent properties and changes in the regulations can cause changed conditions which can invalidate the findings and conclusions presented in this report.

14.0 QUALIFICATIONS

This Phase I ESA was conducted under the supervision or responsible charge of SALEM's undersigned environmental professional with oversight from the undersigned registered professional. The work was conducted in accordance with ASTM E1527-13, accepted industry standards for environmental due diligence in place at the time of the preparation of this report, and SALEM's quality-control policies.

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

15.0 REFERENCES

The following list summarizes the references utilized in preparing this report:

- Aerial photographs provided by Environmental Data Resources, Inc.
- California Department of Conservation – Division of Oil, Gas, and Geothermal Resources records.
- California Environmental Protection Agency, Department of Toxic Substances Control records.
- California Environmental Protection Agency, Voluntary Cleanup Program records.
- California Regional Water Quality Control Board records.
- California Statewide Radon Survey Screening results.
- City Directory Abstract Report compiled by EDR.
- City of Gilroy Fire Department records.
- City of Gilroy Planning Department records.
- City of Gilroy Public Works Department records.
- Federal and State regulatory agency lists compiled by EDR.
- Pipeline and Hazardous Materials Safety Administration, National Pipeline Mapping System.
- Sanborn Fire Insurance Maps for Gilroy, California (EDR).
- Santa Clara County Assessor's Office records.
- Santa Clara County Department of Environmental Health records.
- Santa Clara Valley Water District records.
- The Munger Map Book, California – Alaska Oil & Gas Fields, Munger Maps – 1999.
- U.S. EPA Federal Superfund Liens List and the U.S. EPA California Liens, 1995.
- U.S. Geological Survey, 7.5 minute Gilroy, California topographic quadrangle map, dated 2012.

If you have any questions, or if we may be of further assistance, please do not hesitate to contact our office at (408) 577-1090.

Respectfully submitted,

SALEM Engineering Group, Inc.



Shannon Lodge, PG
Senior Project Manager



Clarence Jiang, PE, GE
Project Engineer
RCE No. 50233/ RGE No. 2477





Photo 1: View of subject property from the north facing south.



Photo 2: View of subject property from the northeast facing southwest.

PHOTOGRAPHS

PROPOSED COMMERCIAL DEVELOPMENT
NEC OF EAST 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA

PROJECT NO.

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Photo 3: View of northeast subject building.



Photo 4: View of nitrogen gas near the northeast subject building.

PHOTOGRAPHS

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Photo 5: View of waste oil AST's and drum near the northeast subject building.



Photo 6: View of soap and DEF in the northeast subject building.

PHOTOGRAPHS

PROPOSED COMMERCIAL DEVELOPMENT
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Photo 7: View of wash area drain trench and sump.



Photo 8: View of utilities along the northern boundary.

PHOTOGRAPHS

PROPOSED COMMERCIAL DEVELOPMENT
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Photo 9: View of north central subject building.



Photo 10: View of subject property from the southeast facing northwest.

PHOTOGRAPHS

PROPOSED COMMERCIAL DEVELOPMENT
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Photo 11: View of concrete patch from old fuel dispensers.



Photo 12: View of concrete scar from former UST area.

PHOTOGRAPHS

PROPOSED COMMERCIAL DEVELOPMENT
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Photo 13: View of drain along the southern boundary.



Photo 14: View of adjoining western subject building.

PHOTOGRAPHS

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Photo 15: View of subject property from the southwest facing northeast with cooking oil AST.



Photo 16: View of subject property from the southwest corner.

PHOTOGRAPHS

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Photo 17: View of adjoining property to the northwest.



Photo 18: View of adjoining property to the northwest.

PHOTOGRAPHS

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Photo 19: View of adjoining property to the north.



Photo 20: View of adjoining property to the north.

PHOTOGRAPHS

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Photo 21: View of adjoining property to the east.



Photo 22: View of adjoining property to the southeast.

PHOTOGRAPHS

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Photo 23: View of adjoining property to the south.



Photo 24: View of adjoining property to the southwest.

PHOTOGRAPHS

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Photo 25: View of adjoining property to the southwest.



Photo 26: View of adjoining property to the west.

PHOTOGRAPHS

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Photo 27: View of adjoining property to the west.

PHOTOGRAPHS

PROPOSED COMMERCIAL DEVELOPMENT
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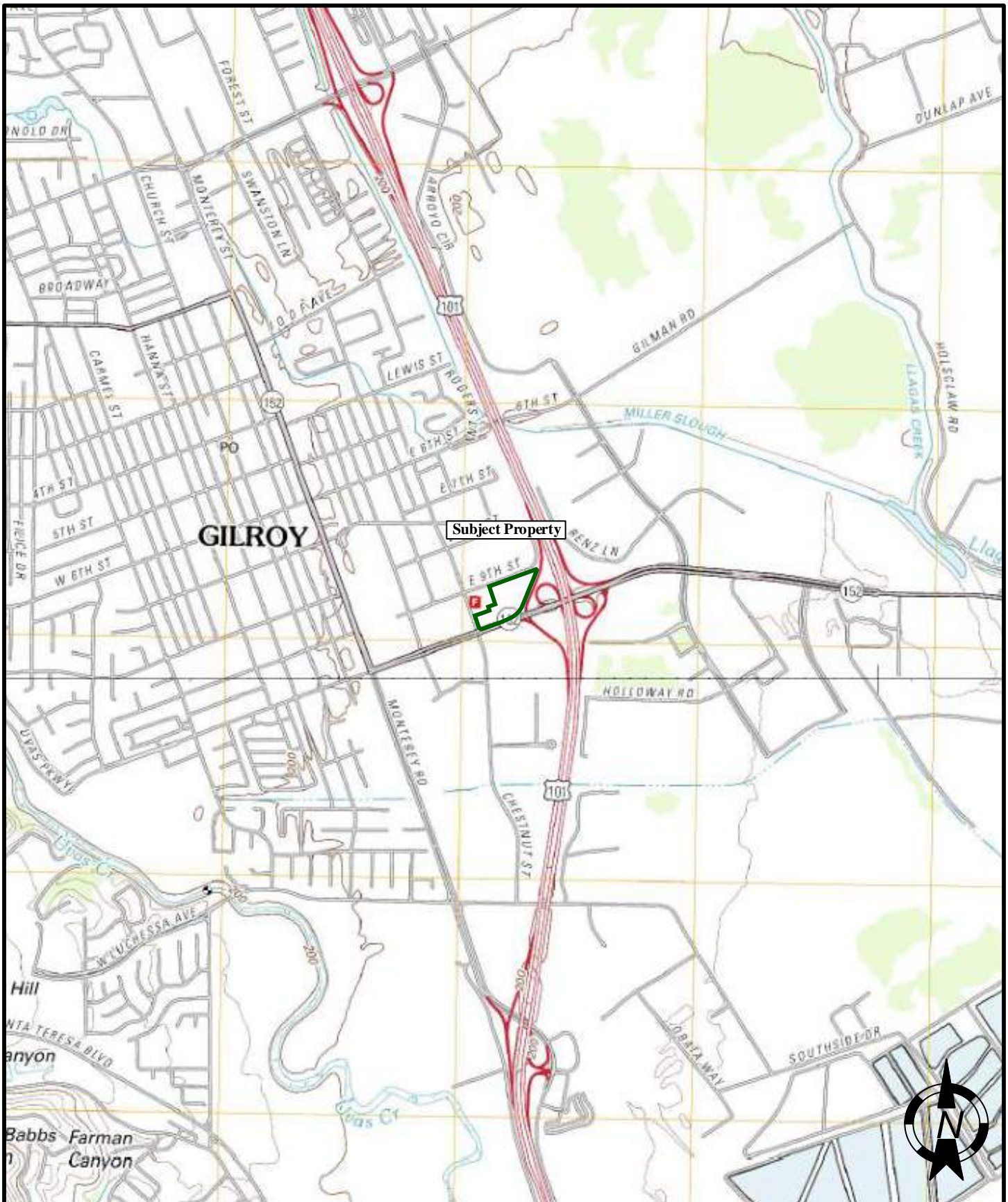
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TOPOGRAPHIC MAP (2012)

**PROPOSED COMMERCIAL DEVELOPMENT
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA**

SCALE: NTS	DATE: August 2018
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO. 5-418-0697	FIGURE NO. 1





AERIAL PHOTOGRAPH (2016)

SCALE: NTS	DATE: August 2018
DRAWN BY: BR	APPROVED BY: SL
PROJECT NO. 5-418-0697	FIGURE NO. 2

**PROPOSED COMMERCIAL DEVELOPMENT
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA**





SITE MAP PROPOSED COMMERCIAL DEVELOPMENT NEC EAST 10TH STREET & CHESTNUT STREET GILROY, CALIFORNIA	SCALE:	DATE:
	NTS	August 2018
	DRAWN BY:	APPROVED BY:
	BR	SL
	PROJECT NO.	FIGURE NO.
	5-418-0697	3



A





First American Title Insurance Company
National Commercial Services
2425 E. Camelback Road, Suite 300
Phoenix, AZ 85016

May 16, 2018

Rogg Collins
Evergreen Devco, Inc.
201 N. Maryland Avenue, Suite 201
Glendale, CA 91206
Phone: (818)334-1321
Fax: (818)240-1823

Customer Reference: NEC East 10th Street & Chestnut Street

Order Number: NCS-906218-PHX1

Property: NEC E. 10th St. & Chestnut St., Street, Gilroy, CA

Attached please find the following item(s):

Commitment

Thank You for your confidence and support. We at First American Title Insurance Company maintain the fundamental principle:

Customer First!

First American Title Insurance Company

INFORMATION

The Title Insurance Commitment is a legal contract between you and the company. It is issued to show the basis on which we will issue a Title Insurance Policy to you. The Policy will insure you against certain risks to the land title, subject to the limitations shown in the policy.

The Company will give you a sample of the Policy form, if you ask.

The Commitment is based on the land title as of the Commitment Date. Any changes in the land title or the transaction may affect the Commitment and the Policy.

The Commitment is subject to its Requirements, Exceptions and Conditions.

This information is not part of the title insurance commitment.

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3. Interest in the Land and Owner	4
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Schedule B-1 - Requirements	
Schedule B-2 - Exceptions	
Conditions	

YOU SHOULD READ THE COMMITMENT VERY CAREFULLY.
If you have any questions about the Commitment,
please contact the issuing office.

COMMITMENT FOR TITLE INSURANCE

Issued by

First American Title Insurance Company

Agreement to Issue Policy

We agree to issue a policy to you according to the terms of this Commitment.

When we show the policy amount and your name as the proposed insured in Schedule A, this Commitment becomes effective as of the Commitment Date shown in Schedule A.

If the Requirements shown in this Commitment have not been met within six months after the Commitment Date, our obligation under this Commitment will end. Also, our obligation under this Commitment will end when the Policy is issued and then our obligation to you will be under the Policy.

Our obligation under this Commitment is limited by the following:

The Provisions in Schedule A.

The Requirements in Schedule B-1.

The Exceptions in Schedule B-2.

The Conditions.

This Commitment is not valid without Schedule A and Sections 1 and 2 of Schedule B.

SCHEDULE A

1. Commitment Date: May 07, 2018 at 7:30 A.M.
2.

Policy or Policies to be issued:	Amount
<div style="margin-left: 20px;">(A) ALTA Owner's Policy ALTA Extended Owner Policy Proposed Insured: Evergreen Devco, Inc., a California corporation</div>	<div style="margin-left: 20px;">\$7,000,000.00</div>
<div style="margin-left: 20px;">(B) ALTA Loan Policy To Be Determined Proposed Insured: To Be Determined</div>	<div style="margin-left: 20px;">\$To Be Determined</div>
3. (A) The estate or interest in the land described in this Commitment is:

Fee

(B) [Title to said estate or interest at the date hereof is vested in:](#)

Donald J. Triolo, Trustee under the Agreement dated September 11, 1977 entitled " The Triolo Revocable Living Trust" as to an undivided 46% interest and 450 East, LLC, as to an undivided 54% interest as to Parcel One;
Chestnut Square LLC, as to Parcel Two; and
450 East, LLC as to Parcels Three and Four
4. The land referred to in this Commitment is situated in the City of Gilroy, County of Santa Clara, State of California, and is described as follows:

PARCEL ONE :

BEGINNING AT THE SOUTHWESTERLY CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED FROM LEWIS J. SACULLO, ETUX, TO BELL AND GRIFFIN, A CALIFORNIA CORPORATION RECORDED JULY 16, 1968 IN [BOOK 8193, PAGE 31](#), OFFICIAL RECORDS OF SAID COUNTY, RUNNING THENCE ALONG THE SOUTHWESTERLY LINE OF SAID BELL AND GRIFFIN PARCEL NORTH 19° 18' 50" WEST 250.00 FEET TO THE NORTH LINE OF SAID BELL AND GRIFFIN PARCEL, THENCE ALONG SAID NORTH LINE NORTH 70° 41' 10" EAST 60.00 FEET, THENCE LEAVING SAID NORTH LINE SOUTH 61° 18' 00" EAST 134.54 FEET, THENCE SOUTH 19° 18' 50" EAST 148.08 FEET TO THE NORTH LINE OF THE PARCEL OF LAND CONVEYED TO THE STATE OF CALIFORNIA BY DEED RECORDED MARCH 31, 1967 IN [BOOK 7680 AT PAGE 394](#) OF THE OFFICIAL RECORDS OF SANTA CLARA COUNTY, THENCE ALONG SAID NORTH LINE SOUTH 65° 51' 55" WEST 23.32 FEET TO THE NORTH LINE OF 10TH STREET (86 FEET WIDE), THENCE ALONG SAID NORTH LINE OF 10TH STREET SOUTH 70° 41' 10" WEST 126.76 FEET TO THE POINT OF BEGINNING.

PARCEL TWO :

COMMENCING AT A POINT IN THE CENTERLINE OF NINTH STREET WHICH BEARS NORTH 70° 03' 47" EAST 150.31 FEET AND SOUTH 19° 56' 13" EAST 30 FEET FROM THE NORTHWESTERLY CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED TO RUDOLPH W. YOUNG, A MARRIED MAN, RECORDED JULY 03, 1968 IN [BOOK 8178 OF OFFICIAL RECORDS, PAGE 679](#), SANTA CLARA COUNTY RECORDS, SAID POINT BEING AT THE CENTER LINE INTERSECTION OF NINTH STREET WITH THE CENTER LINE OF THE PROPOSED CHESTNUT STREET EXTENSION AS SAID POINT IS SHOWN ON THAT CERTAIN MAP ENTITLED, "OFFICIAL PLAN LINES FOR CHESTNUT STREET", AS SAID MAP WAS RECORDED IN BOOK 6 OF PLAN LINE MAPS, AT PAGES 63 AND 64, SANTA CLARA COUNTY RECORDS; THENCE ALONG THE PROPOSED CENTER LINE OF CHESTNUT STREET SOUTH 19° 56' 13" EAST 330.00 FEET TO A POINT IN THE CENTER LINE THEREOF; THENCE LEAVING SAID POINT NORTH 70° 03' 47" EAST 43.00 FEET TO THE TRUE POINT OF BEGINNING; THENCE LEAVING POINT OF BEGINNING NORTH 70° 03' 47" EAST 206.69 FEET TO A POINT ON THE NORTHEASTERLY LINE OF SAID PARCEL DESCRIBED IN SAID DEED TO RUDOLPH W. YOUNG, A MARRIED MAN; THENCE SOUTH 19° 56' 13" EAST ALONG SAID NORTHEASTERLY LINE 200 FEET TO THE SOUTHEASTERLY CORNER OF THE SAID PARCEL DESCRIBED IN THE DEED TO YOUNG, ALSO BEING A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF THE PROPOSED NEW TENTH STREET EXTENSION; THENCE ALONG THE SOUTHEASTERLY LINE OF SAID PARCEL DEEDED TO YOUNG AND THE NORTHERLY LINE OF SAID PROPOSED NEW TENTH STREET EXTENSION SOUTH 70° 03' 47" WEST 166.69 FEET TO A POINT ON A CURVE TO THE RIGHT; THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 90° 00' 00" SECONDS WITH A RADIUS OF 40 FEET, AN ARC DISTANCE OF 62.83 FEET TO A POINT ON THE MOST EASTERLY RIGHT OF WAY LINE OF THE SAID NOW PROPOSED NEW CHESTNUT STREET; THENCE ALONG SAID EASTERLY LINE OF CHESTNUT STREET NORTH 19° 56' 13" WEST 160 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL THREE :

BEING A PORTION OF SUB LOT XXI AS SHOWN ON MAP NO. 8 ACCOMPANYING THE FINAL REPORT OF THE REFEREES IN THE LAS ANIMAS RANCHO PARTITION SUIT, ACTION NO. 5536 HAD IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA, IN AND FOR THE COUNTY OF SANTA CLARA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON PIPE IN THE SOUTHEASTERLY LINE OF NINTH STREET AS DESCRIBED IN THE DEED FROM M.E THOMAS, ET AL., TO THE COUNTY OF SANTA CLARA, AND THE CITY OF GILROY, DATED AUGUST 10, 1928 AND RECORDED DECEMBER 13, 1928 IN [BOOK 441 OF OFFICIAL RECORDS, PAGE 99](#) SANTA CLARA COUNTY RECORDS, DISTANT THEREON N. 70° E. 530.00 FEET FROM THE INTERSECTION THEREOF WITH THE SOUTHWESTERLY LINE OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED FROM BERNIS C. STEIDLEY, ET AL., TO B.M. KLINK, ET UX, DATED JUNE 4, 1952 AND RECORDED JUNE 4, 1952 IN [BOOK 2429 OF OFFICIAL RECORDS, PAGE 480](#), AND RUNNING THENCE ALONG THE SOUTHEASTERLY LINE OF NINTH STREET, N. 70° E. 161.36 FEET, THENCE S. 20° E. 500.00 FEET; THENCE S. 70° W. 201.36 FEET THENCE N. 20° W. 250.00 FEET; THENCE N. 70° E. 40.00 FEET AND N. 20° W. 250.00 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION OF THE ABOVE LYING WITHIN THE FOLLOWING:

BEGINNING AT THE SOUTHWESTERLY CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED FROM LEWIS J. SACULO, ET UX, TO BELL AND GRIFFIN, A CALIFORNIA CORPORATION RECORDED JULY 16, 1968 IN [BOOK 8193, PAGE 31](#), OFFICIAL RECORDS OF SAID COUNTY, RUNNING THENCE ALONG THE SOUTHWESTERLY LINE OF SAID BELL AND GRIFFIN PARCEL NORTH 19° 18' 50" WEST 250.00 FEET TO THE NORTH LINE OF SAID BELL AND GRIFFIN PARCEL, THENCE ALONG SAID NORTH LINE NORTH 70° 41' 10" EAST 60.00 FEET, THENCE LEAVING SAID NORTH LINE SOUTH 61° 18' 00" EAST 134.54 FEET, THENCE SOUTH 19° 18' 50" EAST 148.08 FEET TO THE NORTH LINE OF THE PARCEL OF LAND CONVEYED TO THE STATE OF CALIFORNIA BY DEED RECORDED MARCH 31, 1967 IN [BOOK 7680 AT PAGE 394](#) OF THE OFFICIAL RECORDS OF SANTA CLARA COUNTY, THENCE ALONG SAID NORTH LINE SOUTH 65° 51' 55" WEST 23.32 FEET TO THE NORTH LINE OF 10TH STREET (86 FEET WIDE), THENCE ALONG SAID NORTH LINE OF 10TH STREET SOUTH 70° 41' 10" WEST 126.76 FEET TO THE POINT OF BEGINNING.

PARCEL FOUR :

BEING A PORTION OF SUB LOT XXI AS SHOWN ON MAP NO. 8, ACCOMPANYING THE FINAL REPORT OF THE REFEREES IN THE LAS ANIMAS RANCHO PARTITION SUIT, ACTION NO. 5536 HAD IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA, IN AND FOR THE COUNTY OF SANTA CLARA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHERNMOST CORNER OF THAT 2.1 ACRE TRACT OF LAND AS DESCRIBED IN DEED TO BELL AND GRIFFIN CO., A CALIFORNIA CORPORATION, RECORDED FEBRUARY 18, 1965 IN [BOOK 6854 OF OFFICIAL RECORDS, PAGE 51](#), SANTA CLARA COUNTY RECORDS, IN THE SOUTHEASTERLY LINE OF NINTH STREET AS DESCRIBED IN THE DEED FROM M.E. THOMAS, ET AL., TO THE COUNTY OF SANTA CLARA, AND THE CITY OF GILROY, DATED AUGUST 10, 1928 AND RECORDED DECEMBER 13, 1928 IN [BOOK 441 OF OFFICIAL RECORDS, PAGE 99](#), SANTA CLARA COUNTY RECORDS; THENCE SOUTH 20° EAST ALONG THE NORTHEASTERLY LINE OF SAID 2.1 ACRE TRACT OF LAND 486.88 FEET TO A POINT IN THE NORTHWESTERLY LINE OF THAT TRACT OF LAND DESCRIBED AS PARCEL 1A IN THAT FINAL ORDER OF CONDEMNATION IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA FOR THE COUNTY OF SANTA CLARA, CASE NO. 191007 DATED MARCH 28, 1968, RECORDED APRIL 5, 1968 IN [BOOK 8081 OF OFFICIAL RECORDS, PAGE 42](#), SANTA CLARA COUNTY RECORDS; THENCE ALONG SAID NORTHWESTERLY LINE OF SAID FINAL ORDER OF CONDEMNATION FOR THE FOLLOWING TWO COURSES AND DISTANCES: ALONG A CURVE NORTHEASTERLY TO THE LEFT FROM A TANGENT THAT BEARS NORTH 60° 06' 14" EAST, WITH A RADIUS OF 350.00 FEET, THROUGH AN ANGLE OF 37° 19' 12", AN ARC LENGTH OF 227.98 FEET AND NORTH 22° 47' 32" EAST 509.22 FEET TO A POINT IN THE SOUTHEASTERLY LINE OF SAID NINTH STREET; THENCE SOUTH 79° WEST ALONG SAID SOUTHEASTERLY LINE OF NINTH STREET FOR A DISTANCE OF 536.21 FEET TO THE POINT OF BEGINNING.

APN: 841-66-010 (Affects: Parcel One)
841-66-011 (Affects: Parcel Two)
841-66-014 (Affects: Parcel Three)
841-66-015 (Affects: Parcel Four)

SCHEDULE B

SECTION ONE REQUIREMENTS

The following requirements must be met:

- (A) Pay the agreed amounts for the interest in the land and/or the mortgage to be insured.
- (B) Pay us the premiums, fees and charges for the policy.
- (C) Documents satisfactory to us creating the interest in the land and/or the mortgage to be insured must be signed, delivered and recorded.
- (D) You must tell us in writing the name of anyone not referred to in this Commitment who will get an interest in the land or who will make a loan on the land. We may then make additional requirements or exceptions.
- (E) Releases(s) or Reconveyance(s) of Item(s): None
- (F) Other: None
- (G) You must give us the following information:
 - 1. Any off record leases, surveys, etc.
 - 2. Statement(s) of Identity, all parties.
 - 3. Other:

With respect to the trust referred to in the vesting:

- a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
- b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
- c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

The following additional requirements, as indicated by "X", must be met:

- [X] (H) Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- [X] (I) An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- ☒ (J) The following LLC documentation is required:
 - (i) a copy of the Articles of Organization
 - (ii) a copy of the Operating Agreement, if applicable
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Company Consent to the current transaction
- ☐ (K) The following partnership documentation is required :
 - (i) a copy of the partnership agreement, including all applicable amendments thereto
 - (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iii) express Partnership Consent to the current transaction
- ☐ (L) The following corporation documentation is required:
 - (i) a copy of the Articles of Incorporation
 - (ii) a copy of the Bylaws, including all applicable Amendments thereto
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Corporate Resolution consenting to the current transaction
- ☒ (M) Based upon the Company's review of that certain partnership/operating agreement dated **Not disclosed** for the proposed insured herein, the following requirements must be met:

Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.
- ☐ (N) A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.
- ☒ (O) Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.
- ☐ (P) Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:
- ☐ (Q) The Company's "Indemnity Agreement I" must be executed by the appropriate parties.
- ☐ (R) Financial statements from the appropriate parties must be submitted to the Company for review.
- ☐ (S) A copy of the construction contract must be submitted to the Company for review.
- ☐ (T) An inspection of the land must be performed by the Company for verification of the phase of construction.

- ☐ (U) The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

SCHEDULE B

SECTION TWO

EXCEPTIONS

Any policy we issue will have the following exceptions unless they are taken care of to our satisfaction. The printed exceptions and exclusions from the coverage of the policy or policies are set forth in Exhibit A attached. Copies of the policy forms should be read. They are available from the office which issued this Commitment.

1. General and special taxes and assessments for the fiscal year 2018-2019, a lien not yet due or payable.
2. The lien of special tax assessed pursuant to Chapter 2.5 commencing with Section 53311 of the California Government Code for Community Facilities District No. 2005-1, as disclosed by Notice of Special Tax Lien recorded June 24, 2005 as Document No. [18438576](#) of Official Records.

(Affects Parcels One, Three and Four)

3. The lien of special tax assessed pursuant to Chapter 2.5 commencing with Section 53311 of the California Government Code for Community Facilities District No. 2013-1, as disclosed by Notice of Special Tax Lien recorded January 22, 2014 as Document No. [22502535](#) of Official Records.
4. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
5. An easement shown or dedicated on the map of Parcel Map recorded April 20, 1971 and on file in [Book 281, Page 46](#), of Parcel Maps.
For: ingress egress and incidental purposes.

(Affects Parcel One)

6. The effect of a map purporting to show the land and other property, filed April 20, 1971 In [Book 281, Page 46](#) of Parcel Maps.

(Affects Parcels One and Three)

7. An easement for utilities and incidental purposes, recorded March 27, 1972 as Document No. 4220550, in [Book 9760, Page 270](#) of Official Records.

In Favor of: Pacific Gas and Electric Company, a California corporation
Affects: Parcels Three and Four, as described therein

8. Abutter's rights of ingress and egress to or from the highway contiguous have been relinquished in the document recorded March 31, 1967 as [Book 7680, Page 394](#) of Official Records .

(Affects Parcel One)

9. An easement for ingress and egress and incidental purposes, recorded March 12, 1971 as [Book 9328, Page 97](#) of Official Records.
In Favor of: Bell and Griffin Co.
Affects: Parcel One, as described therein

10. The effect of a document entitled "Grant Deed", recorded April 19, 1988 as Document No. [9662900](#) of Official Records.

The requirement the document is re-recorded to include a complete and correct legal description.

(Affects Parcel One)

11. The effect of a document entitled "Grant Deed", recorded February 22, 1989 as Document No. [10016847](#) of Official Records.

The requirement the document is re-recorded to include a complete and correct legal description.

(Affects Parcel Three)

12. The effect of a document entitled "Grant Deed", recorded March 21, 1996 as Document No. [13232627](#) of Official Records.

The requirement the document is re-recorded to include a complete and correct legal description.

(Affects Parcel Three)

13. The effect of a document entitled "Grant Deed", recorded March 21, 1996 as Document No. [13232628](#) of Official Records.

The requirement the document is re-recorded to include a complete and correct legal description.

(Affects Parcel Three)

14. The effect of a document entitled "Grant Deed", recorded July 26, 2001 as Document No. [15793463](#) of Official Records.

The requirement the document is re-recorded to include a complete and correct legal description.

(Affects Parcel One)

15. Water rights, claims or title to water, whether or not shown by the public records.

(Affects Parcel One)

16. Any claim that the Title is subject to a trust or lien created under The Perishable Agricultural Commodities Act, 1930 (7 U.S.C. §§499a, et seq.) or the Packers and Stockyards Act (7 U.S.C. §§181 et seq.) or under similar state laws.
17. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/NSPS survey.
18. Rights of parties in possession.

INFORMATIONAL NOTES

ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. Taxes for proration purposes only for the fiscal year 2017-2018.

First Installment: \$3,193.74, PAID
Second Installment: \$3,193.74, PAID
Tax Rate Area: 002-000
APN: 841-66-010

(Portion of Community Facilities District included)

(Affects Parcel One)

2. Taxes for proration purposes only for the fiscal year 2017-2018.

First Installment: \$12,958.28, PAID
Second Installment: \$12,958.28, PAID
Tax Rate Area: 002-000
APN: 841-66-011

(Portion of Community Facilities District included)

(Affects Parcel Two)

3. Taxes for proration purposes only for the fiscal year 2017-2018.

First Installment: \$3,444.96, PAID
Second Installment: \$3,446.96, PAID
Tax Rate Area: 002-000
APN: 841-66-014

(Portion of Community Facilities District included)

(Affects Parcel Three)

4. Taxes for proration purposes only for the fiscal year 2017-2018.

First Installment: \$5,412.44, PAID
Second Installment: \$5,412.44, PAID
Tax Rate Area: 002-000
APN: 841-66-015

(Portion of Community Facilities District included)

(Affects Parcel Four)

5. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 450 East 9th Street , Gilroy, California.

(Affects Parcel Three and Four)

6. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 401 Automall Parkway, Gilroy, California.

(Affects Parcel Two)

7. The property covered by this report is vacant land.

(Affects Parcel One)

8. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

9. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

******To obtain wire instructions for deposit of funds to your escrow file please
contact your Escrow Officer.******

CONDITIONS

1. DEFINITIONS

(a) "Mortgage" means mortgage, deed of trust or other security instrument.

(b) "Public Records" means title records that give constructive notice of matters affecting the title according to the state law where the land is located.

2. LATER DEFECTS

The Exceptions in Schedule B - Section Two may be amended to show any defects, liens or encumbrances that appear for the first time in the public records or are created or attached between the Commitment Date and the date on which all of the Requirements (a) and (c) of Schedule B - Section One are met. We shall have no liability to you because of this amendment.

3. EXISTING DEFECTS

If any defects, liens or encumbrances existing at Commitment Date are not shown in Schedule B, we may amend Schedule B to show them. If we do amend Schedule B to show these defects, liens or encumbrances, we shall be liable to you according to Paragraph 4 below unless you knew of this information and did not tell us about it in writing.

4. LIMITATION OF OUR LIABILITY

Our only obligation is to issue to you the Policy referred to in this Commitment, when you have met its Requirements. If we have any liability to you for any loss you incur because of an error in this Commitment, our liability will be limited to your actual loss caused by your relying on this Commitment when you acted in good faith to:

comply with the Requirements shown in Schedule B - Section One

or

eliminate with our written consent any Exceptions shown in Schedule B - Section Two.

We shall not be liable for more than the Policy Amount shown in Schedule A of this Commitment and our liability is subject to the terms of the Policy form to be issued to you.

5. CLAIMS MUST BE BASED ON THIS COMMITMENT

Any claim, whether or not based on negligence, which you may have against us concerning the title to the land must be based on this commitment and is subject to its terms.



First American Title

Privacy Information

We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our subsidiaries we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information that you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values.

Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

Information Obtained Through Our Web Site

First American Financial Corporation is sensitive to privacy issues on the Internet. We believe it is important you know how we treat the information about you we receive on the Internet.

In general, you can visit First American or its affiliates' Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the domain names, not the e-mail addresses, of visitors. This information is aggregated to measure the number of visits, average time spent on the site, pages viewed and similar information. First American uses this information to measure the use of our site and to develop ideas to improve the content of our site.

There are times, however, when we may need information from you, such as your name and email address. When information is needed, we will use our best efforts to let you know at the time of collection how we will use the personal information. Usually, the personal information we collect is used only by us to respond to your inquiry, process an order or allow you to access specific account/profile information. If you choose to share any personal information with us, we will only use it in accordance with the policies outlined above.

Business Relationships

First American Financial Corporation's site and its affiliates' sites may contain links to other Web sites. While we try to link only to sites that share our high standards and respect for privacy, we are not responsible for the content or the privacy practices employed by other sites.

Cookies

Some of First American's Web sites may make use of "cookie" technology to measure site activity and to customize information to your personal tastes. A cookie is an element of data that a Web site can send to your browser, which may then store the cookie on your hard drive.

FirstAm.com uses stored cookies. The goal of this technology is to better serve you when visiting our site, save you time when you are here and to provide you with a more meaningful and productive Web site experience.

Fair Information Values

Fairness We consider consumer expectations about their privacy in all our businesses. We only offer products and services that assure a favorable balance between consumer benefits and consumer privacy.

Public Record We believe that an open public record creates significant value for society, enhances consumer choice and creates consumer opportunity. We actively support an open public record and emphasize its importance and contribution to our economy.

Use We believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination of data.

Accuracy We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information. When, as with the public record, we cannot correct inaccurate information, we will take all reasonable steps to assist consumers in identifying the source of the erroneous data so that the consumer can secure the required corrections.

Education We endeavor to educate the users of our products and services, our employees and others in our industry about the importance of consumer privacy. We will instruct our employees on our fair information values and on the responsible collection and use of data. We will encourage others in our industry to collect and use information in a responsible manner.

Security We will maintain appropriate facilities and systems to protect against unauthorized access to and corruption of the data we maintain.

EXHIBIT A
LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

1. CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY - 1990
SCHEDULE B

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records. Proceedings by a public agency which may result in taxes or assessments, or notice of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the public records.

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
(a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
(b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
(c) resulting in no loss or damage to the insured claimant;
(d) attaching or created subsequent to Date of Policy; or
(e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with applicable "doing business" laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by their policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

2. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY FORM B - 1970
SCHEDULE OF EXCLUSIONS FROM COVERAGE

1. Any law, ordinance or governmental regulation (including but not limited to building and zoning ordinances) restricting or regulating or prohibiting the occupancy, use or enjoyment of the land, or regulating the character, dimensions or location of any improvement now or hereafter erected on the land, or prohibiting a separation in ownership or a reduction in the dimensions of area of the land, or the effect of any violation of any such law, ordinance or governmental regulation.
2. Rights of eminent domain or governmental rights of police power unless notice of the exercise of such rights appears in the public records at Date of Policy.
3. Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed or agreed to by the insured claimant; (b) not known to the Company and not shown by the public records but known to the insured claimant either at Date of Policy or at the date such claimant acquired an estate or interest insured by this policy and not disclosed in writing by the insured claimant to the Company prior to the date such insured claimant became an insured hereunder; (c) resulting in no loss or damage to the insured claimant; (d) attaching or created subsequent to Date of Policy; or (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.

3. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY FORM B - 1970
WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 2 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage by reason of the matters shown in parts one and two following:

Part One

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material heretofore or hereafter furnished, imposed by law and not shown by the public records.

**4. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1970
WITH A.L.T.A. ENDORSEMENT FORM 1 COVERAGE
SCHEDULE OF EXCLUSIONS FROM COVERAGE**

1. Any law, ordinance or governmental regulation (including but not limited to building and zoning ordinances) restricting or regulating or prohibiting the occupancy, use or enjoyment of the land, or regulating the character, dimensions or location of any improvement now or hereafter erected on the land, or prohibiting a separation in ownership or a reduction in the dimensions or area of the land, or the effect of any violation of any such law ordinance or governmental regulation.
2. Rights of eminent domain or governmental rights of police power unless notice of the exercise of such rights appears in the public records at Date of Policy.
3. Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed or agreed to by the insured claimant, (b) not known to the Company and not shown by the public records but known to the insured claimant either at Date of Policy or at the date such claimant acquired an estate or interest insured by this policy or acquired the insured mortgage and not disclosed in writing by the insured claimant to the Company prior to the date such insured claimant became an insured hereunder, (c) resulting in no loss or damage to the insured claimant; (d) attaching or created subsequent to Date of Policy (except to the extent insurance is afforded herein as to any statutory lien for labor or material or to the extent insurance is afforded herein as to assessments for street improvements under construction or completed at Date of Policy).
4. Unenforceability of the lien of the insured mortgage because of failure of the insured at Date of Policy or of any subsequent owner of the indebtedness to comply with applicable "doing business" laws of the state in which the land is situated.

**5. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1970
WITH REGIONAL EXCEPTIONS**

When the American Land Title Association Lenders Policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy, the exclusions set forth in paragraph 4 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage by reason of the matters shown in parts one and two following:

Part One

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

**6. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1992
WITH A.L.T.A. ENDORSEMENT FORM 1 COVERAGE
EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy;
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims, or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy (except to the extent that this policy insures the priority of the lien of the insured mortgage over any statutory lien for services, labor or material or the extent insurance is afforded herein as to assessments for street improvements under construction or completed at date of policy); or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable "doing business" laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any statutory lien for services, labor or materials (or the claim of priority of any statutory lien for services, labor or materials over the lien of the insured mortgage) arising from an improvement or work related to the land which is contracted for and commenced subsequent to Date of Policy and is not financed in whole or in part by proceeds of the indebtedness secured by the insured mortgage which at Date of Policy the insured has advanced or is obligated to advance.
7. Any claim, which arises out of the transaction creating the interest of the mortgagee insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
 - (i) the transaction creating the interest of the insured mortgagee being deemed a fraudulent conveyance or fraudulent transfer; or
 - (ii) the subordination of the interest of the insured mortgagee as a result of the application of the doctrine of equitable subordination; or
 - (iii) the transaction creating the interest of the insured mortgagee being deemed a preferential transfer except where the preferential transfer results from the failure:
 - (a) to timely record the instrument of transfer; or
 - (b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

7. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1992 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 6 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

8. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 1992 EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1.
 - (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
 - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims, or other matters:
 - (a) created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or

- (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.
4. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
- (i) the transaction creating the estate or interest insured by this policy being deemed a fraudulent conveyance or fraudulent transfer; or
 - (ii) the transaction creating the estate or interest insured by this policy being deemed a preferential transfer except where the preferential transfer results from the failure:
 - (a) to timely record the instrument of transfer; or
 - (b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

**9. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 1992
WITH REGIONAL EXCEPTIONS**

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 8 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:
Part One:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, claims of easement or encumbrances which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

**ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87)
EXCLUSIONS**

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
 - (a) and use
 - (b) improvements on the land
 - (c) and division
 - (d) environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date.

This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.

2. The right to take the land by condemning it, unless:
 - (a) a notice of exercising the right appears in the public records on the Policy Date
 - (b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking
3. Title Risks:
 - (a) that are created, allowed, or agreed to by you
 - (b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records
 - (c) that result in no loss to you
 - (d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
4. Failure to pay value for your title.
5. Lack of a right:
 - (a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR
 - (b) in streets, alleys, or waterways that touch your land

This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

11. EAGLE PROTECTION OWNER'S POLICY

**CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE - 1998
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE - 1998**

Covered Risks 14 (Subdivision Law Violation). 15 (Building Permit). 16 (Zoning) and 18 (Encroachment of boundary walls or fences) are subject to Deductible Amounts and Maximum Dollar Limits of Liability

EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes ordinances, laws and regulations concerning:
 - a. building
 - b. zoning
 - c. land use
 - d. improvements on the land
 - e. land division
 - f. environmental protectionThis exclusion does not apply to violations or the enforcement of these matters if notice of the violation or enforcement appears in the Public Records at the Policy Date.
This exclusion does not limit the coverage described in Covered Risk 14, 15, 16, 17 or 24.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not apply to violations of building codes if notice of the violation appears in the Public Records at the Policy Date.
3. The right to take the Land by condemning it, unless:
 - a. a notice of exercising the right appears in the Public Records at the Policy Date; or
 - b. the taking happened before the Policy Date and is binding on You if You bought the Land without Knowing of the taking.
4. Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they appear in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they appear in the Public Records at the Policy Date;
 - c. that result in no loss to You; or
 - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.d, 22, 23, 24 or 25.
5. Failure to pay value for Your Title.
6. Lack of a right:
 - a. to any Land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.This exclusion does not limit the coverage described in Covered Risk 11 or 18.

12. THIRD GENERATION EAGLE LOAN POLICY AMERICAN LAND TITLE ASSOCIATION EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (1/01/08)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to (i) the occupancy, use, or enjoyment of the Land; (ii) the character, dimensions, or location of any improvement erected on the Land; (iii) the subdivision of land; or (iv) environmental protection; or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage which would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.

13. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 2006 EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or

expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

14. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 2006 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 13 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

15. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 2006 EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection; or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risks 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

**16. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 2006
WITH REGIONAL EXCEPTIONS**

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 15 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

APPENDIX

B





SALEM
engineering group, inc.

1900 Camden Avenue, Suite 101
San Jose, California 95124
(408) 577-1090 Office
(408) 577-1099 Fax

PHASE I ESA (ASTM E1527-13)

USER QUESTIONNAIRE

**PROPOSED COMMERCIAL DEVELOPMENT
NEC OF E. 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA**

Date: 7/26/18 Site Address: NWC State Highway 101 & 10th Street, Gilroy, CA

Respondent Name: Alex Gonzalez Phone No. (required): 602-808-8600

Company Name & Address: Evergreen Devco, Inc.
2390 E. Camelback Road, 410, Phoenix, AZ 85016

Introduction

"In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfield Revitalization Act of 2001 (the 'Brownfields Amendments'), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that 'all appropriate inquiry' is not completed" - American Society for Testing and Materials (ASTM) E1527-13 Appendix X3: User Questionnaire

1. Are you aware of any environmental cleanup liens against the subject property that are filed or recorded under federal, tribal, state, or local law?

No, based on my actual knowledge.

2. Are you aware of any activity use limitations (AULs) such as engineering controls, land use restrictions, or institutional controls that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

No, based on my actual knowledge.

3. As the user of the Phase I Environmental Site Assessment (ESA), do you have any specialized knowledge or experience related to the subject property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject property or an adjacent property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

No, based on my actual knowledge.



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4. Does the purchase price being paid for the subject property reasonably reflect the fair market value of the subject 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 subject property?
We believe the purchase price represents fair market value.

5. Are you aware of commonly known or reasonably ascertainable information about the subject 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 subject property?
No, based on my actual knowledge.
- B. Do you know of specific chemicals that are present or once were present at the subject property?
No, based on my actual knowledge.
- C. Do you know of spills or other chemical releases that have taken place at the subject property?
No, based on my actual knowledge.
- D. Do you know of any environmental cleanups that have taken place at the subject property?
No, based on my actual knowledge.

6. As the user of the Phase I ESA, based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of contamination at the subject property?
No, based on my actual knowledge.

I, the user of this Phase I ESA (or authorized representative of the User), do hereby attest that I have carefully considered the questions herein and have presented answers to the best of my knowledge and ability based upon the Responsibilities of the User as required within ASTM E1527-13 guidance.

Name Alex Gonzalez Date 7/26/18
(Please Print)

Signature 

C



**PHASE I ESA (ASTM E1527-13)
OWNER QUESTIONNAIRE****PROPOSED COMMERCIAL DEVELOPMENT
NEC OF E. 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA**Date: 8/17/18 Site Address: 450 E. 9th St.Owner Name: Eric Triolo Owner Phone No. (required): (408) 595-3285Provide Name of Previous Owner(s) and Phone Number if known: GrandfatherHow long have you owned the subject property? late 60Have any previous investigations been conducted on the subject property? UST removal and Phase 1What is the subject property currently used for? Storage YardFormer Uses/Occupants of the subject property? Ag landAge of onsite structure(s), if known? late 60s early 70sDo you have any knowledge of existing or previous underground or aboveground storage tanks being located on the subject property? previous, it was removedDo you know of any chemical or hazardous materials, persistent pesticides/herbicides being used, stored or discharged on the subject property? no aware ofDo you know of any Environmental Cleanup Liens or slurry walls or vapor barriers filed or recorded against the subject property? noDo you know of any buried materials such as garbage dumps or burn pits on the subject property? noAre there currently or were there historically any septic systems and/or water wells located on the subject property? noAny dry wells/monitoring wells? noAre there any drainage or disposal ponds located on the subject property? noIs the subject property connected to municipal water and sewer systems? yes

Do you have any commonly known, reasonably ascertainable, or specialized knowledge or experience related to the subject property or nearby properties? no, been familiar with it for 3 generations

Are you aware of any contamination on the subject property? only diesel soil removed with the tank

Name: Eric Triolo
(Please Print)

Date: 8/17/18

Signature: via phone conversation

APPENDIX

D





Subject Property



AERIAL PHOTOGRAPHS

PROPOSED COMMERCIAL DEVELOPMENT
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA

SCALE:

NTS

DATE:

August 2018

DRAWN BY:

BR

APPROVED BY:

SL

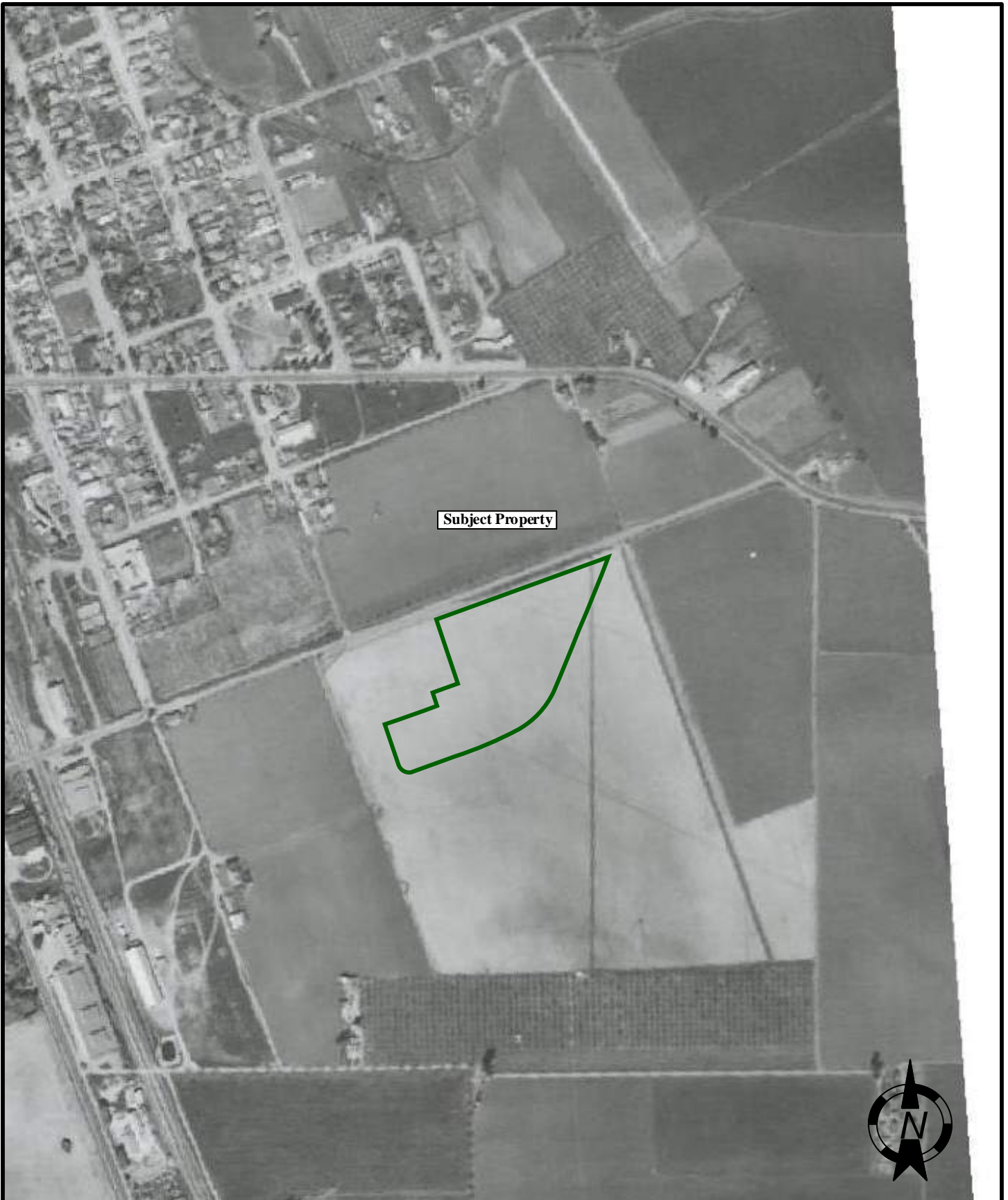
PROJECT NO.

5-418-0697

YEAR:

1939





Subject Property



AERIAL PHOTOGRAPHS

SCALE:

NTS

DATE:

August 2018

DRAWN BY:

BR

APPROVED BY:

SL

PROJECT NO.

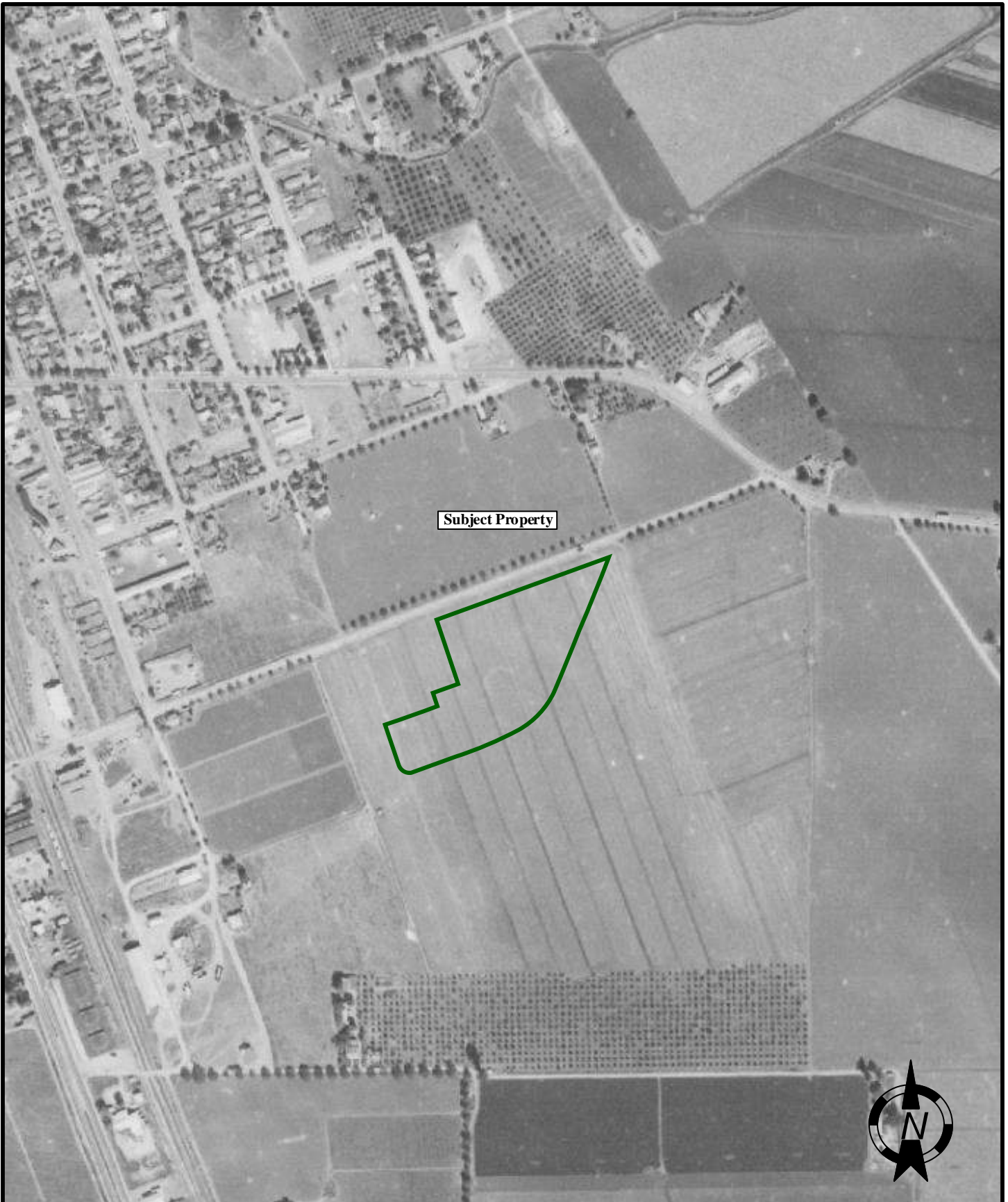
5-418-0697

YEAR:

1950

PROPOSED COMMERCIAL DEVELOPMENT
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA





Subject Property



AERIAL PHOTOGRAPHS

PROPOSED COMMERCIAL DEVELOPMENT
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA

SCALE:	DATE:
NTS	August 2018
DRAWN BY:	APPROVED BY:
BR	SL
PROJECT NO.	YEAR:
5-418-0697	1956





AERIAL PHOTOGRAPHS

PROPOSED COMMERCIAL DEVELOPMENT
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA

SCALE:	DATE:
NTS	August 2018
DRAWN BY:	APPROVED BY:
BR	SL
PROJECT NO.	YEAR:
5-418-0697	1963





AERIAL PHOTOGRAPHS

PROPOSED COMMERCIAL DEVELOPMENT
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA

SCALE:	DATE:
NTS	August 2018
DRAWN BY:	APPROVED BY:
BR	SL
PROJECT NO.	YEAR:
5-418-0697	1968





AERIAL PHOTOGRAPHS

PROPOSED COMMERCIAL DEVELOPMENT
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA

SCALE:	DATE:
NTS	August 2018
DRAWN BY:	APPROVED BY:
BR	SL
PROJECT NO.	YEAR:
5-418-0697	1974



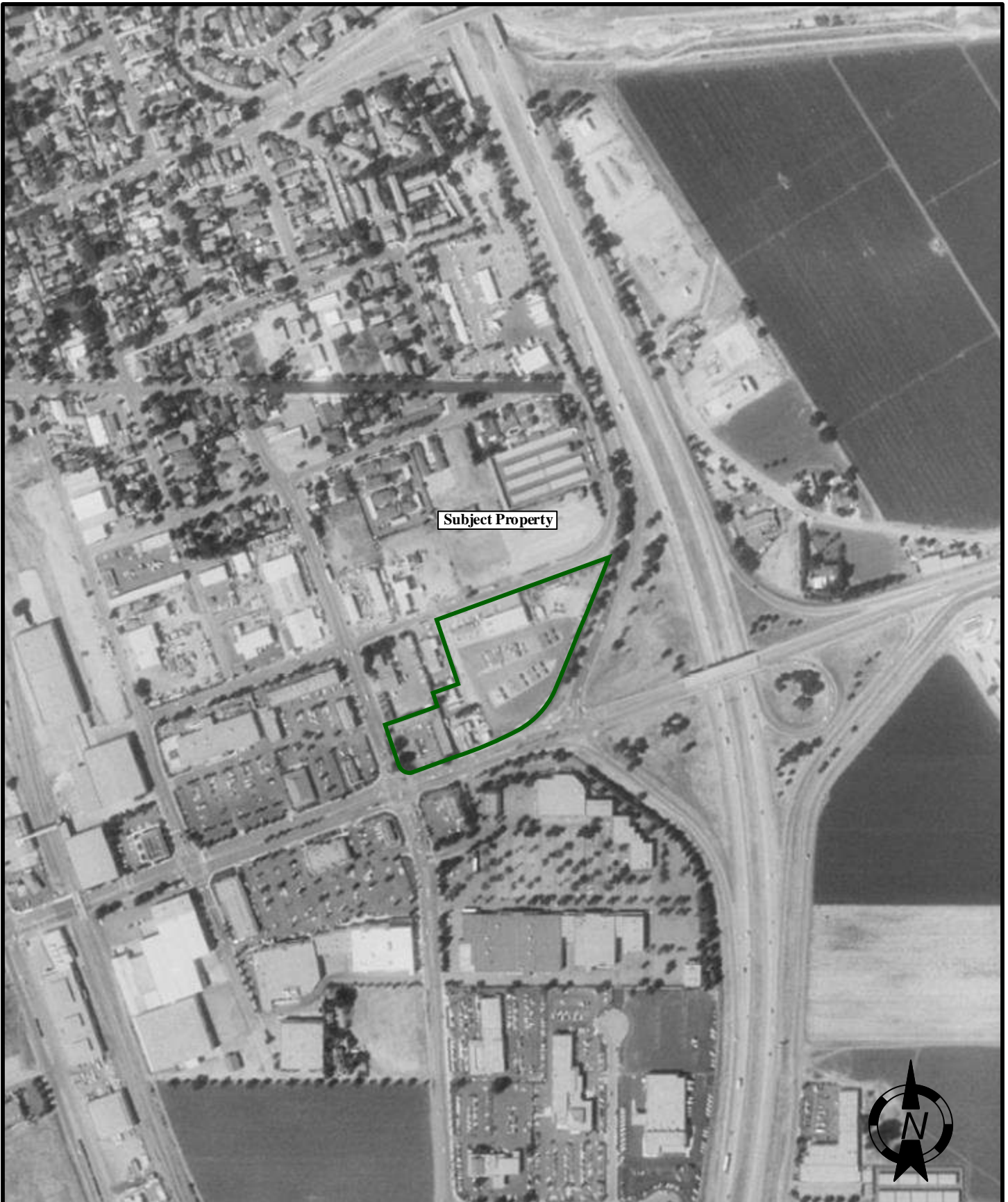


AERIAL PHOTOGRAPHS

PROPOSED COMMERCIAL DEVELOPMENT
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA

SCALE:	DATE:
NTS	August 2018
DRAWN BY:	APPROVED BY:
BR	SL
PROJECT NO.	YEAR:
5-418-0697	1982





AERIAL PHOTOGRAPHS

PROPOSED COMMERCIAL DEVELOPMENT
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA

SCALE:

NTS

DATE:

August 2018

DRAWN BY:

BR

APPROVED BY:

SL

PROJECT NO.

5-418-0697

YEAR:

1993



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AERIAL PHOTOGRAPHS

SCALE:	DATE:
NTS	August 2018
DRAWN BY:	APPROVED BY:
BR	SL
PROJECT NO.	YEAR:
5-418-0697	2006

PROPOSED COMMERCIAL DEVELOPMENT
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA





AERIAL PHOTOGRAPHS

PROPOSED COMMERCIAL DEVELOPMENT
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA

SCALE:

NTS

DATE:

August 2018

DRAWN BY:

BR

APPROVED BY:

SL

PROJECT NO.

5-418-0697

YEAR:

2009



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AERIAL PHOTOGRAPHS

PROPOSED COMMERCIAL DEVELOPMENT
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA

SCALE:

NTS

DATE:

August 2018

DRAWN BY:

BR

APPROVED BY:

SL

PROJECT NO.

5-418-0697

YEAR:

2012



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engineering group, inc.



AERIAL PHOTOGRAPHS

**PROPOSED COMMERCIAL DEVELOPMENT
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA**

SCALE:

NTS

DATE:

August 2018

DRAWN BY:

BR

APPROVED BY:

SL

PROJECT NO.

5-418-0697

YEAR:

2016



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E



Gilroy Unified programs: Fire Prevention, Hazardous Materials, and Pretreatment

7351 Rosanna Street, Gilroy, CA 95020

(408) 846-0451 • Fax: (408) 846-0429

FIRE CODE INSPECTION CHECKLIST based on 2016 CFC as modified/adopted by Gilroy Ord 2016-01					
Facility Name: <i>O'Henry's Donut</i>		Facility Address: <i>401 E. Teeth St Ste #1 Gilroy</i>			
Contact Person: <i>401 Anida Hin</i>		Contact Phone: <i>408 847-5455</i>			
1. General Fire Code Requirement	SECTION #	OK	Violation	N/A	COMMENTS
a. Premises Address Posted & Visible	505.1		✓		<i>Post Address</i>
b. Fire Department access clear & KNOX Box or Lock Present with current key	503 & 504 506		✓		<i>Install Knox box</i>
c. Fire extinguishers mounted & current	906	✓			
d. Storage >18" below sprinklers or > 24" below ceiling non-sprinklered	315.3.1	✓			
e. Exits not obstructed-proper hardware adequate path of travel	1028.2 1028.3	✓			<i>Install sign on front door "THIS DOOR TO REMAIN UNLOCKED DURING BUSINESS HOURS"</i>
f. Exit signs visible & illuminated	1006			✓	
g. Proper use of extension cords	605.5	✓			
h. Electrical panel has 36" clearance	605.3	✓			
i. Oily rags in metal container w/lid	304.3.1			✓	
j. Electrical hazards	605	✓			
k. Required permits and Bus. Lic. posted	105.3.5	✓			
l. Emergency Lighting adequate	1008	✓			
m. Fire Separations Maintained	703	✓			
n. Combustible materials & wastes stored, handled & disposed safely	304	✓			
2. Fire Protection Systems and Equipment					
a. Current 5-Year sprinkler & Fire Hydrant certification	901.6			✓	
b. Doing Annual self inspections	901.6			✓	
c. Obstructed/corroded sprinkler heads	901.6			✓	
d. All areas protected	903			✓	
e. Fire sprinkler/alarm systems maintained	901.6/907			✓	
f. Proper monitoring	903.4			✓	
g. Chem Fire suppression system maintained (kitchen/spray booth) w / 6 mo service tag, UL Compliant	904.1		✓		<i>JUNE 15, 2017 DUE DEC 15, 2017 Have kitchen Fire Suppression system serviced every 6 months.</i>
3. Storm Water Pollution Prevention		City NPDES			
a. Check for illicit storm water discharge	Check outside areas & drains	✓			
b. BMP's for Storm Water Pollution Prevention In place/BMP info provided	Provide handout	✓			
o Check Here if additional Comments / Corrections are on an additional attached page					
<input checked="" type="checkbox"/> RE- INSPECTION REQUIRED : <i>Y</i> / N Re-inspection Date: <i>5/27/2018</i>		<input type="checkbox"/> Corrections Made Completion Date:		<input type="checkbox"/> Enforcement Action Required Warning / NOV / AEO / Citation/ DA Referral	
Date	Inspector Signature & Phone number			Facility Contact Signature	
<i>4/27/2018</i>	<i>[Signature] 408 846-0239</i>			<i>[Signature]</i>	

CHEMICAL CONTROL PROGRAM - SOUTH COUNTY REGIONAL WASTEWATER AUTHORITY

7351 Rosanna Street, Gilroy, CA 95020 • (408) 846-0439 • Fax: (408) 846-0429

INDUSTRIAL WASTE PRE-TREATMENT INSPECTION REPORT

FACILITY NAME: <i>O'Henry's Donut</i>		ADDRESS: <i>401 E. Tenh St Ste #1 Gilroy</i>	
PROCESS FLOW	Batch (size & gpm)	gal &	gpm Continuous gpm
CATEGORY:	1	2	<u>3</u> 4
STATUS:	<u>New</u>	Renew	Owner Change Name Change
Inspection Type:	<u>Routine</u>	Complaint	Modification Sampling Follow-up Zero Discharger
Process Description		Comments	
		<i>Issue new permit exp 4/26/2013</i>	
PRE-TREATMENT SYSTEMS(s)		CIU/SIU	WASTE TYPE / CHARACTERIZATION
<i>In kitchen grease trap</i>			<i>Restaurant wastewater</i>
PERMIT INFORMATION		COMPLIANCE	
		YES	NO NA
BMR Form Required & Updated			<input checked="" type="checkbox"/>
Owner / Operator form current	<input checked="" type="checkbox"/>		
Hazardous Materials Permit			<input checked="" type="checkbox"/>
Hazardous Waste Generator			<input checked="" type="checkbox"/>
Hazardous Waste Tiered Permit			<input checked="" type="checkbox"/>
Solid Waste Production / Disposal	<input checked="" type="checkbox"/>		
Storm Water Protection	<input checked="" type="checkbox"/>		
NON TREATED DISCHARGES			
DI System / RO System			<input checked="" type="checkbox"/>
Boiler Blowdown			<input checked="" type="checkbox"/>
Cooling Tower			<input checked="" type="checkbox"/>
Other			
REPORTING REQUIREMENTS:			
Grease Removal Report (Quarterly)	<input checked="" type="checkbox"/>		
Compliance Reports Submitted on time			<input checked="" type="checkbox"/>
Sampling Reports Submitted on time			<input checked="" type="checkbox"/>
Hazardous Waste Manifests Submitted			<input checked="" type="checkbox"/>
SAMPLING (list last two dates)		Results w/in Yes (), No ()	
SLUG			
TOMP			
CORRECTIONS:	YES - See Attached Correction Listed		
WITH DUE DATE:			
ENFORCEMENT ACTION	Reinspection - Date: ___/___/___	NOV ()	Administrative Penalty () Other ()
Date	Inspector Signature	Facility Signature & Title	
<i>4/27/2018</i>	<i>[Signature]</i>	<i>[Signature]</i>	

DISTRIBUTION: White: FILE • Yellow: FACILITY • Pink: FILES

Friday 10am
San Joaquin County Regional Waste Water Authority
City of Gilroy Chemical Control – Industrial Wastewater Pretreatment Program
7351 Rosanna Street, Gilroy, CA 95020 (408) 846-0439

PRETREATMENT PERMIT APPLICATION FORM FOR GILROY

I. IDENTIFICATION

BUSINESS NAME O-Henry's Diner		BUSINESS PHONE (408) 847-5455
BUSINESS SITE ADDRESS 401 E-10th St.		
GILROY	CA	95020
BUSINESS MANAGER NAME Chhivhun Lim		BUSINESS MANAGER PHONE 408-444-3396

II. BUSINESS OWNER

BUSINESS OWNER NAME Vimal Him		BUSINESS OWNER PHONE (408) 687-9451
BUSINESS OWNER MAILING ADDRESS 487 WILSON DR		
CITY San Jose	STATE CA	ZIP CODE 95123

III. ENVIRONMENTAL PERMIT CONTACT PERSON

CONTACT NAME Chhivhun Lim		CONTACT PHONE 408-444-3396
CONTACT MAILING ADDRESS 323 Oak Tree Drive		
CITY Mountain View	STATE CA	ZIP CODE 94040

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

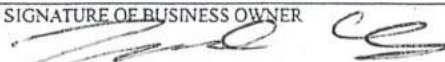
NAME Vimal Him	NAME
TITLE Owner	TITLE
BUSINESS PHONE (408) 687-9451	BUSINESS PHONE
24-HOUR PHONE	24-HOUR PHONE

DESCRIBE WASTEWATER GENERATING PROCESSES AND ANY TREATMENT SYSTEMS:

Commercial Food/ grease trap size: _____ lb/gal;
Photographic Dev / Silver Recovery System
X-Ray Dev / Waste Recycling Pickup Service
Separation/filtration operations: _____ gal/mo;
Machine Shop / solids screening and coolant recycling
Car Washing / Sand – Oil Interceptor
Pool / Spa refinishing

Laundrying Operations/Lint Trap
Plating & Alodine / pH-floc-discharge
Silk Screening/Waste Solvent Collection
Dental Office/Plaster Trap
Dry cleaning / water trap and recycling
Other washing & cleaning (describe) _____

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 BUSINESS OWNER 	DATE 4/23/2018
---	--------------------------

PROPERTY OWNER INFORMATION

OWNER NAME Vimal Him		OWNER PHONE
OWNER MAILING ADDRESS		
CITY	STATE	ZIP CODE

Anida - Him@hotmail.com

CHEMICAL CONTROL PROGRAM - SOUTH COUNTY REGIONAL WASTEWATER AUTHORITY

7351 Rosanna Street, Gilroy, CA 95020 • (408) 846-0439 • Fax: (408) 846-0429

INDUSTRIAL WASTE PRE-TREATMENT INSPECTION REPORT

FACILITY NAME:		O'HENRY'S DONUTS			ADDRESS:		401 E. TENTH ST STE 1 GILROY						
PROCESS FLOW		Batch (size & gpm)			gal &		gpm		Continuous		gpm		
CATEGORY:		1		2		3		4		FAC size/loc			
STATUS:		New		Renew		Owner Change		Name Change					
Inspection Type:		Routine		Complaint		Modification		Sampling		Follow-up		Zero Discharger	
Process Description						Comments							
PRE-TREATMENT SYSTEMS(s)						CIU/SIU		WASTE TYPE / CHARACTERIZATION					
IN KITCHEN GREASE TRAP								Tallow BIN is also used by Super Taqueria - Landlord pays for service.					
PERMIT INFORMATION				COMPLIANCE			COMMENTS						
				YES NO NA									
BMR Form Required & Updated							✓						
Owner / Operator form current				✓									
Hazardous Materials Permit							✓						
Hazardous Waste Generator							✓						
Hazardous Waste Tiered Permit							✓						
Solid Waste Production / Disposal				✓			Check areas & disposal methods						
Storm Water Protection				✓			Check for BMP's						
NON TREATED DISCHARGES													
DI System / RO System							✓						
Boiler Blowdown							✓						
Cooling Tower							✓						
Other							✓						
REPORTING REQUIREMENTS:													
Grease Removal Report (Quarterly)				✓			✓						
Compliance Reports Submitted on time							✓						
Sampling Reports Submitted on time							✓						
Hazardous Waste Manifests Submitted							✓						
SAMPLING (list last two dates)							Results w/in		Yes (), No ()				
SLUG													
TOMP													
CORRECTIONS:				YES - See Attached Correction Listed									
WITH DUE DATE:													
ENFORCEMENT ACTION				Reinspection - Date: ___/___/___			NOV ()		Administrative Penalty ()		Other ()		
Date		Inspector Signature			Facility Signature & Title								
10/5/2017		[Signature]			<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">X</div> Taingy [Signature] OWNER								

DISTRIBUTION: White: FILE • Yellow: FACILITY • Pink: FILES

CHEMICAL CONTROL PROGRAM - SOUTH COUNTY REGIONAL WASTEWATER AUTHORITY

7351 Rosanna Street, Gilroy, CA 95020 • (408) 846-0439 • Fax: (408) 846-0429

INDUSTRIAL WASTE PRE-TREATMENT INSPECTION REPORT

FACILITY NAME: <u>SUPER TAQUERIA</u>		ADDRESS: <u>401 E. TENTH ST STE 8</u>	
PROCESS FLOW	Batch (size & gpm) _____ gal & _____ gpm		Continuous _____ gpm
CATEGORY:	1	2	(3) 4
STATUS:	New	Renew	Owner Change
Inspection Type:	(Routine)	Complaint	Modification
Process Description		Comments	
PRE-TREATMENT SYSTEMS(s)		CIU/SIU	WASTE TYPE / CHARACTERIZATION
<u>401b IN KITCHEN GREASE TRAP</u>			<u>Left new permit # 860 expires 10/4/2012</u>
PERMIT INFORMATION	COMPLIANCE		COMMENTS
	YES	NO	NA
BMR Form Required & Updated			✓
Owner / Operator form current	✓		
Hazardous Materials Permit			✓
Hazardous Waste Generator			✓
Hazardous Waste Tiered Permit			✓
Solid Waste Production / Disposal	✓		
Storm Water Protection	✓		
			Check Manifests
			Check areas & disposal methods
			Check for BMP's
NON TREATED DISCHARGES			
DI System / RO System			✓
Boiler Blowdown			✓
Cooling Tower			✓
Other			✓
REPORTING REQUIREMENTS:			
Grease Removal Report (Quarterly)	✓		
Compliance Reports Submitted on time			✓
Sampling Reports Submitted on time			✓
Hazardous Waste Manifests Submitted			✓
SAMPLING (list last two dates)		Results w/in _____ Yes (), No ()	
SLUG			
TOMP			
CORRECTIONS:	YES - See Attached Correction Listed		
WITH DUE DATE:			
ENFORCEMENT ACTION	Reinspection - Date: ____/____/____	NOV ()	Administrative Penalty () Other ()
Date	Inspector Signature	Facility Signature & Title	
<u>10/5/2017</u>	<u>[Signature]</u> 0846-0139	<u>Eduardo Gestado</u> manager	

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FOUNDATION INVESTIGATION
PROPOSED TEXACO FACILITY
GILROY, CALIFORNIA



Don Hillebrandt Associates Geotechnical Consultants

DONALD H. HILLEBRANDT, C.E.
GARY C. CARPENTER, C.E.

604 Mission St. Suite 901 • San Francisco, CA 94105 • Phone (415) 543-5943

May 6, 1985
Project 1301-3

Robert H. Lee & Associates
147 Lomita Drive
Mill Valley, CA 94941

Attn: Mr. Michael B. Tregoning

RE: Foundation Investigation
Proposed Texaco Facility
505 East 10th Street
Gilroy, California

Gentlemen:

In accordance with your request, we have performed a foundation investigation for the proposed Texaco Food Mart/Car Wash Facility to be constructed at 505 East 10th Street, west of the 10th Street intersection with Highway 101 in Gilroy, California as shown on the attached Site Plan, Figure 1.

PROPOSED CONSTRUCTION

It is our understanding that the proposed Food Mart building will be a single-story structure with a slab-on-grade floor; this building will be constructed in the central portion of the site at the location of an existing service station building. A steel canopy for the new fueling islands will be constructed adjacent to the Food Mart building. Additional new facilities at the site will include a car-wash building which will be constructed near the northwestern corner of the site, and a rest-room/storage building which will be constructed in the northeastern corner of the site. Both of these proposed buildings will be single-story structures with slab-on-grade floors. Demolition operations at the site will include the removal of (1) the service station building and a sheet-metal shed at the northern end of the site, (2) the existing metal canopy and fueling islands, and (3) the underground fuel storage tanks. It is our understanding that new underground fuel storage tanks will be installed to the north of the proposed Food Mart/fuel dispensing facilities (see Figure 1).

Earthwork operations at the site will consist of the placement of up to 3 to 4 feet of fill materials to level the northern portion of the site and minor re-grading of the southern portion of the site to establish surface drainage gradients. Excavation and backfill operations will also be required during removal of the existing underground tanks and installation of new tanks.

SCOPE OF WORK

The scope of our work, which was outlined in your letter dated March 11, 1985, included a detailed site reconnaissance by our project engineer, subsurface exploration and laboratory testing, engineering analyses of the field and laboratory data, and the preparation of this report which includes soil and foundation engineering recommendations for the proposed facilities.

SITE INVESTIGATION

A detailed site reconnaissance and our subsurface investigation were performed on March 15, 1985 by our project engineer. Our subsurface investigation consisted of four exploratory borings which were drilled to depths of 13½ to 16 feet with a truck-mounted auger rig at the approximate locations shown on the Site Plan. Logs of the borings and the results of our field and laboratory investigations are presented in the attached Appendix A.

A. SITE FEATURES

The developed site is irregular in shape, measuring roughly 150 by 250 feet in overall plan dimensions (see Figure 1). The property is bounded on the northeast and east by unimproved land that is presently being used for truck parking and storage. The site is bordered on the north and west by one-story concrete block commercial structures which are set back a minimum of three feet from the common property line. The site fronts on 10th Street, which parallels the southern property line.

The southeastern two-thirds of the property is presently occupied by an abandoned gasoline service station which was constructed on a pad of fill up to about 3 feet in depth. The northwestern portion of the site is roughly 3 feet lower than the southeastern portion of the property and is presently being used for truck parking.

At the time of our field work, surface vegetation at the site consisted of scattered mature trees growing in a planter area which separates the developed and undeveloped portions of the site. A light growth of grasses and weeds blanket the undeveloped northwestern portion of the property.

B. SUBSURFACE CONDITIONS

The Geologic Map of Santa Clara County dated 1974, prepared by the California Division of Mines and Geology, indicates that the site is underlain by alluvial deposits which consist of heterogeneous mixtures of silts, clays, sands and minor gravels. Generally, our exploratory borings encountered these mapped soils at varying depths below the fill materials.

Exploratory Borings 1, 2 and 3, which were drilled in the developed southeastern portion of the site, encountered 2 to 3 feet of fill. The fill, which generally consisted of firm to very stiff sandy and silty clays, was underlain by very stiff to hard sandy and silty clays of variable plasticity. The clayey soils extended

to the depths explored in Borings 2 and 3 (13½ and 14 feet, respectively) and to a depth of 12 feet in Boring 1 where the clayey soils were underlain by dense clayey silty sands that continued to the bottom of Boring 1 (14½ feet).

Exploratory Boring 4, which was drilled in the northwestern portion of the site (in the area of the proposed car wash), encountered about 1 foot of fill. The fill consisted of firm sandy silty clay with scattered cobbles and gravels and was underlain by about 3 feet of very stiff to firm sandy silty clay followed by 2 feet of medium dense clayey silty sand. Below a depth of 6 feet, the sandy soils were underlain to a depth of 10½ feet by hard sandy silty clay followed by dense interlayered gravelly silty sands/sandy silty gravels that continued to the maximum depth explored (16 feet).

Free groundwater was not encountered in any of our borings at the time of drilling and probably exists at depths slightly greater than the depths explored. However, we would like to point out that fluctuations in the groundwater level at the site will probably occur due to variations in rainfall and other factors not evident at the time our observations were made.

Detailed descriptions of the materials encountered in our borings are presented on the logs of borings in Appendix A. We wish to point out that the attached boring logs and related information depict subsurface conditions only at the approximate locations shown on the Site Plan and on the date designated on the logs; subsurface conditions at other locations and times will differ somewhat from the conditions occurring at our boring locations.

SEISMICITY

As with the rest of the San Francisco Bay Area, the site is considered to be in one of the most seismically-active regions of the United States. The nearest active faults are the northwest-trending San Andreas and Calaveras Faults, which are mapped approximately 7½ miles southwest and 3½ miles northeast of the site, respectively.

Although research on earthquake prediction has greatly increased in recent years, seismologists have not yet reached the point where they can accurately predict when and where an earthquake will occur. Nevertheless, on the basis of current technology, it is reasonable to assume that the proposed facility will be subjected to at least one moderate to severe earthquake. During such an earthquake, the danger from fault offset through the site is remote, but strong shaking of the site is likely to occur.

CONCLUSIONS AND RECOMMENDATIONS

Based on our field and office studies, it is our opinion that from a soil and foundation engineering standpoint the site is suitable for the planned development, provided that the recommendations presented in this report are incorporated into the design and construction of the proposed facilities.

Our analyses indicate that the proposed buildings and canopy can be supported on conventional spread footings. However, due to the presence of heterogeneous fill materials of varying depths, the footings must be extended slightly deeper than normal and the slabs-on-grade must be supported on at least 1 foot of recompacted fill materials.

Detailed soil and foundation engineering recommendations are presented in the subsequent sections of this report. All conclusions and recommendations presented in this report are contingent upon Don Hillebrandt Associates being retained to (1) observe and test the earthwork operations at the site and (2) observe the subgrade conditions in the footing excavations.

A. SITE PREPARATION, EARTHWORK OPERATIONS, TANK BACKFILL AND SURFACE DRAINAGE

After the existing structures have been demolished, applicable areas of the site should be cleared of obstructions (including buried fuel tanks, foundations and slabs, pavements, buried utility lines and surface debris) and then stripped to sufficient depth to remove any surface vegetation and organic-laden topsoil. These materials should be removed from the site. Holes resulting from the removal of buried tanks and any other underground obstructions that extend below the finished site grades should be cleared and backfilled with suitable material compacted to the requirements given below.

After the site has been properly cleared and stripped, the placement of new fill and the grading operations associated with the new facilities can be performed. Where new slabs-on-grade are constructed, they must be supported on a minimum of 1 foot of engineered fill. This requirement can be met by over-excavating and recompacting the upper portion of the existing fill and/or the placement of new fill.

The exposed subgrade on which new fill will be placed and the exposed subgrade at the bottom of any required over-excavations should be inspected by a representative of our firm. Any detrimental materials exposed at the subgrade level (such as soils containing rubble or appreciable organics) should be removed to the depths specified by our field representative and replaced with fill compacted to the requirements given below. Subsequent to the above inspection and any required additional over-excavation, the exposed subgrade should be scarified to a depth of at least 6 inches, moisture-conditioned and compacted to the requirements given below. After the subgrade has been properly prepared, fill can be placed at the site.

Since the excavations required to remove the existing buried fuel tanks will underlie the proposed canopy and new fueling islands, it is essential that all backfill materials be adequately compacted. Our experience indicates that excavations required for tank removal can be backfilled in a relatively short period of time; therefore, it is imperative that our office be retained to observe and test the backfilling operations on a full-time basis. Our experience also indicates that contractors that specialize in the demolition and removal of underground tanks very often do a relatively poor job of compaction during the backfilling operations; therefore, we recommend that a general grading contractor experienced in soil compaction perform the backfilling operations at the site.

All on-site soils having an organic content of less than 3 percent by volume are suitable for use as fill. The imported fill required at the site should be a non-expansive material with a plasticity index of 12 or less. All fill materials placed at the site should not contain rocks or lumps larger than 6 inches in greatest dimension, with not more than 15 percent larger than 2.5 inches. All fill should be compacted to at least 95 percent relative compaction by mechanical means only (as determined by ASTM Test Designation D1557-70). The fill materials should be placed in lifts not exceeding 8 inches in uncompacted thickness.

Positive surface drainage should be provided adjacent to the structures so as to direct surface water away from foundations and slabs to suitable discharge facilities. Ponding of surface water should not be allowed adjacent to the structures. In addition, we recommend that rainwater collected on the canopy and on the roofs of the buildings be transported through closed pipes to the city storm drain system.

B. SPREAD FOOTING FOUNDATIONS

We recommend that the proposed canopy and buildings be supported on conventional, continuous and isolated spread footings. In the area of the tank backfill, these footings can bear directly on engineered fill that is compacted to the requirements given above; these footings should extend at least 2 feet below the lowest adjacent finished grade. In all other areas, the footings must extend through the existing fill materials and bear in the natural sandy and silty clays which underlie the site; these footings should extend at least 3 feet below the lowest adjacent finished grade. At any locations where footings are located adjacent to utility trenches, they should also have their bearing surfaces below an imaginary 1½:1 (horizontal to vertical) plane projected upward from the edge of the bottom of the trench.

At the above depths, the footings may be designed for an allowable bearing pressure of 2000 pounds per square foot due to dead plus live loads with a one-third increase for all loads including wind or seismic. These allowable bearing pressures are net values; therefore, the weight of the footings can be neglected for design purposes. However, all footings should have minimum code widths.

If the footings are constructed in accordance with the recommendations presented in this report, post-construction differential settlements across the canopy and buildings should be less than 3/4 inch.

C. SLABS-ON-GRADE

Slabs-on-grade for the facilities must be supported on at least 1 foot of new or existing fill that is compacted to at least 95 percent relative compaction (ASTM Test Designation D1557-70) as discussed above under Item A. Prior to final construction of the slabs, the supporting surface should be compacted to provide a smooth, firm surface for slab support. Slab reinforcing should be provided in accordance with the anticipated use and loading of the slab.

In any slab area where minor floor wetness would be undesirable, 4 inches of free-draining gravel should be placed beneath the floor slabs to serve as a capillary break between the subgrade material and the slab. An impermeable membrane should be placed over the gravel and the membrane should be covered with 2 inches of sand to protect it during construction.

D. RETAINING WALLS

Low retaining walls constructed at the site must be designed to resist lateral earth pressures plus additional lateral pressures that may be caused by surcharge loads applied at the ground surface behind the walls.

We recommend that unrestrained walls with a level surface or with a sloping surface flatter than 4:1 be designed to resist an equivalent fluid pressure of 40 pounds per cubic foot. We recommend that restrained walls with a level surface or with a sloping surface flatter than 4:1 be designed to resist an equivalent fluid pressure of 40 pounds per cubic foot plus an additional uniform lateral pressure of $6H$ pounds per square foot where H = height of backfill above top of wall footing in feet.

Wherever walls will be subjected to surcharge loads, they should be designed for an additional uniform lateral pressure equal to one-third or one-half of the anticipated surcharge load depending on whether the wall is unrestrained or restrained.

The above pressures assume that sufficient drainage will be provided behind the walls to prevent the build-up of hydrostatic pressures from surface and subsurface water infiltration. Adequate drainage may be provided by a subdrain system consisting of either weep holes spaced at a maximum of 6-foot centers or 4-inch diameter perforated or slotted pipes bedded in permeable material (State of California Division of Transportation - Class 2 or a well-graded mixture of sand and gravel approved by our office). For both systems, the permeable material placed behind the walls should be at least 1 foot in width and extend to within 1 foot of finished grade. The upper 1 foot of backfill should consist of approved on-site soils. Weep holes should drain to suitable inlets and subdrain pipes should be connected to a system of closed pipes that lead to suitable discharge facilities. Any building retaining walls should be appropriately waterproofed by some positive method such as hot-mopping.

The walls should be supported on spread footing foundations that are designed in accordance with the recommendations presented previously under Item B, "Spread Footing Foundations." Lateral load resistance can be developed in accordance with the recommendations presented immediately below under Item E, "Lateral Load Resistance."

E. LATERAL LOAD RESISTANCE

Lateral loads may be resisted by (1) friction between the foundation bottoms and the supporting subgrade materials, and (2) passive pressures acting against the sides of the footings. We recommend a coefficient of friction of 0.35 and a passive pressure equal to an equivalent fluid weighing 300 pounds per cubic foot starting at the top of the adjacent finished grade.

LIMITATIONS

Our services consist of professional opinions, conclusions and recommendations that are made in accordance with generally accepted geotechnical engineering principles and practices. This warranty is in lieu of all other warranties either expressed or implied.

If you have any questions regarding this report, please call us. We would appreciate at least 48 hours notice for our required observations during construction.

Very truly yours,

DON HILLEBRANDT ASSOCIATES



Donald H. Hillebrandt
C. E. 16338

HLL/DHH/mk

Enclosures: Figure 1 - Site Plan
Appendix A - Field and Laboratory Investigations
Figure A-1 - Key to Exploratory Boring Logs
Exploratory Boring Logs 1 through 4

Copies: Addressee (3)

APPENDIX A - FIELD AND LABORATORY INVESTIGATIONS

FIELD INVESTIGATION

Our field investigation consisted of a detailed site reconnaissance and subsurface exploration performed by our project engineer on March 15, 1985. Four exploratory borings were drilled with a truck-mounted, continuous flight auger rig. Our borings were drilled to depths of 13½ to 16 feet at the approximate locations shown on the Site Plan, Figure 1.

The materials encountered in the borings were continuously logged in the field by our engineer. Logs of our borings as well as a key for the classification of the soils encountered in the borings, Figure A-1, are included as part of this appendix.

Representative disturbed and undisturbed soil samples were obtained from the exploratory borings at selected depths appropriate to the soil investigation. The disturbed samples were obtained using a 2-inch O.D. split spoon sampler or were taken directly from the auger cuttings. The undisturbed samples were obtained with the Modified California Sampler. The type of sample shown on the logs is designated as follows:



Split Spoon Sample



Modified California Sample (2-inch I.D.)

The standard penetration resistance blow counts were obtained with the split spoon sampler by dropping a 140-pound hammer through a 30-inch free fall. This hammer was also used to obtain samples with the Modified California Sampler. The samplers were driven 18 inches, or a shorter distance where hard resistance was encountered, and the number of blows were recorded for each 6 inches of penetration. The blows per foot recorded on the boring logs represent the accumulated number of blows that were required to drive the sampler the last 12 inches or the number of inches indicated where the sampler did not penetrate the full 18 inches.

The ground surface elevations at the locations of our exploratory borings were estimated from topographic data provided on a boundary and topographic survey dated 5-1-84 prepared by Tri State Engineering Company. Datum for the elevations was not given.

The boring logs show our interpretation of the subsurface conditions on the date and at the locations indicated and it is not warranted that they are representative of the subsurface conditions at other locations and times. Also, the stratification lines represent the approximate boundaries between the material types; actual transitions are gradual.

LABORATORY INVESTIGATION

The laboratory testing program was directed toward a quantitative and qualitative evaluation of the physical and mechanical properties of the materials underlying the site.

The natural water content was determined on 17 samples of the materials recovered from the borings; these water contents are recorded on the boring logs at the appropriate sample depths.

Dry density determinations were made on 12 samples of the materials recovered from the borings; the results of these tests are presented on the logs of borings at the appropriate sample depths.

Unconfined compression tests were performed on 6 of the more clayey samples of subsurface materials to evaluate the undrained shear strength of these materials. The unconfined compression tests were performed on samples having a height-to-diameter ratio of 2. Failure was taken at peak deviator stress or at 10 percent strain if no peak was evident. The results of these tests are presented on the logs of borings at the appropriate sample depths and are denoted (UC).

Two Atterberg Limit determinations were performed on representative samples of the subsurface soils to determine the range of water content over which these materials exhibit plasticity, to evaluate their expansion potential and to classify the soils according to the Unified Soil Classification System. The results of these tests are presented on the boring logs at the appropriate sample depths.

The percentage of particles passing the No. 200 sieve was determined on 7 samples of the subsurface materials underlying the site. These tests were performed to assist in the classification of the soils. The results of these tests are also presented on the logs of borings at the appropriate sample depths.

PRIMARY DIVISIONS			GROUP SYMBOL	SECONDARY DIVISIONS
COARSE GRAINED SOILS MORE THAN HALF OF MATERIAL IS LARGER THAN NO 200 SIEVE SIZE	GRAVELS MORE THAN HALF OF COARSE FRACTION IS LARGER THAN NO. 4 SIEVE	CLEAN GRAVELS (LESS THAN 5% FINES)	GW	Well graded gravels, gravel-sand mixtures, little or no fines.
			GP	Poorly graded gravels or gravel-sand mixtures, little or no fines.
		GRAVEL WITH FINES	GM	Silty gravels gravel-sand-silt mixtures non-plastic fines
			GC	Clayey gravels gravel-sand-clay mixtures, plastic fines
	SANDS MORE THAN HALF OF COARSE FRACTION IS SMALLER THAN NO. 4 SIEVE	CLEAN SANDS (LESS THAN 5% FINES)	SW	Well graded sands, gravelly sands, little or no fines
			SP	Poorly graded sands or gravelly sands, little or no fines.
		SANDS WITH FINES	SM	Silty sands, sand-silt mixtures, non-plastic fines
			SC	Clayey sands, sand-clay mixtures, plastic fines
FINE GRAINED SOILS MORE THAN HALF OF MATERIAL IS SMALLER THAN NO 200 SIEVE SIZE	SILTS AND CLAYS LIQUID LIMIT IS LESS THAN 50%		ML	Inorganic silts and very fine sands, rock flour, silty or clayey fine sands or clayey silts with slight plasticity.
			CL	Inorganic clays of low to medium plasticity gravelly clays, sandy clays, silty clays, lean clays
			OL	Organic silts and organic silty clays of low plasticity
	SILTS AND CLAYS LIQUID LIMIT IS GREATER THAN 50%		MH	Inorganic silts, micaceous or diatomaceous fine sandy or silty soils, elastic silts
			CH	Inorganic clays of high plasticity, fat clays
			OH	Organic clays of medium to high plasticity organic silts
			HIGHLY ORGANIC SOILS	

DEFINITION OF TERMS

U.S. STANDARD SERIES SIEVE

200

40

10

4

CLEAR SQUARE SIEVE OPENINGS
3/4" 3" 12"

SILTS AND CLAYS	SAND			GRAVEL		COBBLES	BOULDERS
	FINE	MEDIUM	COARSE	FINE	COARSE		

GRAIN SIZES

SANDS AND GRAVELS	BLOWS/FOOT [†]
VERY LOOSE	0 - 4
LOOSE	4 - 10
MEDIUM DENSE	10 - 30
DENSE	30 - 50
VERY DENSE	OVER 50

SILTS AND CLAYS	STRENGTH [‡]	BLOWS/FOOT [†]
VERY SOFT	0 - 1/4	0 - 2
SOFT	1/4 - 1/2	2 - 4
FIRM	1/2 - 1	4 - 8
STIFF	1 - 2	8 - 16
VERY STIFF	2 - 4	16 - 32
HARD	OVER 4	OVER 32

RELATIVE DENSITY

[†] Number of blows of 140 pound hammer falling 30 inches to drive a 2 inch O.D. (1-3/8 inch I.D.) split spoon (ASTM D-1586).

[‡] Unconfined compressive strength in tons/sq. ft. as determined by laboratory testing or approximated by the standard penetration test (ASTM D-1586), pocket penetrometer, torvane, or visual observation.

CONSISTENCY

KEY TO EXPLORATORY BORING LOGS Unified Soil Classification System (ASTM D-2487)

Proposed Texaco Facility on 10th Street
Gilroy, California

PROJECT NO

DATE

1301-3

May 1985

Figure
A-1



Don Hillebrandt Associates
Geotechnical Consultants

DRILL RIG Continuous Flight Auger		SURFACE ELEVATION 190 Feet ±		LOGGED BY HL					
DEPTH TO GROUNDWATER See Note 2		BORING DIAMETER 6 Inches		DATE DRILLED 3-15-85					
DESCRIPTION AND CLASSIFICATION				DEPTH (FEET)	SAMPLER	PENETRATION RESISTANCE (BLOWS/FT.)	WATER CONTENT (%)	DRY DENSITY (PCF)	SHEAR STRENGTH (KSF)
DESCRIPTION AND REMARKS	COLOR	CONSIST.	SOIL TYPE						
Asphalt Pavement and Baserock	--	--	-						
Sandy Silty Clay Passing #200 Sieve = 78% (Fill) ↑	Brown	Firm	CL- CH			8	18		
Silty Clay Liquid Limit = 39% Plasticity Index = 16% Passing #200 Sieve = 84%	Brown	Hard	CL			50	17	108	3.2 (UC)
Sandy Silty Clay (Grades with Decreasing Sand and Increasing Plasticity)	Light Brown		CL	5					
			CL- CH	10		57	18	108	
Clayey Silty Sand with Minor Gravel	Light Brown	Dense	SM			48	12	118	

Bottom of Boring = 14½ Feet

NOTES:

- (1) See Figure 1 for elevation datum.
- (2) Boring was dry at the time of drilling and was backfilled immediately (see text of report for discussion of groundwater).
- (3) The stratification lines represent the approximate boundaries between material types; actual transitions are gradual.



Don Hillebrandt Associates
Geotechnical Consultants

EXPLORATORY BORING LOG

Proposed Texaco Facility on 10th Street
Gilroy, California

PROJECT NO.

DATE

BORING
NO.

1301-3

May 1985

1

DRILL RIG Continuous Flight Auger				SURFACE ELEVATION 190 Feet ±		LOGGED BY HL			
DEPTH TO GROUNDWATER See Note 2				BORING DIAMETER 6 Inches		DATE DRILLED 3-15-85			
DESCRIPTION AND CLASSIFICATION				DEPTH (FEET)	SAMPLER	PENETRATION RESISTANCE (BLOWS/FT.)	WATER CONTENT (%)	DRY DENSITY (PCF)	SHEAR STRENGTH (KSF)
DESCRIPTION AND REMARKS	COLOR	CONSIST.	SOIL TYPE						
Asphalt Pavement and Baserock	--	--	-						
Sandy Silty Clay with Gravel (See Note 4) (Fill)	Dark Brown	Very Stiff	CL			22	16		
Clayey Gravel (Fill)↑	Brown	Medium Dense	GC						
Sandy Silty Clay	Dark Brown	Very Stiff	CL	5		38	18	108	2.8 (UC)
	Light Brown								
Silty Clay, Very Plastic Passing #200 Sieve = 85%	Light Brown Spotted Brown	Very Stiff	CH	10		19	18		
Sandy Silty Clay	Light Brown	Hard	CL			50	17		

Bottom of Boring = 13½ Feet

NOTES:

- (1) See Figure 1 for elevation datum.
- (2) Boring was dry at the time of drilling and was backfilled immediately (see text of report for discussion of groundwater).
- (3) The stratification lines represent the approximate boundaries between material types; actual transitions are gradual.
- (4) Liquid Limit = 34%
Plasticity Index = 15%
Passing #200 Sieve = 68%



Don Hillebrandt Associates
Geotechnical Consultants

EXPLORATORY BORING LOG

Proposed Texaco Facility on 10th Street
Gilroy, California

PROJECT NO.

DATE

BORING NO.

1301-3

May 1985

2

DRILL RIG Continuous Flight Auger		SURFACE ELEVATION 191 Feet \pm		LOGGED BY HL					
DEPTH TO GROUNDWATER See Note 2		BORING DIAMETER 6 Inches		DATE DRILLED 3-15-85					
DESCRIPTION AND CLASSIFICATION				DEPTH (FEET)	SAMPLER	PENETRATION RESISTANCE (BLOWS/FT.)	WATER CONTENT (%)	DRY DENSITY (PCF)	SHEAR STRENGTH (KSF)
DESCRIPTION AND REMARKS	COLOR	CONSIST.	SOIL TYPE						
Asphalt Pavement and Baserock	--	--	-						
Sandy Silty Clay with Minor Gravel (Fill)	Dark Brown	Firm	CL			12	15	111	1.4 (UC)
Gravelly Silty Clay (Grades Decreasing Gravel)	Dark Brown	Very Stiff	CL			45	16	111	3.5 (UC)
Sandy Silty Clay (Grades with Decreasing Sand)	Light Brown	Hard	CL	5					
			CL-CH	10		55	18	110	
Gravelly Silty Clay			CL			87 12"	9	125	

Bottom of Boring = 14 Feet

NOTES:

- (1) See Figure 1 for elevation datum.
- (2) Boring was dry at the time of drilling and was backfilled immediately (see text of report for discussion of groundwater).
- (3) The stratification lines represent the approximate boundaries between material types; actual transitions are gradual.

EXPLORATORY BORING LOG

Proposed Texaco Facility on 10th Street
Gilroy, California

PROJECT NO.

DATE

BORING

1301-3

May 1985

NO. 3



Don Hillebrandt Associates
Geotechnical Consultants

DRILL RIG Continuous Flight Auger		SURFACE ELEVATION 187 Feet [±]		LOGGED BY HL					
DEPTH TO GROUNDWATER See Note 2		BORING DIAMETER 6 Inches		DATE DRILLED 3-15-85					
DESCRIPTION AND CLASSIFICATION				DEPTH (FEET)	SAMPLER	PENETRATION RESISTANCE (BLOWS/FT.)	WATER CONTENT (%)	DRY DENSITY (PCF)	SHEAR STRENGTH (KSF)
DESCRIPTION AND REMARKS	COLOR	CONSIST.	SOIL TYPE						
Sandy Silty Clay with Cobbles (Fill) ↑	Dark Brown	Firm	CL CH	5					1.7 (UC)
Sandy Silty Clay (Grades Decreasing Sand)	Dark Brown	Very Stiff	CL			26	19	105	
		Firm				7			
Clayey Silty Sand Passing #200 Sieve = 27%	Light Brown	Medium Dense	SM				11	122	
Silty Clay with Sand Passing #200 Sieve = 91%	Light Brown	Hard	CL			46	18	108	3.9 (UC)
				10					
Gravelly Silty Sand/Clayey Silty Gravel Passing #200 Sieve = 16%	Light Brown	Dense	SM- GM			82	9	131	
				15					
						70 12"	8		

Bottom of Boring = 16 Feet

NOTES:

- (1) See Figure 1 for elevation datum.
- (2) Boring was dry at the time of drilling and was backfilled immediately (see text of report for discussion of groundwater).
- (3) The stratification lines represent the approximate boundaries between material types; actual transitions are gradual.



Don Hillebrandt Associates
Geotechnical Consultants

EXPLORATORY BORING LOG

Proposed Texaco Facility on 10th Street
Gilroy, California

PROJECT NO.

1301-3

DATE

May 1985

BORING

NO. 4



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

BUILDING ADDRESS: 505 E 10 ST
TRACT #:
PERMIT TYPE: BUILDING DEMOLITION
DESCRIPTION: DEMOLITION OF 33 X 54 FOOT BUILDING, J#2W602.

BLDG #:
VALUATION: \$0
PARCEL NUMBER: 841 66 010

HABITABLE SQ. FT.:
OCCUPANCY:
TOTAL SQ. FT.:
NUMBER OF UNITS: -1
NUMBER FLOORS:
CONSTRUCTION TYPE:

******* FEE SUMMARY *******

DEMOLITION FEE	970.00
**** Building Fees	970.00

OWNER: TRIOLO DONALD J
PO BOX 485
GILROY, CA 95021-0485

TEL: 4085953289

CNTR: RANDAZZO ENT. INC.
13550 BLACKIE RD,
CASTROVILLE, CA 95012-3200

TEL: B: (408)633-4420
LIC #: 471936

ARCHITECT: UNKNOWN

TEL:

ENGINEER: UNKNOWN

TEL:

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. 471936

License Class(s) Y8

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 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 is:

Policy No. 571-0003969 Carrier: State Comp.
(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: Bill Lynch

x Bill Lynch
Signature of: Agent for: Owner: Contractor: _____

11/5/07
Date

TOTAL FEES: \$970.00

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.

APPLY DATE: 11/5/2007

ISSUE DATE: 11/05/2007

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

Gloria Bullock
Signature of Representative

BUILDING PERMIT APPLICATION

City of Gilroy

7351 Rosanna Street

Gilroy, California 95020

(408) 846-0430 FAX: (408) 846-0429



ID NUMBER:

87110017

DATE:

11/5/07

Received by:

[Signature]

Please print clearly and fill in all that apply.

Homeowners Association ☐ YES ☐ NO

PROJECT ADDRESS: 505 E 10th St.

APN: _____ TRACT #: _____ LOT #: _____ SUBDIVISION: _____

☒ PROPERTY OWNER☐ TENANT

NAME: Trans Valley Transport

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE #: 408 595 3289 FAX #: 408 846 9848

TENANT CO. NAME: Budget Rent

E-MAIL ADDRESS: _____

☐ ARCHITECT☐ DESIGNER☐ ENGINEER

LICENSE REGISTRATION: _____

NAME: _____

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

E-MAIL ADDRESS: _____

PHONE #: _____ FAX #: _____

☒ CONTRACTOR☐ OWNER-BUILDER

STATE LICENSE #: 471936

COMPANY NAME: RANBAZZO ENT INC

ADDRESS: 13550 BLACKIE Rd

CITY/STATE/ZIP: CASTROVILLE CA 95012

CLASS (ES): A - C-21

PHONE #: 831-633 4420

FAX #: 831 633 4588

CITY BUSINESS LICENSE #: _____

PROJECT CONTACT PERSON: Bill Lynch

PHONE #: 831-595-0264 FAX #: 831 633 4588

E-MAIL ADDRESS: _____

PLEASE PRINT CLEARLY AND FILL IN ALL THAT APPLY.

33x54 J# 2W602

TYPE OF CONSTRUCTION: _____ OCCUPANCY: _____ ZONE: _____ SPRINKLERS ☐ YES ☐ NO

DESCRIPTION OF WORK:

CONSTRUCTION VALUATION: \$ _____

☐ New Building☐ Addition☐ NONRESIDENTIAL☐ RESIDENTIAL☐ Move Building☐ Fire Sprinklers☐ Alteration☐ Termite/Dry Rot Repair☒ Demolish☐ Tenant Improvement☐ Swimming Pool/Spa☐ Sign☐ Foundation Only☐ Chimney Repair☐ Fire Repair☐ Tanks☐ Other: _____

Description: Remove Building, Cap Sewer, disconnect water after use for best Control

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 Budget Rent

EXISTING: FLOOR AREA _____ GARAGE _____ OTHER _____ # UNITS _____

PROPOSED: FLOOR AREA _____ GARAGE _____ OTHER _____ # UNITS _____

Building Height: _____ Ft. Stories: _____

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: _____ Base Flood Elevation: _____



COMPLIANCE & ENFORCEMENT DIVISION

Regulation 11, Rule 2

Acknowledgement of Notification and Payment of Fees

10/31/2007

Randazzo Enterprises, Inc
13550 Blackie Road
Castroville, CA 95012

Job No: 2W602

Invoice No: 1UV29

The Bay Area Air Quality Management District (BAAQMD) acknowledges receipt of your payment and your Asbestos Removal or Demolition Plan described as: **Demolition**

Site address 505 East 10th Street
Gilroy, CA 95020

Start Date November 12, 2007

Completion Date November 14, 2007

Removal amounts of friable ACM 0 linear feet 0 square feet 0 cubic feet

Should it become necessary to revise this plan, please do so in the spaces provided below and immediately copy the District by fax or by mail.

REGULATION 11-2 REVISION

BAAQMD J# 2W602

REVISION #

START DATE

COMPLETION DATE

1

1 / 31 / 08

2 / 2 / 08

2

/ /

/ /

3

/ /

/ /

4

/ /

/ /

5

/ /

/ /

NOTE: This form is not intended as a verification of either the completeness of your original notification or of its compliance with BAAQMD Regulation 11-2. If you have any questions about this acknowledgment, please call our office at (415) 749-4762.

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. 471936 License Class(s) C-21, A

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 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 is:

Policy No. 511-0003769 Carrier: State Comp
(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: Bill Lynch

x Bill Lynch

Signature of: ☐ Agent for: ☐ Owner ☐ Contractor

11-5-07
Date

CREDIT CARD PAYMENT: ☐ VISA ☒ MC CARD# _____

EXPIRATION DATE: _____

Name as it appears on card: Bill Lynch

Signature: Bill Lynch

(Authorizes Credit Card Payment of Fee)

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: ☐ Planning ☐ Engineering ☐ Fire Prevention
☐ Water Department ☐ Park & Recreation ☐ Housing
☐ Sewer ☐ Police ☐ Chemical Control
☐ Operations

HAZARDOUS MATERIALS ☐ YES ☐ NO

PLANNING APPROVAL ☐ YES ☐ NO

SOILS REPORT REQUIRED ☐ YES ☐ NO

SEWER FEES REQUIRED ☐ YES ☐ NO

GRADING PLANS REQUIRED ☐ YES ☐ NO

OTHER _____

☐ VERIFY WORKERS COMPENSATION.....

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

EXPIRATION DATE: _____

APPLICATION AND PERMIT

PERMIT NO.

303-86

ASSESSOR PARCEL NUMBER 841-66-010		ZONING	BUILDING PERMIT			
OWNER Telaco USA		TELEPHONE 213-585-0515	SQ. FT.	OCC.	BUILDING VALUATION	
OWNER'S MAILING ADDRESS 3330 Wilshire Blvd., LA 90051						
CONTRACTOR'S NAME ADS Construction		TELEPHONE 415-462-0910				
CONTRACTOR'S MAILING ADDRESS P.O. Box 58 Pleasanton, Ca. 94566						
CONSTRUCTION LENDER		UNKNOWN				
LENDER'S MAILING ADDRESS			Total Valuation	\$		
ARCHITECT OR ENGINEER Robert H. Lee & Assoc. C-3549		LICENSE NO.	Permit Fee	25.00	\$	10.00
ARCHITECT OR ENGINEER'S MAILING ADDRESS 147 Sonoma Dr., Mill Valley 94941			Plan Checking Fee		\$	
BUILDING ADDRESS 505 E. Santa Lucia St.			Penalty		\$	
LOT NO.		SUBDIVISION NAME	Parcel Map	Permit Fee	25.00	\$ 10.00
USE OF STRUCTURE SF <input type="checkbox"/> Duplex <input type="checkbox"/> Other <input checked="" type="checkbox"/> Service Station		PLUMBING PERMIT				
TYPE OF WORK New <input type="checkbox"/> Addition <input type="checkbox"/> Remodel <input type="checkbox"/> Other <input checked="" type="checkbox"/> Demolish		Filing Fee				
Describe work:		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				
CONTRACTORS' LICENSE LAW		ELECTRICAL PERMIT				
I declare under penalty of perjury (check one):		Filing Fee				
<input checked="" type="checkbox"/> 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.		Main service 600V OR LESS 100 AMP OR LESS				
License No. 406548 Classification B		Main service EA. ADD'L 100 AMP				
<input type="checkbox"/> 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)		NEW CONST. OR ADDN. (DWELLING OCCUP. & ACC. BLDGS.)				
<input type="checkbox"/> I, as the owner, am exclusively contracting with licensed contractors. (Sec. 7044)		NEW CONST. NON-RESID. (MULTI-OUTLET BRANCH CIRCUITS)				
<input type="checkbox"/> I am exempt under Sec. _____, Business and Professions Code for this reason _____		NEW CONST. 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				
WORKMEN'S COMPENSATION INSURANCE		MECHANICAL PERMIT				
I declare under penalty of perjury (check one):		Filing Fee				
<input type="checkbox"/> The permit is for \$1 00.00 (valuation) or less.		Heating				
<input checked="" type="checkbox"/> 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.		Cooling				
<input type="checkbox"/> I shall not employ any person in any manner so as to become subject to the W. C. laws of California.		Hood				
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.		Ventilation				
		Permit Fee				
		Contractor				
		TOTAL PERMIT FEE				
		25.00 \$ 10.00				
		OCCUP. GROUP	TYPE OF CONST.	PARCEL	PD	HD
						ISSUE
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.		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.				
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.		CHIEF BUILDING INSPECTOR				
X _____ Date 3-12-86		By _____ Date 3-12-86				
Signature of Applicant - Owner <input type="checkbox"/> Contractor <input checked="" type="checkbox"/>		PERMIT EXPIRES Date 3-12-87				
An OSHA permit is required for excavations over 5'0" deep and demolition or construction of structures over 3 stories in height.						
Receipt No. 613						
WHITE-D.P.W., YELLOW-ASSESSOR, PINK-INSPECTOR, BUFF-APPLICANT						

APPLICATION AND PERMIT

PERMIT NO.

204-85

ASSESSOR PARCEL NUMBER		ZONING	BUILDING PERMIT			
841-66-010			SQ. FT.		OCC.	BUILDING VALUATION
OWNER <i>Tefaco USA</i>		TELEPHONE <i>408-385-0515</i>	14' x 7'		Rest.	
OWNER'S MAILING ADDRESS <i>3350 W. Alhambra Blvd, LA 90051</i>			7' x 14'			
CONTRACTOR'S NAME <i>ADS Construction</i>		TELEPHONE <i>415-462-0919</i>			dy.	
CONTRACTOR'S MAILING ADDRESS <i>P.O. Box 58, Menlo Park 94026</i>						
CONSTRUCTION LENDER		UNKNOWN				
LENDER'S MAILING ADDRESS						
ARCHITECT OR ENGINEER <i>Robert H. Lee & Assoc.</i>		LICENSE NO. <i>11-3459</i>	Total Valuation		\$	<i>16,000.00</i>
ARCHITECT OR ENGINEER'S MAILING ADDRESS <i>1470 Santa Clara Dr., Mill Valley 94041</i>			Permit Fee		\$	<i>171.00</i>
BUILDING ADDRESS <i>505 E. Sixth St.</i>			Plan Checking Fee		\$	<i>146.50</i>
			Penalty		\$	<i>75.23</i>
			Permit Fee		\$	<i>246.73</i>
					\$	<i>192.23</i>
LOT NO.		SUBDIVISION NAME	PARCEL MAP			
USE OF STRUCTURE						
SF <input type="checkbox"/> Duplex <input type="checkbox"/> Other <i>Storage & Restroom</i>						
TYPE OF WORK						
New <input checked="" type="checkbox"/> Addition <input type="checkbox"/> Remodel <input type="checkbox"/> Other <input type="checkbox"/>						
Describe work:						
CONTRACTORS' LICENSE LAW						
I declare under penalty of perjury (check one):						
<input checked="" type="checkbox"/> 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. <i>406848</i> Classification <i>B</i>						
<input type="checkbox"/> 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)						
<input type="checkbox"/> I, as the owner, am exclusively contracting with licensed contractors. (Sec. 7044)						
<input type="checkbox"/> I am exempt under Sec. _____, Business and Professions Code for this reason _____						
WORKMEN'S COMPENSATION INSURANCE						
I declare under penalty of perjury (check one):						
<input type="checkbox"/> The permit is for \$100.00 (valuation) or less.						
<input checked="" type="checkbox"/> 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.						
<input type="checkbox"/> 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 <i>[Signature]</i> Date <i>3/12/86</i>						
Signature of Applicant — Owner <input type="checkbox"/> Contractor <input checked="" type="checkbox"/>						
An OSHA permit is required for excavations over 5'0" deep and demolition or construction of structures over 3 stories in height.						
Receipt No. <i>43459</i> <i>613</i>						
WHITE-D.P.W., YELLOW-ASSESSOR, PINK-INSPECTOR, BUFF-APPLICANT						
ELECTRICAL PERMIT						
Main service 600V OR LESS 100 AMP OR LESS						
Main service EA. ADD'L 100 AMP						
NEW CONST. (DWELLING OCCUP. & OR ADDNS. (ACC. BLDGS.))						
NEW CONST. (MULTI-OUTLET NON-RESID. (BRANCH CIRCUITS))						
NEW CONST. (POWER APPARATUS & NON-RESID. (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						
Heating						
Cooling						
Hood						
Ventilation						
Permit Fee \$						
Contractor						
TOTAL PERMIT FEE \$ <i>246.73</i>						
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 <i>Nancy McMillan</i> Date <i>3-12-86</i>						
PERMIT EXPIRES Date <i>3-12-87</i>						

APPLICATION AND PERMIT

PERMIT NO.

205-85

ASSESSOR PARCEL NUMBER 841-66-010		ZONING		BUILDING PERMIT		
OWNER Maco USA		TELEPHONE 213-385-0515		SQ. FT. 42'x18'	OCC.	BUILDING VALUATION
OWNER'S MAILING ADDRESS 3350 Wilshire, L. 9. 90051						
CONTRACTOR'S NAME AOS Construction		TELEPHONE 415-462-0910				
CONTRACTOR'S MAILING ADDRESS P.O. Box 58, Pleasanton 94566						
CONSTRUCTION LENDER		UNKNOWN				
LENDER'S MAILING ADDRESS				Total Valuation	\$	45,000.00
ARCHITECT OR ENGINEER Robert H. Lee & Assoc.		LICENSE NO. C-3459		Permit Fee	\$	382.00
ARCHITECT OR ENGINEER'S MAILING ADDRESS 141 Lomita Dr., Mill Valley 94041				Plan Checking Fee	\$	769.33
BUILDING ADDRESS 505 E. Smith St.				Penalty	\$	
				Permit Fee	\$	551.33
				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		
				Main service 100 AMP OR LESS		
				NEW CONST. (DWELLING OCCUP. A)		
				OR ADONS. (ACC. BLOS.)		
				NEW CONSTR. (MULTI-OUTLET		
				NON-RESID. (BRANCH CIRCUITS)		
				NEW CONSTR. (POWER APPARATUS B)		
				NON-RESID. (SINGLE OUTLET CIR.)		
				Ex. Occup. (OUTLETS OR FIXTURES)		
				Ex. Occup. (FIXED APPLNS. OR		
				OUTLETS (RESID. 1 EA.)		
				Temporary service		
				Misc. Wiring		
				Permit Fee		
				Contractor		
				MECHANICAL PERMIT		
				Filing Fee		
				Heating		
				Cooling		
				Hood		
				Ventilation		
				Permit Fee		
				Contractor		
				TOTAL PERMIT FEE		
				\$ 551.33		
				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 3-12-86		
				PERMIT EXPIRES Date 3-12-87		

USE OF STRUCTURE
SF ☐ Duplex ☐ Other ☒ Car wash
SPECIFY

TYPE OF WORK
New ☒ Addition ☐ Remodel ☐ Other ☐
Describe work:

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. 406848 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)
☐ 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 [Signature] Date 3-12-86
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. 43459 613
WHITE-D.P.W., YELLOW-ASSESSOR, PINK-INSPECTOR, BUFF-APPLICANT



Texaco USA

1670 S. Amphlett Boulevard Suite 215
San Mateo CA 94402
415 570 7155

September 11, 1986

Mr. Larry James
Chief Building Inspector
City of Gilroy
7351 Rosanna St.
Gilroy, CA 95020

Subject: City of Gilroy Building Permits
#204-85, 205-85, 206-85, 303-86
Texaco
505 19th & Highway 101
Gilroy, CA

Dear Mr. James:

Texaco requests your city's approval of a 180-day extension for the subject city permits and any other city permits pertinent to the raze and rebuild of the existing Texaco service station located at 505 10th and Highway 101.

Yours truly,

John H. Cirone

JHC:mh

9-12-86

approved for 180 day ext.

Per above

SITE ADDRESS 505 E 18th St.
BLDG. PERMIT # 206-85

PUBLIC SAFETY FEES
02-299-1300-720800

Police Dept.	\$1560.00
Fire Dept.	<u>510.00</u>
Total	\$2070.00

Acre 1.757 Acres X \$2070.00/ acre = \$ 1567.20

or Sq. Ft. 43,560 sq. ft. X \$2070.00/acre = \$

43,560 sq. ft. = 1 acre

ENVIRONMENTALIST II

DESCRIPTION OF OPERATION

AS THE RYKOWASH UNIT OPERATES, WASH AND RINSE WATER COLLECT IN THE WASH BAY DRAINAGE PIT. FROM THE DRAINAGE PIT THE WATER FLOWS THROUGH A 4 INCH PIPE TO TWO 1500 GALLON UNDERGROUND TANKS. AS THE WATER TRAVELS THROUGH THESE TWO TANKS THE LARGER DIRT PARTICLES SETTLE FROM THE WATER TO THE BOTTOM OF THE TANKS.

A 2½ HP PUMP PULLS THE WATER FROM THE SECOND UNDERGROUND TANK AND FORCES IT THROUGH A FOOT VALVE AND TWO STRAINERS. THE FOOT VALVE PREVENTS THE PUMP SUCTION LINE FROM DRAINING AND LOSING ITS PRIME BETWEEN WASH CYCLES. THE STRAINERS FILTER DIRT PARTICLES FROM THE WATER, PREVENTING DAMAGE AND PREMATURE WEAR OF THE PUMP. THE PUMP THEN BOOSTS THE WATER TO A CYCLONE SEPARATOR WHERE THE REMAINING SMALL PARTICLES OF DEBRIS ARE REMOVED. FROM THE CYCLONE SEPARATOR THE RECYCLED WATER TRAVELS THROUGH A FLEXIBLE RUBBER HOSE TO THE RYKOWASH MACHINE.

RECYCLED WATER IS USED ONLY DURING THE WASH PORTION OF THE RYKOWASH CYCLE. WHEN THE WASH PORTION IS COMPLETE THE RECYCLED WATER IS SHUT OFF AND FRESH WATER FROM THE MUNICIPAL WATER SYSTEM IS USED TO RINSE THE VEHICLE. THE FRESH WATER IS PUMPED FROM THE SOURCE TO A SPECIAL MANIFOLD ON THE RYKOWASH MACHINE WHERE IT FLOWS THROUGH ADJUSTABLE NOZZLES AND ONTO THE VEHICLE.

TO INSURE PROPER RINSING WAX OR RINSE AID IS INJECTED INTO THE WATER DURING THE RINSE PORTION OF THE WASH CYCLE.

GILROY UNIFIED PROGRAMS: FIRE PREVENTION, HAZARDOUS MATERIALS, AND PRETREATMENT

7397
7351 Rosanna Street, Gilroy, CA 95020

(408) 846-0439 • Fax: (408) 846-0429

UNIFORM FIRE CODE INSPECTION CHECKLIST

Facility Name: JDM Packaging Supplies Address: 505 E. 10th St.

ARTICLE	UFC SECTION	YES	NO	N/A	COMMENTS
1. GENERAL UFC					
a. Premises Identification visible	901.4.4	✓			
b. Fire Department access clear	902.3	✓			
c. Fire extinguishers current	1001.5.1		✓		
d. Storage >18" from sprinklers > 24" non-sprinklered	1103.3.2.2				- Extinguishers due for service. Correct within 15 days.
e. Exits not obstructed-proper hardware	1203	✓			
f. Exit signs visible & illuminated	1212	✓			
g. Proper use of extension cords	8506	✓			
h. Electrical panel has 30" clearance	8509	✓			
i. Oily rags in metal container w/lid	1103.2.1.3	✓			
j. No electrical hazards observed	8501	✓			
k. Containers adequately braced/secured	7401.6.4	✓			
l. Required permits posted	Art.1 Sect.105	✓			
2. ARTICLE 79 & 80 – See HMBP Form					
Article 10 & Title 19 CAC					
3. Fire Protection Systems and Equipment					
a. Current 5-Year sprinkler certification	T19-904				
b. No obstructed/corroded sprinkler heads	1001.5				
c. No unprotected areas	1001.5				
d. Fire alarm systems maintained	1001.5				
e. Proper monitoring	1003.3				
f. Pre-engineered fire suppression system maintained (kitchen/spray booth)	1005.1/1001.5				
g. Kitchen equipment properly aligned with suppression nozzles	1005.1				
h. Rated fire separators maintained (Wall/ceilings penetrations, fire doors)	1112				

<input type="checkbox"/> RE- INSPECTION REQUIRED	DATE TO INSPECT	DATE COMPLETED	ENFORCEMENT ACTION Warning / NOV / AEO / DA Referral / Citation
Date	Inspector Signature		Facility Contact Initials
2/22/05			

BUSINESS
LICENSE

GILROY FIRE DEPARTMENT
7070 Chestnut • Telephone (408) 842-5656
GILROY, CALIFORNIA 95020

INSPECTION REPORT

Address 505 E TENTH ST Date 9-11-74
Business License # _____ Business Phone 842-5057
Business Name STATE WARE AUTO SALES
Const. _____ Occ. Group _____ Fir. Dim _____ Height _____
Manager MARVIN DELBAND Address 7415 WARE AVE Phone 842-2155
Bldg. Owner DON TRULLO Address _____ Phone _____

☐ **SECOND
NOTICE**

Exit Requirements

	VN	NA	OK
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 Combust. _____	()	()	()
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 _____ Add'l. Rqd. _____ Hydrostat Rqd. _____ Service Rqd. _____	()	()	()
23. Other _____	()	()	()

Comments: 1) SERVICE FIRE EXTINGUISHERS
2) CHAIN AIR TANKS
OK
10-25-90
AM

You are hereby ordered to make all necessary corrections. A reinspection will be made for compliance within 11 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: [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

Address 505 E 10th ST. Date 5-13-88
Business License # _____ Business Phone 847-3637
Business Name Willow Glen Auto Broker
Const. _____ Occ. Group _____ Fir. Dim _____ Height _____
Manager Ross W. Tracey Address 5041 Impatiens Dr. ST Phone 972-8862
Bldg. Owner Don Tricolo Address _____ Phone _____

☐ SECOND
NOTICE

Exit Requirements

	VN	NA	OK
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 Combust. _____	()	()	()
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 _____ Addtl. Rqd. _____ Hydrostat Rqd. _____ Service Rqd. _____	()	()	()
23. Other _____	()	()	()

Comments: UBrain clearance from Haz-mat Division

You are hereby ordered to make all necessary corrections. A reinspection 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.

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)

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STATE OF CALIFORNIA
OFFICE OF THE STATE FIRE MARSHAL
FIRE INCIDENT REPORT

INCIDENT NO. **C88 0,09,11**

Gilroy

FIRE DEPARTMENT ☐ DEL ☐ CORR ☐

OCCUPANT NAME Lou Crofts		RELATIONSHIP owner		ALARM SOURCE		TEL. BOX <input type="checkbox"/>	PFAS <input type="checkbox"/>	RADIO <input type="checkbox"/>	OTHER <input checked="" type="checkbox"/>
ADDRESS 505 E 10th St		ROOM / APT. NO.		CITY Gilroy		ZIP 95020		TELEPHONE NO. (CALL BACK)	
OWNER NAME		ADDRESS		CITY		ZIP		CENSUS / PARCEL NO.	
MANAGER NAME		ADDRESS		CITY		ZIP		TELEPHONE NO.	

A. INFORMATION (PAGE 17)

FIRE DEPT. ID 43010	INCIDENT NO. 0,09,11	EXPOSURE NO.	TIME 11:21	MONTH 09	DAY 10	YEAR 88	DAY CODE 7	COUNTY OF FIRE	DIST / CITY	OUT OF JURISDICTION CHECK IF YES <input type="checkbox"/>
-------------------------------	--------------------------------	--------------	----------------------	--------------------	------------------	-------------------	----------------------	----------------	-------------	--

B. PROPERTY CLASSIFICATION (PAGE 19)

CODE 1,41	TYPE OF INCIDENT Refuse fire	CONSTR. DATE PRE 72 <input type="checkbox"/> POST 71 <input type="checkbox"/>
CODE	PROPERTY CLASSIFICATION (COMPLEX)	
CODE	PROPERTY CLASSIFICATION (INDIVIDUAL)	
8,8,3	auto lot	

D. EXTENT OF DAMAGE (PAGE 45)

CODE 1	EXTENT OF DAMAGE - FIRE material first ignited
CODE	EXTENT OF DAMAGE - SMOKE
CODE	EXTENT OF DAMAGE - WATER
ESTIMATED LOSS - PROPERTY	
ESTIMATED LOSS - CONTENTS	

F. AREA, MATERIALS & SMOKE SPREAD (PAGE 63)

CODE 9,41	AREA OF ORIGIN open area
CODE 0,0	TYPE OF MATERIAL FIRST IGNITED unknown
CODE 7,5	FORM OF MATERIAL FIRST IGNITED trash
CODE	MAIN AVENUES SMOKE SPREAD

H. PROTECTION FACILITIES (PAGE 91)

CODE	SPRINKLERS - TYPE
CODE	SPRINKLERS - EFFECTIVENESS
CODE	STANDPIPES - TYPE
CODE	STANDPIPES - EFFECTIVENESS
CODE	PORTABLE EXTINGUISHERS - TYPE
CODE	PORTABLE EXTINGUISHERS - EFFECTIVENESS

J. MISCELLANEOUS (PAGE 109)

FIREFIGHTER		CIVILIANS	
NO. INJURED	NO. OF DEATHS	NO. INJURED	NO. OF DEATHS
SFM FORM GO-1 SUBMITTED FOR EACH DEATH AND/OR INJURY THAT REQUIRED 24 HOURS OR MORE HOSPITALIZATION (CHECK BOX IF YES) <input type="checkbox"/>			

C. PROPERTY TYPE (PAGE 41)

PROPERTY MANAGEMENT		STATE	COUNTY	CITY	DISTRICT	FOREIGN	OTHER
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CODE STRUCTURE, BUILDING OR VEHICLE - PROPERTY TYPE							BUILDING NO. STORIES
5 outdoor area							
STRUCTURE, BUILDING		CONSTRUCTION TYPE		FLOOR - ROOF		FIRE RATED	
EXT. WALL	INT. WALL	N/C	COMB	N/C	COMB	YES	NO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

E. LOCATION & CAUSE (PAGE 49)

CODE	LEVEL OF ORIGIN
CODE	SOURCE OF HEAT CAUSING IGNITION
0,0	unknown
CODE	FORM OF HEAT CAUSING IGNITION
0,0	undetermined
CODE	ACT OR OMISSION CAUSING IGNITION
2,5	suspicious act, adult

G. SPREAD OF FIRE (PAGE 77)

CODE	MAIN AVENUES FIRE SPREAD
CODE	TYPE MATERIAL CAUSING SPREAD
CODE	FORM MATERIAL CAUSING SPREAD
CODE	ACT OR OMISSION CAUSING SPREAD

I. PROTECTION FACILITIES (PAGE 97)

CODE	PRIVATE BRIGADE - TYPE
CODE	PRIVATE BRIGADE - EFFECTIVENESS
CODE	SPECIAL HAZARD PROTECTION - TYPE
CODE	SPECIAL HAZARD PROTECTION - EFFECTIVENESS
CODE	SIGNAL OR WARNING SYSTEM
TYPE	EFFECTIVENESS
CODE	SIGNAL WARNING SYSTEM - MEANS OF ACTIVATION
CODE	SIGNAL WARNING SYSTEM - TYPE DETECTORS
CODE	WATCHMAN EFFECTIVENESS
CODE	OTHER FACILITIES EFFECTIVENESS

K. RESCUE OR INHALATOR

NAME OF PATIENT		AGE	SEX	TELEPHONE NO.
ADDRESS		PARENT OR GUARDIAN		
CONDITION ON ARRIVAL GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/>		CONDITION ON DEPARTURE GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/>		CAUSE OR AILMENT
AID GIVEN INHALATOR <input type="checkbox"/> HRS. _____ MIN. _____ RESUSCITATOR <input type="checkbox"/> HRS. _____ MIN. _____ OTHER _____				
AMBULANCE		PHYSICIAN		TAKEN TO

L. FIREFIGHTING APPARATUS

COMPANY	RESPONSE TIME	SHUT-OFF TIME	OFFICERS	FIREMEN			PUMPERS RESPONDING	PUMPER CREW WORKED	TRUCKS RESPONDING	TRUCK CREWS WORKED
				ON DUTY	OFF DUTY	VOL.				
EC	1121	1129		2						
EQUIPMENT LOST OR DAMAGED				EQUIPMENT NEEDED BUT NOT AVAILABLE						

M. HOSE & LADDERS

HOSE LINES	1 1/2"	2 1/2"	OVER 2 1/2"	BATTERY	LADDERS
NO. OF LINES	2	2			
NO. OF FEET					

N. MISCELLANEOUS INFORMATION

WETTING AGENT	FOAM	WATER USED	WEATHER COND.
GALS.	GALS.	GALS.	
MUTUAL AID	POLICE UNITS	FIRE PREVENTION	PHOTOS BY
IF EQUIPMENT INVOLVED IN IGNITION			
TYPE	YEAR	MAKE	MODEL
INSURANCE COMPANY NAME OR AGENT		PHONE	AMOUNT OF COVERAGE
		CONTENT	PROPERTY
INSURANCE COMPANY ADJUSTER		PHONE	POLICY NO.
ESTIMATED VALUE		ACTUAL LOSS	
CONTENT	PROPERTY	CONTENT	PROPERTY

O. VEHICLE

TYPE OF VEHICLE	MAKE	MODEL	YEAR	LICENSE NO.	STATE
REGISTERED OWNER	ADDRESS			TELEPHONE NO.	

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SIGNATURES

PREPARED BY: C. H. N. / 10 ml	DATE 9-10-88
APPROVED BY:	DATE

SUPPLEMENTARY FIRE REPORT

PAGE 1DATE 9-10-88INCIDENT NUMBER 00911

<u>1111</u>	<u>1111</u>	<u>1113</u>	<u>1121</u>	<u>1127</u>	<u>1129</u>	<u>10/1</u>
Alarm	Ringdown	Inservice	On Scene	Time Avail.	Time In	Response
Time	Time (*)	Time	Time (*)			*Time(TTL)

While in station, Chestnut personnel noted smoke rising from an adjacent property. A check over the fence showed this to be some type of controlled refuse fire. ECI went out to do an investigation. The area was checked while driving by and it was noted that an adult was standing near the fire.

After turning around ECI stopped in front of the "Willow Glen Auto Brokers" at 505 E 10th st and met with Mr Lou Crofts and employees. Mr Croft stated that he had no idea that a fire was burning on his property, but that it could have started from a cigarette he may have discarded in the trash. The rear of the property has two holes in the ground, the result of a large sign that was removed. Mr Croft stated he was using the trash to fill the holes. Both holes showed evidence of having multiple

Capt Thomy
Officer in Charge

[Signature]
Chief Officer

REFER: (FMO) BUILDING DEPT. FIRE LOSS FOLLOW-UP (INSPEC. FILE) NFA

SUPPLEMENTARY FIRE REPORT

PAGE 2DATE 9-10-88INCIDENT NUMBER 0911

Alarm Time	Ringdown Time (*)	Inservice Time	On Scene Time (*)	Time Avail.	Time In	Response *Time(TTL)
---------------	----------------------	-------------------	----------------------	-------------	---------	------------------------

fires had occurred in then. one hole had a previous fire that burned adjacent bushes.

Mr Crott was informed of local ordinances and Bay Area Pollution Control Board restrictions on fires. He assured us that there would be no more fires on his lot. The fire was extinguished by flooding the hole with water from a garden hose.

Capt Thome
Officer in Charge

[Signature]
Chief Officer

REFER: (FMO) BUILDING DEPT. FIRE LOSS FOLLOW-UP (INSPEC. FILE) NFA

BUILDING PERMIT APPLICATION

City of Gilroy

7351 Rosanna Street

Gilroy, California 95020

(408) 846-0470 FAX: (408) 846-0429



PERMIT #: 12030033

A/S #: 3/10/10

DATE: 3/10/10

Received by: [Signature]

PROJECT ADDRESS: 401 E. Tenth St. (Jewelry Store)

Please print clearly and fill in all that apply.

APN: _____

TRACT #: _____

LOT #: _____

SUBDIVISION: _____

☒ PROPERTY OWNER

☐ TENANT

NAME: Ham Property

ADDRESS: 4 San Benito St.

CITY/STATE/ZIP: Hollister, CA 95223

PHONE #: 83-637-6500 FAX #: _____

TENANT CO. NAME: _____

☐ ARCHITECT

☐ DESIGNER

☐ ENGINEER

LICENSE REGISTRATION: _____

NAME: _____

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE #: _____

FAX #: _____

STATE LICENSE #: 814925

COMPANY NAME: Ernie's Plumbing

ADDRESS: 7411 Railroad St.

CITY/STATE/ZIP: Gilroy, CA 95020

PROJECT CONTACT PERSON: Ernie Lopez

PHONE #: 591-2792

FAX #: _____

EMAIL ADDRESS: _____

☐ OWNER-BUILDER

CLASS(ES): C-36

PHONE #: 847-3274

FAX #: _____

CITY BUSINESS LICENSE #: _____

PLEASE PRINT CLEARLY AND FILL IN ALL THAT APPLY.

TYPE OF CONSTRUCTION: _____

OCCUPANCY: _____

ZONE: _____

SPRINKLERS ☐ YES ☐ NO

DESCRIPTION OF WORK:

☐ NONRESIDENTIAL

☐ RESIDENTIAL

☐ New Building

☐ Move Building

☐ Tenant Improvement

☐ Addition

☐ Fire Sprinklers

☐ Swimming Pool/Spa

☐ Alteration

☐ Sign

☐ Fire Repair

☐ Termite/Dry Rot Repair

☐ Foundation Only

☐ Tanks

☐ Demolish

☐ Chimney Repair

☐ Other: _____

Description: Sewer repair final

CONSTRUCTION VALUATION: \$ _____

DESCRIPTION OF BUILDING: (Please fill-in and mark all that apply)

☐ Office/Bank/Professional

☐ Hotel/Motel

☐ Restaurant

☐ City/County Owned

☐ Single Family

☐ Amusement/Recreation

☐ Accessory Building

☐ Church

☐ Duplex

☐ Industrial

☐ Historical

☐ Store

☐ Townhouse

☐ Service Station

☐ Educational /School

☐ Other

☐ Condominium

☐ Medical Building

☐ Apartment Building

EXISTING: FLOOR AREA _____

GARAGE _____

OTHER _____

UNITS _____

PROPOSED: FLOOR AREA _____

GARAGE _____

OTHER _____

UNITS _____

Building Height: _____ Ft. Stories: _____

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: _____ Base Flood Elevation: _____

OFFICE USE ONLY:

Routing: ☐ Building ☐ Planning ☐ Engineering ☐ Fire/Chem Control ☐ Others

Due Date

87-23

APPLICATION AND PERMIT

ASSESSOR PARCEL NUMBER		ZONING		BUILDING PERMIT			
OWNER <i>Gilroy Market</i>		TELEPHONE <i>842-4809</i>		SQ. FT.	OCC.	BUILDING VALUATION	
OWNER'S MAILING ADDRESS <i>same</i>							
CONTRACTOR'S NAME <i>Owner</i>		TELEPHONE					
CONTRACTOR'S MAILING ADDRESS							
CONSTRUCTION LENDER <i>none</i>		UNKNOWN		Total Valuation		\$	
LENDER'S MAILING ADDRESS				Permit Fee		\$	
ARCHITECT OR ENGINEER		LICENSE NO.		Plan Checking Fee		\$	
ARCHITECT OR ENGINEER'S MAILING ADDRESS				Penalty		\$	
BUILDING ADDRESS				Permit Fee		\$	
<i>401 E. 10th St. #8</i>				PLUMBING PERMIT		Filing Fee	<i>10.00</i>
LOT NO.	SUBDIVISION NAME	PARCEL MAP		Each Trap			<i>14.00 4.00</i>
USE OF STRUCTURE SF <input type="checkbox"/> Duplex <input type="checkbox"/> Other <i>grocery store</i> SPECIFY				Repair drainage or vent piping			
				Water piping			
TYPE OF WORK New <input type="checkbox"/> Addition <input type="checkbox"/> Remodel <input checked="" type="checkbox"/> Other <i>Plumbing permit</i> Describe work: <i>to replace floor sink</i>				Each gas water heater or vent			
				Gas piping system 1-5 outlets			
				Building sewer			
				Lawn sprinkler system			
				Permit Fee		\$ <i>14.00</i>	
				Contractor			
CONTRACTORS' LICENSE LAW				ELECTRICAL PERMIT		Filing Fee	
I declare under penalty of perjury (check one):				Main service 600V OR LESS 100 AMP OR LESS			
<input type="checkbox"/> 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.				Main service EA. ADD'L 100 AMP			
License No. _____ Classification _____				NEW CONST. (DWELLING OCCUP. & ACC. BLDGS.)			
<input type="checkbox"/> 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)				NEW CONSTR. (MULTI-OUTLET BRANCH CIRCUITS)			
<input checked="" type="checkbox"/> I, as the owner, am exclusively contracting with licensed contractors. (Sec. 7044)				NEW CONSTR. (POWER APPARATUS & SINGLE OUTLET CIR.)			
<input type="checkbox"/> I am exempt under Sec. _____, Business and Professions Code for this reason _____.				Ex. Occup. (OUTLETS OR FIXTURES)			
				Ex. Occup. (FIXED APPLNS. OR OUTLETS (RESID.) EA.)			
				Temporary service			
				Misc. Wiring			
				Permit Fee		\$	
				Contractor			
WORKMEN'S COMPENSATION INSURANCE				MECHANICAL PERMIT		Filing Fee	
I declare under penalty of perjury (check one):				Heating			
<input type="checkbox"/> The permit is for \$1 00.00 (valuation) or less.							
<input type="checkbox"/> 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.				Cooling			
<input checked="" type="checkbox"/> I shall not employ any person in any manner so as to become subject to the W. C. laws of California.				Hood			
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.				Ventilation			
				Permit Fee		\$	
				Contractor			
						\$	
						\$	
				TOTAL PERMIT FEE		\$ <i>14.00</i>	
OCCUP. GROUP		TYPE OF CONST.		PARCEL	PD	HD	ISSUE
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 <i>Nancy McDonald</i>		Date <i>2-14-83</i>		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.			
Signature of Applicant		Owner <input checked="" type="checkbox"/> Contractor <input type="checkbox"/>		CHIEF BUILDING INSPECTOR			
An OSHA permit is required for excavations over 5'0" deep and demolition or construction of structures over 3 stories in height.		<i>22/13</i>		By <i>Nancy McDonald</i> Date <i>2-14-83</i>			
Receipt No.				PERMIT EXPIRES Date <i>2-14-84</i>			
WHITE-D.P.W., YELLOW-ASSESSOR, PINK-INSPECTOR, BUFF-APPLICANT							

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	Final	Temp. Gas
Slab		Sanitation
Patio	FIREPLACE	Final 3-7-83 <i>Holson</i>
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 _____

2-15-83 Floor drain OK - moved to new location

311-874

WHITE-D. P. W. YELLOW-ASSESSOR. PINK-INSPECTOR. BUFF-APPLICANT

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	Final	Temp. Gas
Slab		Sanitation
Patio	FIREPLACE	Final 5-6-86 B.C. <i>Ben</i>
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 _____

APPLICATION AND PERMIT

87-212

ASSESSOR PARCEL NUMBER		ZONING		BUILDING PERMIT					
OWNER <i>Dr. Lixao Bar-B. Que</i>		TELEPHONE <i>258-3536</i>		SQ. FT.		OCC.		BUILDING VALUATION	
OWNER'S MAILING ADDRESS <i>1848 Cunningham Ave San Jose 95122</i>		CONTRACTOR'S NAME <i>Ortner</i>		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 <i>401 E. Tenth St. #6</i>							
LOT NO.		SUBDIVISION NAME		PARCEL MAP					
USE OF STRUCTURE SF <input type="checkbox"/> Duplex <input type="checkbox"/> Other <i>Commercial</i> SPECIFY				PLUMBING PERMIT					
TYPE OF WORK New <input type="checkbox"/> Addition <input type="checkbox"/> Remodel <input type="checkbox"/> Other <i>Plumbing</i> Describe work: <i>Connect existing gas line to new hot pipes and grill to replace existing</i>				Filing Fee <i>15.00</i>					
CONTRACTORS' LICENSE LAW I declare under penalty of perjury (check one): <input type="checkbox"/> 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 _____ <input checked="" type="checkbox"/> 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) <input type="checkbox"/> I, as the owner, am exclusively contracting with licensed contractors. (Sec. 7044) <input type="checkbox"/> I am exempt under Sec. _____, Business and Professions Code for this reason _____				Permit Fee \$ Contractor					
WORKMEN'S COMPENSATION INSURANCE I declare under penalty of perjury (check one): <input type="checkbox"/> The permit is for \$100.00 (valuation) or less. <input type="checkbox"/> 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. <input checked="" type="checkbox"/> 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.				ELECTRICAL PERMIT					
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 <i>Richard H. Sen</i> Date <i>3-24-87</i> Signature of Applicant - Owner <input checked="" type="checkbox"/> Contractor <input type="checkbox"/> An OSHA permit is required for excavations over 5'0" deep and demolition or construction of structures over 3 stories in height.				Main service 600V OR LESS 100 AMP OR LESS Main service E.A. 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.) E.A.) Temporary service Misc. Wiring Permit Fee \$ Contractor					
Receipt No. <i>1888</i>				MECHANICAL PERMIT					
WHITE-D.P.W., YELLOW-ASSESSOR, PINK-INSPECTOR, BUFF-APPLICANT				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 <i>[Signature]</i> Date <i>3-24-87</i> PERMIT EXPIRES Date <i>3-24-88</i>					

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	Final	Temp. Gas
Slab		Sanitation
Patio		Final
Footings		
Masonry Walls	Footing	ELECTRICAL
Reinf. Steel	Throat	Rough
Bond Beam	Final	Fixtures
Framing		Motors
Stucco	Test	Water Htr.
Mesh	Final	Subpanels
Scratch		Grd. Fault Prot.
Brown	Heating	Service
Finish	Cooling	Temp. Pole
Interior Lath	Ducts	Underground
Door Closer	Ventilation	Permanent
	Final	Final

DATE _____ REMARKS OR CORRECTIONS _____

City of Gilroy CUPA: Hazardous Materials, Fire Prevention, and Chemical Control
BUSINESS OWNER/OPERATOR IDENTIFICATION FORM

OES FORM 2730 (1/99)

RM

APR 19 2001

RECEIVED Page 1 of 2

I. FACILITY IDENTIFICATION

FACILITY IDENTIFICATION																	
FACILITY ID #										EPA ID # (Hazardous Waste Only)							
										CAL000209140							
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)																	

[illegible]

Trans Valley Transport, 450 E 9th STREET. GILROY

II. ACTIVITIES DECLARATION

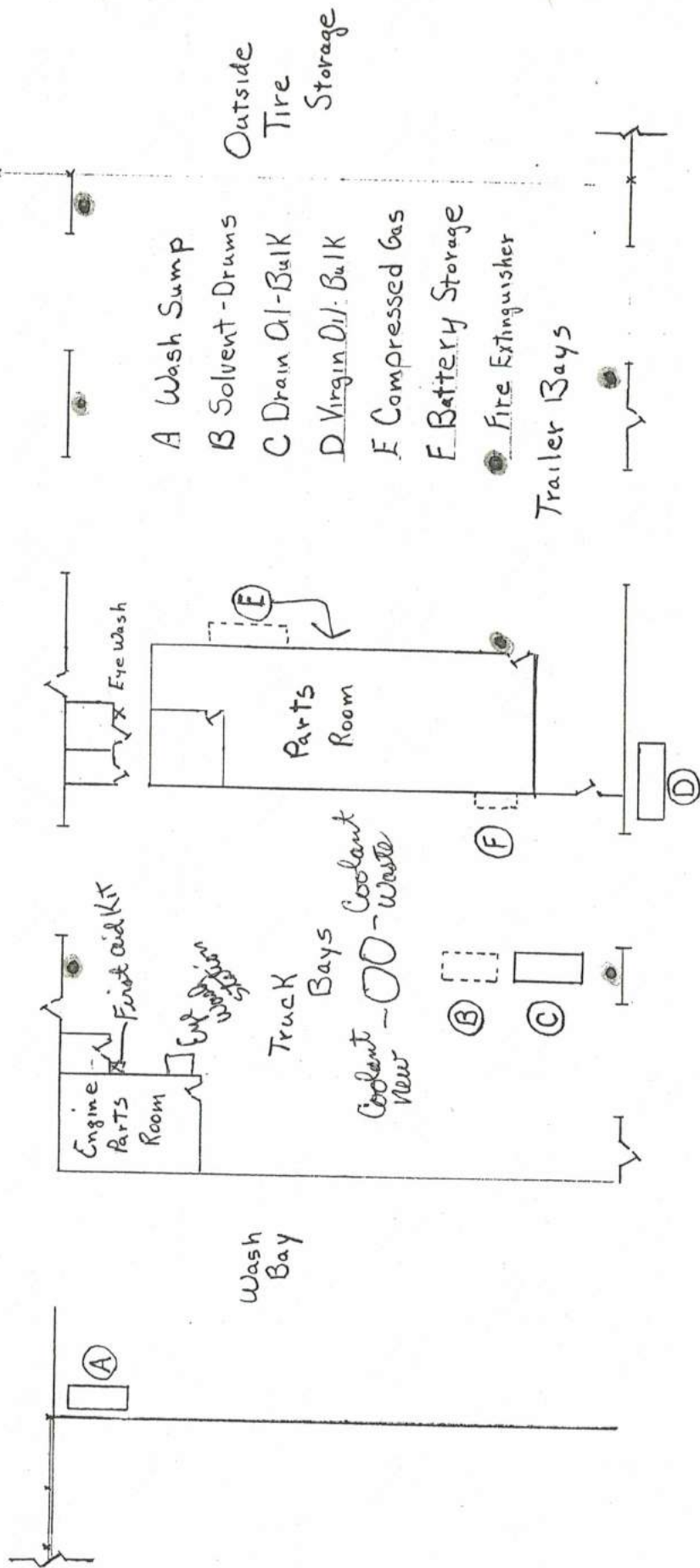
NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF...	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 4.	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) 1. Own or operate underground storage tanks? 2. Intend to upgrade existing or install new USTs?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 5. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 6.	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (closure portion - one page per tank)
3. Need to report closing a UST?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 7.	
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 8.	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE 1. Generate hazardous waste? 2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per H&SC §25143.2)? 3. Treat hazardous waste on site?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 9. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 10. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 11.	EPA ID NUMBER - provide at the top of this page RECYCLABLE MATERIALS REPORT (one per recycles) ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L) CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? 5. Consolidate hazardous waste generated at a remote site?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 12. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 13.	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196) HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14.	
E. LOCAL REQUIREMENTS (You may also be required to provide additional forms...)			

(You may also be required to provide additional information by your CUPA or local agency.)

Assembly Area No. 1

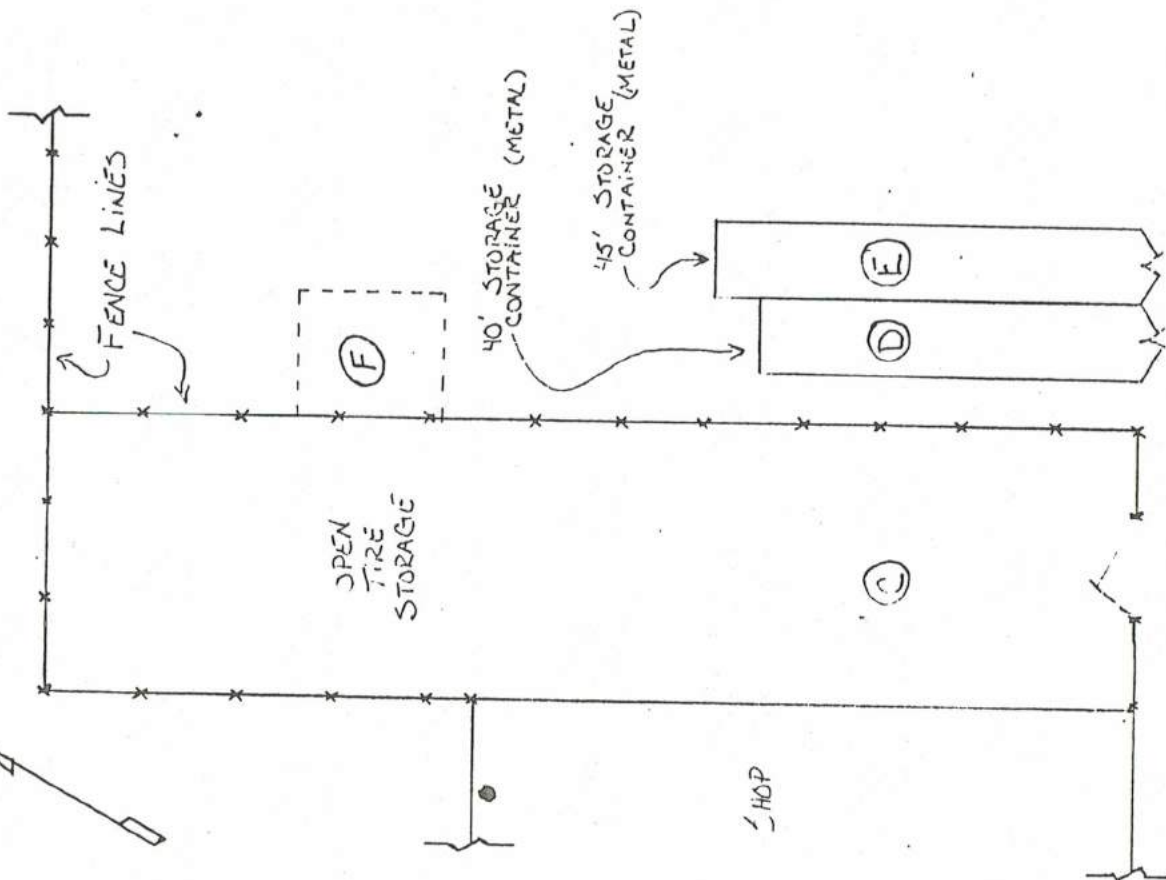
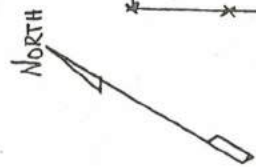
SHOP



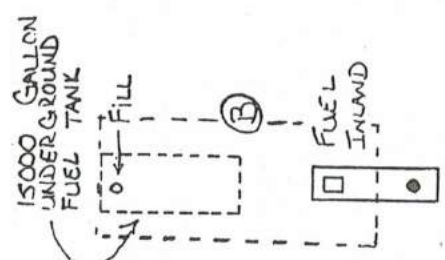
Assembly Area No. 2

FOR	TRANS VALLEY TRANSPORT INC
HMMMP STORAGE SITES	SCALE 1" = 20'
DRAWN BY:	DATE

CONFIDENTIAL

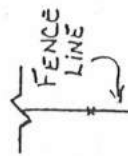
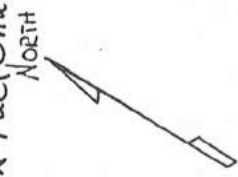


FOR TRANS VALLEY TRANSPORT INC.
SCALE 1" = 20'
HMP STORAGE SITES
DRAWN BY: J. L. H. DATE

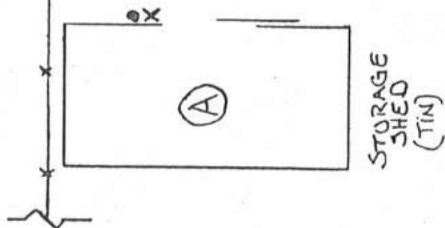


- A. Storage Misc
- B. Fuel Storage
- C. Tire Storage
- D. Storage Misc
- E. Storage Misc
- F. M/T Fuel Tanks

- Fire Extinguisher
- x Fuel Shut off

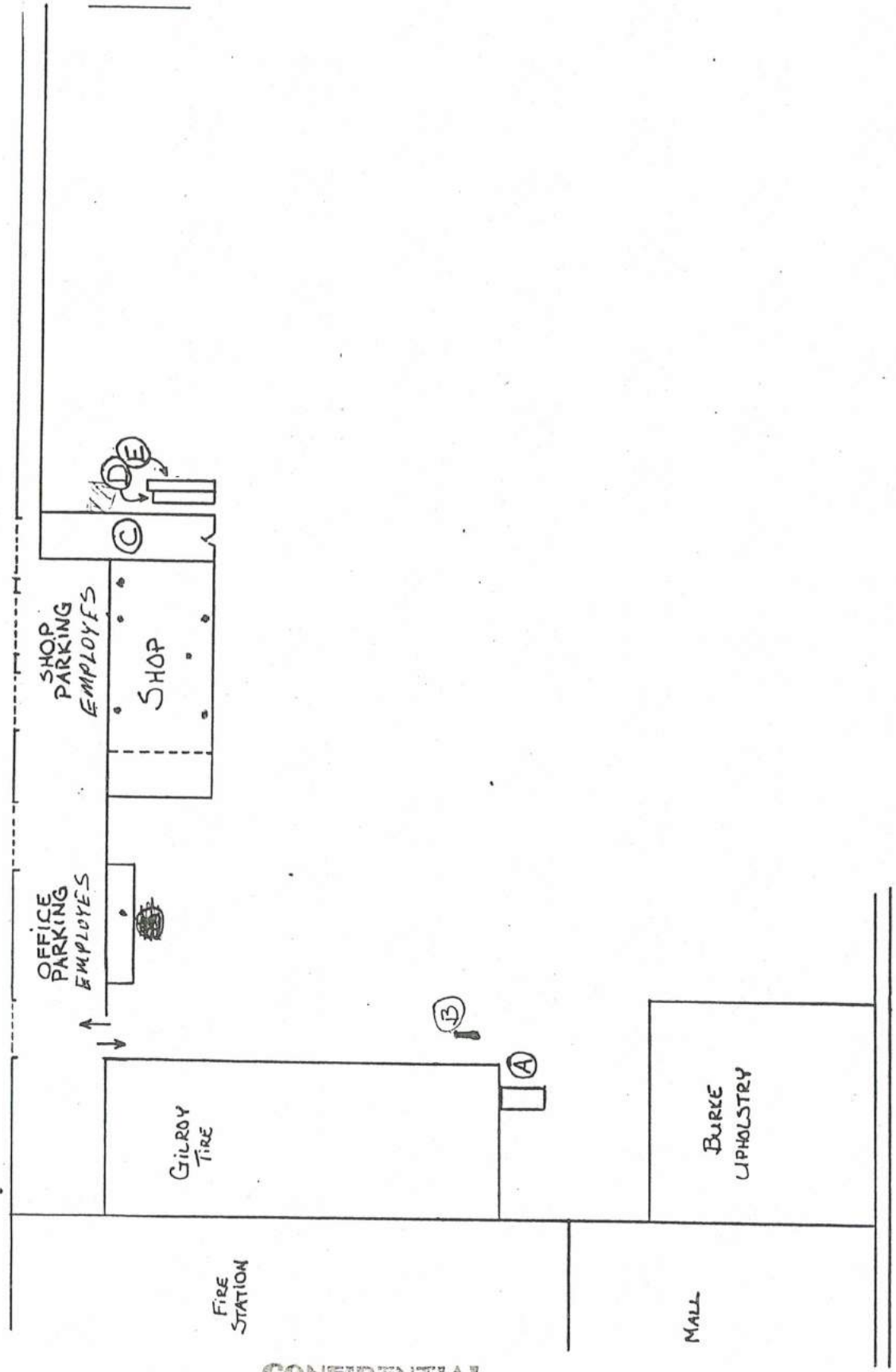


GILROY TIRE



CONFIDENTIAL

EAST NINTH STREET



FOR TRANS VALLEY TRANSPORT INC.	
HMMP SITE PLAN	SCALE: 1 INCH = 100 FT.
DRAWN BY: <i>Gregory J. Houlston</i>	DATE: 4-4-01

CONFIDENTIAL

UNIFIED PROGRAM CONSOLIDATED FOR
UNDERGROUND STORAGE TANK
OPERATING PERMIT APPLICATION – TANK INFORMATION (One form per UST)

TYPE OF ACTION (Check one item only. For an UST permanent closure or removal, complete only this section and Sections I, II, III, IV, and IX below) 430
☐ 1. NEW PERMIT ☐ 3. RENEWAL PERMIT ☐ 5. CHANGE OF INFORMATION
☐ 6. TEMPORARY UST CLOSURE ☐ 7. UST PERMANENT CLOSURE ON SITE ☒ 8. UST REMOVAL

DATE UST PERMANENTLY CLOSED: 430a

DATE EXISTING UST DISCOVERED: 430b

I. FACILITY INFORMATION

FACILITY ID # (Agency Use Only)

BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As)

Trans Valley Transport

BUSINESS SITE ADDRESS

450 East Ninth Street

103

CITY

Gilroy

104

II. TANK DESCRIPTION

TANK ID # Unknown 432

TANK MANUFACTURER 433

Unknown

TANK CONFIGURATION: THIS TANK IS 434

☒ 1. A STAND-ALONE TANK

☐ 2. ONE IN A COMPARTMENTED UNIT

Complete one page for each compartment in the unit.

DATE UST SYSTEM INSTALLED 435

Unknown

TANK CAPACITY IN GALLONS 436

15,000

NUMBER OF COMPARTMENTS IN THE UNIT 437

III. TANK USE AND CONTENTS

TANK USE ☒ 1a. MOTOR VEHICLE FUELING

☐ 3. CHEMICAL PRODUCT STORAGE

☐ 6. OTHER GENERATOR FUEL

☐ 1b. MARINA FUELING

☐ 4. HAZARDOUS WASTE (Includes Used Oil)

☐ 95. UNKNOWN

☐ 1c. AVIATION FUELING

☐ 5. EMERGENCY GENERATOR FUEL [HSC §25281.5(c)]

☐ 99. OTHER (Specify):

CONTENTS PETROLEUM:

☐ 1a. REGULAR UNLEADED

☒ 3. DIESEL

☐ 8. PETROLEUM BLEND FUEL

☐ 1c. MIDGRADE UNLEADED

☐ 5. JET FUEL

☐ 9. OTHER PETROLEUM

☐ 1b. PREMIUM UNLEADED

☐ 6. AVIATION GAS

(Specify):

NON-PETROLEUM:

☐ 7. USED OIL

☐ 10. ETHANOL

☐ 11. OTHER NON-PETROLEUM (Specify):

IV. TANK CONSTRUCTION

TYPE OF TANK

☐ 1. SINGLE WALL

☒ 2. DOUBLE WALL

☐ 95. UNKNOWN

PRIMARY CONTAINMENT

☒ 1. STEEL

☐ 3. FIBERGLASS

☐ 6. INTERNAL BLADDER

☐ 7. STEEL + INTERNAL LINING

☐ 95. UNKNOWN

☐ 99. OTHER (Specify):

SECONDARY CONTAINMENT

☐ 1. STEEL

☐ 3. FIBERGLASS

☐ 6. EXTERIOR MEMBRANE LINER

☐ 7. JACKETED

☐ 90. NONE

☒ 95. UNKNOWN

☐ 99. OTHER (Specify):

OVERFILL PREVENTION

☐ 1. AUDIBLE & VISUAL ALARMS

☐ 2. BALL FLOAT

☒ 3. FILL TUBE SHUT-OFF VALVE

☐ 4. TANK MEETS REQUIREMENTS FOR OVERFILL PREVENTION EQUIPMENT

V. PRODUCT / WASTE PIPING CONSTRUCTION

PIPING CONSTRUCTION

☐ 1. SINGLE-WALLED

☒ 2. DOUBLE-WALLED

☐ 99. OTHER

SYSTEM TYPE

☐ 1. PRESSURE

☐ 2. GRAVITY

☒ 3. CONVENTIONAL SUCTION

☐ 4. SAFE SUCTION [23 CCR §2636(a)(3)]

PRIMARY CONTAINMENT

☒ 1. STEEL

☐ 4. FIBERGLASS

☐ 8. FLEXIBLE

☐ 10. RIGID PLASTIC

☐ 90. NONE

☐ 95. UNKNOWN

☐ 99. OTHER (Specify):

SECONDARY CONTAINMENT

☐ 1. STEEL

☐ 4. FIBERGLASS

☐ 8. FLEXIBLE

☐ 10. RIGID PLASTIC

☐ 90. NONE

☒ 95. UNKNOWN

☐ 99. OTHER (Specify):

PIPING/TURBINE CONTAINMENT SUMP TYPE

☐ 1. SINGLE WALL

☐ 2. DOUBLE WALL

☐ 90. NONE

VI. VENT, VAPOR RECOVERY (VR) AND RISER / FILL PIPE PIPING CONSTRUCTION

VENT PRIMARY CONTAINMENT

☒ 1. STEEL

☐ 4. FIBERGLASS

☐ 10. RIGID PLASTIC

☐ 90. NONE

☐ 99. OTHER (Specify)

VENT SECONDARY CONTAINMENT

☐ 1. STEEL

☐ 4. FIBERGLASS

☐ 10. RIGID PLASTIC

☒ 90. NONE

☐ 99. OTHER (Specify)

VR PRIMARY CONTAINMENT

☐ 1. STEEL

☐ 4. FIBERGLASS

☐ 10. RIGID PLASTIC

☒ 90. NONE

☐ 99. OTHER (Specify)

VR SECONDARY CONTAINMENT

☐ 1. STEEL

☐ 4. FIBERGLASS

☐ 10. RIGID PLASTIC

☒ 90. NONE

☐ 99. OTHER (Specify)

VENT PIPING TRANSITION SUMP TYPE

☐ 1. SINGLE WALL

☐ 2. DOUBLE WALL

☒ 90. NONE

RISER PRIMARY CONTAINMENT

☒ 1. STEEL

☐ 4. FIBERGLASS

☐ 10. RIGID PLASTIC

☐ 90. NONE

☐ 99. OTHER (Specify)

RISER SECONDARY CONTAINMENT

☐ 1. STEEL

☐ 4. FIBERGLASS

☐ 10. RIGID PLASTIC

☒ 90. NONE

☐ 99. OTHER (Specify)

FILL COMPONENTS INSTALLED

☒ 1. SPILL BUCKET

☒ 3. STRIKER PLATE/BOTTOM PROTECTOR

☐ 4. CONTAINMENT SUMP

VII. UNDER DISPENSER CONTAINMENT (UDC)

CONSTRUCTION TYPE

☐ 1. SINGLE WALL

☐ 2. DOUBLE WALL

☐ 3. NO DISPENSERS

☒ 90. NONE

CONSTRUCTION MATERIAL

☐ 1. STEEL

☐ 4. FIBERGLASS

☐ 10. RIGID PLASTIC

☐ 99. OTHER (Specify)

VIII. CORROSION PROTECTION

STEEL COMPONENT PROTECTION

☐ 2. SACRIFICIAL ANODE(S)

☐ 4. IMPRESSED CURRENT

☒ 6. ISOLATION

IX. APPLICANT SIGNATURE

CERTIFICATION: I certify that this UST system is compatible with the hazardous substance stored and that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE

DATE 10/28/2013

APPLICANT NAME (print) Dan Murphy

471.

APPLICANT TITLE Contractor

**UNIFIED PROGRAM CONSOLIDATED FORM
UNDERGROUND STORAGE TANK
OPERATING PERMIT APPLICATION – FACILITY INFORMATION**

(One form per facility)

TYPE OF ACTION (Check one item only) ☐ 1. NEW PERMIT ☐ 5. CHANGE OF INFORMATION ☒ 7. PERMANENT FACILITY CLOSURE 400.
☐ 3. RENEWAL PERMIT ☐ 6. TEMPORARY FACILITY CLOSURE ☐ 9. TRANSFER PERMIT

I. FACILITY INFORMATION

TOTAL NUMBER OF USTs AT FACILITY 404. 0 FACILITY ID # (Agency Use Only) 1.

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

Trans Valley Transport

BUSINESS SITE ADDRESS

450 East Ninth Street

FACILITY TYPE ☐ 1. MOTOR VEHICLE FUELING ☐ 2. FUEL DISTRIBUTION 403.
☐ 3. FARM ☐ 4. PROCESSOR ☒ 6. OTHER

Is the facility located on Indian Reservation or Trust lands? ☐ Yes ☒ No 405.

II. PROPERTY OWNER INFORMATION

PROPERTY OWNER NAME

450 East LLC

MAILING ADDRESS

P.O. Box 485

CITY

Gilroy

STATE

CA

PHONE

(408) 842-2188

III. TANK OPERATOR INFORMATION

TANK OPERATOR NAME

Trans Valley Transport

MAILING ADDRESS

P.O. Box 485

CITY

Gilroy

STATE

CA

ZIP CODE

95020

IV. TANK OWNER INFORMATION

TANK OWNER NAME

Trans Valley Transport

MAILING ADDRESS

P.O. Box 485

CITY

Gilroy

STATE

CA

ZIP CODE

95020

OWNER TYPE: ☐ 4. LOCAL AGENCY/DISTRICT ☐ 5. COUNTY AGENCY ☐ 6. STATE AGENCY 420.
☐ 7. FEDERAL AGENCY ☒ 8. NON-GOVERNMENT

V. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER

TY (TK) HQ 44-

Call the State Board of Equalization, Fuel Tax Division, if there are questions.

VI. PERMIT HOLDER INFORMATION

Issue permit and send legal notifications and mailings to:

☐ 1. FACILITY OWNER
☒ 3. TANK OWNER

☐ 4. TANK OPERATOR
☐ 5. FACILITY OPERATOR

SUPERVISOR OF DIVISION, SECTION, OR OFFICE (Required For Public Agencies Only)

VII. APPLICANT SIGNATURE

CERTIFICATION: I certify that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE

Dan Murphy
APPLICANT NAME (print)
Dan Murphy

DATE
10/28/2013

PHONE
(831) 484-1586

APPLICANT TITLE
Contractor

**CERTIFICATE
CERTIFIED SERVICES COMPANY**

255 Parr Boulevard · Richmond, California 94801
Phone # 510-235-1393

CUSTOMER: MURPHY EQUIPMENT

JOB NO: 52T4541

GENERATOR: TRANS VALLEY TRANSPORT INC
450 E 9TH STREET GILROY CA 95020

FOR: ECOLOGY CONTROL INDUSTRIES

TANK NO.: 34525

LOCATION: RICHMOND

DATE: 01/20/2014

LAST PRODUCT: DIESEL

TEST METHOD: VISUAL GASTECH/1314 SMPN

This is to certify that I have personally determined that this is in accordance with the American Petroleum Institute and have found the condition to be in accordance with its assigned designation. This certificate is based on conditions existing at the time the inspection herein set forth was completed and is issued subject to compliance with all qualifications and instructions.

TANK SIZE: 15,000 GALLONS

CONDITION: SAFE FOR FIRE

REMARKS:

OXYGEN 20.9% LOWER EXPLOSIVE LIMIT LESS THAN 0.1% ECOLOGY CONTROL INDUSTRIES

HEREBY CERTIFIES THAT THE ABOVE NUMBERED TANK HAS BEEN CUT OPEN, PROCESSED

AND THEREFORE, DESTROYED AT OUR PERMITTED HAZARDOUS WASTE FACILITY.

ECOLOGY CONTROL INDUSTRIES HAS THE APPROPRIATE PERMITS FOR AND HAS ACCEPTED

THE TANK SHIPPED TO US FOR PROCESSING.

In the event of any physical or atmospheric changes affecting the gas-free conditions of the above tanks, or it in any doubt, immediately stop all hot work and contact the undersigned. This permit is valid for 24 hours if no physical or atmospheric changes occur.

STANDARD SAFETY DESIGNATION

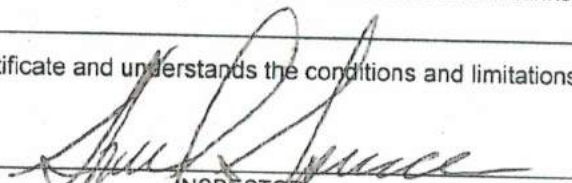
SAFE FOR MEN: Means that in the compartment or space so designated (a) The oxygen content of the atmosphere is at least 19.5 percent by volume; and that (b) Toxic materials in the atmosphere are within permissible concentrations; and (c) In the judgment of the Inspector's certificate.

SAFE FOR FIRE: Means that in the compartment so designated (a) The concentration of flammable materials in the atmosphere is below 10 percent of the lower explosive limit; and that (b) in the judgment of the Inspector, the residues are not capable of producing a higher concentration that permitted under existing atmospheric conditions in the presence of fire and while maintained as directed on the Inspector's certificate, and further, (c) All adjacent spaces have either been cleaned sufficiently to prevent the spread of fire, are satisfactorily inerted, or in the case of fuel tanks, have been treated as deemed necessary by the Inspector.

The undersigned representative acknowledges receipt of this certificate and understands the conditions and limitations under which it was issued.


REPRESENTATIVE

TITLE


INSPECTOR

Please print or type. (Form designed for use on 8 1/2 x 11 inch typewriter.)

Form Approved, OMB No. 2050-0032

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAL000209140	2. Page 1 of	3. Emergency Response Phone 800-424-9300	4. Manifest Tracking Number 007944762 JJK
5. Generator's Name and Mailing Address TRANS VALLEY TRANSPORT INC 450 E 9TH STREET GILROY, CA 95020 Generator's Phone: 408-843-2138					
6. Transporter 1 Company Name EIGHTEEN TRUCKING CO				U.S. EPA ID Number CAR000194788	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address ECOLOGY CONTROL INDUSTRIES 255 PARR BOULEVARD RICHMOND, CA 94801 Facility's Phone: 510-735-1202				U.S. EPA ID Number CAD008468392	
GENERATOR	9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity
			No.	Type	12. Unit Wt/Vol
	1. NON-RCRA HAZARDOUS WASTE SOLID (EMPTY STORAGE TANK)		001	TP	15000
	2.				0
	3.				0
4.				0	13. Waste Codes
14. Special Handling Instructions and Additional Information WEAR PROPER PPE WHEN HANDLING // WEIGHTS AND VOLUMES ARE APPROXIMATE <div style="text-align: right;">SET 45-11 TANK 34525</div>					
15. GENERATOR/SUPPLIER'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this assignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (1) I am a large quantity generator) or (b) (I am a small quantity generator) is true.					
Generator's Signature: <i>James Kelly</i> Date: 1/15/14					
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of export: _____ Date leaving U.S.: _____				
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: MC NAMARA Transport Signature: <i>[Signature]</i> Date: 1/15/14				
	Transporter 2 Printed/Typed Name: _____ Signature: _____ Date: _____				
DESIGNATED FACILITY	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____				
	Facility's Phone: _____				
	18c. Signature of Alternate Facility (or Generator) _____ Date: _____				
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H129 2. _____ 3. _____ 4. _____				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a. Printed/Typed Name: John Lawrence Signature: <i>[Signature]</i> Date: 1/15/14					

Continued Soil Disposal Weight Receipts

Monterey Regional Waste Mgmt District
14201 Del Monte Blvd. PO Box 1670
Marina, CA 93933-1670 (831)384-5313

R E C E I P T

Date: 02/03/14 Ticket #: 1091004

Account: CASHZZ

THIS IS A "CASH" ACCOUNT

Truck No: H83515
Trl/Box:

Origin: GI-GILROY
90 - GI-GILRO

Job: 450 E. NINTH

	Lbs	Tons	Scale	WM	Time
Gross	96560	48.28	C	JJA	09:26
Tare	30420	15.21	B	JJA	09:53
Net	66140	33.07			

Material	Price	Total	U/M
PCS-PETROL SOIL	\$20.00	661.40	
S02-ADC			
PCF-PETROL SOIL FEE	1.00	\$100.00	\$100.00

Sales Tax: 0.00
Ticket Total: \$761.40
Paid Check #2922 761.40
Tendered 761.40
Change 0.00

DAY 27

***** REPRINTED TICKET *****

Monterey Regional Waste Mgmt District
14201 Del Monte Blvd. PO Box 1670
Marina, CA 93933-1670 (831)384-5313

R E C E I P T

Date: 02/03/14 Ticket #: 1091017

Account: CASHZZ

THIS IS A "CASH" ACCOUNT

Truck No: H83520
Trl/Box:

Origin: GI-GILROY
90 - GI-GILRO

Job: 450 E NINTH

	Lbs	Tons	Scale	WM	Time
Gross	81100	40.55	D	JJA	09:43
Tare	30140	15.07	B	JJA	10:09
Net	50960	25.48			

Material	Price	Total	U/M
PCS-PETROL SOIL	\$20.00	509.60	
S02-ADC			

Sales Tax: 0.00
Ticket Total: \$509.60
Paid Check #2922 509.60
Tendered 509.60
Change 0.00

***** REPRINTED TICKET *****

Monterey Regional Waste Mgmt District
14201 Del Monte Blvd. PO Box 1670
Marina, CA 93933-1670 (831)384-5313

R E C E I P T

Date: 02/03/14 Ticket #: 1091083

Account: CASH22

THIS IS A "CASH" ACCOUNT

Truck No: H83515
Trl/Box:

Origin: GI-GILROY
90 - GI-GILRO

Job: 450 E. NINTH

	Lbs	Tons	Scale	WM	Time
Gross	88820	44.41	C	JJA	11:37
Tare	30420	15.21	B	JJA	11:37

Net	58400	29.20			

Material	Price	U/M	Total
PCS-PETROL SOIL	\$20.00		584.00
S02-ADC			

Sales Tax: 0.00
Ticket Total: \$584.00
Paid Check #2922 584.00

Tendered 584.00
Change 0.00

***** REPRINTED TICKET *****

Monterey Regional Waste Mgmt District
14201 Del Monte Blvd. PO Box 1670
Marina, CA 93933-1670 (831)384-5313

R E C E I P T

Date: 02/03/14 Ticket #: 1091102

Account: CASH22

THIS IS A "CASH" ACCOUNT

Truck No: H83520
Trl/Box:

Origin: GI-GILROY
90 - GI-GILRO

Job: 9TH

	Lbs	Tons	Scale	WM	Time
Gross	67880	33.94	D	GAG	12:02
Tare	30140	15.07	B	GAG	12:02

Net	37740	18.87			

Material	Price	U/M	Total
PCS-PETROL SOIL	\$20.00		377.40
S02-ADC			

Sales Tax: 0.00
Ticket Total: \$377.40
Paid Check #2922 377.40

Tendered 377.40
Change 0.00

***** REPRINTED TICKET *****

UNIFIED PROGRAM INSPECTION & MEETING NARRATIVE FORM

Trans Valley Transport, Inc.

FACILITY NAME 450 E. 9th	CONTACT NAME: Jim Calvino
FACILITY ADDRESS 450 E. 9th	CONTACT PHONE # 408-842-2188
DATE: 5/1/2019	PAGE 1 OF 1

PURPOSE: Hazardous materials / Hazardous waste facility closure

The facility operator has removed all hazardous materials and hazardous wastes from the property in accord with applicable laws and regulations. The last remaining items (oily rags, aerosol containers, railroad ties), were transferred to the new location and another business owned by the business owner.

The UST and impacted soils have been removed from the property.

The operator will continue to maintain a fire code permit for fire storage and operate the business offices on the property.

ACTIONS TO BE TAKEN:

Inspector Signature & Phone #

Jonathan Cwik 408 846 8436

Facility Contact Signature

x James J. Calvino

UNIFIED PROGRAM INSPECTION & MEETING NARRATIVE FORM

FACILITY NAME	TVT	CONTACT NAME:	Jim Calvino
FACILITY ADDRESS	450 E. Ninth St.	CONTACT PHONE #	408-842-2188
DATE:	4/15/2014	PAGE	1 OF 1
PURPOSE: Facility closure walk-through			
The facility has shut down vehicle fleet maintenance operations at this location and relocated to a property in Merced County.			
Hazardous materials and hazardous wastes from this facility consisted of fleet/vehicle maintenance materials and wastes (ie. new and used oil, new + used coolant). All hazardous materials and hazardous wastes have been removed from the property with the exception of:			
1) used shop rags with used oil (in 10 gallon metal container)			
2) Miscellaneous aerosol containers.			
3) ~10 railroad ties.			
Inspector to provide Fast sheets for aerosol containers and treated wood waste options. Remove rags + minimal oil as hazardous waste.			
ACTIONS TO BE TAKEN:			
Inspector Signature & Phone #		Facility Contact Signature	
J. Crick 408 846 0436		x James Calvino	

carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code and that no further action related to the underground storage tank removal or diesel impacted soil is required.

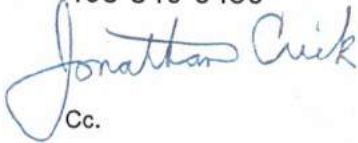
The City of Gilroy shall be notified in writing by the property owner/developer prior to any changes in land use, or prior to any grading, excavating, boring, or other earth-moving activities. In summary, this letter will serve as the "No further action required" letter for the property located at 450 E. 9th Street, Gilroy, CA 95020, APN 841-66-014.

If you have any questions regarding this letter or the case closure, please call or email me.

Sincerely,

Jonathan Crick, CHMM, REHS

408-846-0436

A handwritten signature in blue ink that reads "Jonathan Crick". The signature is written in a cursive style with a large initial "J".

Cc.

Lani Lee
Senior Hazardous Materials Specialist
Site Mitigation Program
1555 Berger Drive Suite 300
San Jose, CA 95112



State of California
State Water Resources Control Board

For Use by Agency Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in Section 2807, Chapter 18, Div. 3, Title 23, CCR:

☒ 500,000 dollars per occurrence

or

☐ 1 million dollars per occurrence

AND

☒ 1 million dollars annual aggregate

or

☐ 2 million dollars annual aggregate

B. Trans Valley Transport

(Name of Tank Owner or Operator)

hereby certifies that it is in compliance with the requirements of Section 2807,

Article 3, Chapter 18, Division 3, Title 23, California Code of Regulations.

The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Comp.
State Fund	State of California	X	990,000	Cont.	Yes	Yes
Self Insured	Trans Valley Transport 450 E. Ninth St. Gilroy, Ca. 95020	See enclosed net worth statement	10,000	Cont.	Yes	Yes

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance with all conditions for participation in the Fund.

D. Facility Name

Facility Address

Trans Valley Transport

450 E. Ninth St., Gilroy, Ca. 95020

Facility Name

Facility Address

Facility Name

Facility Address

Facility Name

Facility Address

Facility Name

Facility Address

E. Signature of Tank Owner or Operator

Date

10-24-02

Name and Title of Tank Owner or Operator

JAMES J. CALVINO, JR. - GEN. MANAGER

Signature of Witness or Notary

Date

Name of Witness or Notary

RON HOPF

CFR(0492)

FILE: Original - Local Agency Copies - Facility Site(s)



State of California
State Water Resources Control Board

For Regulatory Agency Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

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☒ 500,000 dollars per occurrence

or

☐ 1 million dollars per occurrence

AND

☒ 1 million dollars annual aggregate

or

☐ 2 million dollars annual aggregate

B. Trans Valley Transport hereby certifies that it is in compliance with the requirements of Section 2807,

(Name of Tank Owner or Operator)

Article 3, Chapter 18, Division 3, Title 23, California Code of Regulations.

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State Fund	State of California	X	990,000	Cont.	Yes	Yes
Self Insured	Trans Valley Transport 450 E. Ninth St. Gilroy, Ca. 95020	See enclosed net worth statement	10,000	Cont.	Yes	Yes

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance with all conditions for participation in the Fund.

<p>D. Facility Name</p> <p>Trans Valley Transport</p>	<p>Facility Address</p> <p>450 E. Ninth St., Gilroy, Ca. 95020</p>
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address
Facility Name	Facility Address

<p>E. Signature of Tank Owner or Operator</p> <p><i>[Signature]</i></p>	<p>Date</p> <p>3-29-01</p>	<p>Name and Title of Tank Owner or Operator</p> <p>JAMES J. CALVINO, JR. - GEN. MANAGER</p>
<p>Signature of Witness or Notary</p> <p><i>[Signature]</i></p>	<p>Date</p>	<p>Name of Witness or Notary</p> <p>RON HOPF</p>

LC SERVICES

527 N. Parkview, Fresno, CA 93728
(209) 224-7503 • License No. 706992

BILLABLE
☒ NOT BILLABLE

NO 007517

Pump Test Receipt

PRODUCTS _____
AFTER MONEY _____ BEFORE MONEY _____
AFTER GALLONS _____ BEFORE GALLONS _____
TOTAL GALLONS PUMPED _____
ALL FUEL RETURNED TO STORAGE TANK
Technician's Signature: _____
Customer's Signature: _____

NAME: Transvalley Transport Tm
SERVICE ADDRESS: 450 E. 9TH
CITY: Gilroy ZIP: 95020 PHONE: (408) 842-2188
NAME: _____
BILLING ADDRESS: _____
CITY: _____ ZIP: _____ PHONE: _____

DATE: 11-12-98 TIME: _____

CUST. ORDER: _____

TYPE OR MODEL: _____

SERIAL NUMBER: _____

QTY	PART NO.	DESCRIPTION	AMOUNT	REPAIR ORDER - LABOR INSTRUCTIONS	ORDER WRITTEN BY
1	EW A1100-056	Dual Point CARB OVERFLOW VALVE WITH TUBE.		INSTALL DROP TUBE + TEST ILS 350	
1	EB 785-200-02	4" TANK BOTTOM PROTECTOR.		DESCRIPTION OF WORK PERFORMED INSTALLED NEW DROP TUBE (WITH OVERFLOW PROTECTION @ 95%) IN DIESEL TANK. WITH STRIKER PLATE. TESTED ILS-350 SENSORS (SUMP + INT). Both will ALARM + RESET when ALARM condition is cleared.	
		TOTAL PARTS			
		TOTAL LABOR			
		TOTAL PARTS			
		MILEAGE			
		SUBLET			
		SALES TAX			
		TOTAL AMOUNT			

VERIFICATION: I HEREBY CERTIFY HOURS/MATERIAL SHOWN ARE CORRECT

Verified By: [Signature] Date 11-12-98

☐ OVER TIME

TIME AND LABOR RECORD

TRAVEL		WORK			
WORKER	DATE	DEPART	ARRIVE	START	STOP
WAYNE	11-12	12:00 P	2:30 P	2:30 P	4:30 P

DUE ON RECEIPT

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
CERTIFICATION OF COMPLIANCE
FOR UNDERGROUND STORAGE TANK INSTALLATION
FORM C



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM

I. SITE LOCATION

STREET 450 East 9th St.
CITY Gilroy COUNTY Santa Clara

II. INSTALLATION (mark all that apply):

- ☒ The installer has been certified by the tank and piping manufacturers.
☐ The installation has been inspected and certified by a registered professional engineer.
☒ The installation has been inspected and approved by the implementing agency.
☒ All work listed on the manufacturer's installation checklist has been completed.
☒ The installation Contractor has been certified or licensed by the Contractors State License Board.
☐ Another method was used as allowed by the implementing agency. (Please specify.)

III. OATH I certify that the information provided is true to the best of my belief and knowledge.

Tank Owner/Agent James J. Calvino Jr. Date _____
Print Name Trans Valley Transport / James Calvino Jr. Phone (408) 842-2188
Address 450 East 9th St Gilroy, Ca. 95020

LOCAL AGENCY USE ONLY

STATE TANK I.D. # COUNTY # JURISDICTION # FACILITY # TANK #
43 002 020157

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input checked="" type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED ON SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY TANK CLOSURE	<input type="checkbox"/> 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED:

I. TANK DESCRIPTION COMPLETE ALL ITEMS - SPECIFY IF UNKNOWN

A. OWNER'S TANK I.D. #	B. MANUFACTURED BY: <u>Scot Manufacturing</u>
C. DATE INSTALLED (MO/DAY/YEAR) <u>1987</u>	D. TANK CAPACITY IN GALLONS: <u>15,000</u>

II. TANK CONTENTS IF A-1 IS MARKED, COMPLETE ITEM C.

A. <input checked="" type="checkbox"/> 1 MOTOR VEHICLE FUEL	<input type="checkbox"/> 4 OIL	B. <input checked="" type="checkbox"/> 1 PRODUCT	C. <input type="checkbox"/> 1a REGULAR UNLEADED	<input checked="" type="checkbox"/> 3 DIESEL	<input type="checkbox"/> 6 AVIATION GAS
<input type="checkbox"/> 2 PETROLEUM	<input type="checkbox"/> 80 EMPTY	<input type="checkbox"/> 2 WASTE	<input type="checkbox"/> 1b PREMIUM UNLEADED	<input type="checkbox"/> 4 GASAHOL	<input type="checkbox"/> 7 METHANOL
<input type="checkbox"/> 3 CHEMICAL PRODUCT	<input type="checkbox"/> 95 UNKNOWN		<input type="checkbox"/> 1c MIDGRADE UNLEADED	<input type="checkbox"/> 5 JET FUEL	<input type="checkbox"/> 8 M85
			<input type="checkbox"/> 2 LEADED	<input type="checkbox"/> 99 OTHER (DESCRIBE IN ITEM D. BELOW)	
D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED					C. A. S. #:

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM	<input checked="" type="checkbox"/> 1 DOUBLE WALL	<input type="checkbox"/> 3 SINGLE WALL WITH EXTERIOR LINER	<input type="checkbox"/> 5 INTERNAL BLADDER SYSTEM	<input type="checkbox"/> 95 UNKNOWN
	<input type="checkbox"/> 2 SINGLE WALL	<input type="checkbox"/> 4 SINGLE WALL IN A VAULT	<input type="checkbox"/> 99 OTHER	
B. TANK MATERIAL (Primary Tank)	<input type="checkbox"/> 1 BARE STEEL	<input type="checkbox"/> 2 STAINLESS STEEL	<input type="checkbox"/> 3 FIBERGLASS	<input checked="" type="checkbox"/> 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC
	<input type="checkbox"/> 5 CONCRETE	<input type="checkbox"/> 6 POLYVINYL CHLORIDE	<input type="checkbox"/> 7 ALUMINUM	<input type="checkbox"/> 8 100% METHANOL COMPATIBLE W/FRP
	<input type="checkbox"/> 9 BRONZE	<input type="checkbox"/> 10 GALVANIZED STEEL	<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER
C. INTERIOR LINING OR COATING	<input type="checkbox"/> 1 RUBBER LINED	<input type="checkbox"/> 2 ALKYD LINING	<input type="checkbox"/> 3 EPOXY LINING	<input type="checkbox"/> 4 PHENOLIC LINING
	<input type="checkbox"/> 5 GLASS LINING	<input type="checkbox"/> 6 UNLINED	<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
D. EXTERIOR CORROSION PROTECTION	<input type="checkbox"/> 1 POLYETHYLENE WRAP	<input type="checkbox"/> 2 COATING	<input type="checkbox"/> 3 VINYL WRAP	<input checked="" type="checkbox"/> 4 FIBERGLASS REINFORCED PLASTIC
	<input type="checkbox"/> 5 CATHODIC PROTECTION	<input type="checkbox"/> 91 NONE	<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER
E. SPILL AND OVERFILL, etc.	SPILL CONTAINMENT INSTALLED (YEAR) <u>87</u>		OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) <u>98</u>	
	DROP TUBE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		STRIKER PLATE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
			DISPENSER CONTAINMENT YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

IV. PIPING INFORMATION CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE	<input checked="" type="radio"/> A U 1 SUCTION	<input type="radio"/> A U 2 PRESSURE	<input type="radio"/> A U 3 GRAVITY	<input type="radio"/> A U 4 FLEXIBLE PIPING	<input type="radio"/> A U 99 OTHER
B. CONSTRUCTION	<input type="radio"/> A U 1 SINGLE WALL	<input checked="" type="radio"/> A U 2 DOUBLE WALL	<input type="radio"/> A U 3 LINED TRENCH	<input type="radio"/> A U 95 UNKNOWN	<input type="radio"/> A U 99 OTHER
C. MATERIAL AND CORROSION PROTECTION	<input type="radio"/> A U 1 BARE STEEL	<input type="radio"/> A U 2 STAINLESS STEEL	<input type="radio"/> A U 3 POLYVINYL CHLORIDE (PVC)	<input type="radio"/> A U 4 FIBERGLASS PIPE	
	<input type="radio"/> A U 5 ALUMINUM	<input type="radio"/> A U 6 CONCRETE	<input checked="" type="radio"/> A U 7 STEEL W/ COATING	<input type="radio"/> A U 8 100% METHANOL COMPATIBLE W/FRP	
	<input type="radio"/> A U 9 GALVANIZED STEEL	<input type="radio"/> A U 10 CATHODIC PROTECTION	<input type="radio"/> A U 95 UNKNOWN	<input type="radio"/> A U 99 OTHER	
D. LEAK DETECTION	<input type="checkbox"/> 1 MECHANICAL LINE LEAK DETECTOR	<input type="checkbox"/> 2 LINE TIGHTNESS TESTING	<input checked="" type="checkbox"/> 3 CONTINUOUS INTERSTITIAL MONITORING	<input type="checkbox"/> 4 ELECTRONIC LINE LEAK DETECTOR	<input type="checkbox"/> 5 AUTOMATIC PUMP SHUTDOWN
				<input type="checkbox"/> 99 OTHER	

V. TANK LEAK DETECTION

<input type="checkbox"/> 1 VISUAL CHECK	<input type="checkbox"/> 2 MANUAL INVENTORY RECONCILIATION	<input type="checkbox"/> 3 VADOZE MONITORING	<input type="checkbox"/> 4 AUTOMATIC TANK GAUGING	<input type="checkbox"/> 5 GROUND WATER MONITORING	<input type="checkbox"/> 6 ANNUAL TANK TESTING
<input checked="" type="checkbox"/> 7 CONTINUOUS INTERSTITIAL MONITORING	<input type="checkbox"/> 8 SIR	<input type="checkbox"/> 9 WEEKLY MANUAL TANK GAUGING	<input type="checkbox"/> 10 MONTHLY TANK TESTING	<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER

VI. TANK CLOSURE INFORMATION (PERMANENT CLOSURE IN-PLACE)

1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING _____ GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL? YES <input type="checkbox"/> NO <input type="checkbox"/>
---	--	--

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

TANK OWNER'S NAME (PRINTED & SIGNATURE) <u>Trans Valley Transport</u>	DATE <u>11/17/98</u>
---	----------------------

LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY # <u>43</u>	JURISDICTION # <u>002</u>	FACILITY #	TANK # <u>020157</u>
PERMIT NUMBER	PERMIT APPROVED BY/DATE		PERMIT EXPIRATION DATE	

THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED. FORM C MUST BE COMPLETED FOR INSTALLATIONS. THIS FORM SHOULD BE ACCOMPANIED BY A PLOT PLAN. FILE THIS FORM WITH THE LOCAL AGENCY IMPLEMENTING THE UNDERGROUND STORAGE TANK REGULATIONS

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM A



COMPLETE THIS FORM FOR EACH FACILITY/SITE

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input checked="" type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY SITE CLOSURE	

I. FACILITY/SITE INFORMATION & ADDRESS - (MUST BE COMPLETED)

DBA OR FACILITY NAME <i>Trans Valley Transport, Inc.</i>		NAME OF OPERATOR <i>Trans Valley Transport, Inc.</i>	
ADDRESS <i>450 East 9th Street</i>		NEAREST CROSS STREET <i>Chestnut St</i>	PARCEL # (OPTIONAL)
CITY NAME <i>Gilroy</i>		STATE <i>CA</i>	ZIP CODE <i>95020</i>
SITE PHONE # WITH AREA CODE			
<input checked="" type="checkbox"/> BOX TO INDICATE <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LOCAL-AGENCY DISTRICTS <input type="checkbox"/> COUNTY-AGENCY <input type="checkbox"/> STATE-AGENCY <input type="checkbox"/> FEDERAL-AGENCY			
TYPE OF BUSINESS <input type="checkbox"/> 1 GAS STATION <input type="checkbox"/> 2 DISTRIBUTOR <input type="checkbox"/> 3 FARM <input type="checkbox"/> 4 PROCESSOR <input checked="" type="checkbox"/> 5 OTHER		<input type="checkbox"/> IF INDIAN RESERVATION OR TRUST LANDS	# OF TANKS AT SITE <i>1</i>
E. P. A. I. D. # (optional)			

EMERGENCY CONTACT PERSON (PRIMARY)

EMERGENCY CONTACT PERSON (SECONDARY) - optional

DAYS: NAME (LAST, FIRST) <i>Calvino, James</i>	PHONE # WITH AREA CODE <i>408-842-2188</i>	DAYS: NAME (LAST, FIRST) <i>Dispatcher</i>	PHONE # WITH AREA CODE <i>408-842-2188</i>
NIGHTS: NAME (LAST, FIRST) <i>Calvino, James</i>	PHONE # WITH AREA CODE <i>408-842-7546</i>	NIGHTS: NAME (LAST, FIRST) <i>Dispatcher</i>	PHONE # WITH AREA CODE <i>408-842-2188</i>

II. PROPERTY OWNER INFORMATION - (MUST BE COMPLETED)

NAME <i>Trans Valley Transport, Inc.</i>		CARE OF ADDRESS INFORMATION	
MAILING OR STREET ADDRESS <i>450 E. 9th Street</i>		<input checked="" type="checkbox"/> box to indicate <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> LOCAL-AGENCY <input type="checkbox"/> STATE-AGENCY <input type="checkbox"/> COUNTY-AGENCY <input type="checkbox"/> FEDERAL-AGENCY
CITY NAME <i>Gilroy Ca 95020</i>		STATE <i>Ca</i>	ZIP CODE <i>95020</i>
		PHONE # WITH AREA CODE <i>408-842-2188</i>	

III. TANK OWNER INFORMATION - (MUST BE COMPLETED)

NAME OF OWNER <i>Same as II</i>		CARE OF ADDRESS INFORMATION	
MAILING OR STREET ADDRESS		<input checked="" type="checkbox"/> box to indicate <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> LOCAL-AGENCY <input type="checkbox"/> STATE-AGENCY <input type="checkbox"/> COUNTY-AGENCY <input type="checkbox"/> FEDERAL-AGENCY
CITY NAME		STATE	ZIP CODE
		PHONE # WITH AREA CODE	

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER - Call (916) 323-9555 if questions arise.

TY (TK) HQ *44-025861*

V. PETROLEUM UST FINANCIAL RESPONSIBILITY - (MUST BE COMPLETED) - IDENTIFY THE METHOD(S) USED

<input checked="" type="checkbox"/> box to indicate	<input type="checkbox"/> 1 SELF-INSURED	<input type="checkbox"/> 2 GUARANTEE	<input checked="" type="checkbox"/> 3 INSURANCE	<input type="checkbox"/> 4 SURETY BOND
	<input type="checkbox"/> 5 LETTER OF CREDIT	<input type="checkbox"/> 6 EXEMPTION	<input type="checkbox"/> 99 OTHER	

VI. LEGAL NOTIFICATION AND BILLING ADDRESS

Legal notification and billing will be sent to the tank owner unless box I or II is checked.

CHECK ONE BOX INDICATING WHICH ABOVE ADDRESS SHOULD BE USED FOR LEGAL NOTIFICATIONS AND BILLING:	I. <input checked="" type="checkbox"/> II. <input type="checkbox"/> III. <input type="checkbox"/>
--	---

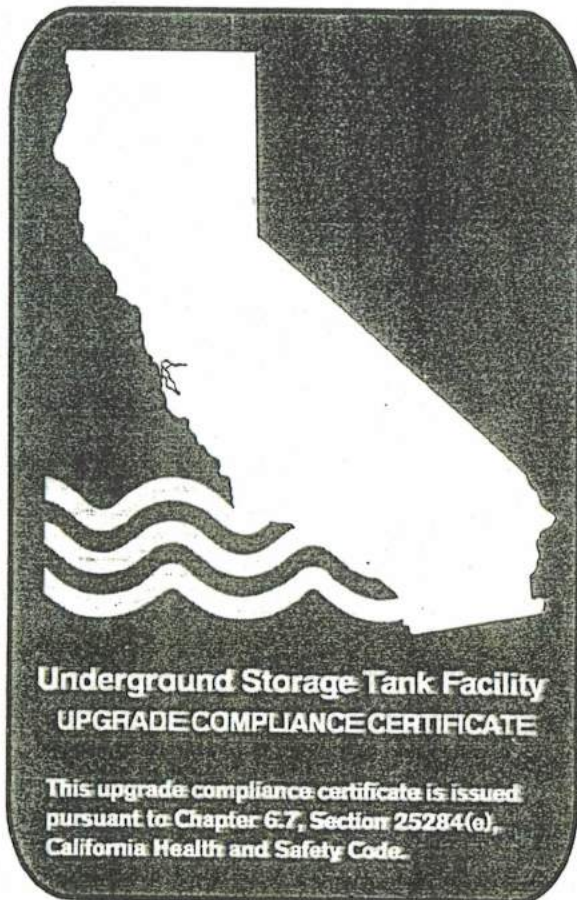
THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) <i>Trans Valley Transport by James Calvino</i>	APPLICANT'S TITLE <i>Vice-President</i>	DATE MONTH/DAY/YEAR <i>11/17/98</i>
LOCAL AGENCY USE ONLY		

COUNTY # <i>43</i>	JURISDICTION # <i>002</i>	FACILITY # <i> </i>
LOCATION CODE - OPTIONAL	CENSUS TRACT # - OPTIONAL	SUPVISOR - DISTRICT CODE - OPTIONAL

THIS FORM MUST BE ACCOMPANIED BY AT LEAST (1) OR MORE PERMIT APPLICATION - FORM B, UNLESS THIS IS A CHANGE OF SITE INFORMATION ONLY.

CA Cert. No. 12258



An upgrade compliance certificate has been issued in connection with the operating permit for the facility indicated below. The certificate number on this facsimile matches the number on the certificate displayed at the facility.

Instructions to the issuing agency: Use the space below to enter the following information in the format of your choice: name of owner; name of operator; name of facility; street address, city, and zip code of facility; facility identification number (from Form A); name of issuing agency; and date of issue. Other identifying information may be added as deemed necessary by the local agency.

Name of owner:	Trans Valley Transport, Inc.
Name of operator:	Trans Valley Transport, Inc.
Name of facility:	Trans Valley Transport, Inc.
Address of facility:	450 Ninth Street Gilroy, CA 95020
Facility ID #:	980232
Name of issuing agency:	City of Gilroy - Chemical Control
Date of issue:	November 16, 1998



DIVISION OF BUILDINGS

Telephone (408) 848-0430

City of Gilroy

7351 Rosanna Street
GILROY, CALIFORNIA
95020-6141

LARRY JAMES
CHIEF BUILDING OFFICIAL

920512

TVT TRUCKING CO
450 E. NINTH ST.
GILROY, CA 95020

Re: Permit #8700409 at 405 NINTH ST., EAST
for: a TANKS permit; type of work: NEW CONSTRUCTION;
use: INDUSTRIAL

Dear Sir/Madam:

The above permit was issued to you on 870528 and expired on 871124. Our records indicate you have not called for a final inspection for the above permit; if the job is complete, please call for final inspection by May 17, 1992. If your project is not complete and cannot be finalized, you must come into the Building Department and renew your permit before May 27, 1992.

If your permit expires without a final inspection, you must submit new plans and meet the code in effect at the time a new permit is applied for. A new permit would have to be issued to replace the expired permit before any inspections or approvals could be given. This could delay a sale or refinance.

If you have any questions or wish to schedule an inspection, please call (408) 848-0430. Thank you.

Yours truly,

Nancy McDonald
Plan Review Technician



DIVISION OF BUILDINGS

Telephone (408) 848-0430

City of Gilroy

7351 Rosanna Street
GILROY, CALIFORNIA
95020-6141

LARRY JAMES
CHIEF BUILDING OFFICIAL

920512

TVT TRUCKING/ DON TRIOLO
405 E. NINTH ST
GILROY, CA 95020

Re: Permit #8700286 at 405 NINRH ST., EAST
for: a TANKS permit; type of work: DEMOLITION/MOVE OFF;
use: INDUSTRIAL

Dear Sir/Madam:

The above permit was issued to you on 870420 and expired on 871017. Our records indicate you have not called for a final inspection for the above permit; if the job is complete, please call for final inspection by May 17, 1992. If your project is not complete and cannot be finaled, you must come into the Building Department and renew your permit before May 27, 1992.

If your permit expires without a final inspection, you must submit new plans and meet the code in effect at the time a new permit is applied for. A new permit would have to be issued to replace the expired permit before any inspections or approvals could be given. This could delay a sale or refinance.

If you have any questions or wish to schedule an inspection, please call (408) 848-0430. Thank you.

Yours truly,

Nancy McDonald
Plan Review Technician

APPLICATION AND PERMIT

PERMIT NO.

87-409

ASSESSOR PARCEL NUMBER		ZONING	BUILDING PERMIT			
OWNER <i>TVT Trucking Co.</i>		TELEPHONE <i>842-2188</i>	SQ. FT.	OCC.	BUILDING VALUATION	
OWNER'S MAILING ADDRESS						
CONTRACTOR'S NAME <i>Americas Agribusiness</i>		TELEPHONE <i>842-0326</i>				
CONTRACTOR'S MAILING ADDRESS <i>720 Las Armas, Gilroy</i>		<i>95020</i>				
CONSTRUCTION LENDER		UNKNOWN				
LENDER'S MAILING ADDRESS			Total Valuation		\$ <i>30,000.00</i>	
ARCHITECT OR ENGINEER <i>Stephen Shaldach</i>		LICENSE NO. <i>27283</i>	Permit Fee		\$ <i>287.50 + 28.45</i>	
ARCHITECT OR ENGINEER'S MAILING ADDRESS			Plan Checking Fee		\$ <i>184.92 + 18.45</i>	
BUILDING ADDRESS <i>450 E. 9th St.</i>			Penalty		\$	
LOT NO.		SUBDIVISION NAME	Permit Fee		\$ <i>516.36</i>	
PARCEL MAP			PLUMBING PERMIT			
USE OF STRUCTURE SF <input type="checkbox"/> Duplex <input type="checkbox"/> Other <i>Underground tank</i>			Filing Fee			
TYPE OF WORK New <input type="checkbox"/> Addition <input checked="" type="checkbox"/> Remodel <input type="checkbox"/> Other			Each Trap			
Describe work:			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 <i>4.50</i>	
			Main service 600V OR LESS			
			Main service EA. ADD'L 100 AMP			
			NEW CONST. OR ADDNS. (DWELLING OCCUP. & ACC. BLDGS.)			
			NEW CONST. NON-RESID. (MULTI-OUTLET BRANCH CIRCUITS)			
			NEW CONST. NON-RESID. (POWER APPARATUS & SINGLE OUTLET CIR.)			
			Ex. Occup. (OUTLETS OR FIXTURES)			
			Ex. Occup. (FIXED APPLNS. OR OUTLETS (RESID.) EA.)		<i>3.00</i>	
			Temporary service			
			Misc. Wiring			
			Permit Fee		\$ <i>7.50</i>	
			Contractor <i>needed</i>			
			MECHANICAL PERMIT		Filing Fee	
			Heating			
			Cooling			
			Hood			
			Ventilation			
			Permit Fee		\$	
			Contractor			
			TOTAL PERMIT FEE		\$ <i>523.86</i>	
			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 <i>Steve McDonald</i> Date <i>5-28-87</i>			
			PERMIT EXPIRES Date <i>5-28-88</i>			

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. *72899* Classification *N*
☐ 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.
Signature of Applicant — *[Signature]* Date *05-28-87*
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. *14948*
WHITE-D.P.W., YELLOW-ASSESSOR, PINK-INSPECTOR, BUFF-APPLICANT

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 <u>450 E. Ninth</u>	UNIT	BUSINESS PHONE <u>842-2188</u>	AREA SQ. FT. <u>8000</u>	UBC CLASS <u>B1/H4</u>
BUSINESS NAME <u>TRANS Valley Trucking</u>		EMERGENCY PHONE <u>842-2738</u>	DIST. <u>CY</u>	ALARM <input checked="" type="checkbox"/>
RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI) <u>TRIOLO, DON</u>		INSPECTION DATE <u>10-25-96</u>	DURATION <u>1</u>	INSPECTOR <u>M1333</u>
RE-INSPECTION <u>11-8-96</u>	DURATION <u>30</u>	INSPECTOR <u>M1333</u>	RE-INSPECTION <u>11-15-96</u>	DURATION <u>20</u>
				INSPECTOR <u>M1333</u>

CLEARED A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME

- ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. (UFC 85)
- EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. (UFC 12)
- FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. (UFC 10)
- FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. (UFC 10)
- FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. (UFC 10)
- FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. (UFC 79)
Label Emergency Pump shut-off switch on Fuel Island.
- 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)
- 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)
- BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:** Welding & Repair Garage
- ADDITIONAL COMMENTS/REQUIREMENTS:** Acetylene & oxygen to be stored separately.
* Truck Washing to be done only on approved wash rack.

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 11-8-96. Compliance due within 7 days of re-inspection date.

By: Rodger Mappio
Inspecting Officer

Notice Received: Linda Calvino
Occupant Signature

☒ All violations noted were corrected.

Rodger Mappio
Inspecting Officer

11-15-96
Date

☒ Refer to clerk contact

FIRE SAFETY SURVEY NOTICE



City of Gilroy
Building, Life & Environmental Safety Division
 7351 Rosanna Street, Gilroy, California 95020-6197
 (408) 846-0430
 Fax (408) 846-0429

☐ NO CONTACT _____
☐ VACANT _____

BUSINESS ADDRESS <u>1450 E. North St</u>	UNIT	BUSINESS PHONE <u>847-21-8</u>	AREA SQ. FT.	UBC CLASS
BUSINESS NAME <u>Trans Valley Transport</u>	EMERGENCY PHONE <u>847-21-8</u>	DIST.	ALARM	SPRINK
RESPONSIBLE NAME (LAST NAME, FIRST NAME, MI) <u>James James</u>	INSPECTION DATE <u>7-1-01</u>	DURATION	INSPECTOR <u>11/15/01</u>	
RE-INSPECTION	DURATION <u>2.0</u>	INSPECTOR <u>11/15/01</u>	RE-INSPECTION	DURATION
				INSPECTOR

CLEARED _____ **A REASONABLE DEGREE OF FIRE SAFETY EXISTS AT THIS TIME**

- ELECTRICAL:** Permanent and temporary use of electrical appliances, fixtures, motors, and wiring shall be installed, used, and maintained as required. (UFC 85) _____
- EXITS:** Exit aisles, corridors, doors or other exiting systems shall be maintained free from obstruction. (UFC 12) _____
- FIRE ALARMS:** Fire alarms shall be maintained and in operable condition at all times. (UFC 10) _____
- FIRE EXTINGUISHERS:** Extinguishers shall be provided, serviced, and maintained as required. (UFC 10) Must be in
- FIRE EXTINGUISHING SYSTEMS:** Systems shall be provided, serviced, maintained, and accessible as required. (UFC 10) _____
- FLAMMABLE LIQUIDS:** Flammable liquids shall be handled, used, and stored in an approved manner. (UFC 79) Must be in
- 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) Must be in
- 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) _____
- BUSINESS LICENSE/UNIFORM FIRE CODE PERMIT:** Report to Garage, 11/15/01
- ADDITIONAL COMMENTS/REQUIREMENTS:** Garage to be properly equipped

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: [Signature] Inspecting Officer Notice Received: _____
 _____ All violations noted were corrected. [Signature] Occupant Signature
 _____ Inspecting Officer _____ Date

☐ Refer to _____

GILROY FIRE DEPARTMENT
7070 Chestnut • Telephone (408) 842-5656
GILROY, CALIFORNIA 95020

INSPECTION REPORT

Address 450 E. Ninth Date 6-27-89
Business License # _____ Business Phone 842-2188
Business Name Trans Valley Transport
Const. _____ Occ. Group _____ Fir. Dim _____ Height _____
Manager Jim Calvino Address _____ Phone 842-7546
Bldg. Owner Mrs. Triolo Address _____ Phone 842-2738

☐ SECOND
NOTICE

Exit Requirements

	VN	NA	OK
1. Exits: Number _____ Swing _____ Unobstructed _____	()	()	(X)
2. Exit Signs: Provided _____ Adequately Lighted _____ Readily Visible _____	()	(X)	()
3. Exit Lighting: Corridors _____ Aisles _____ Stairways _____ Exterior _____	()	(X)	()
4. Fire Doors: Self/Auto. Closing _____ Operative _____ Unobstructed _____	()	(X)	()
5. Exit Corridors: One Hour Provided _____ Unobstructed _____ 44" Wide _____	()	(X)	()

Structural Conditions

6. Fire Separations: Openings Protected _____ Holes _____ Broken _____	()	()	(X)
7. Open Shaftways Marked: Doors _____ Windows _____	()	()	(X)

Special Hazards and Requirements

8. Fire Dept. Permit: Available _____ Required _____ Current _____ Number _____	()	()	(X)
9. Flammable Liquid Amounts: Class I _____ Class II _____ Other _____	()	()	(X)
Ignition Sources _____ Approved Containers _____ Storage _____ Use _____	()	()	(X)
10. Hazardous Material: Type and Amounts _____ Storage <u>X</u> Use _____	(X)	()	()
11. Combustible Rubbish: Proper Containers _____ Accumulations _____	()	()	(X)
12. Combustible Storage: Height _____ Aisles _____ 2' from Ceiling _____	()	()	(X)
13. Decorative Materials: Flameproofed _____	()	(X)	()
14. Electrical Hazards: Location _____ Fire Hazard _____ Overload _____ Fuses or Breakers _____	()	()	(X)
15. Heat Producing Appliances: Guarded _____ Connections _____ Near Combust. _____	()	()	(X)
16. No Smoking Signs: Required <u>X</u> Locations _____	(X)	()	()

Fire Protection Equipment

17. Sprinkler System: Type _____ Coverage _____ Supervised _____	()	(X)	()
Unobstructed _____ Connection _____ Flow Test _____	()	(X)	()
18. Alarm System: Type _____ Coverage _____ Supervised _____ Batteries _____ Tested _____	()	()	(X)
19. Standpipes: Connection _____ Operative _____ Unobstructed _____	()	(X)	()
20. Yard Hydrants: Number _____ Accessible _____ Maintenance Required _____	()	(X)	()
21. Hood System: Required _____ Service Required _____ Pull Accessible _____	()	(X)	()
22. Extinguishers: (No. of) Water _____ CO ₂ _____ D/C _____ Other Types _____	()	()	(X)
Locations <u>X</u> Add'l. Rqd. <u>X</u> Hydrostat Rqd. _____ Service Rqd. _____	(X)	()	(X)
23. Other _____	()	()	()

Comments: 10. Remove waste oil in 55 gallon drums behind metal clad shed.
16. No Smoking sign at fuel pump.
17. Provide 20 BC Fire extinguisher for fuel pump,
mounted on light pole.

Note: * Referred gravity fed 55 gallon oil Drum in shop to Chemical Control.
You are hereby ordered to make all necessary corrections. A reinspection 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.

Arthur L. Gillespie, Chief, Gilroy Fire Department

By: C. Martin Inspector Notice Received: _____ Signature _____

☐ Referred to Fire Prevention

White: File

Yellow: Master File

Pink: Occupant

Form: FD-48 (2-80)

Entries contained in this report are intended for the sole use of the State Fire Marshal. Estimations and evaluations made herein represent "most likely" and "most probable" cause and effect. Any representation as to the validity or accuracy of reported conditions outside the State Fire Marshal's office, is neither intended nor implied.

STATE OF CALIFORNIA
OFFICE OF THE STATE FIRE MARSHAL
FIRE INCIDENT REPORT

C INCIDENT NO.
88992

Calroy

(DEPARTMENTAL USE)

FIRE DEPARTMENT

DEL 1 ☐ CORR 2 ☐

OCCUPANT NAME TVT Trucking		RELATIONSHIP		ALARM SOURCE	TEL. BOX	PFAS	RADIO
ADDRESS 450 E Ninth		ROOM / APT. NO.	CITY Calroy	ZIP 95020	TELEPHONE NO. (CALL BACK) 842-2188		
OWNER NAME	ADDRESS	CITY	ZIP	CENSUS / PARCEL NO.			
MANAGER NAME Jim Calvino	ADDRESS	CITY	ZIP	TELEPHONE NO. 842-2188			

A. INFORMATION (PAGE 17)

FIRE DEPT. ID 430108	INCIDENT NO. 88992	EXPOSURE NO. 001	TIME 2315	MONTH 10	DAY 03	YEAR 88	DAY CODE 2	COUNTY OF FIRE S.C.	DIST. CITY	OUT OF JURISDICTION CHECK IF YES <input type="checkbox"/>
-------------------------	-----------------------	---------------------	--------------	-------------	-----------	------------	---------------	------------------------	------------	--

B. PROPERTY CLASSIFICATION (PAGE 19)

CODE 13	TYPE OF INCIDENT Vehicle Fire	CONSTR. DATE PRE 72 POST 71
CODE	PROPERTY CLASSIFICATION (COMPLEX)	
CODE	PROPERTY CLASSIFICATION (INDIVIDUAL)	
	Trailer (semi)	

D. EXTENT OF DAMAGE (PAGE 45)

CODE 2	EXTENT OF DAMAGE - FIRE confined to area of origin
CODE	EXTENT OF DAMAGE - SMOKE
CODE	EXTENT OF DAMAGE - WATER
ESTIMATED LOSS - PROPERTY	ESTIMATED LOSS - CONTENTS
500	

F. AREA, MATERIALS & SMOKE SPREAD (PAGE 63)

CODE 471	AREA OF ORIGIN vehicle storage area
CODE 631	TYPE OF MATERIAL FIRST IGNITED wood
CODE 991	FORM OF MATERIAL FIRST IGNITED form of material not classified
CODE	MAIN AVENUES SMOKE SPREAD

H. PROTECTION FACILITIES (PAGE 91)

CODE	SPRINKLERS - TYPE
CODE	SPRINKLERS - EFFECTIVENESS
CODE	STANDPIPES - TYPE
CODE	STANDPIPES - EFFECTIVENESS
CODE	PORTABLE EXTINGUISHERS - TYPE
CODE	PORTABLE EXTINGUISHERS - EFFECTIVENESS

J. MISCELLANEOUS (PAGE 109)

FIREFIGHTER		CIVILIANS	
NO. INJURED	NO. OF DEATHS	NO. INJURED	NO. OF DEATHS
SFM FORM GO-1 SUBMITTED FOR EACH DEATH AND/OR INJURY THAT REQUIRED 24 HOURS OR MORE HOSPITALIZATION (CHECK BOX IF YES) <input type="checkbox"/>			

C. PROPERTY TYPE (PAGE 41)

PROPERTY MANAGEMENT PVT <input checked="" type="checkbox"/> FED <input type="checkbox"/> STATE <input type="checkbox"/> COUNTY <input type="checkbox"/> CITY <input type="checkbox"/> DISTRICT <input type="checkbox"/> FOREIGN <input type="checkbox"/> OTHER <input type="checkbox"/>	BUILDING NO. STORIES
CODE 6	VEHICLE
STRUCTURE, BUILDING	- CONSTRUCTION TYPE
EXT. WALL N/C	INT. WALL N/C
COMB	COMB
FLOOR - ROOF N/C	COMB
FIRE RATED YES	NO

E. LOCATION & CAUSE (PAGE 49)

CODE	LEVEL OF ORIGIN
CODE	SOURCE OF HEAT CAUSING IGNITION 89 service equipment not classified
CODE	FORM OF HEAT CAUSING IGNITION 42 welding torch
CODE	ACT OR OMISSION CAUSING IGNITION 35 welding to close

G. SPREAD OF FIRE (PAGE 77)

CODE	MAIN AVENUES FIRE SPREAD
CODE	TYPE MATERIAL CAUSING SPREAD
CODE	FORM MATERIAL CAUSING SPREAD
CODE	ACT OR OMISSION CAUSING SPREAD

I. PROTECTION FACILITIES (PAGE 97)

CODE	PRIVATE BRIGADE - TYPE
CODE	PRIVATE BRIGADE - EFFECTIVENESS
CODE	SPECIAL HAZARD PROTECTION - TYPE
CODE	SPECIAL HAZARD PROTECTION - EFFECTIVENESS
CODE	SIGNAL OR WARNING SYSTEM TYPE
CODE	SIGNAL WARNING SYSTEM - MEANS OF ACTIVATION
CODE	SIGNAL WARNING SYSTEM - TYPE DETECTORS
CODE	WATCHMAN EFFECTIVENESS
CODE	OTHER FACILITIES EFFECTIVENESS

K. RESCUE OR INHALATOR

NAME OF PATIENT		AGE	SEX	TELEPHONE NO.
ADDRESS		PARENT OR GUARDIAN		
CONDITION ON ARRIVAL GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/>		CONDITION ON DEPARTURE GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/>		CAUSE OR AILMENT
AID GIVEN INHALATOR <input type="checkbox"/> HRS _____ MIN _____ RESUSCITATOR <input type="checkbox"/> HRS _____ MIN _____ OTHER _____				
AMBULANCE		PHYSICIAN		TAKEN TO

L. FIREFIGHTING APPARATUS

COMPANY	RESPONSE TIME	SHUT-OFF TIME	OFFICERS	FIREMEN			PUMPERS RESPONDING	PUMPER CREW WORKED	TRUCKS RESPONDING	TRUCK CREWS WORKED
				ON DUTY	OFF DUTY	VOL.				
E61	2315	2354	0	2						
EQUIPMENT LOST OR DAMAGED					EQUIPMENT NEEDED BUT NOT AVAILABLE					

M. HOSE & LADDERS

HOSE LINES	3/4	1 1/2"	2 1/2"	OVER 2 1/2"	BATTERY	LADDERS
NO. OF LINES	1					
NO. OF FEET	25					

N. MISCELLANEOUS INFORMATION

WETTING AGENT	FOAM	WATER USED	WEATHER COND.
GALS.		75	
MUTUAL AID	POLICE UNITS	FIRE PREVENTION	PHOTOS
			3Y
IF EQUIPMENT INVOLVED IN IGNITION			
TYPE	YEAR	MAKE	MODEL
INSURANCE COMPANY NAME OR AGENT		PHONE	AMOUNT OF COVERAGE
			CONTENT
INSURANCE COMPANY ADJUSTER		PHONE	PROPERTY
			POLICY NO.
ESTIMATED VALUE		ACTUAL LOSS	
CONTENT	PROPERTY	CONTENT	PROPERTY

O. VEHICLE

TYPE OF VEHICLE	MAKE	MODEL	YEAR	LICENSE NO.	STATE
Semi trailer				WZ 7999	ca.
REGISTERED OWNER	ADDRESS			TELEPHONE NO.	
TVT Trucking	450 E 9th Gilroy			842-2188	

Entries contained in this report are intended for the sole use of the State Fire Marshal. Estimations and evaluations made herein represent "most likely" and "most probable" cause and effect. Any representation as to the validity or accuracy of reported conditions outside the State Fire Marshal's office, is neither intended nor implied.

SIGNATURES

PREPARED BY:	DATE
<i>Phil Horta</i>	10/3/88
APPROVED BY:	DATE

GILROY FIRE DEPARTMENT
SUPPLEMENTARY FIRE REPORT

PAGE 2

DATE 10-3-88

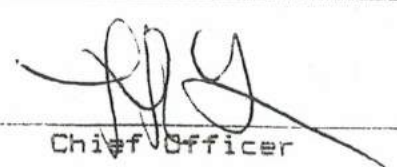
INCIDENT NUMBER C88-0992

<u>2315</u>	<u>2315</u>	<u>2317</u>	<u>2318</u>	<u>2354</u>	<u>2359</u>	<u>3/3</u>
Alarm	Ringdown	Inservice	On Scene	Time Avail.	Time In	Response
Time	Time (*)	Time	Time (*)			*Time(TTL)

E-61 responded to a report of a semi-trailer on fire at TVT
trucking. On arrival we found that a wooden bin on a trailer was
burning. We then pulled our booster line and extinguished the fire
with 75 gallons of water.

Investigation of the burned area indicated that the fire had
smoldered for quite a while before it was discovered. As there were
indicators on the unburned wood resembling slag burns from welding,
the company's dispatcher was requested to respond. Mr. Calvino
arrived and confirmed that earlier in the day the trailer had been
in the maintenance shop and that welding had been done in area of
the fires origin.

Gilbert Horta
Officer in Charge


Chief Officer

REFER: FMD BUILDING DEPT. FIRE LOSS FOLLOW-UP INSPEC. FILE NFA

CITY OF GILROY
Building, Life and Environmental Safety
7351 Rosanna Street, Gilroy, CA 95020-6141
(408) 848-0430 FAX (408) 848-0429

FACILITY PERMIT

Business Name: Trans Valley Transport, Inc.
Business Owner: Don Triolo
Business Address: 450 E. Ninth Street, Gilroy, CA 95020
Mailing Address: same

Permit expiration date: October 31, 1999

HAZARDOUS MATERIALS STORAGE # 1970310
Range 5

UNIFORM FIRE CODE # A97-364
Article 29 - Repair Garage
Article 49 - Welding & Cutting

UNDERGROUND STORAGE TANK # 2970157
15,000 gallon diesel fuel tank

INDUSTRIAL WASTE DISCHARGE # 130187



Authorized Signature

November 5, 1997

Date

THIS PERMIT MUST BE POSTED AND VISIBLE AT ALL TIMES

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

- | | |
|---|-------------------------|
| <input checked="" type="checkbox"/> Hazardous Materials Storage Ordinance | Permit # <u>1920310</u> |
| <input checked="" type="checkbox"/> Underground Storage Tank | Permit # <u>2920157</u> |
| <input checked="" type="checkbox"/> Uniform Fire Code | Permit # <u>A92-364</u> |
| <input checked="" type="checkbox"/> Industrial Waste Discharge | Permit # <u>130187</u> |

I. Business Name: Trans Valley Transport Inc Telephone #: 408-842-2188

Address: 450 E. 9th St City: Gilroy Zip: 95020

Type of Business: Trucking SIC: _____

II. Manager/Operator: James J. Calvino Jr Telephone #: 408-842-7546

Address: 7201 Miller Ave City: Gilroy Zip: 95020

III. Owner's Name: Don Trivolo Telephone #: 408-842-2738

Address: 4100 Hecker Pass Rd City: Gilroy Zip: 95020

Emergency Contact Person: James Calvino Telephone #: 408-842-7546
(after business hours)

Legal Notification & Billing Address: (Check one) I ☒ II ☐ III ☐

Gilroy City Business License #: 0003923

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

Applicant's Signature: James J. Calvino Jr. Date: 6-10-97

Applicant's Name: James J. Calvino Jr Title: Manager
Please print

Date received _____ Amount received _____ Date issued _____

KM-E: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

APPLICATION AND PERMIT

PERMIT NO.

87-286

ASSESSOR PARCEL NUMBER		ZONING	BUILDING PERMIT			
OWNER <i>TVT Trucking / Dow Trids</i>		TELEPHONE <i>842-2188</i>	SQ. FT.	OCC.	BUILDING VALUATION	
OWNER'S MAILING ADDRESS <i>904 E. 9th St. Gilroy</i>						
CONTRACTOR'S NAME <i>American Agribusiness</i>		TELEPHONE <i>842-0376</i>				
CONTRACTOR'S MAILING ADDRESS <i>120 Las Alamos Ave</i>						
CONSTRUCTION LENDER		UNKNOWN				
LENDER'S MAILING ADDRESS			Total Valuation		\$	
ARCHITECT OR ENGINEER		LICENSE NO.	Permit Fee		\$	
ARCHITECT OR ENGINEER'S MAILING ADDRESS			Plan Checking Fee		\$	
BUILDING ADDRESS <i>904 E. Ninth St. 450</i>			Penalty		\$	
LOT NO.		SUBDIVISION NAME	Permit Fee		\$ <i>25.00</i>	
PARCEL MAP			PLUMBING PERMIT			
USE OF STRUCTURE			Filing Fee			
SF <input type="checkbox"/> Duplex <input type="checkbox"/> Other <i>Removal underground tanks</i>			Each Trap			
TYPE OF WORK			Repair drainage or vent piping			
New <input type="checkbox"/> Addition <input type="checkbox"/> Remodel <input type="checkbox"/> Other <i>Removal of underground tanks</i>			Water piping			
Describe work: <i>Removal of underground tanks</i>			Each gas water heater or vent			
			Gas piping system 1-5 outlets			
			Building sewer			
			Lawn sprinkler system			
CONTRACTORS' LICENSE LAW			Permit Fee			
I declare under penalty of perjury (check one):			Contractor			
<input checked="" type="checkbox"/> 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.			ELECTRICAL PERMIT			
License No. <i>42898</i> Classification <i>N</i>			Filing Fee			
<input type="checkbox"/> 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)			Main service 600V OR LESS 100 AMP OR LESS			
<input type="checkbox"/> I, as the owner, am exclusively contracting with licensed contractors. (Sec. 7044)			Main service EA. ADD'L 100 AMP			
<input type="checkbox"/> I am exempt under Sec. _____, Business and Professions Code for this reason _____			NEW CONST. (DWELLING OCCUP. & OR ADDNS. ACC. BLDGS)			
			NEW CONST. (MULTI-OUTLET NON-RESID. BRANCH CIRCUITS)			
			NEW CONST. (POWER APPARATUS & NON-RESID. SINGLE OUTLET CIR.)			
			Ex. Occup. (OUTLETS OR FIXTURES)			
			Ex. Occup. (FIXED APPLNS. OR OUTLETS (RESID.) EA.)			
			Temporary service			
			Misc. Wiring			
			Permit Fee			
			Contractor			
WORKMEN'S COMPENSATION INSURANCE			MECHANICAL PERMIT			
I declare under penalty of perjury (check one):			Filing Fee			
<input type="checkbox"/> The permit is for \$100.00 (valuation) or less.			Heating			
<input checked="" type="checkbox"/> 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.			Cooling			
<input type="checkbox"/> I shall not employ any person in any manner so as to become subject to the W. C. laws of California.			Hood			
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.			Ventilation			
			Permit Fee			
			Contractor			
			TOTAL PERMIT FEE			
			\$ <i>25.00</i>			
			OCCUP. GROUP			
			TYPE OF CONST.			
			PARCEL			
			PD			
			HD			
			ISSUE			
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.			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.			
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.			CHIEF BUILDING INSPECTOR			
X <i>[Signature]</i> Date <i>04-20-87</i>			By <i>[Signature]</i> Date <i>4-20-87</i>			
Signature of Applicant — Owner <input type="checkbox"/> Contractor <input checked="" type="checkbox"/>			PERMIT EXPIRES Date <i>4-20-88</i>			
An OSHA permit is required for excavations over 5'0" deep and demolition or construction of structures over 3 stories in height.						
Receipt No. <i>011284</i>						
WHITE-D.P.W., YELLOW-ASSESSOR, PINK-INSPECTOR, BUFF-APPLICANT						

87-409

ASSESSOR PARCEL NUMBER		ZONING		BUILDING PERMIT			
OWNER	OWNER'S MAILING ADDRESS	TELEPHONE	SQ. FT.	OCC.	BUILDING VALUATION		
TVT Trucking Co.		842-2488					
CONTRACTOR'S NAME		TELEPHONE					
American Agribusiness		842-0376					
CONTRACTOR'S MAILING ADDRESS							
720 Las Arinas, Gilroy		95020					
CONSTRUCTION LENDER		UNKNOWN					
LENDER'S MAILING ADDRESS							
ARCHITECT OR ENGINEER		LICENSE NO.					
Stephen Shaldach		27283					
ARCHITECT OR ENGINEER'S MAILING ADDRESS							
BUILDING ADDRESS							
450 E. 9th St.							
LOT NO.	SUBDIVISION NAME	PARCEL MAP					
USE OF STRUCTURE							
SF <input type="checkbox"/> Duplex <input type="checkbox"/> Other <input checked="" type="checkbox"/> <u>Underground</u>							
TYPE OF WORK							
New <input type="checkbox"/> Addition <input checked="" type="checkbox"/> Remodel <input type="checkbox"/> Other <input type="checkbox"/>							
Describe work:							
CONTRACTORS' LICENSE LAW							
I declare under penalty of perjury (check one):							
<input checked="" type="checkbox"/> 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. <u>72899</u> Classification <u>N</u>							
<input type="checkbox"/> 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)							
<input type="checkbox"/> I, as the owner, am exclusively contracting with licensed contractors. (Sec. 7044)							
<input type="checkbox"/> I am exempt under Sec. _____, Business and Professions Code for this reason _____							
WORKMEN'S COMPENSATION INSURANCE							
I declare under penalty of perjury (check one):							
<input type="checkbox"/> The permit is for \$100.00 (valuation) or less.							
<input checked="" type="checkbox"/> 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.							
<input type="checkbox"/> 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.							
Signature of Applicant - <u>[Signature]</u> Date <u>05-28-87</u>							
An OSHA permit is required for excavations over 50" deep and demolition or construction of structures over 3 stories in height.							
Receipt No. <u>14948</u>							
Total Valuation				\$ 30,000.00			
Permit Fee				\$ 284.50 + 284.50			
Plan Checking Fee				\$ 184.92 + 184.92			
Penalty				\$			
Permit Fee				\$ 516.36			
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							
Main service EA. ADD'L 100 AMP							
NEW CONST. (DWELLING OCCUP. & OR ADDNS. (ACC. BLDGS.))							
NEW CONST. (MULTI-OUTLET BRANCH CIRCUITS)							
NEW CONST. (POWER APPARATUS & SINGLE OUTLET CIR.)							
Ex. Occup. (OUTLETS OR FIXTURES)							
Ex. Occup. (FIXED APPLNS. OR OUTLETS (RESID. EA.))				3.00			
Temporary service							
Misc. Wiring							
Permit Fee				\$ 71.50			
Contractor				<u>needed</u>			
MECHANICAL PERMIT				Filing Fee			
Heating							
Cooling							
Hood							
Ventilation							
Permit Fee				\$			
Contractor							
TOTAL PERMIT FEE				\$ 523.86			
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 <u>[Signature]</u> Date <u>5-28-87</u>							
PERMIT EXPIRES Date <u>5-28-88</u>							



AMERICAN SCIENTIFIC LABORATORIES, LLC

Environmental Testing Services

2520 N. San Fernando Rd., Los Angeles, CA 90065 Tel: (323) 223-9700 Fax: (323) 223-9800

Ordered By

Murphy Equipment Co.
22400 Montera Place
Salinas, CA 93908-

Number of Pages 5

Date Received 01/17/2014

Date Reported 01/20/2014

Telephone (831) 484-1586

Attn Dan Murphy

Job Number

59574

Ordered

01/17/2014

Client

MUREQU

Project ID: TVT

Project Name: TVT

Site: 450 E. Nineth St.
Gilroy, CA 95020

Enclosed are the results of analyses on 4 samples analyzed as specified on attached chain of custody.

Wendy Lu
Organics Supervisor

American Scientific Laboratories, LLC (ASL) accepts sample materials from clients for analysis with the assumption that all of the information provided to ASL verbally or in writing by our clients (and/or their agents), regarding samples being submitted to ASL, is complete and accurate. ASL accepts all samples subject to the following conditions:

- 1) ASL is not responsible for verifying any client-provided information regarding any samples submitted to the laboratory.
- 2) ASL is not responsible for any consequences resulting from any inaccuracies, omissions, or misrepresentations contained in client-provided information regarding samples submitted to the laboratory.



AMERICAN SCIENTIFIC LABORATORIES, LLC
Environmental Testing Services

COC# N° 66395

REPORT: XPDF LIEDE ADD AM 59574

Murphy Equipment Co
22400 Montero Place TVT

831-484-1586
831-484-1422
450 E. Ninth St
Gilroy, CA 95020

24 Hr TAT

jd@murphymt.com

Dan Murphy

Dan Murphy

ANALYSIS REQUESTED

TPH Diesel
BTEX/MTBE
TBA/TAME
DIP/E/ETBE
NAPHTHENE
ETHANOL

Sample ID	Time	Soil	Blue Ice	TPH Diesel	BTEX/MTBE	TBA/TAME	DIP/E/ETBE	NAPHTHENE	ETHANOL
TVTS-01	1/15/14 12:15PM	↓	↓	✓	✓	✓	✓	✓	✓
TVTC-02	12:25PM	↓	↓	✓	✓	✓	✓	✓	✓
TVTN-03	12:35PM	↓	↓	✓	✓	✓	✓	✓	✓
TVTSP-04	12:45PM 12:55PM	↓	↓	✓	✓	✓	✓	✓	✓

Dan Murphy
Dan Murphy

1/15/14 12:15PM
1/16/14 12:55PM

Toward Chem 1/17/14

TAT
1/17/14



AMERICAN SCIENTIFIC LABORATORIES, LLC

Environmental Testing Services

2520 A. San Fernando Rd., Los Angeles, CA 90065 Tel: (323) 223-9700 Fax: (323) 223-9500

ANALYTICAL RESULTS

Ordered By

Murphy Equipment Co.
22400 Montera Place
Salinas, CA 93908-

Site

450 E. Ninth St.
Gilroy, CA 95020

Telephone: (831)484-1586

Attn: Dan Murphy

Page: 2

Project ID: TVT

Project Name: TVT

ASL Job Number	Submitted	Client
59574	01/17/2014	MUREQU

Method: 8015B, TPH DROs and OROs (Diesel and Oil Range Organics)

QC Batch No: S1P-011714

Our Lab I.D.		309966	309967	309968	309969	
Client Sample I.D.		TVT S-01	TVT C-02	TVT N-03	TVT SP-04	
Date Sampled		01/15/2014	01/15/2014	01/15/2014	01/15/2014	
Date Prepared		01/17/2014	01/17/2014	01/17/2014	01/17/2014	
Preparation Method						
Date Analyzed		01/17/2014	01/17/2014	01/17/2014	01/17/2014	
Matrix		Soil	Soil	Soil	Soil	
Units		mg/Kg	mg/Kg	mg/Kg	mg/Kg	
Dilution Factor		1	1	1	1	
Analytes	PQL	Results	Results	Results	Results	
TPH DROs (C10 to C28)	10.0	ND	ND	ND	687	
TPH OROs (C28+)	50.0	ND	ND	ND	210	

Our Lab I.D.		309966	309967	309968	309969	
Surrogates	% Rec.Limit	% Rec.	% Rec.	% Rec.	% Rec.	
Surrogate Percent Recovery						
Chlorobenzene	70-120	86	87	86	85	

QUALITY CONTROL REPORT

QC Batch No: S1P-011714

Analytes	MS % REC	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit					
Diesel	104	101	2.9	75-120	<20					



AMERICAN SCIENTIFIC LABORATORIES, LLC

Environmental Testing Services

2520 N. San Fernando Rd., Los Angeles, CA 90065 Tel: (323) 223-9700 Fax: (323) 223-9500

ANALYTICAL RESULTS

Ordered By

Site

Murphy Equipment Co.
22400 Montera Place
Salinas, CA 93908-

450 E. Ninth St.
Gilroy, CA 95020

Telephone: (831)484-1586

Attn: Dan Murphy

Page: 3

Project ID: TVT

Project Name: TVT

ASL Job Number	Submitted	Client
59574	01/17/2014	MUREQU

Method: 8260B, Volatile Organic Compounds + Oxygenates and Ethanol

QC Batch No: S1C-011714

Our Lab I.D.		309966	309967	309968	309969
Client Sample I.D.		TVT S-01	TVT C-02	TVT N-03	TVT SP-04
Date Sampled		01/15/2014	01/15/2014	01/15/2014	01/15/2014
Date Prepared		01/17/2014	01/17/2014	01/17/2014	01/17/2014
Preparation Method					
Date Analyzed		01/17/2014	01/17/2014	01/17/2014	01/17/2014
Matrix		Soil	Soil	Soil	Soil
Units		ug/kg	ug/kg	ug/kg	ug/kg
Dilution Factor		1	1	1	1
Analytes	PQL	Results	Results	Results	Results
Acetone	50.0	ND	ND	ND	ND
Benzene	2.00	ND	ND	ND	ND
Bromobenzene (Phenyl bromide)	10.0	ND	ND	ND	ND
Bromochloromethane (Chlorobromomethane)	10.0	ND	ND	ND	ND
Bromodichloromethane (Dichlorobromomethane)	10.0	ND	ND	ND	ND
Bromoform (Tribromomethane)	50.0	ND	ND	ND	ND
Bromomethane (Methyl bromide)	30.0	ND	ND	ND	ND
2-Butanone (MEK, Methyl ethyl ketone)	50.0	ND	ND	ND	ND
n-Butylbenzene	10.0	ND	ND	ND	ND
sec-Butylbenzene	10.0	ND	ND	ND	ND
tert-Butylbenzene	10.0	ND	ND	ND	ND
Carbon disulfide	10.0	ND	ND	ND	ND
Carbon tetrachloride (Tetrachloromethane)	10.0	ND	ND	ND	ND
Chlorobenzene	10.0	ND	ND	ND	ND
Chloroethane	30.0	ND	ND	ND	ND
2-Chloroethyl vinyl ether	50.0	ND	ND	ND	ND
Chloroform (Trichloromethane)	10.0	ND	ND	ND	ND
Chloromethane (Methyl chloride)	30.0	ND	ND	ND	ND
DIPE	5.00	ND	ND	ND	ND
4-Chlorotoluene (p-Chlorotoluene)	10.0	ND	ND	ND	ND
2-Chlorotoluene (o-Chlorotoluene)	5.00	ND	ND	ND	ND
1,2-Dibromo-3-chloropropane (DBCP)	10.0	ND	ND	ND	ND
Dibromochloromethane	50.0	ND	ND	ND	ND
1,2-Dibromoethane (EDB, Ethylene dibromide)	10.0	ND	ND	ND	ND
Dibromomethane	10.0	ND	ND	ND	ND
1,2-Dichlorobenzene (o-Dichlorobenzene)	10.0	ND	ND	ND	ND
1,3-Dichlorobenzene (m-Dichlorobenzene)	10.0	ND	ND	ND	ND
1,4-Dichlorobenzene (p-Dichlorobenzene)	10.0	ND	ND	ND	ND
Dichlorodifluoromethane	30.0	ND	ND	ND	ND



AMERICAN SCIENTIFIC LABORATORIES, LLC

Environmental Testing Services

2520 N. San Fernando Rd., Los Angeles, CA 90065 Tel: (323) 223-9700 Fax: (323) 223-9500

ANALYTICAL RESULTS

Page: 4

Project ID: TVT

Project Name: TVT

ASL Job Number	Submitted	Client
59574	01/17/2014	MUREQU

Method: 8260B, Volatile Organic Compounds + Oxygenates and Ethanol

QC Batch No: S1C-011714

Our Lab I.D.		309966	309967	309968	309969
Client Sample I.D.		TVT S-01	TVT C-02	TVT N-03	TVT SP-04
Date Sampled		01/15/2014	01/15/2014	01/15/2014	01/15/2014
Date Prepared		01/17/2014	01/17/2014	01/17/2014	01/17/2014
Preparation Method					
Date Analyzed		01/17/2014	01/17/2014	01/17/2014	01/17/2014
Matrix		Soil	Soil	Soil	Soil
Units		ug/kg	ug/kg	ug/kg	ug/kg
Dilution Factor		1	1	1	1
Analytes	PQL	Results	Results	Results	Results
1,1-Dichloroethane	30.0	ND	ND	ND	ND
1,2-Dichloroethane	10.0	ND	ND	ND	ND
1,1-Dichloroethene (1,1-Dichloroethylene)	10.0	ND	ND	ND	ND
cis-1,2-Dichloroethene	10.0	ND	ND	ND	ND
trans-1,2-Dichloroethene	10.0	ND	ND	ND	ND
1,2-Dichloropropane	10.0	ND	ND	ND	ND
1,3-Dichloropropane	10.0	ND	ND	ND	ND
2,2-Dichloropropane	10.0	ND	ND	ND	ND
1,1-Dichloropropene	10.0	ND	ND	ND	ND
cis-1,3-Dichloropropene	10.0	ND	ND	ND	ND
trans-1,3-Dichloropropene	10.0	ND	ND	ND	ND
ETBE	5.00	ND	ND	ND	ND
Ethanol	500	ND	ND	ND	ND
Ethylbenzene	2.00	ND	ND	ND	ND
Hexachlorobutadiene (1,3-Hexachlorobutadiene)	30.0	ND	ND	ND	ND
2-Hexanone	50.0	ND	ND	ND	ND
Isopropylbenzene	10.0	ND	ND	ND	ND
p-Isopropyltoluene (4-Isopropyltoluene)	10.0	ND	ND	ND	ND
MTBE	5.00	ND	ND	ND	ND
4-Methyl-2-pentanone (MIBK, Methyl isobutyl ketone)	50.0	ND	ND	ND	ND
Methylene chloride (Dichloromethane, DCM)	50.0	ND	ND	ND	ND
Naphthalene	10.0	ND	ND	ND	ND
TAME	5.00	ND	ND	ND	ND
TBA	5.00	ND	ND	ND	ND
n-Propylbenzene	10.0	ND	ND	ND	ND
Styrene	10.0	ND	ND	ND	ND
1,1,1,2-Tetrachloroethane	10.0	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	10.0	ND	ND	ND	ND
Tetrachloroethene (Tetrachloroethylene)	10.0	ND	ND	ND	ND
Toluene (Methyl benzene)	2.00	31.6	40.5	32.6	20.0
1,2,3-Trichlorobenzene	10.0	ND	ND	ND	ND
1,2,4-Trichlorobenzene	10.0	ND	ND	ND	ND
1,1,1-Trichloroethane	10.0	ND	ND	ND	ND
1,1,2-Trichloroethane	10.0	ND	ND	ND	ND
Trichloroethene (TCE)	10.0	ND	ND	ND	ND



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ANALYTICAL RESULTS

Page: 5

Project ID: TVT

Project Name: TVT

ASL Job Number	Submitted	Client
59574	01/17/2014	MUREQU

Method: 8260B, Volatile Organic Compounds + Oxygenates and Ethanol

QC Batch No: S1C-011714

Our Lab I.D.		309966	309967	309968	309969
Client Sample I.D.		TVT S-01	TVT C-02	TVT N-03	TVT SP-04
Date Sampled		01/15/2014	01/15/2014	01/15/2014	01/15/2014
Date Prepared		01/17/2014	01/17/2014	01/17/2014	01/17/2014
Preparation Method					
Date Analyzed		01/17/2014	01/17/2014	01/17/2014	01/17/2014
Matrix		Soil	Soil	Soil	Soil
Units		ug/kg	ug/kg	ug/kg	ug/kg
Dilution Factor		1	1	1	1
Analytes	PQL	Results	Results	Results	Results
Trichlorofluoromethane	10.0	ND	ND	ND	ND
1,2,3-Trichloropropane	10.0	ND	ND	ND	ND
1,2,4-Trimethylbenzene	10.0	ND	ND	ND	ND
1,3,5-Trimethylbenzene	10.0	ND	ND	ND	ND
Vinyl acetate	50.0	ND	ND	ND	ND
Vinyl chloride (Chloroethene)	30.0	ND	ND	ND	ND
o-Xylene	2.00	ND	ND	ND	ND
m- & p-Xylenes	4.00	ND	ND	ND	ND

Our Lab I.D.		309966	309967	309968	309969
Surrogates	% Rec.Limit	% Rec.	% Rec.	% Rec.	% Rec.
Surrogate Percent Recovery					
Bromofluorobenzene	70-120	96	94	94	100
Dibromofluoromethane	70-120	99	96	98	83
Toluene-d8	70-120	102	102	102	99

QUALITY CONTROL REPORT

QC Batch No: S1C-011714

Analytes	MS % REC	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Benzene	98	101	3.0	75-120	15
Chlorobenzene	92	98	6.3	75-120	15
1,1-Dichloroethene (1,1-Dichloroethylene)	98	101	3.0	75-120	15
MTBE	78	80	2.5	75-120	15
Toluene (Methyl benzene)	94	99	5.2	75-120	15
Trichloroethene (TCE)	90	92	2.2	75-120	15

TRANS VALLEY TRANSPORT, 450 E. NINTH ST.

E NINTH STREET

OFFICE

SHOP

TANK EXCAVATION

Sample TVT N-03 (Lab # 309968), 1/15/14, 12:35 PM @ 14.5'
TPH Diesel - ND, Toluene - .0236 ppm
Sample TVT 2-02 (Lab # 309967), 1/15/14, 12:25 PM @ 15'
TPH Diesel - ND, Toluene - .0405 ppm
Sample TVT 5-01 (Lab # 309966), 1/15/14, 12:25 PM @ 18'
TPH Diesel - ND, Toluene - .0316 ppm

10' (6')
10' (5')
30' (4')
30' (3')

CONTAMINATED SOIL PILE

Composite Sample TVT SP-04 (Lab # 309969), 1/15/14, 12:45-12:55 PM
TPH Diesel (C10 to C28) - 687 ppm, (C28+) - 210 ppm, Toluene - .020 ppb

E. TENTH ST.

NOTE: All other Volatile Organic Compounds, Oxygenates + Ethanol were ND



City of Gilroy

Fire Marshal's Office

7351 Rosanna Street

Gilroy, California

95020-6197

Telephone (408) 846-0439

Facsimile (408) 846-0429

<http://www.cityofgilroy.org>

August 6, 2014

Trans Valley Transport
Attention: Don Triolo, Jim Calvino
P.O. Box 485
Gilroy, CA 95021-0485

Concerning: No Further Action letter for the underground storage tank removal and UST closure at APN 841-66-014, known as Trans Valley Transport, Inc., 450 E. 9th St., Gilroy, CA 95020

Dear Property Owner,

This letter transmits the enclosed underground storage tank (UST) case closure letter for the subject case in accordance with the California Health and Safety Code, Chapter 6.75 (Section 25296.10 (g)). The City of Gilroy is the Local Certified Unified Program Agency (CUPA) having jurisdiction over this Underground Storage Tank (UST) removal. As the CUPA, the City of Gilroy has reviewed an UST permit application, issued a UST removal permit, inspected and photographed the site, observed soil sampling, and reviewed environmental documents and soil sampling results. The UST at this location was used to store diesel fuel. The property owner elected to remove this UST in order to sell the property. The UST had recently passed periodic UST compliance testing and was in compliance at the time of removal. The minimal diesel residues detected in the soil samples were determined to be from a leaky spill bucket and were not considered a significant risk to public health and the environment; nevertheless, the property owner elected to remove and dispose all soil spoils from the UST removal at an approved disposal location. Clean soil was used to re-fill the void left by the removal of the UST and associated soil.

Based on information submitted regarding the above mentioned property and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action

carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code and that no further action related to the underground storage tank removal or diesel impacted soil is required.

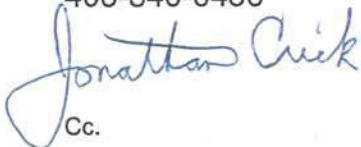
The City of Gilroy shall be notified in writing by the property owner/developer prior to any changes in land use, or prior to any grading, excavating, boring, or other earth-moving activities. In summary, this letter will serve as the "No further action required" letter for the property located at 450 E. 9th Street, Gilroy, CA 95020, APN 841-66-014.

If you have any questions regarding this letter or the case closure, please call or email me.

Sincerely,

Jonathan Crick, CHMM, REHS

408-846-0436

A handwritten signature in blue ink that reads "Jonathan Crick". The signature is fluid and cursive, with the first name "Jonathan" and the last name "Crick" clearly legible.

Cc.

Lani Lee
Senior Hazardous Materials Specialist
Site Mitigation Program
1555 Berger Drive Suite 300
San Jose, CA 95112

GILROY UNIFIED PROGRAMS: FIRE PREVENTION, HAZARDOUS MATERIALS, PRETREATMENT

7351 Rosanna Street, Gilroy, CA 95020

(408) 846-0451 Fax: (408) 846-0429

UNIFIED PROGRAM INSPECTION & MEETING NARRATIVE FORM

Trans Valley Transport, Inc.

FACILITY NAME	450 E. 9th	CONTACT NAME:	Jim Calvino
FACILITY ADDRESS	450 E. 9th	CONTACT PHONE #	408-842-2188
DATE:	5/1/2014	PAGE	1 OF 1

PURPOSE: Hazardous materials / Hazardous waste facility closure

The facility operator has removed all hazardous materials and hazardous wastes from the property in accord with applicable laws and regulations. The last remaining items (oily rags, aerosol containers, railroad ties), were transferred to the new location and another business owned by the business owner.

The UST and impacted soils have been removed from the property.

The operator will continue to maintain a fire code permit for fire storage and operate the business offices on the property.

ACTIONS TO BE TAKEN:

Inspector Signature & Phone #

Jonathan Cui 408 846 8436

Facility Contact Signature

x James J. Calvino

GILROY UNIFIED PROGRAMS: FIRE PREVENTION, HAZARDOUS MATERIALS, PRETREATMENT

7351 Rosanna Street, Gilroy, CA 95020

(408) 846-0451 Fax: (408) 846-0429

UNIFIED PROGRAM INSPECTION & MEETING NARRATIVE FORM

FACILITY NAME <u>TVT</u>	CONTACT NAME: <u>Jim Calvino</u>
FACILITY ADDRESS <u>450 E. Ninth St.</u>	CONTACT PHONE # <u>408-842-2188</u>
DATE: <u>4/15/2014</u>	PAGE <u>1</u> OF <u>1</u>
PURPOSE: <u>Facility closure walk-through</u>	
<u>The facility has shut down vehicle fleet maintenance operations at this location and relocated to a property in Merced County.</u>	
<u>Hazardous materials and hazardous wastes from this facility consisted of fleet/vehicle maintenance materials and wastes (ie. new and used oil, new + used coolant). All hazardous materials and hazardous wastes have been removed from the property with the exception of:</u>	
<u>1) used shop rags with used oil (in 10 gallon metal container)</u>	
<u>2) Miscellaneous aerosol containers.</u>	
<u>3) ~10 railroad ties.</u>	
<u>Inspector to provide fast sheets for aerosol containers and treated wood waste options. Remove rags + minimal oil as hazardous waste.</u>	
ACTIONS TO BE TAKEN:	
Inspector Signature & Phone # <u>J. Crick 408 846 0436</u>	Facility Contact Signature <u>James Calvino</u>

APPLICATION AND PERMIT

PERMIT NO.

87-286

ASSESSOR PARCEL NUMBER		ZONING	BUILDING PERMIT			
OWNER <i>TVT Trucking / Don Toledo</i>		TELEPHONE <i>842-2188</i>	SQ. FT.	OCC.	BUILDING VALUATION	
OWNER'S MAILING ADDRESS <i>904 E. 9th St. Gilroy</i>						
CONTRACTOR'S NAME <i>American Agribusiness</i>		TELEPHONE <i>842-0376</i>				
CONTRACTOR'S MAILING ADDRESS <i>120 Las Animas Ave</i>						
CONSTRUCTION LENDER		UNKNOWN				
LENDER'S MAILING ADDRESS			Total Valuation	\$		
ARCHITECT OR ENGINEER		LICENSE NO.	Permit Fee	\$		
ARCHITECT OR ENGINEER'S MAILING ADDRESS			Plan Checking Fee	\$		
BUILDING ADDRESS <i>904 E. Ninth St. 450</i>			Penalty	\$		
LOT NO.	SUBDIVISION NAME	PARCEL MAP	Permit Fee	\$ <i>25.00</i>		
USE OF STRUCTURE			PLUMBING PERMIT			
SF <input type="checkbox"/> Duplex <input type="checkbox"/> Other <i>Removal water ground tanks</i>			Filing Fee			
TYPE OF WORK			Each Trap			
New <input type="checkbox"/> Addition <input type="checkbox"/> Remodel <input type="checkbox"/> Other			Repair drainage or vent piping			
Describe work: <i>Removal of underground tanks</i>			Water piping			
			Each gas water heater or vent			
			Gas piping system 1-5 outlets			
			Building sewer			
			Lawn sprinkler system			
CONTRACTORS' LICENSE LAW			Permit Fee			
I declare under penalty of perjury (check one):			Contractor			
<input checked="" type="checkbox"/> 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.			ELECTRICAL PERMIT			
License No. <i>42898</i> Classification <i>A</i>			Filing Fee			
<input type="checkbox"/> 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)			Main service 600V OR LESS			
<input type="checkbox"/> I, as the owner, am exclusively contracting with licensed contractors. (Sec. 7044)			Main service 100 AMP OR LESS			
<input type="checkbox"/> I am exempt under Sec. _____, Business and Professions Code for this reason _____			NEW CONST. (DWELLING OCCUP. & OR ADDNS. ACC BLDGS)			
			NEW CONST. (MULTI-OUTLET BRANCH CIRCUITS)			
			NEW CONST. (POWER APPARATUS & SINGLE OUTLET CIR)			
			Ex. Occup. (OUTLETS OR FIXTURES)			
			Ex. Occup. (FIXED APPLNG. OR OUTLETS IRESID. 1 EA.)			
			Temporary service			
			Misc. Wiring			
			Permit Fee			
			Contractor			
WORKMEN'S COMPENSATION INSURANCE			MECHANICAL PERMIT			
I declare under penalty of perjury (check one):			Filing Fee			
<input type="checkbox"/> The permit is for \$100.00 (valuation) or less.			Heating			
<input checked="" type="checkbox"/> 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.			Cooling			
<input type="checkbox"/> I shall not employ any person in any manner so as to become subject to the W. C. laws of California.			Hood			
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.			Ventilation			
			Permit Fee			
			Contractor			
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.			TOTAL PERMIT FEE			
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.			\$ <i>25.00</i>			
X <i>[Signature]</i> Date <i>04-20-87</i>			OCCUP. GROUP			
Signature of Applicant - Owner <input type="checkbox"/> Contractor <input checked="" type="checkbox"/>			TYPE OF CONST.			
An OSHA permit is required for excavations over 5'0" deep and demolition or construction of structures over 3 stories in height.			PARCEL			
Receipt No. <i>011284</i>			PD			
WHITE-D.P.W., YELLOW-ASSESSOR, PINK-INSPECTOR, BUFF-APPLICANT			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 <i>[Signature]</i> Date <i>4-20-87</i>			
			PERMIT EXPIRES Date <i>4-20-88</i>			

APPENDIX

F



Proposed Commercial Development

NEC East 10th Street & Chestnut Street
Gilroy, CA 95020

Inquiry Number: 5373401.5
July 30, 2018

The EDR-City Directory Image Report



Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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Findings

City Directory Images

Thank you for your business.

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

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA[®]

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RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1987	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1983	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Polk's City Directory
1979	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Polk's City Directory
1974	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Polk's City Directory
1970	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Polk's City Directory
1964	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

NEC East 10th Street & Chestnut Street
Gilroy, CA 95020

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

CHESTNUT ST

2014	pg A2	EDR Digital Archive
2010	pg A7	EDR Digital Archive
2005	pg A13	EDR Digital Archive
2000	pg A18	EDR Digital Archive
1995	pg A22	EDR Digital Archive
1992	pg A27	EDR Digital Archive
1987	pg A31	EDR Digital Archive
1983	pg A34	Polk's City Directory
1983	pg A35	Polk's City Directory
1983	pg A36	Polk's City Directory
1979	pg A39	Polk's City Directory
1979	pg A40	Polk's City Directory
1974	pg A44	Polk's City Directory
1970	pg A46	Polk's City Directory
1964	pg A48	Polk's City Directory

E 10TH ST

2014	pg A5	EDR Digital Archive	
2010	pg A11	EDR Digital Archive	
2005	pg A16	EDR Digital Archive	
2000	pg A20	EDR Digital Archive	
1995	pg A25	EDR Digital Archive	
1992	pg A29	EDR Digital Archive	
1987	pg A32	EDR Digital Archive	
1983	pg A37	Polk's City Directory	
1979	pg A41	Polk's City Directory	
1974	-	Polk's City Directory	Street not listed in Source
1970	-	Polk's City Directory	Street not listed in Source
1964	-	Polk's City Directory	Street not listed in Source

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

E 9TH ST

2014	pg. A6	EDR Digital Archive
2010	pg. A12	EDR Digital Archive
2005	pg. A17	EDR Digital Archive
2000	pg. A21	EDR Digital Archive
1995	pg. A26	EDR Digital Archive
1992	pg. A30	EDR Digital Archive
1987	pg. A33	EDR Digital Archive
1983	pg. A38	Polk's City Directory
1979	pg. A42	Polk's City Directory
1979	pg. A43	Polk's City Directory
1974	pg. A45	Polk's City Directory
1970	pg. A47	Polk's City Directory
1964	pg. A49	Polk's City Directory

City Directory Images

CHESTNUT ST 2014

6300	BAY AREA RV SERVICES AND GARCIA GENARD
6310	MARTIN TRINIE RECYCLING NORTHERN CALIF RECYCLING INC
6380	TRAILERS PLUS GILROY
6390	NORCAL RENTAL GROUP LLC
6401	OLAM AMERICAS INC
6440	CIRCLE K SMOG GOLDMAN MOLINARI WAREHOUSING
6454	GREEN SOUTH BAY CORPORATION S METALS WEST SIDE RECYCLING
6455	BARONE TRUCKING SERVICE INC
6460	BATCHELDERS AUTO REPAIR INC
6470	ROUND THE CLOCK TIRES INC
6490	KAG WEST LLC PREMIER DIESEL LLC
6600	GREENWOOD MICHAEL S SOUTH CNTY CHRYSLER-JEEP-DODGE TF LEASING CO LLC
6700	GILROY HONDA INC
6800	BOLEA PROPERTIES LLC GILROY TOYOTA INC
6900	AUTOZONE INC BURLINGTON COAT FACTORY HOUSE OF TOYS
6906	JOYERIA TORRES LOPEZ & ARTEAGA INC
6910	GUITAR CENTER INC
6940	DUTCHMAN PIZZA DUTCHMANS PIZZA INC
6948	CHECK INTO CASH OF CALIFORNIA
6960	WEST VALLEY PROPERTIES
6966	EL MICHOACANO RESTAURANT
6970	8XS GENERATION NAILS ILUV NAILS K & K NAIL
6972	GARDEN ANGEL FOOT REFLEXOLOGY
6974	GLIROY PLAZA DENTAL
6976	DICAR INSURANCE MARKETING
6978	AURELIAS HAIR TIME LA ROCA HAIR DESIGN
6980	ARREGUIN JOSE R
6984	MOTOR VEHICLES CALIFORNIA DEPT
6986	EL POLLO LOCO MR AL
6990	KAPLAN DAVE
7070	GILROY CITY OF
7155	CLIFFORD, JAMES F
7175	FERGUSON ENTERPRISES INC
7221	CASAS, DIAZ A

CHESTNUT ST

2014

(Cont'd)

7221 OCCUPANT UNKNOWN,
 SWANSON, DEBORAH M
 7231 CLOWER, DAVID G
 KETZ, MARIA D
 OCCUPANT UNKNOWN,
 7241 MENDOZA, CRESENCIO
 7307 CANTO, SHAYNE B
 7317 GODOY, MIGUEL
 7320 NAJARRO, JOSE A
 7327 SOLIS, DENNIS E
 7340 GARCIA, JOEL A
 7347 CHAVEZ, BENIGNO
 7357 WATTS, STEPHEN W
 7360 OCCUPANT UNKNOWN,
 7365 RODRIGUEZ, MARIA V
 7367 SERENO, JAVIER S
 7370 JASO, STEPHANIE S
 7377 NINO, LORENZO R
 7380 RODRIGUEZ, MARIA
 7387 CALDERON, JOSEPH S
 7391 RODRIGUEZ, CONNIE R
 7399 ZEPEDA, LUCRECIA
 7440 ENGLISH, DAVID M
 7441 CERDAN, ALEJANDRO
 FARPELLA, MARTHA G
 7443 OCCUPANT UNKNOWN,
 7450 MIRROR FINISH
 TREVINO, EDWARD
 7451 SANCHEZ, ESTHER
 7458 OCCUPANT UNKNOWN,
 7461 PINEY, EDDIE
 7472 FERNANDEZ, FABIAN J
 GRANADOS, RUBY L
 7475 GUTIERREZ, FRANCINE L
 7492 SANCHEZ, ELOY S
 7493 RODRIGUEZ, LUIS
 7496 VEGA, JULIO L
 7498 CHURCH OF REALITY
 JUNK EMAIL FILTER
 LACOUR, LESLIE M
 7500 DRUMMOND MATTHEW W
 DRUMMOND, MATTHEW W
 7502 CUEVAS, JAVIER G
 7505 GONZALES, JUAN M
 JIMENEZ, CARMELA
 7515 MACIAL, JAIRO
 7521 SANCHEZ, ALBERTO
 7522 RODRIGUEZ, MARIA C
 7531 CASTANEDA, JUAN
 7532 CHANG, PEDRO E

CHESTNUT ST

2014

(Cont'd)

7540	GONZALEZ, LUCERO
7541	HERNANDEZ, PEDRO L
7550	MONTANO, MARILU L
7551	VASQUEZ, JANET
7558	RUIZ, ABRAHAM
7560	GAMBOA, GUILLERMO
7565	GUTIERREZ, JOSEFINA
7575	TORRES, BENJIMAN
7585	OLIVEREZ, MARTIN
7710	BUCHER, LUKE
	CARDENAS, ROGELIO
	FRAUSTO, EMILY
7713	GARCIA, ALMA
7718	FRANCO, MARTIN Z
7720	MARTINEZ, DEANNA
	RIDENOUR, WILLIAM
7721	AHUMADA, E
7733	CORZA, GLORIA M
7740	VILLA, FRANCISCA N
7742	VELASCO, MELECIA E
7743	OCCUPANT UNKNOWN,
7748	BECERRA, JESUS S
7750	OCCUPANT UNKNOWN,
7753	LI, WEIFENG
7758	ESQUIVEL, JOSE S
7761	MOORE, RITA
7763	GUERRERO, ALISHIA
7766	OCCUPANT UNKNOWN,
7773	GARCIA, JOSE V
7774	BROWSE, JOHNNY
7778	OCCUPANT UNKNOWN,
7780	BELTRAN, DANIEL
7781	GRACIA, MARIA
7782	GARCIA, VERONICA
	ROMOS HANDYMAN & LANDSCAPING
7784	SHUM, GRACE L
7786	ESPINO, FRED
7788	RODRIGUEZ, MAX
7792	CERRATE, MARTHA
7794	ULLOA, PEDRO C
7796	SALVADOR, KRYSTAL
7798	ANDRADE, ROCIO

E 10TH ST

2014

165	DENNIS DANIELS COMPANY INC
210	GENERAL PARTS INC
260	99 CENTS ONLY STORES LLC
270	SMART & FINAL STORES CORP
273	WELLS FARGO BANK NATIONAL ASSN
280	TOM R EVERETT
303	OSH 2 LIQUIDATING LLC
333	GROCERY OUTLET INC
	YO GROCERY
340	LA SANTA CRUZ BAKERY
	PROGRESS FINANCIAL GILROY
353	A M CONSTRUCTION MANAGEMENT
	A P CONSTRUCTION CO INC
	EXPRESS BUILDERS INC
	FALCON MICROWAVE CORPORATION
	FUGITIVE WATCH PRODUCTIONS INC
	GORDON, WILLIAM E
	MAIL BOXES ETC USA
	MARTIN, STEVE
	MELENDEZ, RENE M
	OLD ORCHARD COMPANY
	RODRIGUEZ, ERIC
360	RITE AID DRUG PALACE INC
	THRIFTY PAYLESS INC
363	AARONS
380	TACO BELL
393	PACIFIC HOSPITALITY INC
	WENDYS RESTAURANTS OF CANADA
401	ATM CONCEPTS INC
	HITECH CARPET CLEANING

E 9TH ST**2014**

198	THOMAS KINKADE COMPANY
351	EWING IRRIGATION PRODUCTS INC
	EWING IRROGATIONS
415	PAPE MACHINERY INC
420	GILROY TIRE AND BRAKE
450	3100 EAST LLC
	4100 WEST LLC
	450 EAST LLC
	TRANS VALLEY TRANSPORT
	TVT

CHESTNUT ST 2010

6300	NORCAL RENTAL GROUP LLC
6310	MARTIN TRINIE RECYCLING
6380	TRAILERS PLUS GILROY
6390	MEYER TRUCKING INC
	UNITED RENTALS NORTH AMER INC
6401	OLAM AMERICAS INC
6440	CIRCLE K SMOG
	DORRELL PRECISION
	GOLDMAN MOLINARI WAREHOUSING
6454	SUBIA JOANNE
6455	BARONE TRUCKING SERVICE INC
6460	BATCHELDERS AUTO REPAIR INC
6468	INTUITIVE TECHNOLOGY SOLUTIONS
6470	ROUND THE CLOCK TIRES INC
6490	CONDIL COMMERCIAL CARDLOCK
	JML LOGISTICS INC
6600	SOUTH CNTY CHRYSLR-PLYMTH-DDGE
	TF LEASING CO LLC
6700	FRESNO SECURITIES INC
	GAVILAN HONDA
	GILROY HONDA INC
	STAVRIDIS INC
6900	AUTOZONE INC
	BURLINGTON COAT FACTORY
	COMPUTER & INTERNET CENTER
	CRYSTAL FASHION 2
	D-GROUP INC
	HAIR DIMENSIONS
	HOME ACCESSORIES
	HOUSE OF TOYS
	IMPACT GARGAGE CAR AUDI
6906	JOYERIA TORRES
	LOPEZ & ARTEAGA INC
6908	GILROY WASH & DRY
6910	GUITAR CENTER INC
6940	DUTCHMAN PIZZA
	DUTCHMANS PIZZA INC
	SHUSTER JOSEPHINE MARISA MRS
6948	CHECK INTO CASH OF CALIFORNIA
6960	KWANDO BUFFET
6964	MALYS OF CALIFORNIA INC
6966	EL MICHOACANO RESTAURANT
6970	8XS GENERATION NAILS
	K & K NAIL
6972	GARDEN ANGEL FOOT REFLEXOLOGY
	VISIONARY ROAD INC
6976	DICAR INSURANCE MARKETING
6978	AURELIAS HAIR TIME
6980	COMMUNTY SLNS FOR CHLDRN FMLS
	LA ISLA PACIFICA

CHESTNUT ST

2010

(Cont'd)

6984 MOTOR VEHICLES CALIFORNIA DEPT
 6986 EL POLLO LOCO MR AL
 6990 DISH NETWORK
 KAPLAN DAVE
 7070 GILROY CITY OF
 7155 CLIFFORD, JAMES F
 7201 GARCIA, EFRAIN R
 7221 CASAS, DIAZ A
 OCCUPANT UNKNOWN,
 7231 HAN, SAM
 KETZ, MARIA D
 OCCUPANT UNKNOWN,
 7241 MENDOZA, CRESENCIO
 7307 SIERRA, FELIPE
 7317 ALVAREZ, CHRISTINE
 7320 RODRIGUEZ, JEANETTE F
 7340 GARCIA, JOEL A
 7347 CHAVEZ, BENIGNO
 7357 WATTS, STEPHEN W
 7360 LUOMA, JACK E
 7367 SERENO, JAVIER S
 7370 ESPINOZA, ARTHUR G
 7377 NINO, JESUS G
 7380 SANTIAGO, DOLORES
 7387 CALDERON, JOSEPH S
 COCOS CLOSET
 7391 RODRIGUEZ, CONNIE R
 7399 DIAZ, MIGUEL A
 7440 ENGLISH, DAVID M
 7441 FARPELLA, MARTHA G
 7443 ZAMARRON, RUDY B
 7450 MIRROR FINISH
 TREVINO, EDWARD
 7451 SANTIAGO, DOMINGO A
 7458 SWANBECK BY DESIGN
 SWANBECK, THOMAS M
 7461 ZABALA, THERESA
 7472 FERNANDEZ, FABIAN F
 GRANADOS, RUBY L
 7475 GUTIERREZ, FRANCINE L
 7492 SANCHEZ, ELOY S
 7493 LUNA, TERESA
 7496 GONZALEZ, JOSE
 7497 GONZALES, ISRRAEL
 7498 CHURCH OF REALITY
 JUNK EMAIL FILTER
 PERKEL, MARC G
 7500 DRUMMOND MATTHEW W
 DRUMMOND, MATTHEW W
 7502 CUEVAS, JAVIER G

CHESTNUT ST

2010

(Cont'd)

7505	GONZALES, JUAN M
	JIMENEZ, CARMELA
7515	MACIAL, JAIRO
7521	AGUILAR, JOSE J
	ROMAN, CLAUDIA
7522	RODRIGUEZ, MARIA C
7531	RIVAS, GONZALO
7532	NARANJO, SARA
7540	ZAVALA, FEDERICO
7541	FALCONE, JOSEPHINE M
7550	MONTANO, MARILU L
7551	VASQUEZ, YSIDRO B
7558	HILL, MARIA H
7560	CHAVEZ, RAMIRO
	GAMBOA, JESSICA
7565	GAITHER, M
	OCCUPANT UNKNOWN,
7585	ZAMUDIO, ALMA D
7710	CARDENAS, ARACELY
	FRAUSTO, ROBERTO
7713	BARRAGAN, FRANSISCO
7718	FRANCO, MARTIN Z
7720	LOPEZ, NOE
	MARTINEZ, DEANNA
	ROBLES, RAMON
	RODRIGUEZ, YOLANDA
7721	OCCUPANT UNKNOWN,
7733	BURNHAM, GEORGE C
7740	RAMIREZ, MANUELA G
7741	BURNHAM, GEORGE C
7742	MARTINEZ, AGUSTIN H
	VELASCO, MELECIA E
7743	OROSCO, DAVID
7748	VOHRA, ABDUL I
7750	OCCUPANT UNKNOWN,
7753	GUTIERREZ, RUBEN
7761	PONCE, ELIZABETH
7763	SOLIS, ANTONIO R
7766	OCCUPANT UNKNOWN,
7771	PINA, MARIA S
7773	GARCIA, JOSE V
7774	ROJAS, RAFAEL
7780	OCCUPANT UNKNOWN,
7781	GRACIA, MARIA
7782	ROMO, RAFAEL
	ROMOS HANDYMAN & LANDSCAPING
7784	OCCUPANT UNKNOWN,
7786	ZAVALETA, KIRA
7788	ALFARO, MODESTO
7790	RODRIGUEZ, DELIA L

CHESTNUT ST**2010****(Cont'd)**

7794 OCCUPANT UNKNOWN,
7796 REYNOSO, ANACLETA
7798 OCCUPANT UNKNOWN,

E 10TH ST**2010**

165	DENNIS DANIELS COMPANY INC
210	GENERAL PARTS INC
220	FASHION LOOK
	GOMEZ ELISA R
260	99 CENTS ONLY STORES
270	SMART & FINAL STORES CORP
273	WELLS FARGO BANK NATIONAL ASSN
280	CUSTOM HAIR COLORING INC
	PACIFIC COAST FLOOR & WINDOWS
303	ORCHARD SUP HDWR STORES CORP
333	BIZTEX INC
	GROCERY OUTLET
340	CIGARETTES FOR LESS
	PEARL SUSHI LOVER
343	FRIENDS FOOD & LIQUOR
353	A M CONSTRUCTION MANAGEMENT
	BARBANELL, NORMAN S
	ETS AND ASSOCIATES INC
	FALCON MICROWAVE CORPORATION
	FUGITIVE WATCH PRODUCTIONS INC
	MAIL BOXES ETC USA
	SCHENK, KARA
360	RITE AID DRUG PALACE INC
363	INCARNATE FAITH
393	AMAASH CORPORATION
	PACIFIC HOSPITALITY INC
401	ATM CONCEPTS INC
	HITECH CARPET CLEANING
	TAX RETURN PREPARATION

E 9TH ST**2010**

198 THOMAS KINKADE COMPANY
415 PAPE MACHINERY INC
420 GILROY TIRE AND BRAKE
450 3100 EAST LLC
4200 WEST LLC
T F HOLDINGS LLC
TRANS VALLEY TRANSPORT
VTS INC

CHESTNUT ST 2005

6300	DONAHOO WILKS INV
	NORCAL RENTAL GROUP LLC
6310	MARTIN TRINIE RECYCLING
6390	UNITED RENTALS NORTH AMER INC
6440	DELUNA, ROBERTO
	JACKSON, JOHN M
	POWER, RODS
	SOUTH VALLEY MOVING & STORAGE
6450	LB & L CABLE
6454	COASTAL TRACTOR INC
6455	BARONE TRUCKING SERVICE INC
6460	BATCHELDERS AUTO REPAIR INC
6468	ARMIN KAMPMAN MACHINING
6470	ROUND THE CLOCK TIRES INC
6475	GRANITE ROCK COMPANY
	PAVEX CONSTRUCTION
6478	OCCUPANT UNKNOWN,
6490	EMSEE TRANSPORTATION CO
	KURTT FLEET SERVICES
6600	GREENWOOD LYNN
	SOUTH CNTY CHRYSLR-PLYMTH-DDGE
6700	BALTAZAR EDWARD G
	GAVILAN MOTORS INC
	GILROY HONDA INC
	STAVRIDIS INC
6800	SANCHEZ AL VOLKSWAGEN INC
6900	BE MOBILE
	COMPUTER & INTERNET CENTER
	CRYSTAL FASHION 2
	HAIR DIMENSIONS
	HOME ACCESSORIES
	HOUSE OF TOYS
	IMPACT GARAGE & AUDIO
	IRENES IMPORTS
	JOYERIA SOL DE AMERICA
	KING PALACE BOOK STORE
	LAS LIEBRES MARKETS
	LATINOS JEWELRY
	PHOTO MAX DIGITAL SYSTEMS
	STAR SHOES
	VIVI
6902	99 CENTS CITY
	KHALSA INC
	MXD ATM SERVICES
6904	FASHION VENUS
6906	JOYERIA TORRES
	LOPEZ-SHIRAKI ENTERPRISES INC
	WIRELESS EXCHANGE METRO PCS
6940	DUTCHMAN PIZZA
	SHUSTER JOSEPHINE MARISA MRS

CHESTNUT ST

2005

(Cont'd)

6960	HALLOWEEN STORE
	KINGS BUFFET
	PAYLESS SHOESOURCE INC
6966	GILROY NOODLE HOUSE
6974	JOYERIA E IMPORTACIONES EDITH
6976	DICAR INSURANCE MARKETING
	GILROY HESPANIC CHAMBER COM
6978	AURELIAS HAIR TIME
6980	COMMUNTY SLNS FOR CHLDRN FMLS
6984	EXECUTIVE OFFICE STATE OF CA
	MOTOR VEHICLES CALIFORNIA DEPT
7070	GILROY CITY OF
7155	CLIFFORD, JAMES F
7175	REVCHEM PLASTICS INC
7201	GARCIA, EFRAIN R
7221	DIAZ, ARACELI C
7231	DELOSSANTOS, SILVIA
	GONZALEZ, ANA L
	OCCUPANT UNKNOWN,
7241	CARMONA, ISAAC
7307	SIERRA, FELIPE
7317	MARTINEZ, GUADALUPE
7327	SOLIS, MARY V
7340	ESPINOZA, ARTHUR G
7347	CHAVEZ, BENIGNO
7357	WATTS, STEPHEN W
7360	LUOMA, JACK E
7367	SERENO, JAVIER
7370	JASO, MARTHA M
7377	NINO, JESUS G
7387	COCOS CLOSET
	GONZALEZ, ERNESTO
7391	GARCIA, LENITA A
7399	OCCUPANT UNKNOWN,
7440	ENGLISH, DAVID M
7441	FARPELLA, MARTHA D
	SANDOVAL, CECILIA S
	SEQUEIRA, ANTONIO A
7443	ZAMARRON, RUDY B
7450	TREVINO, JOE A
7451	SANTIAGO, DOMINGO A
7458	SWANBECK, THOMAS M
7461	OCCUPANT UNKNOWN,
7472	GRANADOS, RUBY
7475	FAUBION, FRANCINE L
7492	RUIZ, MARIA D
7493	ZUNIGA, ANGELICA
7496	ARRIAGA, MANUEL
7497	GONZALES, ISRRAEL
7498	HERNANDEZ, RALPH C



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CHESTNUT ST

2005

(Cont'd)

7500 DRUMMOND MATTHEW W
 DRUMMOND, MATTHEW W
 7502 CUEVAS, JAVIER E
 7505 BRENNEISE, PEGGY A
 7521 CABARERA, FRANK
 OCCUPANT UNKNOWN,
 7522 RODRIGUEZ, ALEJANDRA
 7531 RIVAS, GONZALO
 7532 NARANJO, SARA
 7540 ZAVALA, FEDERICO
 7541 FALCONE, JOSEPHINE M
 7550 WILLIAMS, ERIC C
 7551 TANAKA, TOMMY
 7558 GUERRERO, JOSE L
 7560 AVILA, HORTENCIA
 CHAVEZ, RAMIRO
 GAMBOA, MELISSA
 7575 LOPEZ, ARTURO
 7585 GARCIA, ANTHONY
 7710 MACIAS, PATRICIA
 7713 BARRAGAN, FRANSISCO
 7720 NAGAR, ANTONIO S
 7721 FLORES, GUILLERMO
 7733 BURNHAM, GEORGE C
 7740 RAMIREZ, MANUELA G
 7741 BURNHAM, GEORGE C
 7743 JACOBS, ANGIE
 7748 BECERRA, MARIA
 7750 OCCUPANT UNKNOWN,
 7751 ZUNIGA, T M
 7753 BARRAGAN, ALEJANDRA
 7758 MOK, IRINA P
 7761 DIAZPADILLA, LUIS
 7763 LEDESMA, EDWARD A
 7766 ELLIOTT, KENNETH
 7771 PINA, CARMELA
 7773 GARCIA, JOSE V
 7774 OCCUPANT UNKNOWN,
 7780 DELGADO, JOSE G
 7782 PIKE, BRIAN C
 7784 LOPEZ, JOSEPH H
 7786 RODRIGUEZ, ROSALVA
 7788 OCEGUEDA, EDUADO
 7790 RODRIGUEZ, DELIA L
 7792 OCCUPANT UNKNOWN,
 7794 GIL, CARMEN
 7798 DELACRUZ, JESUS

E 10TH ST

2005

165	DANIELS DENNIS COMPANY INC
200	IMCOA LICENSING AMERICA INC
220	TORIN, LAWRENCE B
222	FLORES, VANESSA
260	99 CENT ONLY STORE
	P W SUPERMARKETS INC
273	WELLS FARGO BANK N A
280	DON, ROBERTO
	YOU GOT MEMORIES
303	ORCHARD SUPPLY HARDWARE CORP
333	CHRISTOPHER JAMES MONTOYA
	NIEDERAUER INC
340	MEZA CORPORATION
	MOK, SUI S
353	ARRINGTON, THOMAS L
	BARBANELL, NORMAN S
	BELOMY, PAUL
	ESPINO, BRENDA C
	KENNEDY, JOHN
	KRONAWITTER, KURT C
	LAESTRELLITA JEWELERS
	OMEGA PAINTING
	ROBERTS, MICHAEL A
	SINGLETON, JIM
	SPRINGER, THOMAS W
	STEELE, PAULA A
	UNIVERSAL MORTGAGE & SALES
	VASQUEZ, LILLIAN
360	RITE AID OF CALIFORNIA INC
363	AUTOZONE INC
393	PACIFIC HOSPITALITY INC
401	LEE, HOJIN
	SUPER TAQUERIA RESTAURANTS
441	BETANCOURT, JOSE L
505	BUDGET CAR AND TRUCK RENTAL
535	MULLINS, ROBERT M

E 9TH ST**2005**

198	BEKINS MOVING & STORAGE
330	BRUCE M FORIEGN
351	CONSOLIDATED ELECTRICAL DISTR
353	CLIFFORD CONSTRUCTION INC
381	ACCESS CONSTRUCTION
	MIKES SPECTRUM PAINT WORKS
415	PAPE MACHINERY INC
420	GILROY TIRE AND BRAKE
450	TRANS VALLEY TRANSPORT INC

CHESTNUT ST 2000

6300 NORCAL RENTAL GROUP LLC
 6390 UNITED RENTALS NORTH AMERICA
 6440 QUINNIN, M K
 SOUTH COUNTY CABINETS
 6454 COASTAL TRACTOR INC
 6455 ROLLINS LEASING CORP
 6460 BATCHELDERS AUTO REPAIR INC
 6468 ACL ENTERPRISE INC
 6475 GRANITE ROCK COMPANY
 6478 BROWN JIM DISTRIBUTING
 6484 NARANJO NOEL
 6600 GREENWOOD LYNN
 SOUTH CNTY CHR-PLYM-DODG
 6700 GAVILAN MOTORS INC
 6800 SANCHEZ AL VOLKSWAGEN INC
 6906 LUCKY STORES INC (DE)
 6910 NIEDERAUER INC
 6940 DUTCHMAN PIZZA
 6960 PAYLESS SHOESOURCE INC (MO)
 6964 ASSOCIATES CORP NORTH AMERICA
 6976 OCCUPANT UNKNOWN,
 7201 GARCIA, EFRAIN
 7221 OCCUPANT UNKNOWN,
 7231 LEE, BOB
 7241 LOMELI, OSCAR
 7307 OCCUPANT UNKNOWN,
 7317 OCCUPANT UNKNOWN,
 7320 VANDEWALKER, DUSTY
 7327 OCCUPANT UNKNOWN,
 7340 ANAYA, MARTHA A
 7347 OCCUPANT UNKNOWN,
 7357 OCCUPANT UNKNOWN,
 7360 LUOMA, JACK E
 7367 HASSELL, SALLY E
 7370 OCCUPANT UNKNOWN,
 7377 NINO, JESUS
 7380 OCCUPANT UNKNOWN,
 7387 GONZALEZ, MARIO
 7391 GONZALEZ, GREG
 7399 DIAZ, MIGUEL B
 7440 ENGLISH, DAVID M
 7441 SANDOVAL, CECILIA
 7443 OCCUPANT UNKNOWN,
 7451 SANTIAGO, DOMINGO
 7458 OCCUPANT UNKNOWN,
 7461 SERRANO, JOSEPH
 7472 GARCIA, F W
 7475 BROWN, TRICIA
 7492 HUIZAR, MARIA
 MONTEJANO, LUCIO

CHESTNUT ST

2000

(Cont'd)

7493	DELEON, LUZ V
7496	GOMEZ, JOSE L
7498	HERNANDEZ, RALPH
7500	DRUMMOND, MARY G
7502	CUEVAS, LUCIANA P
7515	OCCUPANT UNKNOWN,
7521	JACOB, ALICE
7522	ROSAS, JERMAN
7540	HAZELBERG, ALBERT
7541	ULLOA, RUTILIO S
7551	TANAKA, TAMOTSU T
7558	SALINAS, GABRIEL
7560	YLLESCAS, ROSA
7565	ROJAS, A
7591	OCCUPANT UNKNOWN,
7710	MACIAS, P
7713	CONTRERAS, RAMON
7720	NAGAR, ANTONIO S
7721	OCCUPANT UNKNOWN,
7733	OCCUPANT UNKNOWN,
7740	MONDRAGON, MARIA G
7741	CASTILLO, RAMONA R
7742	OCCUPANT UNKNOWN,
7743	CRUZ, LUIS
7747	WILLIS, SHERRY E
7748	OCCUPANT UNKNOWN,
7753	GUTIERREZ, GENARO
7758	OCCUPANT UNKNOWN,
7761	GONZALEZ, RUBEN A
7763	LEDESMA, BEA A
7766	OCCUPANT UNKNOWN,
7771	NARVAEZ, ROBERT R
7778	TRINIDAD, MANUEL A
7780	PICHARDO, RICHARD A
7781	HOTCITY NETWORKING
	OCCUPANT UNKNOWN,
7784	OCCUPANT UNKNOWN,
7786	OCCUPANT UNKNOWN,
7788	OCCUPANT UNKNOWN,

E 10TH ST**2000**

200	INDIAN MOTORCYCLE COMPANY
	INDIAN MOTORCYCLE CORPORATION
210	FACTORY 2-U STORES INC
220	YOUNG FASHIONS
260	P W SUPERMARKETS INC
273	WELLS FARGO BANK NEVADA N A
280	DON ROBERTO JEWELERS INC
	PLAZA CHECK CASHING
	SALLY BEAUTY COMPANY INC
303	ORCHARD SUPPLY HARDWARE CORP
333	MCWHORTER STATIONERY COMPANY
340	CHUBBYS DINTER
	MASTER CLEANERS
	MEZA CORPORATION
343	10TH STREET LAUNDERLAND
353	SUPERCUTS INC
360	RITE AID CORPORATION
363	AUTOZONE INC
	SANTA CLARA CNTY FEDERAL CR UN
393	PACIFIC HOSPITALITY INC
401	SUPER TAQUERIA RESTAURANTS
505	BUDGET CAR AND TRUCK RENTAL

E 9TH ST**2000**

330	FOREIGN AUTO WORKS
351	ALL-PHASE ELECTRIC SUPPLY CO
353	CLIFFORD CONSTRUCTION INC
371	NATIONAL FIBERGLASS CORP
381	MIKES SPECTRUM PAINT WORKS
415	EMPIRE EQUIPMENT CO LP
420	GILROY TIRE & BRAKE
450	TRANS VALLEY TRANSPORT INC

CHESTNUT ST 1995

6300	GIACALONE ELECTRICAL SERVICES
6310	MARTIN TRINIE RECYCLING
6380	CALIFORNIA FOREST PRODUCTS INC
6390	U S RENTALS INC
6440	MERCADO SALOMON
	O & M DISTRIBUTING
	OROWHEAT BAKING CO
6454	COASTAL FORD TRACTOR
6455	CEN-CAL TIRE INC
	CEN-CAL TIRE RECYCLING
	OCCUPANT UNKNOWNNN
	TIRE CHIPPERS INC
6460	BATCHELDERS AUTO REPAIR INC
6468	A K MACHINING
	KAMPMAN, ARMIN
6475	GRANITE ROCK COMPANY
6478	KING BEARING INC
6484	NARANJO NOEL
6490	CONROTTO MIKE TRUCKING
6600	SOUTH CNTY CHR-PLYM-DODG
6700	GAVILAN MOTORS INC
6904	CLOTHESTIME INC
6906	LUCKY STORES INC
6910	TANDY CORPORATION DEL
6940	DUTCHMAN PIZZA
6944	OCCUPANT UNKNOWNNN
6948	WELLINGTON FISH & CHIPS
6950	DENTAL CENTER INC
	VINCENT, TERRY L
6960	PAYLESS SHOE SOURCE INC
6964	PIERRA GROUP INC
6966	ERICS DELI
6972	BRENDAS CLASSIC CLEANERS
6976	MONSOUR RICHARD
	MONSOUR, RICHARD
6980	LONGS DRUG STORES CALIFORNIA
6990	KAPLAN DAVE
7070	GILROY FIRE DEPARTMENT
7201	OCCUPANT UNKNOWNNN
7221	OCCUPANT UNKNOWNNN
7231	CLOWER, DAVID
	LEE, BOB
7241	PINEDA, JOHN
7307	OCCUPANT UNKNOWNNN
7317	OCCUPANT UNKNOWNNN
7320	OCCUPANT UNKNOWNNN
7327	SOLIS, MARY
7340	JASO, MARTHA
7347	JUAREZ, ENRIQUE G
7357	OCCUPANT UNKNOWNNN

CHESTNUT ST

1995

(Cont'd)

7360	WISE, G C
7367	HASELL, EDWARD
7377	NINO, JESUS
7380	OCCUPANT UNKNOWNNN
7387	OCCUPANT UNKNOWNNN
7391	RODRIGUEZ, CONNIE
7397	OCCUPANT UNKNOWNNN
7399	CHURCH, JOE
7440	LERMA, FRED
7441	OCCUPANT UNKNOWNNN
7443	ZAMARRON, ROSE M
7450	RODDY, JOHN P
7451	OCCUPANT UNKNOWNNN
7458	OCCUPANT UNKNOWNNN
7461	SERRANO, JOSEPH
7472	TORRES, ELVIRA
7475	GUTIERREZ, JOHN R
7492	MUNOZ, JOEL G
7493	OCCUPANT UNKNOWNNN
7496	OCCUPANT UNKNOWNNN
7498	HERNANDEZ, RALPH
7500	AAA SRVICES-MICHAELS CRPT CARE
7502	LUJAN, FRANK
7505	OCCUPANT UNKNOWNNN
7531	OCCUPANT UNKNOWNNN
7540	HAZELBERG, ALBERT
7541	FALCONE, JOHN
7551	TANAKA, TOM
7560	LOPEZ, MARIA
7575	OCCUPANT UNKNOWNNN
7585	BENAVIDES, JOHN G
7710	GARCIA, OLIVER
7713	OCCUPANT UNKNOWNNN
7720	YAM, CHANG
7721	OCCUPANT UNKNOWNNN
7733	HARRIS, BOB
7742	OCCUPANT UNKNOWNNN
7743	ALVAREZ, ISAAC
7748	OCCUPANT UNKNOWNNN
7750	OCCUPANT UNKNOWNNN
7751	RIOS, RENE
7753	OCCUPANT UNKNOWNNN
7758	FLORES, B C
7760	OCCUPANT UNKNOWNNN
7761	SALAZAR, ANTHONY
7763	OCCUPANT UNKNOWNNN
7766	OCCUPANT UNKNOWNNN
7773	OCCUPANT UNKNOWNNN
7774	NOLAN, FRANK L
7778	CLINK, ROBERT E

CHESTNUT ST**1995****(Cont'd)**

7781	OCCUPANT UNKNOWNN
7782	OCCUPANT UNKNOWNN
7784	OCCUPANT UNKNOWNN
7786	OCCUPANT UNKNOWNN
7788	OCCUPANT UNKNOWNN
7790	OCCUPANT UNKNOWNN
7792	FENECH, GAIL

E 10TH ST

1995

200	GARDEN FRESH GRAPHIC & ADVG CO
	M A BONFANTE ENTERPRISES INC
	NOB HILL GENERAL STORE INC
	VALLEY WEST CORP
220	CREATIVE NAILS
	HAIRCUT 5
	YOUNG FASHIONS
260	P W SUPERMARKETS INC
273	WELLS FARGO BANK N A
280	GILROY VILLAGE VIDEO
303	ORCHARD SUPPLY HARDWARE CORP
333	MC WHORTER STATIONERY CO INC
340	CANTON EXPRESS
	CHUBBYS DINTER
	MASTER CLEANERS & SHOE REPAIR
	SUBWAY
343	J V LIQUOR & DELI
353	BAEZA, E
	CARPENTER, TRACY
	KING, ROBERT
	LEON, MONICA
	ROJAS, EM M
	WEISNER, JAMES
360	PAY LESS DRUG STORES NORTHWEST
363	SANTA CLARA FEDERAL CREDIT UN
393	PACIFIC HOSPITALITY INC
401	O HENRY DONUTS
	SUPER TAQUERIA RESTAURANTS

E 9TH ST**1995**

330	FOREIGN AUTO WORKS
351	ALL-PHASE ELECTRIC SUPPLY CO
371	NATIONAL FIBERGLASS CORP
415	EMPIRE EQUIPMENT COMPANY
420	GILROY TIRE & BRAKE
450	TRANS VALLEY TRANSPORT INC

CHESTNUT ST 1992

6310	MARTIN TRINIE RECYCLING
6380	CALIFORNIA FOREST PRODUCTS INC
	CAMINO PLUMBING & HEATING INC
	FOREST PRODUCTS WHOLESALE
6390	MARX MARINE
	MARX, MARINE
	U S RENTALS INC
6440	COASTAL FORD TRACTOR
	GILROY MOVING & STORAGE
	GLICK MANUFACTURING CO
	MERCADO SALOMON
	O & M DISTRIBUTING
	VIDAL UPHOLSTERY
6455	ESTERLY RALPH L
	MARX TOWING OF GILROY
6460	BATCHELDERS AUTO REPAIR INC
6468	WIDDER INC
6475	GRANITE ROCK COMPANY
	GRANITE, ROCK
6478	KING BEARING INC
6490	CONROTTO MIKE TRUCKING
6600	SOUTH CNTY CHR-PLYM-DODG
6700	GAVILAN MOTORS INC
6900	KMART CORPORATION
	MELDISCO K-M ARKANSAS CITY KS
6902	VANCES PLAZA CLEANERS
6904	CLOTHESTIME INC
6906	LUCKY STORES INC
6908	TANDY CORPORATION DEL
6910	TANDY CORPORATION DEL
6920	VALLEY CINEMA
6940	DUTCHMAN PIZZA
6944	ZIGGURAT ARCADE
	ZIGGURAT, ARCADE
6948	WELLINGTON FISH & CHIPS
6950	DENTAL CENTER
	VINCENT, TERRY L
6960	PAYLESS SHOE SOURCE
6964	PIERRA GROUP INC
6966	ERICS DELI
6974	HAIR JUNCTION
6976	MONSOUR RICHARD
	MONSOUR, RICHARD
6978	HEIRLOOM JEWELERS
6980	LONGS DRUG STORES CORPORATION
6990	MCDONALDS CORPORATION
7070	GILROY FIRE DEPARTMENT
7231	LEE, BOB
7327	SOLIS, MARY
7340	JASO JACINTO

CHESTNUT ST**1992****(Cont'd)**

7340	JASO, NESTOR
7367	HASSELL, EDWARD
7377	NINO, JESUS
7391	RODRIGUEZ, CONNIE
7399	CHURCH, JOE
7461	SERRANO, JOSEPH
7492	GONZALES, JESUS
7498	HERNANDEZ, RALPH
7500	AAA SRVICES-MICHAELS CRPT CARE
7540	HAZELBERG, ALBERT
7541	FALCONE, JOHN
7551	TANAKA, TOM
7560	GUTIERREZ, ANTONIA
7710	JUAREZ, OLIVER
7713	CONTRERAS, RAMON
7720	YAM, CHANG
7733	HARRIS, BOB
7761	BUCK, JANICE
7774	MANNING BROS INC
7781	YEOMANS, CURTIS S
7788	PALOMO, ARMANDO

E 10TH ST

1992

200	GARDEN FRESH GRAPHIC & ADVG CO
	M A BONFANTE ENTERPRISES INC
	MIKEAL
	NOB HILL GENERAL STORE INC
	VALLEY WEST CORP
210	FURNITURE WEST
220	ALL PARTS AUTO STORES
	HAIRCUT 5
	HOUSEHOLD FINANCE CORPORATION
	PARTY SAFARI
	YOUNG FASHIONS
260	P W MARKET PLACE
273	WELLS FARGO BANK N A
333	MC WHORTER STATIONERY CO INC
340	CHEESE HILL INCORPORATED
	JUST DOGS
	MASTER CLEANERS & SHOE REPAIR
343	SANTA CRUZ APPLIANCE PARTS
353	BEAUTY SUPPLY DEPOT
	SNAPPY PHOTO LABS
360	PAYLESS DRUG 4348
363	ORCHARD VETERINARY HOSPITAL
393	WENDYS OF GILROY
401	SUPER TAQUERIA INC

E 9TH ST**1992**

330	MITCHELL TRUCKING
351	ALL-PHASE ELECTRIC SUPPLY CO
	COLETTI, ANTHONY
371	NATIONAL FIBERGLASS CORP
415	EMPIRE TRACTOR AND EQUIPMENT C
420	GILROY TIRE & BRAKE
450	TRANS VALLEY TRANSPORT INC
	V T S INC

CHESTNUT ST 1987

6950	DENTAL CENTER THE
6964	PIERRA FASHION
6972	SOUTHVALLEY PLAZA FLORIST
6974	HAIR JUNCTION THE
6976	SISK GLEN & ELIZABETH
6978	HEIRLOOM JEWELERS
6980	LONGS DRUG STORE INC
6990	MCDONALDS CORP
7340	JASO JACINTO

E 10TH ST

1987

401 GILROY MARKET
SOIL CONSERVATION SERVICE
VIDEO CENTER THE

E 9TH ST**1987**

198	G V F CANNERY INC
330	EL CAMINO CROP SUPPLY INC
	MITCHELL TRUCKING
350	BRYANT JACK
351	CALIFORNIA SIT N SLEEP
	NORTH WIND SVC CORP
371	CHEM-STOR INCORPORATED
	CLIFFORD CONSTRUCTION INC
	NATIONAL FIBERGLASS CORP
420	GILROY TIRE & BRAKE
450	TRANS VALLEY TRANSPORT INC
	V T S INC

CHESTNUT ST 1983



Tel.
779-9314

17025 Laurel Road
Morgan Hill, Cal. (95037)

47

CHESTNUT CT (MORGAN HILL)—FROM 4 WALNUT DR EAST

ZIP CODE 95037
19★Jacobs Khris
20 Higgenbotham Cathy Mrs
779-6591
21 Seeliger Trudy
22 Knutzen Dorothy L 779-8822
23 Long Eug 779-1502
24 Callahan Thos F 779-2301
25 Reynolds Howard 779-8254
26 Purdie John E 779-8712
27 Leigh Jack U 779-5481
28★Bland G
29 Mansing Fritz 779-3550
30 Demaria Frank 779-8882
31 Sanchez Fernando D 778-1289
32 Tucker Elaine 779-3410

6

Esterly Ralph Company Inc
soil stabilization chems
848-1491
Dolo-Chem Lime Co chems
whol 848-1491
6460 Batchelder's Auto Repair
auto repr 847-1737
6468 Bell Electrical Supply elec
equip whol 842-9351
6475 Granite Rock Co concrete
ready mix 842-0211
6478 Building
Suites
1 Emsee Transporation Co
(Inspection Sta) 847-0430
2 California Cannners &
Growers field operations
ofc 842-8528
3 King Bearing Inc bearings
ball & roller mfrs 847-1272
6490 Ensee Transportation
Company 847-2255
Conrotto Mike Trucking
847-2233

11

CHESTNUT ST —FROM 100 LUCHESSA AV NORTH

ZIP CODE 95020
6380 Marshall Supply Inc
wholesale roofing materials
847-0556
Marshall Realty 842-2929
6390 Pringle Tractor Co tractor
dlrs & reprs 842-5647
6440 Coastal Ford Tractor ret
tractors & parts 842-0317
Gilroy Moving & Storage
842-3345
Chriss Company food
packaging & wrapping
842-9644
Entry The mfg custom doors
& fixtures 842-1411
6450a American Casting Co ofc
847-0700
6450b Mission Packaging Co
842-9605
6455 U-Cart Cement cement sls
848-1491

6900 South Valley Plaza shopping
center
K-Mart Discount Store No
7252 dept store 847-4361
K-Mart Automotive Tire &
Service Center 847-4197
6902 Plaza Cleaners dry cleaners
842-6363
6904 Country Hallmark greeting
cards 847-0133
6906 Lucky Store No 118 gro &
meats ret 847-1062
6908 Radio Shack electronic equip
& sup 847-0603
6910 Consumers Distributing distrs
842-7777
6940 Pizza Cove restr 842-5045
6944 Inner-Galactic Game &
Video Center amusement pl
842-8382
6948 Wellington Fish & Chips
restr 847-0455
6950 Dental Center The 842-0365
6960 Shoe Stop shoes 847-9952



COMPUTERIZED ACCOUNTING SERVICE

DATA - KEEPING

Agriculture & Small Business Specialists

TEL. 842-5507

Computerized
Payroll Service

7021 MONTEREY ST., GILROY

CHESTNUT ST 1983

*The
Book
Arbour*

10 W. 5th Street
Gilroy, CA. (95020)

TEL. (408) 842-BOOK

Monday - Saturday 10 AM - 5:30 PM
Sunday 12 To 4 PM - Thursday Evening Till 8



48

CHESTNUT ST—Contd

6964 Bobo China Cafe restr
848-1486
6966 Erik's Delicafe restr 842-2244
6970 Scooter's Ice Cream ice
cream & frozen desserts
847-4407
6972 South Valley Plaza Florist
ret flowers & gifts 842-0176
6974 Hair Junction The beauty &
barber shop 847-0759
6976 Jeans N Things clo 842-1440
6978 Heirloom P C Jewelers
847-1266
6980 Long's Drug Store druggist
ret 847-4501
6986 Bell Savings & Loan sav &
loan assn 847-0152
6990 Mc Donald's Restaurant restr
842-7775
7070 Gilroy Fire Dept 842-5656
9TH ST INTERSECTS
8TH INTERSECTS
10TH ST INTERSECTS
Gilroy Fire Dept 842-5656
7221a Nyberg Russell
7221b Adkins Jerry R 847-0965
7231 Apartments
7231a Vandeventer Larry 842-8445
7231b Lee Robt L 847-3764
OLD GILROY ST INTERSECTS
7241 Chavez Hope Mrs ©
7307 Vacant
7320 Matulich Lucy B Mrs ©
842-2385
7327 Solis Mary V Mrs ©
842-8007
7340 Jaso Nestor © 842-7280
7347 Juarez Henry © 842-5424
7357 Victorino Mary E Mrs ©
842-4281
7360 Ortega David
7367 Hassell Edw J © 847-1081
7367½ Hassell Martha Mrs
842-8090
7377 Nino Jesus © 842-3773
7380 Zamarron Manuela Mrs ©
7387 Chiesa Virginio A ©
842-4957
7391★Gonzales Connie
7399 Church Billie B © 842-6962
6TH ST INTERSECTS
7440★Ruiz John
7441 Lazaneo Gladys K 842-2689
7443★Lucio Jose L
7450 Goforth Leo © 842-2624

7451 No Return
7458 Aguilar Mucio © 842-4955
7461 Serrano Joseph A ©
842-4875
7472 Torrez Dan 842-1220
7472½★Torres Joe
7475★Gutierrez John R ©
7492★Munoz Joel 847-4957
7493 Fernandez
7496★Vasquez Frank © 842-4768
MARTIN ST INTERSECTS
7500★Drummond Matthew
847-2017
7502★Salgado Ray
7505a Gonzales F
7505b★Guerrero R
7515 Sanchez Vidol 847-4427
7521 Olivarda Roberto 842-7711
7521½ Vera Joe 842-1089
7522 Cesena Domingo 842-2941
7531 Filice Carmen V © 842-4989
7540 Hazelberg Albert J ©
842-7810
7541 Falcone John © 842-4106
7551 Tanaka Thos © 842-3382
7558 Hill Roberto 842-4173
7560 Apartments
1★Leyba Beatrice
2 Carrasco Susan G 847-3706
3 Del Rio Maggie J 842-4675
4 Padilla Juanita
7565 Fagundes Francisco 842-5582
7565½★Fagundes Filomena M
7575 Rodriguez Jose E © 842-8025
7585 Vacant

12

7713★Luna Fidel
7721★Solis Ignacio © 842-2454
7733★Wade Gregory A 842-5992
7740 No Return
7741 No Return
7742 No Return
7743 Vacant
7748★Gomez Leonard
7750★Harris Wm H 847-0493
7751★Lujan Danl E
GHIRLANDA CT BEGINS
7753★Tito Marla
7758★Cavazos Fredrico
7761★Ibanez Alejo
7763★Wright Curtis J 842-8979
7766★Anderson Tracy
7771★Rodriguez Lenore 842-0466
7773★Martin Eva
7774★Espino Clayton J 848-1274

CHESTNUT ST 1983



Candy P

AIR - SEA
HOTEL - AUTO - PL

TEL. (408)

16375 MONTEREY ST.

49

CHESTNUT ST—Contd

7778★Clink Robt E © 842-4596

7780 No Return

7781★Ross Jeffrey 842-6152

7782 Vacant

7784★Mc Rae Laura

7786★Lopez Ralph

7788★Burton Lon 847-2877

7790★Carrillo Anthony

7792★Valentine Albert

7794★Bauer Bernie E

7796 Chappa Mary

7798★Garza Joe L

13

**CHIESA DR —FROM 1 BLK
SOUTH OF 741 EL CERRITO
WAY NORTH**

ZIP CODE 95020

8170 Yamanaka Ken I ©
842-5095

E 10TH ST 1983

<p><i>The Book Arbour</i></p>	<p>10 W. 5th Street Gilroy, CA. (95020) TEL. (408) 842-BOOK Monday - Saturday 10 AM - 5:30 PM Sunday 12 To 4 PM - Thursday Evening Till 6</p>	
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16

W 9TH ST—Contd
ROSANNA ST INTERSECTS
321 Guajardo Santiago © 852-5721
350 Vacant
HANNA ST INTERSECTS
400 Alexander Doyle
420 Kuster Robt K © 842-3477
440 Logan Leigh 842-1190
450 Villasonas Willie
460★Woods Steve
470 Trinidad Manuel
475 Growth & Opportunity
842-8447
480★Morano C
490★Santa Maria ©
500★Hayden Verna 842-2075
510★Haro Kendra
520 Esparza Richd
530 Diaz Jose 842-3788
540 Gonzales L Jose ©
550 Santana Peter Jr © 842-6576
570 Penninger Frank A Jr ©
842-8589
580★Burnett Paul 842-4231
590★Witt Ivan
600 No Return
610★Gonzalez Jose
620 Vacant
630★Vasquez Antonio
640 Lemos Dan
650 Vacant
660 Munoz Salvador
670★Bedolla Barb
**PRINCEVALLE ST
INTERSECTS**

11

**10TH ST E —FROM
MONTEREY ST EAST**

ZIP CODE 95020
200 Nob Hill General Store
(Admn Ofcs) 842-6441
401 Building
UNITS
1 O'Henry's Donuts 847-5455
2 U S Soil Conservation
Service 847-4161
2 Llagas Creek Project
847-3762
3 Gavilan Water Conservation
dist ofc 847-7881
4 U S Dept Of Agrl Farmers
Home Admn 842-7327
5&6 Hitchin Post restr
847-5500

7 Vacant
8 Gilroy Market 842-4909

19

**10TH ST W —FROM
MONTEREY ST WEST 1
SOUTH OF W 9TH ST**

ZIP CODE 95020
81 Alatorre Henry 842-3638
91 Alatorre's Transportation
Service trucking 842-5751
Alatorre Charlotte © 842-5751
EIGLEBERRY ST BEGINS
162 Seven-Eleven Food Store
842-8648
166 Eric's U Save Liquors ret
842-0746
168 Joe's Italian Restaurant restr
842-1446
CHURCH ST INTERSECTS
213★Guevara Augustine ©
842-5493
222 Martinez Jose ©
222½ Vacant
252 Sanchez Pete © 847-5278
275 Moreno Hermelinda Mrs
842-3284
ROSANNA ST INTERSECTS
HANNA ST INTERSECTS
401 Hernandez Tony ©
421★Reza Roy M
441★Gomez Alfred T 842-8113
461★Landeros Zenaída
481 Binongial Silver © 847-7381
500 Pacific Mobile Estates
842-8300

SPACES

1 Chavaris Rudy
2 Montre Alma ©
3 Bock Harry 842-4273
4 Dawkins J Gladys 842-2828
5 Ashe Ralph W 842-4324
6 Schlarf Harold 842-3008
7 Barr Jack L ©
8 Mothorn Pressley ©
847-3307
9 Dawson T A © 842-4241
10 Fisher Frank J 842-8773
11 Albaugh John C 842-8473
12 Gibson Altha © 842-2614
13 Ghielmetti, Georgette Mrs
842-7729
14 Graves Armel
15 Diaz Leonard © 842-7544
16 Dorio A ©

E 9TH ST 1983

11

**9TH ST E —FROM
ALEXANDER ST EAST &
WEST 1 NORTH OF 10TH ST**

ZIP CODE 95020

198 Garden Valley Foods 847-1212

**ALEXANDER ST INTERSECTS
FOREST ST INTERSECTS**

**330 El Camino Crop Supply Inc
842-3146**

**349 Amfac elec supply whol
847-1137**

**350 Gilroy Weighing & Receiving
Inc 842-8150**

**351 Speno International Inc trucks
842-9190**

**353 Clifford Construction Co
847-5050**

**371 National Fiberglass Corp
842-3115**

CHESTNUT ST INTERSECTS

**420 Glick Manufacturing Co
rabbit equip 842-7542**

**450 Trans-Valley Transport Inc
842-2188**

CROCKER LA ENDS

14

**9TH ST W —FROM 6991
MONTEREY ST WEST**

ZIP CODE 95020

51 Fernandez Socorro Mrs ©

CHESTNUT ST 1979

29★Mansing Fritz 779-3550
30★Demaria Frank 779-8882
31★Bertoldo Rocky 779-7569
32★Tucker Elaine 779-3410

11

**CHESTNUT ST —FROM 410 E
8TH ST NORTH****ZIP CODE 95020****7221 Apartments****A★Ramos Perdo 842-0707****B★Contreras Anito Jr****7231 Apartments****A★Herrera Jesus 847-2491****B★Tellez Rita Mrs 847-0504****7241 Chavez Hope Mrs ©****7TH ST INTERSECTS****7307 Aim School 842-7383****7320 Matulich Lucy B Mrs ©****842-2385****7327 Solis Mary V Mrs ©****842-8007****7340 Jaso Nestor © 842-1280****7347 Juarez Henry © 842-5424****7357 Victorino Mary Mrs ©****842-4281****7360★Ortega Leo****7367 Hassell Edw J © 842-2017****7367½ Hassell Martha Mrs****842-8090****7377 Nino Jesus © 842-3773****7380 Zamarron Manuela Mrs ©****842-8082****7387 Chiesa Virginio A ©****842-4957****7391 Lopez Jesse © 847-2934****7399 Church David © 842-6962****6TH ST INTERSECTS****7440★Lopez Eulalio © 842-7495**

CHESTNUT ST 1979

24 HOUR EMERGE

H & B ELECTRICDistributors For; Dayton
Free Estimates - Electric Mot

180 E. 6th St., Gilroy

37

CHESTNUT ST—Contd7441 Lazaneo Gladys Mrs ©
842-2609

7443 Gough Wm © 847-5786

7450 Goforth Leo © 842-2624

7451 No Return

7458 Aguilar Mucio © 842-4955

7461 Serrano Joseph A ©
842-4875

7472 Torrez Dan 842-8345

7472½ Torres Danny 847-8345

7475 Gutierrez Placida Mrs ©
842-49667492 Jones Ada M Mrs ©
842-2354

7493 Young Geo 842-2148

MARTIN ST INTERSECTS7502 State Div Of Hwys (Mtce
Sta) 842-4649

No Return

7505★Segura Catarino © 842-2505

7515 Florez Beatrice ©

7521★Johnson Humberto 842-3292

7521½ Herrera Mary Mrs
842-9947

7522 Cesena Domingo 842-2941

7531 Filice Carmen V © 842-4989

7540 Hazelberg Albert © 842-7810

7541 Falcone John © 842-4106

7551 Tanaka Thos © 842-3382

7558★Hill Sally

7560 Apartments

1 Solis Dennis

2 Alonso Paul

3 Del Rio Maggie Z 842-4675

4 Villareal Jessie 842-7830

7565 No Return

7565½ Rago John 842-7540

7575 Rodriguez Jose E 842-8025

7585 No Return

13

**CHIESA DR —FROM 1 BLK
SOUTH OF 741 EL CERRITO
WAY NORTH**

E 10TH ST 1979

	650★Laeno Steve Jr 842-5500	
	660★Munoz Salvador	
	670★Bedolla Fernando	
	PRINCEVALLE ST	
	INTERSECTS	
		11
	10TH ST E	
	ZIP CODE 95020	
	UNITS	
14	1 O'Henry's Donuts 847-5455	
	2 Soil Conservation Service	
	847-4161	
	3 Vacant (Units 3-6)	
	7 Farley's Station sandwich shop	
	847-5400	
	8 Vacant (Units 8-10)	
		14
S	10TH ST W —FROM	
	MONTEREY ST WEST 1	
3	SOUTH OF W 9TH ST	
	ZIP CODE 95020	
	81 Alatorre Henry 842-3638	

E 9TH ST 1979

895★Leas Todd © 847-1095**905★Wharton Harry****915★Hill Raymond 842-3510**

11**9TH ST E —FROM 300
MONTEREY ST EAST****ZIP CODE 95020****RAILROAD ST INTERSECTS****100 Gilroy Produce Distributors
Inc 842-2153****169 California Cannery & Growers
(Plant) 842-2982****ALEXANDER ST INTERSECTS
FOREST ST INTERSECTS**

E 9TH ST

1979

24 HOUR EMERGE

H & B ELECTRIC*Distributors For; Dayton &
Free Estimates - Electric Mot***180 E. 6th St., Gilroy****13****E 9TH ST—Contd****330 El Camino Crop Supply Co
842-3146****350 Gilroy Weighing & Receiving
Inc 842-8150****351 Clifford Equipment Inc agrl
implements 847-5050****371 National Fiberglass Corp
842-3115****371a Vacant****420 Glick Manufacturing Co
rabbit equip 842-7542****450 Trans-Valley Transport Inc
842-2188****14****9TH ST W —FROM 6991
MONTEREY ST WEST****ZIP CODE 95020****51 Fernandez Joseph Y ©
842-4751**

CHESTNUT ST 1974

GILROY WESTERN STORE

JOHN and BOB CIRELLI

7517 Monterey St. (95020)

Tel. 842-9092



21

CHESTNUT ST —FROM 410 E 8TH ST NORTH

ZIP CODE 95020

7231 ★ Cavanaugh John A 842-7779

7241 ★ Stevenson Ken ☉

7TH ST INTERSECTS

7307 Jehovah's Witnesses-
Kingdom Hall

7317 ★ Head Sybilla 842-3731

7320 Matulich Lucy B Mrs ☉
842-23857327 Solis Mary V Mrs ☉
842-8007

7340 Jaso Nestor ☉ 842-1280

7347 Juarez Henry ☉ 842-5424

7357 Victorino Mary Mrs ☉

7360 Castaneda Richd G ☉
842-4600

7367 Hassell Edw J ☉ 842-2017

7367½ Hassell Martha Mrs

7377 Nino Jesus ☉ 842-3773

7380 Zamarron Manuela Mrs ☉
842-80827387 Chiesa Virginio A bldg mtce
☉ 842-4957

7391 Cesena Arnold ☉ 842-8326

7399 Church David ☉ 842-6962

6TH ST INTERSECTS

7440 ★ Karpinski Paul

7441 Reyes Richd L ☉ 842-7604

7443 ★ Reyes Manuel R 842-5419

7450 Perry Manuel R ☉ 842-2624

7451 Artacho May Mrs ☉
842-2930

7458 Aguilar Mucio ☉ 842-4955

7461 Serrano Joseph A ☉
842-4490

7472 ★ Velasco Edie

7472½ ★ Horton Kenneth

7475 Gutierrez Placida Mrs ☉
842-49667492 Jones Ada M Mrs ☉
842-2354

7493 Vacant

MARTIN ST INTERSECTS

7502 State Div Of Hwys (Mtce
Sta) 842-4649

Thrash Charles ☉ 842-2302

7515 ★ Anderson Robt E ☉
842-0655

7521 Vacant

7521½ Duarte Mary Mrs 842-8402

7522 Cesena Sunday ☉ 842-3750

7531 Filice Carmen V ☉ 842-4989

11

7540 Hazelberg Albert ☉ 842-7810

7541 Falconi John ☉ 842-4106

7551 Tanaka Thos ☉ 842-3382

7558 Vacant

7560 Apartments

1 Vacant

2 Trevine Joe

3 Gomez Albert 842-7069

7565 Perades Saml ☉ 842-6190

7565½ Staal Fred

7575 ★ Mendez Frank

13

CHIESA DR —FROM LA PALOMA WAY SOUTH 1 EAST OF WREN AV

ZIP CODE 95020

8170 ★ Yamanaka Ken I ☉
842-5095

8177 Colacino Thos ☉ 842-3269

8180 Smith Everett F ☉ 842-2682

8190 Miller Eug D ☉ 842-3861

8197 Henke Fred H ☉ 842-8158

8217 ★ Berry John

8247 Tichenor Gerald W ☉
842-4635

8277 Evans Fred A ☉ 842-6603

3

CHURCH ST (MORGAN HILL)—FROM 1400 TENNANT AV NORTH

ZIP CODE 95037

16070 Turner Wm J 779-3053

16090 Jelly Mary A Mrs

16095 Eldercare Convalescent
Home 779-272516120 Hernandez Mauricio ☉
779-9464

EDMUNDSON AV

INTERSECTS

16150 Ward J Harold ☉ 779-2976

16155 Gose Carrie H Mrs ☉
779-2378

16160a Wyrick Everett 779-2629

16160b Renteria John T 779-3639

16170 Vela Abelardo

16175 Pizzuti Dominic M ☉
779-3601

16180 Barraras David ☉ 779-9948

16185 Gimenez Moses ☉ 779-2744

16190 Days Frank V ☉ 779-9997

16195 Cherry J C ☉ 779-2731

B & M
INC.
AUTOMOTIVE PARTS

AUTO
PARTS

24 HOUR
ROAD
SERVICE

OPEN
7 DAYS

Phone
779-2151

17650

Monterey Rd.
Morgan Hill

FOURTH STREET AND EIGLEBERRY STREET

PHONE 842-2515

LADY ATTENDANT - OFF STREET PARKING
TWO CHAPELS

HABING FUNERAL CHAPEL

GILROY

E 9TH ST 1974

48 1/2 Razo John

DOWDY ST INTERSECTS**CARMEL ST INTERSECTS**

600 Glen View School 842-8292

11**9TH ST E —FROM 300
MONTEREY ST EAST****ZIP CODE 95020****RAILROAD ST INTERSECTS**100 Gilroy Produce Distributors
Inc 842-2153169 California Cannery & Growers
(Plant) 842-2982

198 Vacant

ALEXANDER ST INTERSECTS**FOREST ST INTERSECTS**330 El Camino Crop Supply Co
842-3146351 Clifford Equipment Inc agri
implements 842-3127371 National Fiberglass Corp mfg
842-3115420 Glick Manufacturing Co
rabbit equip 843-7542450 Trans-Valley Transport Inc
842-2188

14**9TH ST W —FROM 6991
MONTEREY ST WEST****ZIP CODE 95020**

10 Guerrero Pablo

51 Fernandez Joseph Y ©
842-4751

CHESTNUT ST 1970

GILROY GLASS COMPANY

ALUMINUM SLIDING WINDOWS AND DOORS — R M AUTO PAINT — GLIDDEN HOUSE PAINT

Phones 842-3219—842-4359

DUPONT LUCITE "WORK SKIPPER PAINTS"



7350 Monterey Street

CEDAR CT—Contd
1351 Carle Russell E © 842-8906

CENTRAL AV E (MORGAN HILL)—FROM 17710 MONTEREY ST EAST

ZIP CODE 95037
25 Farmer James
30 Hernandez Faustino © 779-9225
45 Des Ruisseau Ed © 779-9239
55 Log Cabin Lock & Key 779-9239
Log Cabin Rubber Stamp 779-9239
60 No Return
65 Cienega Ralph © 779-2227
Powell Charles © 779-2468
95 Getz Silas © 779-9854

CENTRAL AV W (MORGAN HILL)—FROM MONTEREY ST WEST, 2 NORTH OF W MAIN AV

ZIP CODE 95037
5 No Return
15 Snyder Gus
25 Bronner Anna S Mrs 779-3651
35 Gardner Alford 779-4027
45 Pruzzo Albert M © 779-3852
PARK WAY INTERSECTS
80 Live Oak High School 779-3151

CHESTER ST (SAN MARTIN)—FROM 13195 MONTEREY ST WEST

ZIP CODE 95046
25 Turney Jack B © 683-2635
Shoemaker Martha Mrs 683-2620
35 Daffern Athio
40 Kludt Raymond W © 683-2641
45 Hughes Henry C © 683-2664
50 Hogue Rose M Mrs 683-2035
Serrano Joe © 683-6179
95 Crum Gerald

CHESTNUT ST —FROM 410 E 8TH ST NORTH

ZIP CODE 95020
7200 Mondelli Michl 842-4930
7201 Caioccia Ralph ©
7241 Pineda Ernest ©
7307 Jehovah's Witnesses-Kingdom Hall
7317 Baumgartner Barbara

16

7320 Children's Day Nursery 842-2385
Matulich Paul N © 842-2385
7327 Solis Mary V Mrs © 842-8007
7340 Rocca Albert © 842-4241
7347 Juarez Henry © 842-5424
7357 Greco Josephine Mrs © 842-2472
7360 Castaneda Richd G 842-4600
7367 Hassell Edw J © 842-2017
7367½ Hassell Martha Mrs 842-8036
7377 Nino Jesus © 842-3773
7380 Zamarron Manuela Mrs © 842-5016
7387 Chiesa Virginio A bldg mtce © 842-4957
7391 Cesena Arnold © 842-8326
7399 Church Joe © 842-6962
7440 Dotson Clark A 842-5780
7441 Reyes Robt 842-6829
7443 Rossi Henry R
7450 Perry Manuel R © 842-2624
7451 Artacho Joseph © 842-2930
7458 Aguilar Mucio © 842-4955
7461 Serrano Joseph © 842-4490
7472 Mitchell Joseph H Rev © 842-6683
7472½ Armendariz Saml © 842-5059
7475 Gutierrez Placida Mrs © 842-4966
7492 Jones Ada M Mrs © 842-2354
7493 Bowl Wanda H 842-4263
MARTIN ST INTERSECTS
7502 State Div Of Hwys (Mtce Sta) 842-4649
Thrash Charles 842-4649
7515 Scoggins Lee W © 842-5751
7521 Large John W 842-6305
7521½ Duarte Mary 842-8402
7522 Cesena Sunday
7531 Filice Carmen V © 842-4989
7540 Sartor Francesca © 842-4659
7541 Falcone John © 842-4106
7551 Tanaka Thos © 842-3382
7558 Montez Cruz Mrs 842-4408
7565 Trevino Carlos 842-8646
7575 Alonzo Robt © 842-6616

20

11

CHIESA DR —FROM LA PALOMA WAY SOUTH, 1 EAST OF WREN AV

ZIP CODE 95020
8170 Yamaroka Ken ©
8177 Colacino Thos © 842-3269
8180 Smith Everett F © 842-2682
8190 Miller Eug D © 842-3861

13

E 9TH ST 1970

"Serving Gilroy For Over Th
Ed Peterman, Broker and Age
7510 Monterey Street

40172 HAZO 5011
DOWDY ST INTERSECTS
CARMEL ST INTERSECTS
600 Glen View School 842-8292

11

9TH ST E —FROM 300
MONTEREY ST EAST

ZIP CODE 95020
RAILROAD ST INTERSECTS
100 Gilroy Produce Distributors
Inc 842-2153
169 San Jose Canning Co
(Tomato Insp Sta)
ALEXANER ST INTERSECTS
FOREST ST INTERSECTS
351 Bell & Griffin Truck
Transportation Inc 842-2188
Clifford Equipment Inc
842-3127
371 National Fiberglass Corp
mfg 842-3115
420 El Camino Crop Supply
fertilizer 842-4979
Triolo Equipment Co farm
sups 842-6178

14

9TH ST W —FROM 6991
MONTEREY ST WEST

ZIP CODE 95020
10 Burley Thos P
51 Fernandez Joseph Y ©

AMERICAN
MOTORS

Phone 842-6461

MOTORS

CHESTNUT ST 1964

COMPLETE ELECTRICAL SALE	
SMALL and MAJOR APPLIA	
1065 South Monterey	Morgan
CHESTER (San Martin)—Contd	
ss 2 w Nakamura Seuyeki ©	
683-2342	
ss 3 w Hughes Henry C ©	
683-2664	
ss 4 w Tozzi Jerome F © 683-2863	
Sewell av intersects	
	11
CHESTNUT N — From E 6th	
1 east of Forest	
40 Price Jas W 842-4109	
41 Morton & Fortino bldg contrs	
842-5580	
Fortino Albert ©	
43 Fortino Louie 842-5008	
50 Perry Manuel © 842-2624	
51 Artacho Jos © VI2-2930	
58 Aguilar Mucio © 842-4955	
61 Serrano Jos © 842-4490	
72 Cisneros Hector 842-6190	
rear Vacant	
75 No return	
92 Bariola Alice Mrs © 842-4954	
93 Gotterba Gary	
Martin intersects	
102 State Div of Highways (ntce	
sta) 842-4649	
102 Raymond Frank W	
115 Scoggins Beulah M Mrs ©	
842-5751	
121 Pierce Floyd E © VI2-3843	
122 Bottini Anngelo ©	
131 Filice Carmen V ©	
842-4989	
140 Sartor Jos © 842-4659	
141 Falcone John © 842-4106	
151 Tanaka Soburo © 842-3382	
158 Dalton John S	
165 Winchester Darius H 842-4983	
175 Christensen's Tires 842-3606	
Christensen Richd H ©	
179 Blanco Jesus © VI2-4298	
	11
CHESTNUT S—From E 6th south,	
1 east of Forest	
7 Chavez Thos S © VI2-4390	
11 Conrotto Michl J © VI2-4753	
17 Chiesa Virginio A bldg mtce	
© 842-4957	
27 Vacant	
28 Zamarron Manuela Mrs ©	
842-5016	
32 Castaneda Richd D	
37 Hassell Edw J © 842-2017	
47 Greco Josephine Mrs ©	
842-2472	
57 Juarez Henry © VI2-5424	
60 Rocca John ©	
67 Solis Mary V Mrs © 842-5701	
70 Lucy's Day Nursery 842-2385	
Matulich Paul N ©	
77 No return	
87 Jehovah's Witnesses Kingdom	
Hall	
E 7th intersects	
141 Pineda Susan ©	
Old Gilroy intersects	
190 Pulido Manuel M	
193 Calocca Ralph ©	
	13
CHIESA DRIVE —	
770-821 Vacant	
831 Vacant	

N. 4th
TREET

GILROY

PHONE
2-5601

E 9TH ST 1964

487 Semas Mary Mrs @ 842-2275
 487½ Vacant
 Dowdy intersects
 Carmel intersects
 600 Glen View School

11

9TH E — From S Monterey east
 Railroad av intersects
 ne cor Gilroy Prod Distrs Inc
 VI2-2153

135 Vacant
 169 S J Canning Co (Tomato Insp
 Sta)
 351 Bell & Griffin Truck Trans
 Inc 842-2188
 371 Natl Fiberglass Corp
 842-3115

14

9TH W — From S Monterey west
 10 Apartments
 1 Cuellal Juan
 2 Cortes Juan
 3 Vacant
 4 Siobaba Fred
 5 Tovar Candido
 6 Valverde Roberto
 7 Munos Elias

Real Estat
Organizatio

Homes

Ranches

Income

Property

Investment

Gilroy Office
Town Plaza
Shopping Cen


TELEPHONE
842-592

Morgan Hill
Office
735 S. Monter

TELEPHONE
779-2120

G





Proposed Commercial Development
NEC East 10th Street & Chestnut Street
Gilroy, CA 95020

Inquiry Number: 5373401.3

July 25, 2018

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

07/25/18

Site Name:

Proposed Commercial Develop
NEC East 10th Street & Chestr
Gilroy, CA 95020
EDR Inquiry # 5373401.3

Client Name:

Salem Engineering Group
4729 West Jacquelyn Ave
Fresno, CA 93722
Contact: Shannon Lodge



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Certification # B78A-40EA-B247

PO # NA

Project 5-418-0697

UNMAPED PROPERTY

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Sanborn® Library search results

Certification #: B78A-40EA-B247

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- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX

H



Proposed Commercial Development
NEC East 10th Street & Chestnut Street
Gilroy, CA 95020

Inquiry Number: 5373401.2s
July 25, 2018

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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GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
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with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CA 95020

COORDINATES

Latitude (North): 37.0027930 - 37° 0' 10.05"
Longitude (West): 121.5597310 - 121° 33' 35.03"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 628151.7
UTM Y (Meters): 4095948.5
Elevation: 192 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

South Map: 5619808 CHITTENDEN, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140609, 20140613
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
NEC EAST 10TH STREET & CHESTNUT STREET
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	TRANS VALLEY TRANSP	450 E. NINTH STREET	CA UST	Lower	1 ft.
A2	TRANS VALLEY TRANSP	450 E 9TH ST	CA HAZNET	Lower	1 ft.
B3	J D M BUDGET CAR & T	505 E 10TH ST	CA HAZNET	Higher	1 ft.
B4	SALARI DON	505 E 10TH	EDR Hist Auto	Higher	1 ft.
A5	UNITED NATURAL FOODS	450 E 9TH ST	CA SWEEPS UST, CA FID UST, CA HAZNET	Lower	1 ft.
A6	TRANS VALLEY TRANSP	450 E 9TH ST	CA UST, CA HIST UST	Lower	1 ft.
A7	TRANS VALLEY TRANSP	450 EAST 9TH ST.	CA UST	Lower	1 ft.
C8	GILROY TIRE & BRAKE	420 E 9TH ST	CA CUPA Listings	Higher	50, 0.009, NW
C9	PAPE' MACHINERY, INC	415 E 9TH ST	CA CERS HAZ WASTE, CA CERS	Higher	114, 0.022, NW
C10	EMPIRE EQUIPMENT CO	415 E 9TH ST	RCRA-SQG, FINDS, ECHO	Higher	114, 0.022, NW
C11	GILROY FIRE DEPARTME	7070 CHESTNUT ST	CA HIST UST	Higher	143, 0.027, West
C12	CITY OF GILROY	7070 CHESTNUT ST	CA CDL, CA SWEEPS UST, CA HIST UST, CA FID UST, CA...	Higher	143, 0.027, West
D13	SOUTH MAIN UNION 76	343 E 10TH ST STE A	EDR Hist Auto	Higher	296, 0.056, SW
E14	HARBOR FREIGHT TOOLS	6980 CHESTNUT ST	RCRA-SQG, FINDS, ECHO	Lower	300, 0.057, SSE
E15	HARBOR FREIGHT TOOLS	6980 CHESTNUT ST STE	CA CERS HAZ WASTE, CA CERS	Lower	300, 0.057, SSE
D16	MASTER CLEANERS & SH	340 E 10TH ST	EDR Hist Cleaner	Higher	397, 0.075, SW
D17	MASTER CLEANERS	340 E 10TH ST B	RCRA-SQG, FINDS, ECHO, CA DRYCLEANERS, CA EMI, CA...	Higher	397, 0.075, SW
F18	GILROY WEIGHING STAT	350 E 9TH ST	CA HIST UST	Higher	417, 0.079, West
F19	GILROY WEIGHING STAT	350 E 9TH	CA SWEEPS UST, CA FID UST	Higher	417, 0.079, West
F20	MAKPLATE LLC	381 EAST 9TH STREET,	RCRA-LQG	Higher	430, 0.081, WNW
F21	MAKPLATE	381 E 9TH ST B	CA CUPA Listings	Higher	430, 0.081, WNW
F22	NATIONAL FIBERGLASS	371 E 9TH ST	CA SWEEPS UST, CA FID UST	Higher	459, 0.087, WNW
F23	NATIONAL FIBERGLASS	371 E 9TH ST	CA HIST UST	Higher	459, 0.087, WNW
F24	EL CAMINO CROP SUPPL	330 E. 9TH STREET	RCRA-SQG, CA SWEEPS UST, CA HIST UST, CA FID UST,...	Higher	499, 0.095, West
25	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA LUST	Lower	506, 0.096, ENE
G26	VANCES PLAZA CLEANER	6902 CHESTNUT ST	EDR Hist Cleaner	Higher	600, 0.114, South
G27	KMART ENTERPRISES	6900 CHESTNUT ST	CA SWEEPS UST, CA FID UST	Lower	603, 0.114, South
G28	KMART ENTERPRISES	6900 CHESTNUT ST	CA HIST UST	Lower	603, 0.114, South
G29	BURLINGTON STORE #74	6900-6902 CHESTNUT S	CA CERS HAZ WASTE, CA CERS	Lower	603, 0.114, South
G30	AUTOZONE #5690	6900 CHESTNUT ST	CA HAZNET, CA CERS HAZ WASTE, CA CERS	Lower	603, 0.114, South
G31	RITE AID #5970	360 E 10TH ST	CA HAZNET, CA CERS HAZ WASTE, CA CERS	Higher	644, 0.122, SSW
G32	RITE AID #5970	360 E 10TH ST	RCRA-CESQG	Higher	644, 0.122, SSW
G33	RITE AID #5970	360 E 10TH ST	RCRA-LQG	Higher	644, 0.122, SSW
34	BRENDAS CLASSIC CLEA	6972 CHESTNUT ST	EDR Hist Cleaner	Lower	654, 0.124, SSE
H35	COSMOPROF SUPPLY	280 E 10TH ST STE A	CA CERS HAZ WASTE, CA CERS	Higher	671, 0.127, SSW
I36	NORTH WIND SERVICE C	351 E 9TH ST	CA SWEEPS UST, CA FID UST	Higher	697, 0.132, WNW
I37	NORTH WIND SERVICE C	351 E 9TH ST	CA HIST UST	Higher	697, 0.132, WNW
I38	C. APARICIO CEMENT C	7170 FOREST ST	CA CERS HAZ WASTE, CA CERS	Higher	716, 0.136, WNW
J39	HAZCONTROL INC.	731 RENZ LANE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, NY...	Lower	783, 0.148, NE

MAPPED SITES SUMMARY

Target Property Address:
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CA 95020

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J40	SOUTH BAY CHEMICAL C	721-731 RENZ LANE	CA ENVIROSTOR	Lower	783, 0.148, NE
J41	E.J. PIRES PARTS & S	721 RENZ LN	RCRA NonGen / NLR, FINDS	Lower	783, 0.148, NE
J42	E.J. PIRES PARTS & S	721 RENZ LN	CA CERS HAZ WASTE, CA CERS	Lower	783, 0.148, NE
J43	SOUTH BAY CHEMICAL C	731 RENZ LANE	CA SWEEPS UST, CA HIST UST, CA FID UST, RCRA...	Lower	784, 0.148, NNE
J44	VERIZON WIRELESS (GI	731 RENZ LANE	CA ENVIROSTOR, CA HIST UST, CA EMI	Lower	784, 0.148, NNE
J45	HAZ CONTROL	731 RENZ LN	TX Ind. Haz Waste	Lower	784, 0.148, NNE
K46	CORPORATION YARD	613 OLD GILROY ST	CA HIST UST	Lower	834, 0.158, North
K47	CORPORATION YARD	613 OLD GILROY ST	CA SWEEPS UST, CA FID UST	Lower	834, 0.158, North
K48	CITY OF GILROY - COR	613 OLD GILROY ST	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	834, 0.158, North
K49	CITY OF GILROY - COR	613 OLD GILROY ST	CA AST	Lower	834, 0.158, North
K50	CITY OF GILROY - COR	613 OLD GILROY ST	CA UST	Lower	834, 0.158, North
L51	CALIFORNIA HIGHWAY P	740 RENZ LANE	CA LUST, CA EMI, CA CERS HAZ WASTE, CA CERS TANKS...	Lower	841, 0.159, NNE
L52	CALIFORNIA HIGHWAY P	740 RENZ LANE	CA UST	Lower	841, 0.159, NNE
L53	CHP GILROY/HOLLISTER	740 RENZ LN	CA LUST, CA HIST LUST	Lower	841, 0.159, NNE
H54	99 CENTS ONLY STORES	260 E 10TH ST	CA CERS HAZ WASTE, CA CERS	Higher	849, 0.161, SSW
H55	SMART & FINAL #589	270 E 10TH ST	CA HAZNET, CA CERS HAZ WASTE	Higher	849, 0.161, SSW
K56	BERT JESSUP TRANSPOR	641 OLD GILROY ST	CA CUPA Listings	Lower	882, 0.167, North
M57	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA LUST	Higher	883, 0.167, West
I58	SCCTA - ROADS	7190 FOREST ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST...	Higher	899, 0.170, WNW
I59	SOUTH YARD	7190 FOREST ST	CA HIST UST	Higher	899, 0.170, WNW
I60	SOUTH YARD	7190 FORREST ST	CA SWEEPS UST, CA HIST UST, CA FID UST	Higher	899, 0.170, WNW
M61	JOHN DEERE LANDSCAPE	7110 ALEXANDER ST	CA HIST UST, RCRA NonGen / NLR, FINDS, ECHO, CA...	Higher	934, 0.177, West
M62	SOUTH VALLEY DISPOSA	7110 ALEXANDER STREE	CA HIST UST, CA HAZNET	Higher	934, 0.177, West
M63	ELECTRICAL DISTRIBUT	7120 ALEXANDER ST	CA LUST, CA HIST LUST, CA HIST CORTESE	Higher	934, 0.177, West
64	BOLEA MOTORS INC.	6800 CHESTNUT ST	CA CERS HAZ WASTE, CA CERS	Lower	989, 0.187, South
65	INDIAN MOTORCYCLE CO	200 E TENTH ST	RCRA-SQG, FINDS, ECHO, CA EMI	Higher	1170, 0.222, SW
N66	LOWE'S #1552	7151 CAMINO ARROYO	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1293, 0.245, NE
N67	LOWE'S OF GILROY #15	7151 CAMINO ARROYO	RCRA-SQG	Lower	1293, 0.245, NE
N68	LOWE'S #1552	7151 CAMINO ARROYO	CA AST	Lower	1293, 0.245, NE
O69	GILROY LUMBER CO., I	7200 ALEXANDER ST	CA HIST UST	Higher	1311, 0.248, WNW
O70	GILROY LUMBER CO. IN	7200 ALEXANDER ST	CA SWEEPS UST, CA FID UST	Higher	1311, 0.248, WNW
O71	MACHINIST COOPERATIV	7200 ALEXANDER ST	CA CERS HAZ WASTE, CA CERS	Higher	1311, 0.248, WNW
O72	PRECISION SHEETMETAL	7238 ALEXANDER	CA LUST, CA HIST CORTESE	Higher	1431, 0.271, WNW
O73	MISSION POWER COATIN	7238 ALEXANDER ST	CA LUST, CA EMI, CA CERS	Higher	1431, 0.271, WNW
74	GARDEN VALLEY FOODS	7050 MONTEREY ST	CA LUST, CA HIST CORTESE, CA CERS	Higher	1533, 0.290, WSW
75	PAVESE PLUMBING AND	251 OLD GILROY ST	CA LUST, CA HIST CORTESE, CA CERS	Higher	1633, 0.309, NW
P76	EQUILON ENTERPRISES	850 PACHECO PASS	CA LUST, FINDS	Lower	1879, 0.356, East
P77	SHELL SERVICE STATIO	850 PACHECO PASS	CA HIST CORTESE	Lower	1879, 0.356, East
P78	SHELL	850 PACHECO PASS HWY	CA LUST, CA HIST LUST, CA HAZNET, CA CERS	Lower	1879, 0.356, East

MAPPED SITES SUMMARY

Target Property Address:
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CA 95020

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
79	WHEELER HOSPITAL COM	651 W 6TH ST	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Lower	2144, 0.406, North
Q80	UNOCAL FORMER SS #14	7290 MONTEREY	CA HIST CORTESE	Higher	2217, 0.420, WNW
Q81	UNOCAL #1422	7290 MONTEREY (@ 7TH	CA LUST, CA HIST LUST, CA CERS	Higher	2217, 0.420, WNW
Q82	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA LUST, CA CERS	Higher	2284, 0.433, WNW
Q83	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA LUST	Higher	2284, 0.433, WNW
Q84	JOE & RITA VELASCO P	7300 MONTEREY RD	CA LUST, CA HIST LUST, CA CERS	Higher	2307, 0.437, WNW
Q85	GILROY - -MONTEREY R	7301-7363 MONTEREY R	US BROWNFIELDS	Higher	2336, 0.442, WNW
R86	GILROY - MGP - 1	MONTEREY/6TH/OLD GIL	CA RESPONSE, CA ENVIROSTOR, CA HIST Cal-Sites	Higher	2552, 0.483, WNW
R87	GILROY - MGP - 1	MONTEREY/6TH/OLD GIL	CA Cortese, CA CERS	Higher	2563, 0.485, WNW
R88	PG AND E GAS PLANT G	SW COR 6TH AND RR ST	EDR MGP	Higher	2663, 0.504, WNW
89	INTERNATIONAL PAPER	6400 JAMIESON WAY	RCRA-SQG, CA ENVIROSTOR, CA VCP, CA SWEEPS UST, CA	Lower	3155, 0.598, SSE
90	METECH RECYCLING INC	6200 ENGEL WAY	CA HAZNET, CA ICE, CA HWP, CA CERS	Lower	4763, 0.902, SSE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT..... Waste Management Unit Database

CA SWRCY..... Recycler Database

CA HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

CA SCH..... School Property Evaluation Program

CA Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL..... National Clandestine Laboratory Register

Local Land Records

CA LIENS..... Environmental Liens Listing

LIENS 2..... CERCLA Lien Information

CA DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

CA CHMIRS..... California Hazardous Material Incident Report System

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

EXECUTIVE SUMMARY

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
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
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CA 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 SAN JOSE HAZMAT.....	Hazardous Material Facilities
CA UIC.....	UIC Listing
CA WASTEWATER PITS.....	Oil Wastewater Pits Listing
CA WIP.....	Well Investigation Program Case List
CA PROJECT.....	PROJECT (GEOTRACKER)
CA NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
CA MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
CA UIC GEO.....	UIC GEO (GEOTRACKER)
CA OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
CA WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
CA SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 05/18/2018 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>HAZCONTROL INC.</i>	<i>731 RENZ LANE</i>	<i>NE 1/8 - 1/4 (0.148 mi.)</i>	<i>J39</i>	<i>99</i>

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>HAZCONTROL INC.</i>	<i>731 RENZ LANE</i>	<i>NE 1/8 - 1/4 (0.148 mi.)</i>	<i>J39</i>	<i>99</i>

EXECUTIVE SUMMARY

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HAZCONTROL INC.	731 RENZ LANE	NE 1/8 - 1/4 (0.148 mi.)	J39	99

Federal RCRA generators list

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity 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 03/01/2018 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAKPLATE LLC	381 EAST 9TH STREET,	WNW 0 - 1/8 (0.081 mi.)	F20	43
RITE AID #5970	360 E 10TH ST	SSW 0 - 1/8 (0.122 mi.)	G33	81

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 03/01/2018 has revealed that there are 7 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EMPIRE EQUIPMENT CO	415 E 9TH ST	NW 0 - 1/8 (0.022 mi.)	C10	20
MASTER CLEANERS	340 E 10TH ST B	SW 0 - 1/8 (0.075 mi.)	D17	34
EL CAMINO CROP SUPPL	330 E. 9TH STREET	W 0 - 1/8 (0.095 mi.)	F24	48
INDIAN MOTORCYCLE CO	200 E TENTH ST	SW 1/8 - 1/4 (0.222 mi.)	65	228
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HARBOR FREIGHT TOOLS	6980 CHESTNUT ST	SSE 0 - 1/8 (0.057 mi.)	E14	26
HAZCONTROL INC.	731 RENZ LANE	NE 1/8 - 1/4 (0.148 mi.)	J39	99
LOWE'S OF GILROY #15	7151 CAMINO ARROYO	NE 1/8 - 1/4 (0.245 mi.)	N67	242

EXECUTIVE SUMMARY

RCRA-CESQG: 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RITE AID #5970	360 E 10TH ST	SSW 0 - 1/8 (0.122 mi.)	G32	75

State- and tribal - equivalent NPL

CA RESPONSE: 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.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GILROY - MGP - 1 Database: RESPONSE, Date of Government Version: 04/30/2018 Status: Backlog Facility Id: 43490064	MONTEREY/6TH/OLD GIL	WNW 1/4 - 1/2 (0.483 mi.)	R86	300

State- and tribal - equivalent CERCLIS

CA ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/30/2018 has revealed that there are 4 CA ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GILROY - MGP - 1 Facility Id: 43490064 Status: Backlog	MONTEREY/6TH/OLD GIL	WNW 1/4 - 1/2 (0.483 mi.)	R86	300
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTH BAY CHEMICAL C	721-731 RENZ LANE	NE 1/8 - 1/4 (0.148 mi.)	J40	115

EXECUTIVE SUMMARY

Facility Id: 43490062

Status: Refer: RCRA

VERIZON WIRELESS (GI)	731 RENZ LANE	NNE 1/8 - 1/4 (0.148 mi.)	J44	130
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Facility Id: 80001324

Status: Inactive - Needs Evaluation

INTERNATIONAL PAPER	6400 JAMIESON WAY	SSE 1/2 - 1 (0.598 mi.)	89	304
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Facility Id: 71002634

Facility Id: 60000630

Status: Refer: Other Agency

Status: No Further Action

State and tribal leaking storage tank lists

CA LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CA LUST list, as provided by EDR, has revealed that there are 17 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PRIVATE RESIDENCE Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0608500002	PRIVATE RESIDENCE	W 1/8 - 1/4 (0.167 mi.)	M57	204
SCCTA - ROADS Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Date Closed: 11/15/2005 Global Id: T0608500015 SCVWD ID: 11S4E05M02F Global ID: T0608500015	7190 FOREST ST	WNW 1/8 - 1/4 (0.170 mi.)	I58	205
ELECTRICAL DISTRIBUT Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 3, Date of Government Version: 05/19/2003 Date Closed: 05/08/2002 SCVWD ID: 11S4E05M01F Global ID: T0608500002	7120 ALEXANDER ST	W 1/8 - 1/4 (0.177 mi.)	M63	221
PRECISION SHEETMETAL Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0608502192	7238 ALEXANDER	WNW 1/4 - 1/2 (0.271 mi.)	O72	256
MISSION POWER COATIN Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Case Closed Global ID: T0608502192	7238 ALEXANDER ST	WNW 1/4 - 1/2 (0.271 mi.)	O73	257
GARDEN VALLEY FOODS Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST, Date of Government Version: 06/11/2018	7050 MONTEREY ST	WSW 1/4 - 1/2 (0.290 mi.)	74	263

EXECUTIVE SUMMARY

Status: Completed - Case Closed

Status: Pollution Characterization

Global Id: T0608500013

Global ID: T0608500013

PAVESE PLUMBING AND 251 OLD GILROY ST NW 1/4 - 1/2 (0.309 mi.) 75 265
 Database: LUST REG 3, Date of Government Version: 05/19/2003
 Database: LUST, Date of Government Version: 06/11/2018
 Status: Completed - Case Closed
 Status: Case Closed
 Global Id: T0608502164
 Global ID: T0608502164

UNOCAL #1422 7290 MONTEREY (@ 7TH WNW 1/4 - 1/2 (0.420 mi.) Q81 281
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST REG 3, Date of Government Version: 05/19/2003
 Database: LUST, Date of Government Version: 06/11/2018
 Status: Completed - Case Closed
 Status: Case Closed
 Date Closed: 12/01/1998
 Global Id: T0608520527
 SCVWD ID: 11S4E06J02F
 Global ID: T0608520527

PRIVATE RESIDENCE PRIVATE RESIDENCE WNW 1/4 - 1/2 (0.433 mi.) Q82 286
 Database: LUST, Date of Government Version: 06/11/2018
 Status: Completed - Case Closed
 Global Id: T0608500071

PRIVATE RESIDENCE PRIVATE RESIDENCE WNW 1/4 - 1/2 (0.433 mi.) Q83 294
 Database: LUST, Date of Government Version: 06/11/2018
 Status: Completed - Case Closed
 Global Id: T0608500052

JOE & RITA VELASCO P 7300 MONTEREY RD WNW 1/4 - 1/2 (0.437 mi.) Q84 295
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST REG 3, Date of Government Version: 05/19/2003
 Database: LUST, Date of Government Version: 06/11/2018
 Status: Completed - Case Closed
 Date Closed: 03/15/1993
 Global Id: T0608516258
 SCVWD ID: 11S4E06J01F
 Global ID: T0608500052

Lower Elevation	Address	Direction / Distance	Map ID	Page
PRIVATE RESIDENCE Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0608500042	PRIVATE RESIDENCE	ENE 0 - 1/8 (0.096 mi.)	25	52
CALIFORNIA HIGHWAY P 740 RENZ LANE Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 01/05/1998 SCVWD ID: 11S4E05L01F	740 RENZ LANE	NNE 1/8 - 1/4 (0.159 mi.)	L51	167
CHP GILROY/HOLLISTER 740 RENZ LN Database: LUST REG 3, Date of Government Version: 05/19/2003 Global ID: T0608500042	740 RENZ LN	NNE 1/8 - 1/4 (0.159 mi.)	L53	192
EQUILON ENTERPRISES 850 PACHECO PASS Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/11/2018	850 PACHECO PASS	E 1/4 - 1/2 (0.356 mi.)	P76	268

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Date Closed: 01/09/2001
 Global Id: T0608591842
 Global Id: T0608502195
 SCVWD ID: 11S4E05K01F

SHELL **850 PACHECO PASS HWY** **E 1/4 - 1/2 (0.356 mi.)** **P78** **273**

Database: LUST REG 3, Date of Government Version: 05/19/2003
 Status: Case Closed
 Global ID: T0608502195

WHEELER HOSPITAL COM **651 W 6TH ST** **N 1/4 - 1/2 (0.406 mi.)** **79** **275**

Database: LUST REG 3, Date of Government Version: 05/19/2003
 Database: LUST, Date of Government Version: 06/11/2018
 Status: Completed - Case Closed
 Global Id: T0608500051
 Global ID: T0608500051

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 7 CA HIST LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCCTA - ROADS SCVWD ID: 11S4E05M02	7190 FOREST ST	WNW 1/8 - 1/4 (0.170 mi.)	I58	205
ELECTRICAL DISTRIBUT SCVWD ID: 11S4E05M01	7120 ALEXANDER ST	W 1/8 - 1/4 (0.177 mi.)	M63	221
UNOCAL #1422 SCVWD ID: 11S4E06J02	7290 MONTEREY (@ 7TH	WNW 1/4 - 1/2 (0.420 mi.)	Q81	281
JOE & RITA VELASCO P SCVWD ID: 11S4E06J01	7300 MONTEREY RD	WNW 1/4 - 1/2 (0.437 mi.)	Q84	295
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHP GILROY/HOLLISTER SCVWD ID: 11S4E05L01	740 RENZ LN	NNE 1/8 - 1/4 (0.159 mi.)	L53	192
SHELL SCVWD ID: 11S4E05K01	850 PACHECO PASS HWY	E 1/4 - 1/2 (0.356 mi.)	P78	273
WHEELER HOSPITAL COM SCVWD ID: 11S4E06L01	651 W 6TH ST	N 1/4 - 1/2 (0.406 mi.)	79	275

State and tribal registered storage tank lists

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

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

EXECUTIVE SUMMARY

approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRANS VALLEY TRANSPO Database: UST, Date of Government Version: 06/11/2018 Facility Id: 3025	450 E. NINTH STREET	0 - 1/8 (0.000 mi.)	A1	9
TRANS VALLEY TRANSPO Database: UST, Date of Government Version: 06/11/2018 Facility Id: 980232	450 E 9TH ST	0 - 1/8 (0.000 mi.)	A6	13
TRANS VALLEY TRANSPO Database: UST, Date of Government Version: 06/11/2018 Facility Id: 43-002-54538	450 EAST 9TH ST.	0 - 1/8 (0.000 mi.)	A7	14
CITY OF GILROY - COR Database: UST, Date of Government Version: 06/11/2018 Facility Id: 980050 Facility Id: 9057	613 OLD GILROY ST	N 1/8 - 1/4 (0.158 mi.)	K50	166
CALIFORNIA HIGHWAY P Database: UST, Date of Government Version: 06/11/2018 Facility Id: 5181	740 RENZ LANE	NNE 1/8 - 1/4 (0.159 mi.)	L52	192

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 2 CA AST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY OF GILROY - COR Database: AST, Date of Government Version: 07/06/2016	613 OLD GILROY ST	N 1/8 - 1/4 (0.158 mi.)	K49	166
LOWE'S #1552 Database: AST, Date of Government Version: 07/06/2016	7151 CAMINO ARROYO	NE 1/8 - 1/4 (0.245 mi.)	N68	245

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 03/19/2018 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GILROY - -MONTEREY R	7301-7363 MONTEREY R	WNW 1/4 - 1/2 (0.442 mi.)	Q85	297

EXECUTIVE SUMMARY

Local Lists of Hazardous waste / Contaminated Sites

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GILROY - MGP - 1	MONTEREY/6TH/OLD GIL	WNW 1/4 - 1/2 (0.483 mi.)	R86	300

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 04/23/2018 has revealed that there are 15 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PAPE' MACHINERY, INC	415 E 9TH ST	NW 0 - 1/8 (0.022 mi.)	C9	14
RITE AID #5970	360 E 10TH ST	SSW 0 - 1/8 (0.122 mi.)	G31	66
COSMOPROF SUPPLY	280 E 10TH ST STE A	SSW 1/8 - 1/4 (0.127 mi.)	H35	84
C. APARICIO CEMENT C	7170 FOREST ST	WNW 1/8 - 1/4 (0.136 mi.)	I38	90
99 CENTS ONLY STORES	260 E 10TH ST	SSW 1/8 - 1/4 (0.161 mi.)	H54	194
SMART & FINAL #589	270 E 10TH ST	SSW 1/8 - 1/4 (0.161 mi.)	H55	200
MACHINIST COOPERATIV	7200 ALEXANDER ST	WNW 1/8 - 1/4 (0.248 mi.)	O71	247
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HARBOR FREIGHT TOOLS	6980 CHESTNUT ST STE	SSE 0 - 1/8 (0.057 mi.)	E15	28
BURLINGTON STORE #74	6900-6902 CHESTNUT S	S 0 - 1/8 (0.114 mi.)	G29	55
AUTOZONE #5690	6900 CHESTNUT ST	S 0 - 1/8 (0.114 mi.)	G30	59
E.J. PIRES PARTS & S	721 RENZ LN	NE 1/8 - 1/4 (0.148 mi.)	J42	117
CITY OF GILROY - COR	613 OLD GILROY ST	N 1/8 - 1/4 (0.158 mi.)	K48	139
CALIFORNIA HIGHWAY P	740 RENZ LANE	NNE 1/8 - 1/4 (0.159 mi.)	L51	167
BOLEA MOTORS INC.	6800 CHESTNUT ST	S 1/8 - 1/4 (0.187 mi.)	64	222
LOWE'S #1552	7151 CAMINO ARROYO	NE 1/8 - 1/4 (0.245 mi.)	N66	231

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 12 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY OF GILROY	7070 CHESTNUT ST	W 0 - 1/8 (0.027 mi.)	C12	22

EXECUTIVE SUMMARY

Status: A Tank Status: A Comp Number: 43479				
GILROY WEIGHING STAT	350 E 9TH	W 0 - 1/8 (0.079 mi.)	F19	42
Status: A Tank Status: A Comp Number: 57800				
NATIONAL FIBERGLASS	371 E 9TH ST	WNW 0 - 1/8 (0.087 mi.)	F22	46
Status: A Tank Status: A Comp Number: 16711				
EL CAMINO CROP SUPPL	330 E. 9TH STREET	W 0 - 1/8 (0.095 mi.)	F24	48
Comp Number: 19547				
NORTH WIND SERVICE C	351 E 9TH ST	WNW 1/8 - 1/4 (0.132 mi.)	I36	87
Status: A Tank Status: A Comp Number: 49192				
SCCTA - ROADS	7190 FOREST ST	WNW 1/8 - 1/4 (0.170 mi.)	I58	205
Comp Number: 155				
SOUTH YARD	7190 FORREST ST	WNW 1/8 - 1/4 (0.170 mi.)	I60	213
Comp Number: 266				
GILROY LUMBER CO. IN	7200 ALEXANDER ST	WNW 1/8 - 1/4 (0.248 mi.)	O70	246
Status: A Tank Status: A Comp Number: 4287				
Lower Elevation	Address	Direction / Distance	Map ID	Page
UNITED NATURAL FOODS	450 E 9TH ST	0 - 1/8 (0.000 mi.)	A5	11
Status: A Tank Status: A Comp Number: 54538				
KMART ENTERPRISES	6900 CHESTNUT ST	S 0 - 1/8 (0.114 mi.)	G27	53
Status: A Tank Status: A Comp Number: 14445				
SOUTH BAY CHEMICAL C	731 RENZ LANE	NNE 1/8 - 1/4 (0.148 mi.)	J43	124
Status: A Tank Status: A Comp Number: 6081				
CORPORATION YARD	613 OLD GILROY ST	N 1/8 - 1/4 (0.158 mi.)	K47	138
Status: A Tank Status: A Comp Number: 43476				

EXECUTIVE SUMMARY

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 16 CA HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GILROY FIRE DEPARTME Facility Id: 00000043479	7070 CHESTNUT ST	W 0 - 1/8 (0.027 mi.)	C11	22
CITY OF GILROY	7070 CHESTNUT ST	W 0 - 1/8 (0.027 mi.)	C12	22
GILROY WEIGHING STAT Facility Id: 00000057800	350 E 9TH ST	W 0 - 1/8 (0.079 mi.)	F18	42
NATIONAL FIBERGLASS Facility Id: 00000016711	371 E 9TH ST	WNW 0 - 1/8 (0.087 mi.)	F23	47
EL CAMINO CROP SUPPL Facility Id: 00000019547	330 E. 9TH STREET	W 0 - 1/8 (0.095 mi.)	F24	48
NORTH WIND SERVICE C Facility Id: 00000049192	351 E 9TH ST	WNW 1/8 - 1/4 (0.132 mi.)	I37	89
SOUTH YARD Facility Id: 00000000266	7190 FOREST ST	WNW 1/8 - 1/4 (0.170 mi.)	I59	212
SOUTH YARD	7190 FORREST ST	WNW 1/8 - 1/4 (0.170 mi.)	I60	213
JOHN DEERE LANDSCAPE Facility Id: 00000069248	7110 ALEXANDER ST	W 1/8 - 1/4 (0.177 mi.)	M61	215
SOUTH VALLEY DISPOS	7110 ALEXANDER STREE	W 1/8 - 1/4 (0.177 mi.)	M62	219
GILROY LUMBER CO., I Facility Id: 00000004287	7200 ALEXANDER ST	WNW 1/8 - 1/4 (0.248 mi.)	O69	245
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRANS VALLEY TRANSP Facility Id: 00000054538	450 E 9TH ST	0 - 1/8 (0.000 mi.)	A6	13
KMART ENTERPRISES Facility Id: 00000014445	6900 CHESTNUT ST	S 0 - 1/8 (0.114 mi.)	G28	54
SOUTH BAY CHEMICAL C Facility Id: 00000006081	731 RENZ LANE	NNE 1/8 - 1/4 (0.148 mi.)	J43	124
VERIZON WIRELESS (GI CORPORATION YARD Facility Id: 00000043476	731 RENZ LANE 613 OLD GILROY ST	NNE 1/8 - 1/4 (0.148 mi.) N 1/8 - 1/4 (0.158 mi.)	J44 K46	130 137

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 11 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY OF GILROY Facility Id: 43010863 Status: A	7070 CHESTNUT ST	W 0 - 1/8 (0.027 mi.)	C12	22
GILROY WEIGHING STAT	350 E 9TH	W 0 - 1/8 (0.079 mi.)	F19	42

EXECUTIVE SUMMARY

Facility Id: 43012159
Status: A

NATIONAL FIBERGLASS	371 E 9TH ST	WNW 0 - 1/8 (0.087 mi.)	F22	46
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Facility Id: 43005482
Status: A

EL CAMINO CROP SUPPL	330 E. 9TH STREET	W 0 - 1/8 (0.095 mi.)	F24	48
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Facility Id: 43005198
Status: A

NORTH WIND SERVICE C	351 E 9TH ST	WNW 1/8 - 1/4 (0.132 mi.)	I36	87
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Facility Id: 43012156
Status: A

SOUTH YARD	7190 FORREST ST	WNW 1/8 - 1/4 (0.170 mi.)	I60	213
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Facility Id: 43012141
Status: A

GILROY LUMBER CO. IN	7200 ALEXANDER ST	WNW 1/8 - 1/4 (0.248 mi.)	O70	246
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Facility Id: 43012143
Status: A

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNITED NATURAL FOODS	450 E 9TH ST	0 - 1/8 (0.000 mi.)	A5	11
Facility Id: 43012157 Status: A				
KMART ENTERPRISES	6900 CHESTNUT ST	S 0 - 1/8 (0.114 mi.)	G27	53
Facility Id: 43008282 Status: A				
SOUTH BAY CHEMICAL C	731 RENZ LANE	NNE 1/8 - 1/4 (0.148 mi.)	J43	124
Facility Id: 43006279 Status: A				
CORPORATION YARD	613 OLD GILROY ST	N 1/8 - 1/4 (0.158 mi.)	K47	138
Facility Id: 43005454 Status: A				

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 04/23/2018 has revealed that there are 3 CA CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY OF GILROY - COR	613 OLD GILROY ST	N 1/8 - 1/4 (0.158 mi.)	K48	139
CALIFORNIA HIGHWAY P	740 RENZ LANE	NNE 1/8 - 1/4 (0.159 mi.)	L51	167
LOWE'S #1552	7151 CAMINO ARROYO	NE 1/8 - 1/4 (0.245 mi.)	N66	231

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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 03/01/2018 has revealed that there are 3 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JOHN DEERE LANDSCAPE	7110 ALEXANDER ST	W 1/8 - 1/4 (0.177 mi.)	M61	215
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
E.J. PIRES PARTS & S	721 RENZ LN	NE 1/8 - 1/4 (0.148 mi.)	J41	116
SOUTH BAY CHEMICAL C	731 RENZ LANE	NNE 1/8 - 1/4 (0.148 mi.)	J43	124

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 03/26/2018 has revealed that there is 1 CA Cortese site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GILROY - MGP - 1 Envirostor Id: 43490064 Cleanup Status: BACKLOG	MONTEREY/6TH/OLD GIL	WNW 1/4 - 1/2 (0.485 mi.)	R87	303

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 3 CA CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GILROY TIRE & BRAKE Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	420 E 9TH ST	NW 0 - 1/8 (0.009 mi.)	C8	14
MAKPLATE Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	381 E 9TH ST B	WNW 0 - 1/8 (0.081 mi.)	F21	45
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BERT JESSUP TRANSPOR Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	641 OLD GILROY ST	N 1/8 - 1/4 (0.167 mi.)	K56	204

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CA DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the CA DRYCLEANERS list, as provided by EDR, has revealed that there is 1 CA DRYCLEANERS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MASTER CLEANERS Database: DRYCLEANERS, Date of Government Version: 03/27/2018 EPA Id: CAL000305573 EPA Id: CAD983613712	340 E 10TH ST B	SW 0 - 1/8 (0.075 mi.)	D17	34

CA HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the CA HAZNET list, as provided by EDR, and dated 12/31/2016 has revealed that there are 3 CA HAZNET sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
J D M BUDGET CAR & T GEPAID: CAC002604291	505 E 10TH ST	0 - 1/8 (0.000 mi.)	B3	11
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRANS VALLEY TRANSPO GEPAID: CAL000209140	450 E 9TH ST	0 - 1/8 (0.000 mi.)	A2	9
UNITED NATURAL FOODS GEPAID: CAC002817073	450 E 9TH ST	0 - 1/8 (0.000 mi.)	A5	11

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 8 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCCTA - ROADS Reg Id: 2201	7190 FOREST ST	WNW 1/8 - 1/4 (0.170 mi.)	I58	205
ELECTRICAL DISTRIBUT Reg Id: 1061	7120 ALEXANDER ST	W 1/8 - 1/4 (0.177 mi.)	M63	221
PRECISION SHEETMETAL Reg Id: 592	7238 ALEXANDER	WNW 1/4 - 1/2 (0.271 mi.)	O72	256
GARDEN VALLEY FOODS	7050 MONTEREY ST	WSW 1/4 - 1/2 (0.290 mi.)	74	263

EXECUTIVE SUMMARY

Reg Id: 2125

PAVESE PLUMBING AND	251 OLD GILROY ST	NW 1/4 - 1/2 (0.309 mi.)	75	265
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Reg Id: 450

UNOCAL FORMER SS #14	7290 MONTEREY	WNW 1/4 - 1/2 (0.420 mi.)	Q80	281
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Reg Id: 1063

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SERVICE STATIO Reg Id: 596	850 PACHECO PASS	E 1/4 - 1/2 (0.356 mi.)	P77	272
WHEELER HOSPITAL COM Reg Id: 2968	651 W 6TH ST	N 1/4 - 1/2 (0.406 mi.)	79	275

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 05/21/2018 has revealed that there are 2 CA HWP sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTH BAY CHEMICAL C EPA Id: CAD000628149 Cleanup Status: CLOSED	731 RENZ LANE	NNE 1/8 - 1/4 (0.148 mi.)	J43	124
METECH RECYCLING INC EPA Id: CAD077182293 Cleanup Status: CLOSED	6200 ENGEL WAY	SSE 1/2 - 1 (0.902 mi.)	90	344

TX Ind. Haz Waste: The Industrial and Hazardous Waste Database contains summary reports by waste handlers, generators and shippers in Texas.

A review of the TX Ind. Haz Waste list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 TX Ind. Haz Waste site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HAZ CONTROL Registration Number: 41634	731 RENZ LN	NNE 1/8 - 1/4 (0.148 mi.)	J45	134

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

A review of the NY MANIFEST list, as provided by EDR, and dated 04/30/2018 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HAZCONTROL INC. EPA ID: CAD000628149	731 RENZ LANE	NE 1/8 - 1/4 (0.148 mi.)	J39	99

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PG AND E GAS PLANT G	SW COR 6TH AND RR ST	WNW 1/2 - 1 (0.504 mi.)	R88	304

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SALARI DON	505 E 10TH	0 - 1/8 (0.000 mi.)	B4	11
SOUTH MAIN UNION 76	343 E 10TH ST STE A	SW 0 - 1/8 (0.056 mi.)	D13	25

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 3 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MASTER CLEANERS & SH	340 E 10TH ST	SW 0 - 1/8 (0.075 mi.)	D16	33
VANCES PLAZA CLEANER	6902 CHESTNUT ST	S 0 - 1/8 (0.114 mi.)	G26	53
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BRENDAS CLASSIC CLEA	6972 CHESTNUT ST	SSE 0 - 1/8 (0.124 mi.)	34	83

EXECUTIVE SUMMARY

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

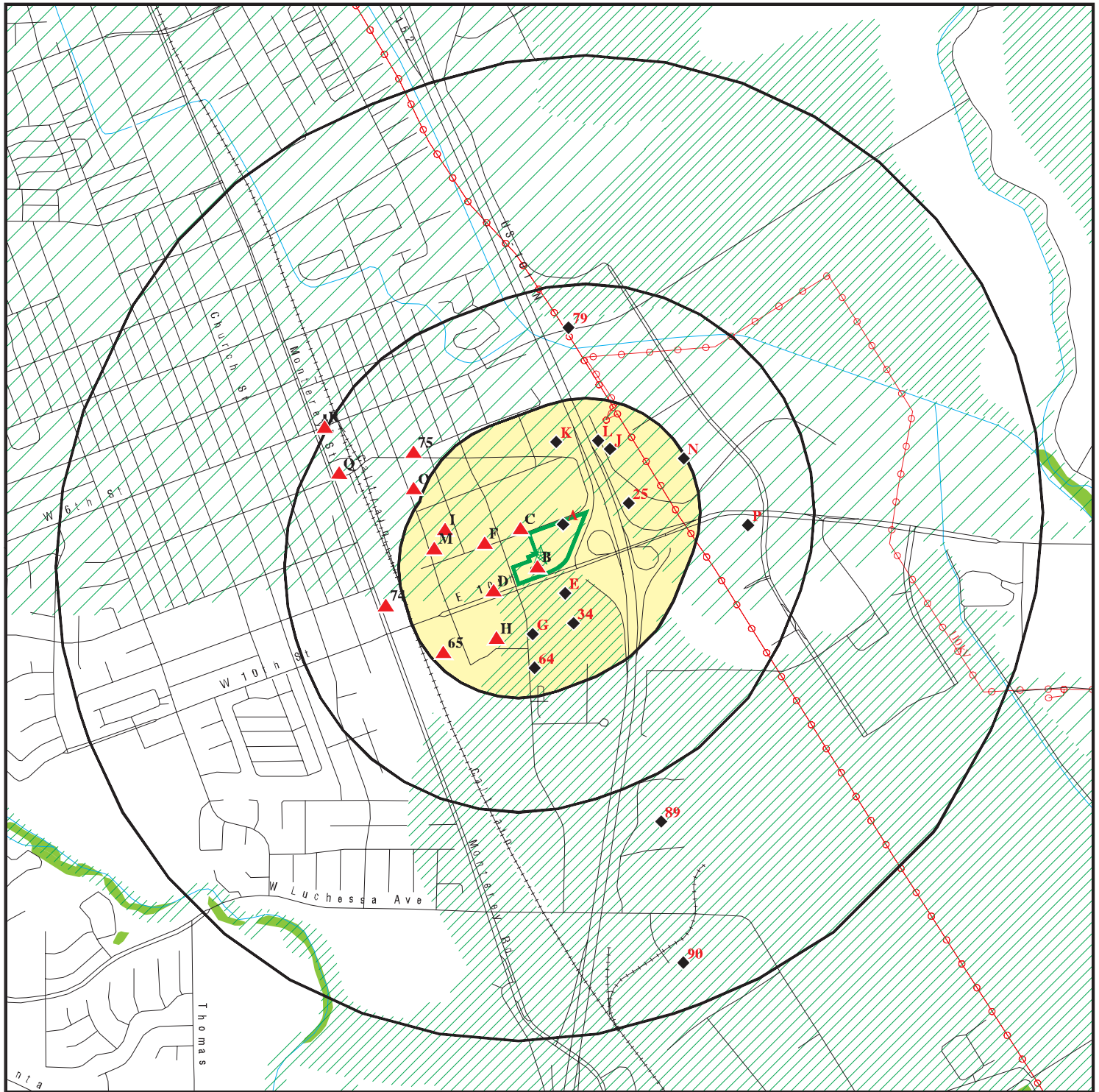
Site Name

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

Database(s)

SEMS-ARCHIVE
CA LUST, CA HIST LUST

OVERVIEW MAP - 5373401.2S



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

Upgradient Area

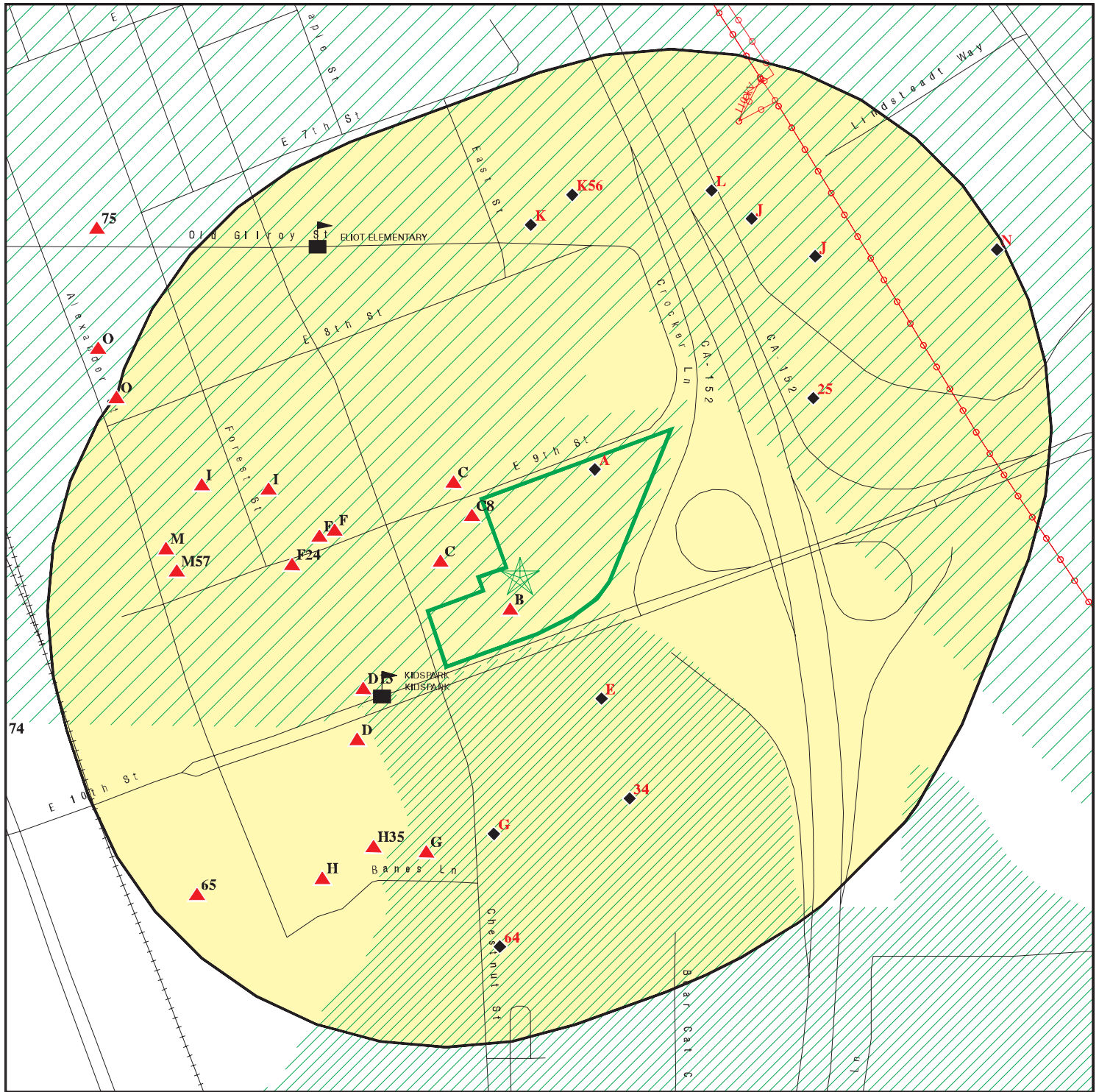
Areas of Concern

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

SITE NAME: Proposed Commercial Development
ADDRESS: NEC East 10th Street & Chestnut Street
Gilroy CA 95020
LAT/LONG: 37.002793 / 121.559731

CLIENT: Salem Engineering Group
CONTACT: Shannon Lodge
INQUIRY #: 5373401.2s
DATE: July 25, 2018 7:41 pm

DETAIL MAP - 5373401.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

Areas of Concern

0 1/16 1/8 1/4 Miles



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: Proposed Commercial Development
ADDRESS: NEC East 10th Street & Chestnut Street
Gilroy CA 95020
LAT/LONG: 37.002793 / 121.559731

CLIENT: Salem Engineering Group
CONTACT: Shannon Lodge
INQUIRY #: 5373401.2s
DATE: July 25, 2018 7:43 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	1	0	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	1	0	0	NR	1
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	1	0	NR	NR	1
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		2	0	NR	NR	NR	2
RCRA-SQG	0.250		4	3	NR	NR	NR	7
RCRA-CESQG	0.250		1	0	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CA RESPONSE	1.000		0	0	1	0	NR	1
<i>State- and tribal - equivalent CERCLIS</i>								
CA ENVIROSTOR	1.000		0	2	1	1	NR	4
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
CA SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
CA LUST	0.500		1	5	11	NR	NR	17

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	0	0	NR	NR	0
CA HIST LUST	0.500		0	3	4	NR	NR	7
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		3	2	NR	NR	NR	5
CA AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	1	NR	NR	1
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	1	0	NR	1
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250		5	10	NR	NR	NR	15
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		6	6	NR	NR	NR	12
CA HIST UST	0.250		7	9	NR	NR	NR	16
CA FID UST	0.250		6	5	NR	NR	NR	11
CA CERS TANKS	0.250		0	3	NR	NR	NR	3
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		0	NR	NR	NR	NR	0
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	3	NR	NR	NR	3
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	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	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	1	NR	NR	1
CA CUPA Listings	0.250		2	1	NR	NR	NR	3

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 DRYCLEANERS	0.250		1	0	NR	NR	NR	1
CA EMI	0.001		0	NR	NR	NR	NR	0
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001		3	NR	NR	NR	NR	3
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		0	2	6	NR	NR	8
CA HWP	1.000		0	1	0	1	NR	2
CA HWT	0.250		0	0	NR	NR	NR	0
TX Ind. Haz Waste	0.250		0	1	NR	NR	NR	1
NY MANIFEST	0.250		0	1	NR	NR	NR	1
CA MINES	0.001		0	NR	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	0.001		0	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 SAN JOSE HAZMAT	0.250		0	0	NR	NR	NR	0
CA UIC	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA CERS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	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		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		3	NR	NR	NR	NR	3

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		0	46	62	26	3	0	137
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MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **TRANS VALLEY TRANSPORT, INC.**
450 E. NINTH STREET
GILROY, CA 95020
< 1/8
1 ft.

CA UST **U004261852**
N/A

Site 1 of 5 in cluster A

Relative: UST:
Lower Facility ID: 3025
Permitting Agency: Gilroy City Fire Department
Actual: Latitude: 37.003659
191 ft. Longitude: -121.559484

A2 **TRANS VALLEY TRANSPORT INC**
450 E 9TH ST
GILROY, CA 95020
< 1/8
1 ft.

CA HAZNET **S113106509**
N/A

Site 2 of 5 in cluster A

Relative: HAZNET:
Lower envid: S113106509
Year: 2014
Actual: GEPAID: CAL000209140
191 ft. Contact: JAMES CALVINO MANAGER
Telephone: 4088422188
Mailing Name: Not reported
Mailing Address: 450 E 9TH ST
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Santa Clara
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Other Treatment
Tons: 7.5
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113106509
Year: 2008
GEPAID: CAL000209140
Contact: JAMES CALVINO MANAGER
Telephone: 4088422188
Mailing Name: Not reported
Mailing Address: 450 E 9TH ST
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 1.87
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113106509
Year: 2007
GEPAID: CAL000209140
Contact: JAMES CALVINO MANAGER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS VALLEY TRANSPORT INC (Continued)

S113106509

Telephone: 4088422188
Mailing Name: Not reported
Mailing Address: 450 E 9TH ST
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Solvents Recovery
Tons: 0.27
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113106509
Year: 2006
GEPAID: CAL000209140
Contact: JAMES CALVINO MANAGER
Telephone: 4088422188
Mailing Name: Not reported
Mailing Address: 450 E 9TH ST
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 0.54
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113106509
Year: 2006
GEPAID: CAL000209140
Contact: JAMES CALVINO MANAGER
Telephone: 4088422188
Mailing Name: Not reported
Mailing Address: 450 E 9TH ST
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Solvents Recovery
Tons: 0.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

B3 **J D M BUDGET CAR & TRUCK RENTAL**
505 E 10TH ST
GILROY, CA 95020

CA HAZNET **S112953917**
N/A

< 1/8
1 ft.

Site 1 of 2 in cluster B

Relative:
Higher

HAZNET:

Actual:
192 ft.

envid: S112953917
Year: 2006
GEPAID: CAC002604291
Contact: DEAN WILLIAMS
Telephone: 4088467650
Mailing Name: Not reported
Mailing Address: 505 E 10TH ST
Mailing City,St,Zip: GILROY, CA 950206636
Gen County: Not reported
TSD EPA ID: ARD069748192
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Not reported
Tons: 0.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

B4 **SALARI DON**
505 E 10TH
GILROY, CA 95020

EDR Hist Auto **1021210395**
N/A

< 1/8
1 ft.

Site 2 of 2 in cluster B

Relative:
Higher

EDR Hist Auto

Actual:
192 ft.

Year:	Name:	Type:
1973	SALARI DON	Gasoline Service Stations
1974	SALARI DON	Gasoline Service Stations
1975	SALARI DON	Gasoline Service Stations
1976	SALARI DON	Gasoline Service Stations
1977	SALARI DON	Gasoline Service Stations
1978	SALARI DON	Gasoline Service Stations
1979	SALARI DON	Gasoline Service Stations
1980	SALARI DON	Gasoline Service Stations
1982	SALARI DON	Gasoline Service Stations

A5 **UNITED NATURAL FOODS WEST INC**
450 E 9TH ST
GILROY, CA 95020

CA SWEEPS UST **S101624969**
CA FID UST **N/A**
CA HAZNET

< 1/8
1 ft.

Site 3 of 5 in cluster A

Relative:
Lower

SWEEPS UST:

Actual:
191 ft.

Status: Active
Comp Number: 54538
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS WEST INC (Continued)

S101624969

Owner Tank Id: 1
SWRCB Tank Id: 43-002-054538-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Status: Active
Comp Number: 54538
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: 43-002-054538-000002
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: 43012157
Regulated By: UTNKA
Regulated ID: 00054538
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088422188
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:

envid: S101624969
Year: 2015
GEPAID: CAC002817073
Contact: MAX JOHNSON
Telephone: 9166254100
Mailing Name: Not reported
Mailing Address: 1101 SUNSET BLVD
Mailing City,St,Zip: ROCKLIN, CA 95765
Gen County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS WEST INC (Continued)

S101624969

TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Contaminated soil from site clean-up
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.5
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

A6

**TRANS VALLEY TRANSPORT, INC.
450 E 9TH ST
GILROY, CA 95020**

**CA UST
CA HIST UST**

**U001601152
N/A**

**< 1/8
1 ft.**

Site 4 of 5 in cluster A

**Relative:
Lower
Actual:
191 ft.**

UST:
Facility ID: 980232
Permitting Agency: GILROY, CITY OF
Latitude: 37.004348
Longitude: -121.558297

HIST UST:

File Number: 000209CF
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209CF.pdf>
Region: STATE
Facility ID: 00000054538
Facility Type: Other
Other Type: TRUCKING
Contact Name: DON TRIOLO
Telephone: 4088422188
Owner Name: TRANS VALLEY TRANSPORT INC.
Owner Address: 450 E. 9TH ST.
Owner City,St,Zip: GILROY, CA 95020
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Click here for Geo Tracker PDF:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

A7
< 1/8
1 ft.

TRANS VALLEY TRANSPORT, INC.
450 EAST 9TH ST.
GILROY, CA 95020

CA UST **U004049726**
N/A

Site 5 of 5 in cluster A

Relative:
Lower
Actual:
191 ft.

UST:
Facility ID: 43-002-54538
Permitting Agency: GILROY, CITY OF
Latitude: 37.004348
Longitude: -121.558297

C8
NW
< 1/8
0.009 mi.
50 ft.

GILROY TIRE & BRAKE SERVICE
420 E 9TH ST
GILROY, CA 95020

Site 1 of 5 in cluster C

CA CUPA Listings **S121468506**
N/A

Relative:
Higher
Actual:
193 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.00342
Longitude: -121.56033
Record ID: PR0313920
Facility ID: FA0201184

C9
NW
< 1/8
0.022 mi.
114 ft.

PAPE' MACHINERY, INC.
415 E 9TH ST
GILROY, CA 95020

Site 2 of 5 in cluster C

CA CERS HAZ WASTE **S121774915**
CA CERS **N/A**

Relative:
Higher
Actual:
193 ft.

CERS HAZ WASTE:
Site ID: 399091
CERS ID: 10408999
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 399091
Site Name: Pape' Machinery, Inc.
Violation Date: 02-23-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Antifreeze coolant accumulation over the allowed 180 days for SQG.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPE' MACHINERY, INC. (Continued)

S121774915

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2018
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: 02-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 399091
Facility Name: Pape' Machinery, Inc.
Env Int Type Code: HMBP
Program ID: 10408999
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.003990
Longitude: -121.560660

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: J. Bianchin (Consultant)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Daniel Radonski
Entity Title: Not reported
Affiliation Address: P.O. Box 407
Affiliation City: Eugene
Affiliation State: OR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPE' MACHINERY, INC. (Continued)

S121774915

Affiliation Country: Not reported
Affiliation Zip: 97440
Affiliation Phone: (541) 341-3344

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 415 E 9th St
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Daniel Radonski
Entity Title: Environmental & Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pap Group, Inc.
Entity Title: Not reported
Affiliation Address: P.O. Box 407
Affiliation City: Eugene
Affiliation State: OR
Affiliation Country: United States
Affiliation Zip: 97440
Affiliation Phone: (541) 341-3341

Affiliation Type Desc: Operator
Entity Name: Pap Machinery
Entity Title: 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) 848-4150

Affiliation Type Desc: Parent Corporation
Entity Name: Pape Machinery, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Kyle Barnard
Entity Title: Parts Lead

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPE' MACHINERY, INC. (Continued)

S121774915

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 639-8793

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Jerry Skow
Entity Title: Shop Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 639-9910

CERS TANKS:

Site ID: 399091
CERS ID: 10408999
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 399091
Site Name: Pape' Machinery, Inc.
Violation Date: 02-23-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Antifreeze coolant accumulation over the allowed 180 days for SQG.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2018
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: 02-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPE' MACHINERY, INC. (Continued)

S121774915

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

Coordinates:
Site ID: 399091
Facility Name: Pape' Machinery, Inc.
Env Int Type Code: HMBP
Program ID: 10408999
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.003990
Longitude: -121.560660

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

Affiliation Type Desc: Document Preparer
Entity Name: J. Bianchin (Consultant)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Daniel Radonski
Entity Title: Not reported
Affiliation Address: P.O. Box 407
Affiliation City: Eugene
Affiliation State: OR
Affiliation Country: Not reported
Affiliation Zip: 97440
Affiliation Phone: (541) 341-3344

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 415 E 9th St
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPE' MACHINERY, INC. (Continued)

S121774915

Affiliation Type Desc: Identification Signer
Entity Name: Daniel Radonski
Entity Title: Environmental & Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pap Group, Inc.
Entity Title: Not reported
Affiliation Address: P.O. Box 407
Affiliation City: Eugene
Affiliation State: OR
Affiliation Country: United States
Affiliation Zip: 97440
Affiliation Phone: (541) 341-3341

Affiliation Type Desc: Operator
Entity Name: Pap Machinery
Entity Title: 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) 848-4150

Affiliation Type Desc: Parent Corporation
Entity Name: Pape Machinery, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Kyle Barnard
Entity Title: Parts Lead
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 639-8793

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Jerry Skow
Entity Title: Shop Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPE' MACHINERY, INC. (Continued)

S121774915

Affiliation Zip: Not reported
Affiliation Phone: (408) 639-9910

C10
NW
< 1/8
0.022 mi.
114 ft.

EMPIRE EQUIPMENT CO LP
415 E 9TH ST
GILROY, CA 95020
Site 3 of 5 in cluster C

RCRA-SQG **1000261291**
FINDS **CAD982499816**
ECHO

Relative:
Higher

RCRA-SQG:

Actual:
193 ft.

Date form received by agency: 03/14/1996
Facility name: EMPIRE EQUIPMENT CO LP
Facility address: 415 E 9TH ST
GILROY, CA 95020
EPA ID: CAD982499816
Mailing address: 415 E NINETH ST
GILROY, CA 95020
Contact: STEPHEN WILSON
Contact address: P O BOX 5002
NEWARK, CA 94560-5002
Contact country: US
Contact telephone: 510-790-3600
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: EMPIRE EQUIPMENT CO LP
Owner/operator address: P O BOX 15017
SACRAMENTO, CA 95851
Owner/operator country: Not reported
Owner/operator telephone: 916-922-7181
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE EQUIPMENT CO LP (Continued)

1000261291

Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110055770606

Environmental Interest/Information System
STATE MASTER

Registry ID: 110002833284

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: 1000261291
Registry ID: 110002833284
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002833284>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

C11
West
< 1/8
0.027 mi.
143 ft.
Site 4 of 5 in cluster C

CA HIST UST
U001601099
N/A

Relative: HIST UST:
Higher File Number: Not reported
URL: Not reported
Actual: Region: STATE
193 ft. Facility ID: 00000043479
Facility Type: Other
Other Type: GOVERNMENT
Contact Name: WILLIAM DEMICHELIS
Telephone: 4088425656
Owner Name: CITY OF GILROY
Owner Address: 7351 ROSANNA ST.
Owner City,St,Zip: GILROY, CA 95020
Total Tanks: 0001

Tank Num: 001
Container Num: 7
Year Installed: 1968
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

C12
West
< 1/8
0.027 mi.
143 ft.
Site 5 of 5 in cluster C

CA CDL
CA SWEEPS UST
CA HIST UST
CA FID UST
CA EMI
S101624930
N/A

Relative: CDL:
Higher Facility ID: 2001-02-015
Actual: Date: 02/02/2001
193 ft. Labtype: Abandoned Drug Lab
Lab Type: Abandoned Drug Lab Waste (A) - location away from an actual illegal drug lab where drug lab waste and/or equipment were abandoned.

SWEEPS UST:
Status: Active
Comp Number: 43479
Number: 6
Board Of Equalization: 44-031844
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 7
SWRCB Tank Id: 43-002-043479-000001
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY (Continued)

S101624930

HIST UST:

File Number:	0002D0E6
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D0E6.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID:	43010863
Regulated By:	UTNKA
Regulated ID:	00043479
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4088425656
Mail To:	Not reported
Mailing Address:	7351 ROSANNA 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

EMI:

Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	17080
Air District Name:	BA
SIC Code:	9224
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.007
Reactive Organic Gases Tons/Yr:	.0058569

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY (Continued)

S101624930

Carbon Monoxide Emissions Tons/Yr: .054
NOX - Oxides of Nitrogen Tons/Yr: .044
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smllr Tons/Yr:.002928

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 17080
Air District Name: BA
SIC Code: 9224
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: 7.0000000000000001E-3
Reactive Organic Gases Tons/Yr: 0.0058569
Carbon Monoxide Emissions Tons/Yr: 5.399999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr: 4.3999999999999997E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00307377049180327
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.0000000000000001E-3

Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 17080
Air District Name: BA
SIC Code: 9224
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: 4.0000000000000001E-3
Reactive Organic Gases Tons/Yr: 0.0033468
Carbon Monoxide Emissions Tons/Yr: 3.6999999999999998E-2
NOX - Oxides of Nitrogen Tons/Yr: 2.999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00204918032786885
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 17080
Air District Name: BA
SIC Code: 9224
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: 0.004
Reactive Organic Gases Tons/Yr: 0.0033468
Carbon Monoxide Emissions Tons/Yr: 0.037
NOX - Oxides of Nitrogen Tons/Yr: 0.03
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY (Continued)

S101624930

Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 17080
Air District Name: BA
SIC Code: 9224
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: 0.007
NOX - Oxides of Nitrogen Tons/Yr: 0.006
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 17080
Air District Name: BA
SIC Code: 9224
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: 0.007
NOX - Oxides of Nitrogen Tons/Yr: 0.006
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

D13
SW
< 1/8
0.056 mi.
296 ft.

SOUTH MAIN UNION 76
343 E 10TH ST STE A
GILROY, CA 95020
Site 1 of 3 in cluster D

EDR Hist Auto **1021551466**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
193 ft.

Year:	Name:	Type:
2001	SOUTH MAIN UNION 76	Gasoline Service Stations, NEC
2002	SOUTH MAIN UNION 76	Gasoline Service Stations, NEC
2003	SOUTH MAIN UNION 76	Gasoline Service Stations, NEC
2004	SOUTH MAIN UNION 76	Gasoline Service Stations, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

E14
SSE
< 1/8
0.057 mi.
300 ft.

HARBOR FREIGHT TOOLS USA INC
6980 CHESTNUT ST
GILROY, CA 95020

Site 1 of 2 in cluster E

RCRA-SQG
FINDS
ECHO

1016674982
CAR000246215

Relative:
Lower

RCRA-SQG:

Actual:
191 ft.

Date form received by agency: 04/29/2014
Facility name: HARBOR FREIGHT TOOLS USA INC
Facility address: 6980 CHESTNUT ST
STE I 2
GILROY, CA 95020
EPA ID: CAR000246215
Mailing address: 26541 AGOURA RD
CALABASAS, CA 91302
Contact: MIKE WALLACE
Contact address: 26541 AGOURA RD
CALABASAS, CA 91302
Contact country: US
Contact telephone: 818-836-5137
Contact email: MWALLACE@HARBORFREIGHT.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CP6DMV LLC
Owner/operator address: 280 SECOND ST STE 230
LOS ALTOS, CA 94022
Owner/operator country: US
Owner/operator telephone: 650-559-8484
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2009
Owner/Op end date: Not reported

Owner/operator name: HARBOR FREIGHT TOOLS USA INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/29/2013
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARBOR FREIGHT TOOLS USA INC (Continued)

1016674982

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

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 271
. Waste name: Organic monomer waste (includes unreacted resins)

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 281
. Waste name: Adhesives

. Waste code: 291
. Waste name: Latex waste

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 561
. Waste name: Detergent and soap

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARBOR FREIGHT TOOLS USA INC (Continued)

1016674982

. Waste name: CADMIUM
. Waste code: D007
. Waste name: CHROMIUM
. Waste code: D008
. Waste name: LEAD
. Waste code: D009
. Waste name: MERCURY

Violation Status: No violations found

FINDS:

Registry ID: 110059766686

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

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

ECHO:

Envid: 1016674982
Registry ID: 110059766686
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110059766686>

**E15
SSE
< 1/8
0.057 mi.
300 ft.**

**HARBOR FREIGHT TOOLS USA, INC.
6980 CHESTNUT ST STE I-2
GILROY, CA 95020**

**CA CERS HAZ WASTE
CA CERS**

**S121773452
N/A**

Site 2 of 2 in cluster E

**Relative:
Lower
Actual:
191 ft.**

CERS HAZ WASTE:
Site ID: 394412
CERS ID: 10591624
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARBOR FREIGHT TOOLS USA, INC. (Continued)

S121773452

Eval Date: 06-21-2017
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

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: JAYME DRYDEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Rosanne Quevedo
Entity Title: Not reported
Affiliation Address: 26541 Agoura Road
Affiliation City: Calabasas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91302
Affiliation Phone: (818) 836-5075

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 26541 Agoura Road
Affiliation City: Calabasas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91302
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Rosanne Quevedo
Entity Title: Environmental Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARBOR FREIGHT TOOLS USA, INC. (Continued)

S121773452

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Harbor Freight Tools USA Inc.
Entity Title:	Not reported
Affiliation Address:	26541 Agoura Road
Affiliation City:	Calabasas
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91302
Affiliation Phone:	(818) 836-5001
Affiliation Type Desc:	Operator
Entity Name:	Harbor Freight Tools, Store # 450
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 836-5075
Affiliation Type Desc:	Parent Corporation
Entity Name:	Harbor Freight Tools USA, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Corey Peterson
Entity Title:	Store Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 798-4270
Affiliation Type Desc:	Property Owner
Entity Name:	CP6DMV, LLC
Entity Title:	Not reported
Affiliation Address:	280 Second St, Ste 230
Affiliation City:	Los Altos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94022
Affiliation Phone:	(650) 559-8484
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	RYAN KIMMAL
Entity Title:	District Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARBOR FREIGHT TOOLS USA, INC. (Continued)

S121773452

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 798-4270

CERS TANKS:

Site ID: 394412
CERS ID: 10591624
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
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: 06-21-2017
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

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: JAYME DRYDEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Rosanne Quevedo
Entity Title: Not reported
Affiliation Address: 26541 Agoura Road
Affiliation City: Calabasas
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARBOR FREIGHT TOOLS USA, INC. (Continued)

S121773452

Affiliation Country:	Not reported
Affiliation Zip:	91302
Affiliation Phone:	(818) 836-5075
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	26541 Agoura Road
Affiliation City:	Calabasas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91302
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rosanne Quevedo
Entity Title:	Environmental Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Harbor Freight Tools USA Inc.
Entity Title:	Not reported
Affiliation Address:	26541 Agoura Road
Affiliation City:	Calabasas
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91302
Affiliation Phone:	(818) 836-5001
Affiliation Type Desc:	Operator
Entity Name:	Harbor Freight Tools, Store # 450
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(818) 836-5075
Affiliation Type Desc:	Parent Corporation
Entity Name:	Harbor Freight Tools USA, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Corey Peterson
Entity Title:	Store Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARBOR FREIGHT TOOLS USA, INC. (Continued)

S121773452

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 798-4270

Affiliation Type Desc: Property Owner
Entity Name: CP6DMV, LLC
Entity Title: Not reported
Affiliation Address: 280 Second St, Ste 230
Affiliation City: Los Altos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94022
Affiliation Phone: (650) 559-8484

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: RYAN KIMMAL
Entity Title: District Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 798-4270

D16
SW
< 1/8
0.075 mi.
397 ft.

MASTER CLEANERS & SHOE REPAIR
340 E 10TH ST
GILROY, CA 95020
Site 2 of 3 in cluster D

EDR Hist Cleaner **1018653766**
N/A

Relative:
Higher

EDR Hist Cleaner

Actual:
193 ft.

Year:	Name:	Type:
1991	MASTER CLEANERS & SHOE REPAIR	Laundry And Drycleaner Agents
1992	MASTER CLEANERS & SHOE REPAIR	Laundry And Drycleaner Agents
1993	MASTER CLEANERS & SHOE REPAIR	Laundry And Drycleaner Agents
1994	MASTER CLEANERS & SHOE REPAIR	Laundry And Drycleaner Agents
1995	MASTER CLEANERS & SHOE REPAIR	Laundry And Drycleaner Agents
1996	MASTER CLEANERS & SHOE REPAIR	Laundry And Drycleaner Agents
1997	MASTER CLEANERS & SHOE REPAIR	Laundry And Drycleaner Agents
1998	MASTER CLEANERS & SHOE REPAIR	Laundry And Drycleaner Agents
1999	MASTER CLEANERS	Laundry And Drycleaner Agents
2000	MASTER CLEANERS	Laundry And Drycleaner Agents
2001	MASTER CLEANERS	Laundry And Drycleaner Agents
2002	MASTER CLEANERS	Laundry And Drycleaner Agents
2003	MASTER CLEANERS	Laundry And Drycleaner Agents
2004	MASTER CLEANERS	Laundry And Drycleaner Agents
2005	MASTER CLEANERS	Laundry And Drycleaner Agents
2006	MASTER CLEANERS	Laundry And Drycleaner Agents
2007	MASTER CLEANERS	Laundry And Drycleaner Agents
2008	MASTER CLEANERS	Laundry And Drycleaner Agents
2009	MASTER CLEANERS	Laundry And Drycleaner Agents
2010	MASTER CLEANERS	Laundry And Drycleaner Agents
2011	MASTER CLEANERS	Laundry And Drycleaner Agents

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER CLEANERS & SHOE REPAIR (Continued)

1018653766

2012	MASTER CLEANERS	Laundry And Drycleaner Agents
2013	MASTER CLEANERS	Laundry And Drycleaner Agents
2014	MASTER CLEANERS	Laundry And Drycleaner Agents

D17
SW
< 1/8
0.075 mi.
397 ft.

MASTER CLEANERS
340 E 10TH ST B
GILROY, CA 95020
Site 3 of 3 in cluster D

RCRA-SQG
FINDS
ECHO
CA DRYCLEANERS
CA EMI
CA HAZNET

1000597364
CAD983613712

Relative:
Higher

Actual:
193 ft.

RCRA-SQG:

Date form received by agency: 11/21/1991
Facility name: MASTER CLEANERS
Facility address: 340 E 10TH ST B
GILROY, CA 95020
EPA ID: CAD983613712
Contact: YOUNG LEE
Contact address: 340 E 10TH ST B
GILROY, CA 95020
Contact country: US
Contact telephone: 408-842-9539
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: YOUNG LEE
Owner/operator address: 340 E 10TH ST B
GILROY, CA 95020
Owner/operator country: Not reported
Owner/operator telephone: 408-842-9539
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER CLEANERS (Continued)

1000597364

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002865258

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: 1000597364
Registry ID: 110002865258
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002865258>

DRYCLEANERS:

EPA Id: CAL000305573
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 04/14/2006
Facility Active: No
Inactive Date: 06/30/2008
Facility Addr2: Not reported
Owner Name: MASTER CLEANER'S
Owner Address: 340 E 10TH ST STE B
Owner Address 2: Not reported
Owner Telephone: 4088429539
Contact Name: SOPHIA YOM
Contact Address: 340 E 10TH ST STE B
Contact Address 2: Not reported
Contact Telephone: 4088429539
Mailing Name: Not reported
Mailing Address 1: 340 E 10TH ST STE B
Mailing Address 2: Not reported
Mailing City: GILROY
Mailing State: CA
Mailing Zip: 950206582

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER CLEANERS (Continued)

1000597364

Owner Fax: Not reported
Region Code: 2

EPA Id: CAD983613712
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 11/21/1991
Facility Active: No
Inactive Date: 06/30/2006
Facility Addr2: Not reported
Owner Name: YOUNG LEE
Owner Address: 340 E 10TH ST #B
Owner Address 2: Not reported
Owner Telephone: 4088429539
Contact Name: YOUNG LEE/OWNER
Contact Address: --
Contact Address 2: Not reported
Contact Telephone: 4088429539
Mailing Name: Not reported
Mailing Address 1: 340 E 10TH ST STE B
Mailing Address 2: Not reported
Mailing City: GILROY
Mailing State: CA
Mailing Zip: 950206582
Owner Fax: Not reported
Region Code: 9

EMI:

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 5724
Air District Name: BA
SIC Code: 7216
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

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 5724
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER CLEANERS (Continued)

1000597364

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
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	5724
Air District Name:	BA
SIC Code:	7216
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
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	5724
Air District Name:	BA
SIC Code:	7216
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
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	5724
Air District Name:	BA
SIC Code:	7216
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER CLEANERS (Continued)

1000597364

Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 5724
Air District Name: BA
SIC Code: 7216
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 Smlr Tons/Yr: 0

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 5724
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 5724
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 5724
Air District Name: BA
SIC Code: 7216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER CLEANERS (Continued)

1000597364

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

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 5724
Air District Name: BA
SIC Code: 7216
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: 0.148
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

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 5724
Air District Name: BA
SIC Code: 7216
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

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 5724
Air District Name: BA
SIC Code: 7216
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: .148
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER CLEANERS (Continued)

1000597364

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

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 5724
Air District Name: BA
SIC Code: 7216
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: .471
Reactive Organic Gases Tons/Yr: .1292
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

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 5724
Air District Name: BA
SIC Code: 7216
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: 0.14799999999999999
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

Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 5724
Air District Name: BA
SIC Code: 7216
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: 0.32300000000000001
Reactive Organic Gases Tons/Yr: 0.12920000000000001
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER CLEANERS (Continued)

1000597364

HAZNET:

envid: 1000597364
Year: 2002
GEPAID: CAD983613712
Contact: YOUNG LEE/OWNER
Telephone: 4088429539
Mailing Name: Not reported
Mailing Address: 340 E 10TH ST STE B
Mailing City,St,Zip: GILROY, CA 950206582
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Not reported
Tons: 0
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000597364
Year: 2002
GEPAID: CAD983613712
Contact: YOUNG LEE/OWNER
Telephone: 4088429539
Mailing Name: Not reported
Mailing Address: 340 E 10TH ST STE B
Mailing City,St,Zip: GILROY, CA 950206582
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Transfer Station
Tons: 0.22
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000597364
Year: 2002
GEPAID: CAD983613712
Contact: YOUNG LEE/OWNER
Telephone: 4088429539
Mailing Name: Not reported
Mailing Address: 340 E 10TH ST STE B
Mailing City,St,Zip: GILROY, CA 950206582
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Not reported
Tons: 0
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F18
West
< 1/8
0.079 mi.
417 ft.
GILROY WEIGHING STATION
350 E 9TH ST
GILROY, CA 95020
Site 1 of 7 in cluster F

CA HIST UST **U001601104**
N/A

Relative:
Higher
Actual:
194 ft.

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000057800
Facility Type: Other
Other Type: WEIGHTING STATION
Contact Name: FRANKLIN J. DITTO
Telephone: 4088428150
Owner Name: GILROY WEIGHING STATION
Owner Address: 350 E. 9TH ST
Owner City,St,Zip: GILROY, CA 95020
Total Tanks: 0000

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

F19
West
< 1/8
0.079 mi.
417 ft.
GILROY WEIGHING STATION
350 E 9TH
GILROY, CA 95020
Site 2 of 7 in cluster F

CA SWEEPS UST **S101624935**
CA FID UST **N/A**

Relative:
Higher
Actual:
194 ft.

SWEEPS UST:
Status: Active
Comp Number: 57800
Number: 9
Board Of Equalization: 44-025865
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-002-057800-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CA FID UST:
Facility ID: 43012159
Regulated By: UTNKA
Regulated ID: 00057800
Cortese Code: Not reported
SIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY WEIGHING STATION (Continued)

S101624935

Facility Phone: 4088428150
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

F20
WNW
< 1/8
0.081 mi.
430 ft.

MAKPLATE LLC
381 EAST 9TH STREET, #B
GILROY, CA 95020

RCRA-LQG **1010562084**
CAR000186635

Site 3 of 7 in cluster F

Relative:
Higher

RCRA-LQG:

Actual:
194 ft.

Date form received by agency: 02/24/2010
Facility name: MAKPLATE LLC
Facility address: 381 EAST 9TH STREET, #B
GILROY, CA 95020
EPA ID: CAR000186635
Mailing address: OBATA WAY UNIT F
GILROY, CA 95020
Contact: NAAIM A YAHYA
Contact address: OBATA WAY UNIT F
GILROY, CA 95020
Contact country: US
Contact telephone: 408-842-7572
Contact email: NAAIM@MAKPLATE.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: MAKPLATE LLC
Owner/operator address: OBATA WAY UNIT F
GILROY, CA 95020
Owner/operator country: US
Owner/operator telephone: 408-842-7572
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAKPLATE LLC (Continued)

1010562084

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 09/01/1996
Owner/Op end date: Not reported

Owner/operator name: JAMES CLIFFORD
Owner/operator address: PO BOX 156
GILROY, CA 95020

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/03/1994
Owner/Op end date: Not reported

Owner/operator name: MAKPLACE LLC
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/01/1997
Owner/Op end date: Not reported

Owner/operator name: MAKPLATE
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/01/1997
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAKPLATE LLC (Continued)

1010562084

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Historical Generators:

Date form received by agency: 08/21/2007
Site name: MAKPLATE
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Violation Status: No violations found

**F21
WNW
< 1/8
0.081 mi.
430 ft.**

**MAKPLATE
381 E 9TH ST B
GILROY, CA 95020**

**CA CUPA Listings S121468505
N/A**

Site 4 of 7 in cluster F

**Relative:
Higher
Actual:
194 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.00321
Longitude: -121.56198
Record ID: PR0317788
Facility ID: FA0201169

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F22
WNW
< 1/8
0.087 mi.
459 ft.

NATIONAL FIBERGLASS CORP.
371 E 9TH ST
GILROY, CA 95020

CA SWEEPS UST
CA FID UST

S101624952
N/A

Site 5 of 7 in cluster F

Relative:
Higher

SWEEPS UST:

Actual:
194 ft.

Status: Active
Comp Number: 16711
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 43-002-016711-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 16711
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: 43-002-016711-000002
Tank Status: A
Capacity: 350
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 16711
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: 43-002-016711-000003
Tank Status: A
Capacity: 350
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL FIBERGLASS CORP. (Continued)

S101624952

Comp Number: 16711
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: 43-002-016711-000004
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 43005482
Regulated By: UTNKA
Regulated ID: 00016711
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088423115
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

F23
WNW
< 1/8
0.087 mi.
459 ft.

NATIONAL FIBERGLASS CORP
371 E 9TH ST
GILROY, CA 95020

CA HIST UST **U001601129**
N/A

Site 6 of 7 in cluster F

Relative:
Higher
Actual:
194 ft.

HIST UST:

File Number: 00020672
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020672.pdf>
Region: STATE
Facility ID: 00000016711
Facility Type: Other
Other Type: DISTRIBUTOR
Contact Name: CHARLES ENLOW
Telephone: 4088423115
Owner Name: NATIONAL FIBERGLASS CORP
Owner Address: 371 E 9TH ST.
Owner City,St,Zip: GILROY, CA 95020
Total Tanks: 0004

Tank Num: 001
Container Num: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL FIBERGLASS CORP (Continued)

U001601129

Year Installed: 1967
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: 1960
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 2
Year Installed: 1960
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

F24
West
< 1/8
0.095 mi.
499 ft.

EL CAMINO CROP SUPPLY INC
330 E. 9TH STREET
GILROY, CA 95020

Site 7 of 7 in cluster F

Relative:
Higher

Actual:
194 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: EL CAMINO CROP SUPPLY INC
Facility address: 330 E. 9TH STREET
GILROY, CA 95020
EPA ID: CAD981453848
Mailing address: P O BOX 1096
GILROY, CA 95020
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09

RCRA-SQG **1000167728**
CA SWEEPS UST **CAD981453848**
CA HIST UST
CA FID UST
FINDS
ECHO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL CAMINO CROP SUPPLY INC (Continued)

1000167728

Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DONALD S. CHUCK
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 09/01/1996
Site name: EL CAMINO CROP SUPPLY INC
Classification: Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL CAMINO CROP SUPPLY INC (Continued)

1000167728

Date form received by agency: 02/24/1992
Site name: UNITED AGRI PRODUCTS DBA EL CAMINO CROP
Classification: Large Quantity Generator

Date form received by agency: 03/24/1986
Site name: EL CAMINO CROP SUPPLY INC
Classification: Large Quantity Generator

Violation Status: No violations found

SWEEPS UST:

Status: Not reported
Comp Number: 19547
Number: Not reported
Board Of Equalization: 44-025846
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-002-019547-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 19547
Number: Not reported
Board Of Equalization: 44-025846
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-002-019547-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

File Number: 0002D2B2
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D2B2.pdf>
Region: STATE
Facility ID: 00000019547
Facility Type: Other
Other Type: AG. CHEM. & FERT SAL
Contact Name: MITCHELL CHUCK
Telephone: 4088423146
Owner Name: DONALD S. CHUCK
Owner Address: 7760 SANTA THERESA DR.
Owner City,St,Zip: GILROY, CA 95020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL CAMINO CROP SUPPLY INC (Continued)

1000167728

Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1968
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: 1968
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 43005198
Regulated By: UTNKA
Regulated ID: 00019547
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088423146
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

FINDS:

Registry ID: 110002712654

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL CAMINO CROP SUPPLY INC (Continued)

1000167728

ECHO:

Envid: 1000167728
Registry ID: 110002712654
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002712654>

25
ENE
< 1/8
0.096 mi.
506 ft.

PRIVATE RESIDENCE
PRIVATE RESIDENCE
GILROY, CA 95020

CA LUST **S110655339**
N/A

Relative:
Lower

LUST:

Actual:
189 ft.

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500042
Global Id: T0608500042
Latitude: 37.0044823
Longitude: -121.5562439
Status: Completed - Case Closed
Status Date: 01/05/1998
Case Worker: Not reported
RB Case Number: 2864
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500042
Contact Type: Regional Board Caseworker
Contact Name: RB3 STAFF
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PL, SUITE 101
City: SAN LUIS OBISPO
Email: centralcoast@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0608500042
Action Type: ENFORCEMENT
Date: 01/05/1998
Action: Closure/No Further Action Letter

Global Id: T0608500042
Action Type: RESPONSE
Date: 01/05/1998
Action: Other Report / Document

Global Id: T0608500042
Action Type: RESPONSE
Date: 06/30/1997
Action: Other Report / Document

Global Id: T0608500042
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655339

Date: 07/14/1997
Action: Other Report / Document

Global Id: T0608500042
Action Type: RESPONSE
Date: 03/04/2003
Action: Other Report / Document

Global Id: T0608500042
Action Type: RESPONSE
Date: 07/03/1997
Action: Other Report / Document

Global Id: T0608500042
Action Type: Other
Date: 07/03/1997
Action: Leak Reported

LUST:
Global Id: T0608500042
Status: Open - Case Begin Date
Status Date: 07/03/1997

Global Id: T0608500042
Status: Completed - Case Closed
Status Date: 01/05/1998

G26
South
< 1/8
0.114 mi.
600 ft.

VANCES PLAZA CLEANERS
6902 CHESTNUT ST
GILROY, CA 95020

EDR Hist Cleaner **1020113083**
N/A

Site 1 of 8 in cluster G

Relative:
Higher

EDR Hist Cleaner

Actual:
192 ft.

Year: 1992 Name: VANCES PLAZA CLEANERS

Type: Drycleaning Plants, Except Rugs

G27
South
< 1/8
0.114 mi.
603 ft.

KMART ENTERPRISES
6900 CHESTNUT ST
GILROY, CA 95020

CA SWEEPS UST **S101630431**
CA FID UST **N/A**

Site 2 of 8 in cluster G

Relative:
Lower

SWEEPS UST:

Actual:
191 ft.

Status: Active
Comp Number: 14445
Number: 9
Board Of Equalization: 44-000213
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 7252
SWRCB Tank Id: 43-002-014445-000001
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KMART ENTERPRISES (Continued)

S101630431

Capacity: 500
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 1

CA FID UST:

Facility ID: 43008282
Regulated By: UTNKA
Regulated ID: 00014445
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088474197
Mail To: Not reported
Mailing Address: 6900 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

G28
South
< 1/8
0.114 mi.
603 ft.

KMART ENTERPRISES
6900 CHESTNUT ST
GILROY, CA 95020

Site 3 of 8 in cluster G

CA HIST UST **U001601121**
N/A

Relative:
Lower

Actual:
191 ft.

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000014445
Facility Type: Other
Other Type: AUTO REPAIR
Contact Name: Not reported
Telephone: 4088474197
Owner Name: KMART CORPORATION
Owner Address: P.O. BOX 3150
Owner City,St,Zip: TROY, MI 48084
Total Tanks: 0001

Tank Num: 001
Container Num: 7252
Year Installed: 1980
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 3/16"
Leak Detection: Pressure Test

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

G29
South
< 1/8
0.114 mi.
603 ft.

BURLINGTON STORE #741
6900-6902 CHESTNUT ST # A-1
GILROY, CA 95020

CA CERS HAZ WASTE
CA CERS

S121758243
N/A

Site 4 of 8 in cluster G

Relative:
Lower

CERS HAZ WASTE:

Actual:
191 ft.

Site ID: 272714
CERS ID: 10626979
CERS Description: Hazardous Waste Generator

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: 5151 San Felipe St, Suite 1000
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77056
Affiliation Phone: (713) 985-5472

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1830 Route 130 North
Affiliation City: Burlington
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 08016
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ASHLEY CAMPBELL
Entity Title: Agent For
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE #741 (Continued)

S121758243

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Burlington Stores
Entity Title:	Not reported
Affiliation Address:	1830 Route 130 North
Affiliation City:	Burlington
Affiliation State:	NJ
Affiliation Country:	United States
Affiliation Zip:	08016
Affiliation Phone:	(609) 387-7800
Affiliation Type Desc:	Operator
Entity Name:	Burlington 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:	(609) 387-7800
Affiliation Type Desc:	Parent Corporation
Entity Name:	Burlington Stores
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Store Manager
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:	(877) 577-2669
Affiliation Type Desc:	Property Owner
Entity Name:	CP6SV, LLC
Entity Title:	Not reported
Affiliation Address:	280 2nd St, Ste 230
Affiliation City:	Los Altos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94022
Affiliation Phone:	(650) 559-8484
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Angela Curry
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE #741 (Continued)

S121758243

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (877) 577-2669

CERS TANKS:

Site ID: 272714
CERS ID: 10626979
CERS Description: Chemical Storage Facilities

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: 5151 San Felipe St, Suite 1000
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77056
Affiliation Phone: (713) 985-5472

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1830 Route 130 North
Affiliation City: Burlington
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 08016
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ASHLEY CAMPBELL
Entity Title: Agent For
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE #741 (Continued)

S121758243

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

Affiliation Type Desc: Legal Owner
Entity Name: Burlington Stores
Entity Title: Not reported
Affiliation Address: 1830 Route 130 North
Affiliation City: Burlington
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 08016
Affiliation Phone: (609) 387-7800

Affiliation Type Desc: Operator
Entity Name: Burlington 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: (609) 387-7800

Affiliation Type Desc: Parent Corporation
Entity Name: Burlington Stores
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Store Manager
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: (877) 577-2669

Affiliation Type Desc: Property Owner
Entity Name: CP6SV, LLC
Entity Title: Not reported
Affiliation Address: 280 2nd St, Ste 230
Affiliation City: Los Altos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94022
Affiliation Phone: (650) 559-8484

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Angela Curry

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE #741 (Continued)

S121758243

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (877) 577-2669

G30
South
< 1/8
0.114 mi.
603 ft.

AUTOZONE #5690
6900 CHESTNUT ST
GILROY, CA 95020

Site 5 of 8 in cluster G

CA HAZNET
CA CERS HAZ WASTE
CA CERS

S113140718
N/A

Relative:
Lower

HAZNET:

Actual:
191 ft.

envid: S113140718
Year: 2016
GEPAID: CAL000302412
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.25
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S113140718
Year: 2015
GEPAID: CAL000302412
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113140718
Year: 2015
GEPAID: CAL000302412

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5690 (Continued)

S113140718

Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.9
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113140718
Year: 2015
GEPAID: CAL000302412
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.009
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113140718
Year: 2014
GEPAID: CAL000302412
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: 123 S. FRONT ST.
Mailing City,St,Zip: MEMPHIS, TN 38103
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.3
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5690 (Continued)

S113140718

CERS HAZ WASTE:

Site ID: 387274
CERS ID: 10140081
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 387274
Site Name: AutoZone #5690
Violation Date: 04-13-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 04/13/2016.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2016
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: 07-12-2013
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: 07-12-2013
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

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5690 (Continued)

S113140718

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

Affiliation Type Desc: Document Preparer
Entity Name: Deborah Williams
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Andrew Beaven
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: (901) 495-6949

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Deborah Williams
Entity Title: Environmental Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AutoZone Stores Inc
Entity Title: Not reported
Affiliation Address: 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5690 (Continued)

S113140718

Affiliation Zip: 38103
Affiliation Phone: (901) 495-6500

Affiliation Type Desc: Operator
Entity Name: Store Manager on Duty (Different Shifts)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 631-0383

Affiliation Type Desc: Parent Corporation
Entity Name: Auto Zone
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Rajpal Singh
Entity Title: District Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 313-9693

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Alarm Central
Entity Title: 24hr Manned Monitor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 313-9693

CERS TANKS:

Site ID: 387274
CERS ID: 10140081
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 387274
Site Name: AutoZone #5690
Violation Date: 04-13-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5690 (Continued)

S113140718

Violation Notes: Returned to compliance on 04/13/2016.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2016
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: 07-12-2013
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: 07-12-2013
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

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Deborah Williams
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5690 (Continued)

S113140718

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Andrew Beaven
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: (901) 495-6949

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Deborah Williams
Entity Title: Environmental Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AutoZone Stores Inc
Entity Title: Not reported
Affiliation Address: 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38103
Affiliation Phone: (901) 495-6500

Affiliation Type Desc: Operator
Entity Name: Store Manager on Duty (Different Shifts)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 631-0383

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #5690 (Continued)

S113140718

Affiliation Type Desc: Parent Corporation
Entity Name: Auto Zone
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Rajpal Singh
Entity Title: District Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 313-9693

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Alarm Central
Entity Title: 24hr Manned Monitor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 313-9693

G31
SSW
< 1/8
0.122 mi.
644 ft.

RITE AID #5970
360 E 10TH ST
GILROY, CA 95020

Site 6 of 8 in cluster G

CA HAZNET
CA CERS HAZ WASTE
CA CERS

S113803009
N/A

Relative:
Higher

Actual:
192 ft.

HAZNET:
envid: S113803009
Year: 2015
GEPAID: CAL000380171
Contact: DAVID CROZIER
Telephone: 7179758643
Mailing Name: Not reported
Mailing Address: 30 HUNTER LN
Mailing City,St,Zip: CAMP HILL, PA 17011
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: Neutralization Only
Tons: 0.0015
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113803009
Year: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5970 (Continued)

S113803009

GEPAID: CAL000380171
Contact: DAVID CROZIER
Telephone: 7179758643
Mailing Name: Not reported
Mailing Address: 30 HUNTER LN
Mailing City,St,Zip: CAMP HILL, PA 17011
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Tons: 0.0135
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113803009
Year: 2015
GEPAID: CAL000380171
Contact: DAVID CROZIER
Telephone: 7179758643
Mailing Name: Not reported
Mailing Address: 30 HUNTER LN
Mailing City,St,Zip: CAMP HILL, PA 17011
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Pharmaceutical waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Tons: 0.0045
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113803009
Year: 2015
GEPAID: CAL000380171
Contact: DAVID CROZIER
Telephone: 7179758643
Mailing Name: Not reported
Mailing Address: 30 HUNTER LN
Mailing City,St,Zip: CAMP HILL, PA 17011
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Tons: 0.0765
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113803009
Year: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5970 (Continued)

S113803009

GEPAID: CAL000380171
Contact: DAVID CROZIER
Telephone: 7179758643
Mailing Name: Not reported
Mailing Address: 30 HUNTER LN
Mailing City,St,Zip: CAMP HILL, PA 17011
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0005
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

CERS HAZ WASTE:

Site ID: 61971
CERS ID: 10074757
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
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: 61971
Facility Name: Rite Aid #5970
Env Int Type Code: HWG
Program ID: 10074757
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.000160
Longitude: -121.560844

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5970 (Continued)

S113803009

Affiliation Type Desc: Document Preparer
Entity Name: Jordan Anderson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: David Crozier
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: (717) 975-8643

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane, Attn EHS
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Crozier
Entity Title: Manager, EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Thrifty Payless, Inc
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 17011
Affiliation Phone: (717) 761-2633

Affiliation Type Desc: Operator
Entity Name: Rite Aid #5970
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5970 (Continued)

S113803009

Affiliation Zip: Not reported
Affiliation Phone: (408) 848-2328

Affiliation Type Desc: Parent Corporation
Entity Name: RITE AID 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: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Michelle Lawrence
Entity Title: District Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 389-4529

Affiliation Type Desc: Property Owner
Entity Name: Val A. & Elise Filice
Entity Title: Not reported
Affiliation Address: 8710 Wild Iris Drive
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 371-8770

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Julian Pinheiro
Entity Title: Pharmacy District Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (669) 888-5136

Site ID: 61971
CERS ID: 10074757
CERS Description: RCRA LQ HW Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5970 (Continued)

S113803009

Coordinates:

Site ID: 61971
Facility Name: Rite Aid #5970
Env Int Type Code: HWG
Program ID: 10074757
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.000160
Longitude: -121.560844

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Jordan Anderson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: David Crozier
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: (717) 975-8643

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane, Attn EHS
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Crozier
Entity Title: Manager, EHS
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5970 (Continued)

S113803009

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

Affiliation Type Desc: Legal Owner
Entity Name: Thrifty Payless, Inc
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 17011
Affiliation Phone: (717) 761-2633

Affiliation Type Desc: Operator
Entity Name: Rite Aid #5970
Entity Title: 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) 848-2328

Affiliation Type Desc: Parent Corporation
Entity Name: RITE AID 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: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Michelle Lawrence
Entity Title: District Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 389-4529

Affiliation Type Desc: Property Owner
Entity Name: Val A. & Elise Filice
Entity Title: Not reported
Affiliation Address: 8710 Wild Iris Drive
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 371-8770

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Julian Pinheiro

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5970 (Continued)

S113803009

Entity Title: Pharmacy District Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (669) 888-5136

CERS TANKS:

Site ID: 61971
CERS ID: 10074757
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
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: 61971
Facility Name: Rite Aid #5970
Env Int Type Code: HWG
Program ID: 10074757
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.000160
Longitude: -121.560844

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Jordan Anderson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5970 (Continued)

S113803009

Entity Name:	David Crozier
Entity Title:	Not reported
Affiliation Address:	30 Hunter Lane
Affiliation City:	Camp Hill
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	17011
Affiliation Phone:	(717) 975-8643
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	30 Hunter Lane, Attn EHS
Affiliation City:	Camp Hill
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	17011
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	David Crozier
Entity Title:	Manager, EHS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Thrifty Payless, Inc
Entity Title:	Not reported
Affiliation Address:	30 Hunter Lane
Affiliation City:	Camp Hill
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	17011
Affiliation Phone:	(717) 761-2633
Affiliation Type Desc:	Operator
Entity Name:	Rite Aid #5970
Entity Title:	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) 848-2328
Affiliation Type Desc:	Parent Corporation
Entity Name:	RITE AID 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5970 (Continued)

S113803009

Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Michelle Lawrence
Entity Title: District Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 389-4529

Affiliation Type Desc: Property Owner
Entity Name: Val A. & Elise Filice
Entity Title: Not reported
Affiliation Address: 8710 Wild Iris Drive
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 371-8770

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Julian Pinheiro
Entity Title: Pharmacy District Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (669) 888-5136

G32
SSW
< 1/8
0.122 mi.
644 ft.

RITE AID #5970
360 E 10TH ST
GILROY, CA 95020

Site 7 of 8 in cluster G

RCRA-CESQG **1014387619**
CAR000211888

Relative:
Higher

RCRA-CESQG:

Actual:
192 ft.

Date form received by agency: 04/14/2017
Facility name: RITE AID #5970
Facility address: 360 E 10TH ST
GILROY, CA 950200000
EPA ID: CAR000211888
Mailing address: HUNTER LN
CAMP HILL, PA 17011
Contact: DAVID W CROZIER
Contact address: HUNTER LN
CAMP HILL, PA 17011
Contact country: US
Contact telephone: (717) 975-8643
Contact email: EHS@RITEAID.COM
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5970 (Continued)

1014387619

month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: VAL A. & ELSIE E FILICE
Owner/operator address: WILD IRIS DR
GILROY, CA 95020
Owner/operator country: US
Owner/operator telephone: (408) 371-8770
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/03/1989
Owner/Op end date: Not reported

Owner/operator name: RITE AID CORP
Owner/operator address: 30 HUNTER LN
CAMP HILL, PA 17011
Owner/operator country: US
Owner/operator telephone: 717-730-8225
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 09/01/1962
Owner/Op end date: Not reported

Owner/operator name: THRIFTY PAYLESS INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/22/1997
Owner/Op end date: Not reported

Owner/operator name: RITE AID CORP
Owner/operator address: 30 HUNTER LN
CAMP HILL, PA 17011
Owner/operator country: US
Owner/operator telephone: 717-730-8225

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5970 (Continued)

1014387619

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/01/1962
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 261
. Waste name: Polychlorinated biphenyls and material containing PCB's

. Waste code: 291
. Waste name: Latex waste

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5970 (Continued)

1014387619

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste

- . Waste code: 561
- . Waste name: Detergent and soap

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS

- . Waste code: U165
- . Waste name: NAPHTHALENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5970 (Continued)

1014387619

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Historical Generators:

Date form received by agency: 06/23/2014

Site name: RITE AID NO 5970

Classification: Large Quantity Generator

- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5970 (Continued)

1014387619

. Waste code: D011
. Waste name: SILVER

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS

Date form received by agency: 08/31/2010

Site name: RITA AID 5970

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D016
. Waste name: 2,4-D

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: U002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5970 (Continued)

1014387619

. Waste name: ACETONE (I)
. Waste code: U080
. Waste name: METHANE, DICHLORO-
. Waste code: U160
. Waste name: 2-BUTANONE, PEROXIDE (R,T)
Violation Status: No violations found

**G33
SSW
< 1/8
0.122 mi.
644 ft.**

**RITE AID #5970
360 E 10TH ST
GILROY, CA 95020**

RCRA-LQG

**1016954846
CAL000380171**

Site 8 of 8 in cluster G

**Relative:
Higher**

RCRA-LQG:

**Actual:
192 ft.**

Date form received by agency: 03/01/2014
Facility name: RITE AID #5970
Facility address: 360 E 10TH ST
GILROY, CA 95020
EPA ID: CAL000380171
Mailing address: HUNTER LN
CAMP HILL, PA 17011
Contact: STEPHANIE A CAIATI
Contact address: HUNTER LN
CAMP HILL, PA 17011
Contact country: Not reported
Contact telephone: 717-730-8225
Contact email: SSCAIATI@RITEAID.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: THRIFTY PAYLESS
Owner/operator address: HUNTER LN
CAMP HILL, PA 17011
Owner/operator country: Not reported
Owner/operator telephone: 717-761-2633
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/22/1997
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5970 (Continued)

1016954846

Owner/operator name: RITE AID CORP
Owner/operator address: Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/22/1997
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 232
. Waste name: Pesticides and other waste associated with pesticide production

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5970 (Continued)

1016954846

FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D010
- . Waste name: SELENIUM
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: D024
- . Waste name: M-CRESOL
- . Waste code: D026
- . Waste name: CRESOL
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS
- Violation Status: No violations found

34
SSE
< 1/8
0.124 mi.
654 ft.

BRENDAS CLASSIC CLEANERS
6972 CHESTNUT ST
GILROY, CA 95020

EDR Hist Cleaner 1018920916
N/A

Relative:
Lower

EDR Hist Cleaner

Actual:
190 ft.

Year:	Name:	Type:
1995	BRENDAS CLASSIC CLEANERS	Laundry And Drycleaner Agents
1996	BRENDAS CLASSIC CLEANERS	Laundry And Drycleaner Agents
1997	BRENDAS CLASSIC CLEANERS	Laundry And Drycleaner Agents
1998	BRENDAS CLASSIC CLEANERS	Laundry And Drycleaner Agents

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

H35
SSW
1/8-1/4
0.127 mi.
671 ft.

COSMOPROF SUPPLY
280 E 10TH ST STE A
GILROY, CA 95020

CA CERS HAZ WASTE
CA CERS

S121768599
N/A

Site 1 of 3 in cluster H

Relative:
Higher

CERS HAZ WASTE:

Actual:
193 ft.

Site ID: 369538
CERS ID: 10670635
CERS Description: Hazardous Waste Generator

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Larry Burton
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Randy Goss
Entity Title: Not reported
Affiliation Address: 3001 COLORADO BLVD
Affiliation City: DENTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 76210
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 280 E 10TH ST STEA
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Larry Burton
Entity Title: Director, Temarry Recycling, Inc
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSMOPROF SUPPLY (Continued)

S121768599

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: 3001 COLORADO BLVD
Affiliation City: DENTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 76210
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Operator
Entity Name: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Parent Corporation
Entity Name: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Randy Goss
Entity Title: Health and Safety Manager
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: Secondary Emergency Contact
Entity Name: David Epstein
Entity Title: National Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (609) 381-1218

CERS TANKS:
Site ID: 369538
CERS ID: 10670635
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSMOPROF SUPPLY (Continued)

S121768599

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Larry Burton
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Randy Goss
Entity Title: Not reported
Affiliation Address: 3001 COLORADO BLVD
Affiliation City: DENTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 76210
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 280 E 10TH ST STEA
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Larry Burton
Entity Title: Director, Temarry Recycling, Inc
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: 3001 COLORADO BLVD
Affiliation City: DENTON
Affiliation State: TX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSMOPROF SUPPLY (Continued)

S121768599

Affiliation Country: United States
Affiliation Zip: 76210
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Operator
Entity Name: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Parent Corporation
Entity Name: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Randy Goss
Entity Title: Health and Safety Manager
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: Secondary Emergency Contact
Entity Name: David Epstein
Entity Title: National Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (609) 381-1218

I36
WNW
1/8-1/4
0.132 mi.
697 ft.

NORTH WIND SERVICE COMPANY
351 E 9TH ST
GILROY, CA 95020

CA SWEEPS UST **S101624953**
CA FID UST **N/A**

Site 1 of 6 in cluster I

Relative:
Higher

SWEEPS UST:

Actual:
195 ft.

Status: Active
Comp Number: 49192
Number: 9
Board Of Equalization: 44-025857
Referral Date: 07-01-85
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH WIND SERVICE COMPANY (Continued)

S101624953

Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 43-002-049192-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Status: Active
Comp Number: 49192
Number: 9
Board Of Equalization: 44-025857
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 43-002-049192-000002
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 49192
Number: 9
Board Of Equalization: 44-025857
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-002-049192-000003
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 43012156
Regulated By: UTNKA
Regulated ID: 00049192
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088481856
Mail To: Not reported
Mailing Address: 351 E 9TH ST
Mailing Address 2: Not reported
Mailing City,St,Zip: GILROY 95020
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH WIND SERVICE COMPANY (Continued)

S101624953

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

**I37
WNW
1/8-1/4
0.132 mi.
697 ft.**

**NORTH WIND SERVICE COMPANY
351 E 9TH ST
GILROY, CA 95020**

CA HIST UST

**U001601130
N/A**

Site 2 of 6 in cluster I

**Relative:
Higher
Actual:
195 ft.**

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000049192
Facility Type: Other
Other Type: MAINTENANCE SHOP
Contact Name: BOB ABBOTT
Telephone: 4088481856
Owner Name: JIM CLIFORD
Owner Address: P.O. BOX 156
Owner City,St,Zip: GILROY, CA 95020
Total Tanks: 0003

Tank Num: 001
Container Num: 02
Year Installed: 1962
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 03
Year Installed: 1962
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 01
Year Installed: 1962
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
I38 WNW 1/8-1/4 0.136 mi. 716 ft.	C. APARICIO CEMENT CONTRACTORS 7170 FOREST ST GILROY, CA 95020 Site 3 of 6 in cluster I	CA CERS HAZ WASTE CA CERS	S121745290 N/A
Relative: Higher	CERS HAZ WASTE: Site ID: 14441		
Actual: 195 ft.	CERS ID: 10601299 CERS Description: Hazardous Waste Generator		
	Violations: Site ID: 14441 Site Name: C. Aparicio Cement Contractors Violation Date: 02-27-2017 Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32 Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems. Violation Notes: The fire extinguishers are overdue for the annual maintenance. Violation Division: Gilroy City Fire Department Violation Program: HW Violation Source: CERS		
	Site ID: 14441 Site Name: C. Aparicio Cement Contractors Violation Date: 02-27-2017 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Violation Notes: Failed to label the following hazardous waste: 55 gallon drum of used oil; 40 x 5 gallons various flammables (concrete coatings and sealers). Violation Division: Gilroy City Fire Department Violation Program: HW Violation Source: CERS		
	Site ID: 14441 Site Name: C. Aparicio Cement Contractors Violation Date: 02-27-2017 Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22 Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements. Violation Notes: Observed twenty used oil and gas filters that were not inside a closed container and were not labeled. Violation Division: Gilroy City Fire Department Violation Program: HW		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C. APARICIO CEMENT CONTRACTORS (Continued)

S121745290

Violation Source: CERS

Site ID: 14441
Site Name: C. Aparicio Cement Contractors
Violation Date: 02-27-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 04/24/2017. Emergency and Environmental contact information is out of date.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14441
Site Name: C. Aparicio Cement Contractors
Violation Date: 02-27-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/24/2017. Last annual certification was completed on 11/17/14.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14441
Site Name: C. Aparicio Cement Contractors
Violation Date: 02-27-2017
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 04/24/2017. Failed to add to hazardous materials inventory: 40 x 5 gallons various flammables (concrete coating and sealers).
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14441
Site Name: C. Aparicio Cement Contractors
Violation Date: 02-27-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C. APARICIO CEMENT CONTRACTORS (Continued)

S121745290

stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Observed one 55-gallon drum of used oil without a lid.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection. New manager and mechanic onsite are learning hazardous waste requirements. Signed up for HW disposal service with Asbury and shop towel service. All fire extinguishers are overdue. Annual maintenance scheduled for 3/6/17 week.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection. New manager, Edgar Gutierrez. Need to update CERS with new contacts and inventory update.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 14441
Facility Name: C. Aparicio Cement Contractors
Env Int Type Code: HWG
Program ID: 10601299
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.003990
Longitude: -121.563270

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

Affiliation Type Desc: Document Preparer
Entity Name: Cristina Lambrechts
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C. APARICIO CEMENT CONTRACTORS (Continued)

S121745290

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

Affiliation Type Desc: Environmental Contact
Entity Name: Edgar Gutierrez
Entity Title: Not reported
Affiliation Address: 7170 Forest St
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: (831) 240-9122

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7170 Forest St
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Cristina Lambrechts
Entity Title: Accountant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Carlos & Carolyn Aparicio
Entity Title: Not reported
Affiliation Address: 7170 Forest St
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 847-7700

Affiliation Type Desc: Operator
Entity Name: Carlos & Carolyn Aparicio
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 847-7700

Affiliation Type Desc: Parent Corporation
Entity Name: C. Aparicio Cement Contractors

Map ID
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MAP FINDINGS

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C. APARICIO CEMENT CONTRACTORS (Continued)

S121745290

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Edgar Gutierrez
Entity Title: VP Operation
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 240-9122

Affiliation Type Desc: Property Owner
Entity Name: Jim Clifford
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 847-5050

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Cristina Lambrechts
Entity Title: Accountant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 431-8968

CERS TANKS:

Site ID: 14441
CERS ID: 10601299
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 14441
Site Name: C. Aparicio Cement Contractors
Violation Date: 02-27-2017
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment,

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C. APARICIO CEMENT CONTRACTORS (Continued)

S121745290

and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
The fire extinguishers are overdue for the annual maintenance.

Violation Notes: The fire extinguishers are overdue for the annual maintenance.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 14441
Site Name: C. Aparicio Cement Contractors
Violation Date: 02-27-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Failed to label the following hazardous waste: 55 gallon drum of used oil; 40 x 5 gallons various flammables (concrete coatings and sealers).
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 14441
Site Name: C. Aparicio Cement Contractors
Violation Date: 02-27-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Observed twenty used oil and gas filters that were not inside a closed container and were not labeled.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 14441
Site Name: C. Aparicio Cement Contractors
Violation Date: 02-27-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 04/24/2017. Emergency and Environmental contact information is out of date.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14441
Site Name: C. Aparicio Cement Contractors
Violation Date: 02-27-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the

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C. APARICIO CEMENT CONTRACTORS (Continued)

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Violation Notes:	business plan is complete and accurate on or before the annual due date. Returned to compliance on 04/24/2017. Last annual certification was completed on 11/17/14.
Violation Division:	Gilroy City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	14441
Site Name:	C. Aparicio Cement Contractors
Violation Date:	02-27-2017
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 04/24/2017. Failed to add to hazardous materials inventory: 40 x 5 gallons various flammables (concrete coating and sealers).
Violation Division:	Gilroy City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	14441
Site Name:	C. Aparicio Cement Contractors
Violation Date:	02-27-2017
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:	Observed one 55-gallon drum of used oil without a lid.
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection. New manager and mechanic onsite are learning hazardous waste requirements. Signed up for HW disposal service with Asbury and shop towel service. All fire extinguishers are overdue. Annual maintenance scheduled for 3/6/17 week.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

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C. APARICIO CEMENT CONTRACTORS (Continued)

S121745290

Eval Date: 03-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection. New manager, Edgar Gutierrez. Need to update CERS with new contacts and inventory update.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 14441
Facility Name: C. Aparicio Cement Contractors
Env Int Type Code: HWG
Program ID: 10601299
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.003990
Longitude: -121.563270

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Cristina Lambrechts
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Edgar Gutierrez
Entity Title: Not reported
Affiliation Address: 7170 Forest St
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: (831) 240-9122

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7170 Forest St
Affiliation City: Gilroy
Affiliation State: CA

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EPA ID Number

C. APARICIO CEMENT CONTRACTORS (Continued)

S121745290

Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Cristina Lambrechts
Entity Title: Accountant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Carlos & Carolyn Aparicio
Entity Title: Not reported
Affiliation Address: 7170 Forest St
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 847-7700

Affiliation Type Desc: Operator
Entity Name: Carlos & Carolyn Aparicio
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 847-7700

Affiliation Type Desc: Parent Corporation
Entity Name: C. Aparicio Cement Contractors
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Edgar Gutierrez
Entity Title: VP Operation
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 240-9122

Affiliation Type Desc: Property Owner
Entity Name: Jim Clifford
Entity Title: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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C. APARICIO CEMENT CONTRACTORS (Continued)

S121745290

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 847-5050

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Cristina Lambrechts
Entity Title: Accountant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 431-8968

**J39
NE
1/8-1/4
0.148 mi.
783 ft.**

**HAZCONTROL INC.
731 RENZ LANE
GILROY, CA 95021**

Site 1 of 7 in cluster J

**SEMS-ARCHIVE 1000180077
CORRACTS CAD000628149
RCRA-TSDF
RCRA-SQG
NY MANIFEST**

**Relative:
Lower

Actual:
188 ft.**

SEMS Archive:
Site ID: 900266
EPA ID: CAD000628149
Cong District: 12
FIPS Code: 6085
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: 9
Site ID: 900266
EPA ID: CAD000628149
Site Name: SOUTH BAY CHEMICAL CO
NPL: N
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9
Site ID: 900266
EPA ID: CAD000628149
Site Name: SOUTH BAY CHEMICAL CO
NPL: N
FF: N
OU: 0
Action Code: PA
Action Name: PA

Map ID
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Database(s)

EDR ID Number
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HAZCONTROL INC. (Continued)

1000180077

SEQ: 1
Start Date: Not reported
Finish Date: 1990-05-14 00:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 9
Site ID: 900266
EPA ID: CAD000628149
Site Name: SOUTH BAY CHEMICAL CO
NPL: N
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1989-11-07 00:00:00
Finish Date: 1989-11-07 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAD000628149
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19900514
Action: CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority
NAICS Code(s): 48411 561499 541611
General Freight Trucking, Local
All Other Business Support Services
Administrative Management and General Management Consulting Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD000628149
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19940921
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): 48411 561499 541611
General Freight Trucking, Local
All Other Business Support Services
Administrative Management and General Management Consulting Services
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 09/01/1996
Facility name: HAZCONTROL INC.
Facility address: 731 RENZ LANE
GILROY, CA 95021
EPA ID: CAD000628149

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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HAZCONTROL INC. (Continued)

1000180077

Mailing address: P O BOX 1626
GILROY, CA 95021
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSD
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name: MELVIN E NEILSEN
Owner/operator address: PO BOX 1626
GILROY, CA 95021
Owner/operator country: Not reported
Owner/operator telephone: 408-848-1470
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MELVIN E NIELSEN
Owner/operator address: PO BOX 1626
GILROY, CA 95021
Owner/operator country: Not reported
Owner/operator telephone: 408-848-1470
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

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HAZCONTROL INC. (Continued)

1000180077

Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996
Site name: HAZCONTROL INC.
Classification: Small Quantity Generator

Date form received by agency: 04/01/1992
Site name: HAZ/CONTROL, INC.
Classification: Large Quantity Generator

Date form received by agency: 08/31/1990
Site name: HAZCONTROL INC.
Classification: Not a generator, verified

Date form received by agency: 04/12/1990
Site name: HAZ CONTROL/SOUTH BAY CHEMICALS CO
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 05/14/1990
Event: LEAD AGENCY DETERMINATION

Event date: 05/14/1990
Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 05/14/1990
Event: PA OR CERCLA INSPECTION

Event date: 05/14/1990
Event: NCAPS RANKING/PRIORITY

Event date: 06/30/1993
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 09/21/1994
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 09/21/1994
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: Not reported
Event: RFA NEED BY ANOTHER AGCY

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 09/14/1993
Date achieved compliance: 01/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/14/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

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HAZCONTROL INC. (Continued)

1000180077

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 09/14/1993
Date achieved compliance: 01/01/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/14/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 09/14/1993
Date achieved compliance: 01/01/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/14/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 07/29/1993
Date achieved compliance: 01/01/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Application
Date violation determined: 07/29/1993
Date achieved compliance: 01/01/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

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HAZCONTROL INC. (Continued)

1000180077

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 11/20/1992
Date achieved compliance: 01/05/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/19/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 11/18/1992
Date achieved compliance: 01/05/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/19/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 11/18/1992
Date achieved compliance: 11/18/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/19/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 11/18/1992
Date achieved compliance: 07/29/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/19/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

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HAZCONTROL INC. (Continued)

1000180077

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 08/20/1992
Date achieved compliance: 01/05/1993
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 09/18/1991
Date achieved compliance: 01/05/1993
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 03/28/1991
Date achieved compliance: 01/05/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 09/24/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 03/28/1991
Date achieved compliance: 01/05/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 03/28/1991
Date achieved compliance: 01/05/1993
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 10/15/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 03/28/1991
Date achieved compliance: 01/05/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/30/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/01/1990
Date achieved compliance: 01/05/1993
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 10/15/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/01/1990
Date achieved compliance: 01/05/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 09/24/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Area of violation: TSD - General
Date violation determined: 06/01/1990
Date achieved compliance: 01/05/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/03/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/01/1990
Date achieved compliance: 01/05/1993
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 08/03/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/28/1989
Date achieved compliance: 01/05/1993
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 10/15/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/28/1989
Date achieved compliance: 01/05/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/11/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Date violation determined: 06/28/1989
Date achieved compliance: 01/05/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 09/24/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/28/1989
Date achieved compliance: 01/05/1993
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 08/11/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 08/18/1987
Date achieved compliance: 06/28/1989
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 10/15/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 08/18/1987
Date achieved compliance: 06/28/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/19/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 08/18/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Date achieved compliance: 06/28/1989
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 09/24/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 08/18/1987
Date achieved compliance: 06/28/1989
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 11/16/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 05/05/1987
Date achieved compliance: 06/28/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/08/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 05/05/1987
Date achieved compliance: 01/05/1993
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 11/16/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 05/05/1987
Date achieved compliance: 01/05/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/08/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 05/05/1987
Date achieved compliance: 01/05/1993
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 09/24/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 05/05/1987
Date achieved compliance: 06/28/1989
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 11/16/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 05/05/1987
Date achieved compliance: 06/28/1989
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement action date: 09/24/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 05/05/1987
Date achieved compliance: 01/05/1993
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 10/15/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 05/05/1987
Date achieved compliance: 06/28/1989
Violation lead agency: State

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 10/15/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 06/20/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/29/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 01/14/1994
Evaluation lead agency: State

Evaluation date: 07/29/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 01/01/1994
Evaluation lead agency: State

Evaluation date: 07/29/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 01/01/1994
Evaluation lead agency: State

Evaluation date: 07/29/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 01/01/1994
Evaluation lead agency: State

Evaluation date: 07/29/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Date achieved compliance: 01/01/1994
Evaluation lead agency: State

Evaluation date: 01/05/1993
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/18/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 07/29/1993
Evaluation lead agency: State

Evaluation date: 11/18/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/18/1992
Evaluation lead agency: State

Evaluation date: 11/18/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/05/1993
Evaluation lead agency: State

Evaluation date: 11/18/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 01/05/1993
Evaluation lead agency: State

Evaluation date: 11/16/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/20/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 01/05/1993
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 09/18/1991
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 01/05/1993
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 03/28/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/05/1993
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Evaluation date: 03/28/1991
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/01/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/05/1993
Evaluation lead agency: State

Evaluation date: 05/14/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/28/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/05/1993
Evaluation lead agency: State

Evaluation date: 05/09/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/18/1987
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 06/28/1989
Evaluation lead agency: State

Evaluation date: 05/05/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 06/28/1989
Evaluation lead agency: State

Evaluation date: 05/05/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/05/1993
Evaluation lead agency: State

NY MANIFEST:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Location Zip: 95020
Location Zip 4: Not reported

NY MANIFEST:

EPAID: CAD000628149
Mailing Name: HAZARDOUS CONTROL INCORPORATED
Mailing Contact: PERWAIZ SIDDIQUI
Mailing Address 1: 731 RENZ LANE
Mailing Address 2: Not reported
Mailing City: GILROY
Mailing State: CA
Mailing Zip: 95020
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 4088481470

NY MANIFEST:

Document ID: NYA7888914
Manifest Status: C
seq: Not reported
Year: 1991
Trans1 State ID: 11341PNY
Trans2 State ID: 10203PNY
Generator Ship Date: 02/13/1991
Trans1 Recv Date: 02/13/1991
Trans2 Recv Date: / /
TSD Site Recv Date: 02/20/1991
Part A Recv Date: 02/28/1991
Part B Recv Date: 03/05/1991
Generator EPA ID: CAD000628149
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: Not reported
TSDF ID 1: NYD000632372
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00050
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZCONTROL INC. (Continued)

1000180077

Specific Gravity: 100

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

**J40
NE
1/8-1/4
0.148 mi.
783 ft.**

**SOUTH BAY CHEMICAL COMPANY
721-731 RENZ LANE
GILROY, CA 95020**

**CA ENVIROSTOR S102860959
N/A**

Site 2 of 7 in cluster J

**Relative:
Lower**

ENVIROSTOR:

**Actual:
188 ft.**

Facility ID: 43490062
Status: Refer: RCRA
Status Date: 06/08/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.00638
Longitude: -121.5566
APN: 841-10-019
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: HAZCONTROL, INC
Alias Type: Alternate Name
Alias Name: 841-10-019
Alias Type: APN
Alias Name: CAD000628149
Alias Type: EPA Identification Number
Alias Name: 43490062
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/30/1990
Comments: FACILITY IDENTIFIED IDENTIFIED VIA FIT ENVIRONMENTAL PRIOR- ITIES
INITIATIVE PA

Future Area Name: Not reported
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL COMPANY (Continued)

S102860959

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

**J41
NE
1/8-1/4
0.148 mi.
783 ft.**

**E.J. PIRES PARTS & SERVICE
721 RENZ LN
GILROY, CA 95020**

**RCRA NonGen / NLR 1000857028
FINDS CA0000023648**

Site 3 of 7 in cluster J

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
188 ft.**

Date form received by agency: 03/24/1995
Facility name: SOUTH BAY CHEMICAL CO INC
Facility address: 721 RENZ LN
GILROY, CA 95020-1626
EPA ID: CA0000023648
Mailing address: PO BOX 1626
GILROY, CA 95020-1626
Contact: MERRITT WARD
Contact address: PO BOX 1626
GILROY, CA 95020-1626
Contact country: US
Contact telephone: 408-848-1470
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MELVIN NIELSEN
Owner/operator address: P O BOX 1626
GILROY, CA 95020
Owner/operator country: Not reported
Owner/operator telephone: 408-848-1470
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E.J. PIRES PARTS & SERVICE (Continued)

1000857028

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110055916727

Environmental Interest/Information System
STATE MASTER

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

**J42
NE
1/8-1/4
0.148 mi.
783 ft.**

**E.J. PIRES PARTS & SERVICE
721 RENZ LN
GILROY, CA 95020**

**CA CERS HAZ WASTE
CA CERS**

**S121739359
N/A**

Site 4 of 7 in cluster J

**Relative:
Lower**

CERS HAZ WASTE:
Site ID: 113235
CERS ID: 10075126
CERS Description: Hazardous Waste Generator

**Actual:
188 ft.**

Violations:

Site ID: 113235
Site Name: E.J. Pires Parts & Service
Violation Date: 10-19-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,
Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the
business plan is complete and accurate on or before the annual due
date.

Violation Notes: Failed to submit annually, last submitted 5/26/2015

Violation Division: Gilroy City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 113235
Site Name: E.J. Pires Parts & Service
Violation Date: 10-17-2017
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 10/17/2017. failed to close oil waste
container.

Violation Division: Gilroy City Fire Department

Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E.J. PIRES PARTS & SERVICE (Continued)

S121739359

Violation Source: CERS

Site ID: 113235
Site Name: E.J. Pires Parts & Service
Violation Date: 10-19-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 11/27/2017. Failed to send out Hazardous waste within 180 days. date on label 3/20/2016
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2013
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: 04-29-2013
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: 10-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E.J. PIRES PARTS & SERVICE (Continued)

S121739359

Eval Source: CERS

Coordinates:

Site ID: 113235
Facility Name: E.J. Pires Parts & Service
Env Int Type Code: HWG
Program ID: 10075126
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.005833
Longitude: -121.556221

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Gene Pires Jr.
Entity Title: Not reported
Affiliation Address: 731 Renz Lane
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: (408) 690-1005

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 731 Renz Lane
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Wilma Pires
Entity Title: Not reported
Affiliation Address: 731 Renz Lane
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 846-8557

Affiliation Type Desc: Operator
Entity Name: Wilma Pires
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E.J. PIRES PARTS & SERVICE (Continued)

S121739359

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 846-8557

Affiliation Type Desc: Parent Corporation
Entity Name: E.J. Pires Parts & Service
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Gene Pires Jr.
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: (408) 690-1005

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Jim Marks
Entity Title: 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) 640-3292

CERS TANKS:

Site ID: 113235
CERS ID: 10075126
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 113235
Site Name: E.J. Pires Parts & Service
Violation Date: 10-19-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Failed to submit annually, last submitted 5/26/2015
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E.J. PIRES PARTS & SERVICE (Continued)

S121739359

Site ID: 113235
Site Name: E.J. Pires Parts & Service
Violation Date: 10-17-2017
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 10/17/2017. failed to close oil waste container.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 113235
Site Name: E.J. Pires Parts & Service
Violation Date: 10-19-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 11/27/2017. Failed to send out Hazardous waste within 180 days. date on label 3/20/2016
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2013
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: 04-29-2013
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E.J. PIRES PARTS & SERVICE (Continued)

S121739359

Eval Date: 10-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 113235
Facility Name: E.J. Pires Parts & Service
Env Int Type Code: HWG
Program ID: 10075126
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.005833
Longitude: -121.556221

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

Affiliation Type Desc: Environmental Contact
Entity Name: Gene Pires Jr.
Entity Title: Not reported
Affiliation Address: 731 Renz Lane
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: (408) 690-1005

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 731 Renz Lane
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E.J. PIRES PARTS & SERVICE (Continued)

S121739359

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Wilma Pires
Entity Title: Not reported
Affiliation Address: 731 Renz Lane
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 846-8557

Affiliation Type Desc: Operator
Entity Name: Wilma Pires
Entity Title: 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) 846-8557

Affiliation Type Desc: Parent Corporation
Entity Name: E.J. Pires Parts & Service
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Gene Pires Jr.
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: (408) 690-1005

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Jim Marks
Entity Title: 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) 640-3292

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

J43
NNE
1/8-1/4
0.148 mi.
784 ft.

SOUTH BAY CHEMICAL CO, INC
731 RENZ LANE
GILROY, CA 95020

Site 5 of 7 in cluster J

CA SWEEPS UST
CA HIST UST
CA FID UST
RCRA NonGen / NLR
CA HWP
CA CERS

1000404997
CAD061215042

Relative:
Lower

SWEEPS UST:

Actual:
189 ft.

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

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

Status: Active
Comp Number: 6081
Number: 9
Board Of Equalization: 44-025834
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: D-3
SWRCB Tank Id: 43-002-006081-000003
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO, INC (Continued)

1000404997

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:

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO, INC (Continued)

1000404997

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: 03/03/1986
Facility name: SOUTH BAY CHEMICAL CO, INC
Facility address: 731 RENZ LANE
GILROY, CA 95020
EPA ID: CAD061215042
Mailing address: 400 CALIFORNIA STREET
SAN FRANCISCO, CA 94104
Contact: ENVIRONMENTAL MANAGER
Contact address: 731 RENZ LANE
GILROY, CA 95020
Contact country: US
Contact telephone: 415-765-2550
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: L C SMITH TRUST
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO, INC (Continued)

1000404997

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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

Handler Activities Summary:

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

Violation Status: No violations found

HWP:

EPA Id: CAD000628149
Cleanup Status: CLOSED
Latitude: 37.00603
Longitude: -121.5570
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 30
Senate District: 17
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Unit Names: ACIDTRT1, F006BIN1, FLAMABLE1
Event Description: Renewal - Historical - CALL-IN LETTER ISSUED
Actual Date: 09/26/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO, INC (Continued)

1000404997

EPA Id:	CAD000628149
Facility Type:	Historical - Non-Operating
Unit Names:	ACIDTRT1, F006BIN1, FLAMABLE1
Event Description:	Renewal - Historical - APPLICATION PART B RECEIVED
Actual Date:	06/01/1989
EPA Id:	CAD000628149
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date:	06/13/1984
EPA Id:	CAD000628149
Facility Type:	Historical - Non-Operating
Unit Names:	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
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	03/16/1984
EPA Id:	CAD000628149
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	02/11/1991
EPA Id:	CAD000628149
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	06/13/1984
EPA Id:	CAD000628149
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	08/08/1983
EPA Id:	CAD000628149
Facility Type:	Historical - Non-Operating
Unit Names:	ACIDTRT1, F006BIN1, FLAMABLE1
Event Description:	Renewal - Historical - APPLICATION PART A RECEIVED
Actual Date:	02/11/1991
EPA Id:	CAD000628149
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - PERMIT TERMINATED - TERMINATION RECEIVED
Actual Date:	11/01/1993
EPA Id:	CAD000628149
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO, INC (Continued)

1000404997

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 06/13/1989

Closure:
EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Unit Names: ACIDTRT1, CONTAIN1, F006BIN1, FLAMABLE1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 05/17/1995

EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Unit Names: ACIDTRT1, CONTAIN1, F006BIN1, FLAMABLE1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/06/1995

Alias:
EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 43490062

CERS TANKS:
Site ID: 249258
CERS ID: CAD000628149
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: MELVIN NIELSEN, PRESIDENT
Entity Title: Not reported
Affiliation Address: INACTIVE PER VQ97 - DJC
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 950200000
Affiliation Phone: 4088481470

Affiliation Type Desc: Facility Owner
Entity Name: MELVIN E NIELSEN, PRES
Entity Title: Not reported
Affiliation Address: --
Affiliation City: --
Affiliation State: 99
Affiliation Country: Not reported
Affiliation Zip: --
Affiliation Phone: 0000000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J44
NNE
1/8-1/4
0.148 mi.
784 ft.
VERIZON WIRELESS (GILROY)
731 RENZ LANE
GILROY, CA 95020
Site 6 of 7 in cluster J

CA ENVIROSTOR
CA HIST UST
CA EMI
S103967448
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
189 ft.

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
Funding: Not reported
Latitude: 37.00603
Longitude: -121.5570
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: * Historical Operating Permit Authority
Completed Date: 07/13/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/14/1990
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (GILROY) (Continued)

S103967448

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

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:

File Number: 00020916
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020916.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

EMI:

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .001
Reactive Organic Gases Tons/Yr: .0008367
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .019
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (GILROY) (Continued)

S103967448

Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .001
Reactive Organic Gases Tons/Yr: .0008367
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .019
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

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

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

Year: 2010
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (GILROY) (Continued)

S103967448

Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 7.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

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 Smlr Tons/Yr: 0.001

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (GILROY) (Continued)

S103967448

Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.015
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00031932
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.000911454
NOX - Oxides of Nitrogen Tons/Yr: 0.005547173
SOX - Oxides of Sulphur Tons/Yr: 6.742e-006
Particulate Matter Tons/Yr: 0.000228913
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000219756

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 Smlr Tons/Yr:0.000219756

J45
NNE
1/8-1/4
0.148 mi.
784 ft.

HAZ CONTROL
731 RENZ LN
GILROY, CA 95020

Site 7 of 7 in cluster J

TX Ind. Haz Waste S105776918
N/A

Relative:
Lower

Ind. Haz Waste:

Actual:
189 ft.

Registration Number: 41634
Registration Initial Notification Date: 05/04/1990
Registration Last Amendment Date: 07/03/2001
EPA Identification: CAD000628149
Primary NAICS Code: 484121
Status Change Date: 19900504
Land Type: Not reported
Description of Facility Site Location: Not reported
Site Primary Standard Industrial Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZ CONTROL (Continued)

S105776918

Site Primary SIC Description: Not reported
Registration is Generator of Waste: No
Registration is Receivers of Waste: No
Registration is Transporter of Waste: Yes
Registration is Transfer Facility: No
Facility is STEERS Reporter: No
Required to Submit Annual Waste Summary: No
Facility Involved In Recycling: No
Revcr Has Monthly Reporting Requirement: 0
Mexican Facility: Not reported
Type of Generator: Not reported
TNRCC Region: Not reported
Company Name: HAZ CONTROL INC
Contact Name: LIKO POSTEN
Contact Telephone Number: 408-8481470
Mailing Address: PO BOX 1626
Mailing Address2: Not reported
Mailing City,St,Zip: GILROY, CA 950211626
Mailing County: UNITED STATES
Facility Country: UNITED STATES
TNRCC Facility ID: 18019
Site Owner Tax ID: 0
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20021004
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported
Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: PO BOX 1626
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported
Owner City,St,Zip: GILROY, CA 95021 1626
Owner Country: UNITED STA
Owner Phone Number: 1-408-8481470
Owner Fax Number: Not reported
Owner Email Address: Not reported
Owner Business Type: Unknown
Owner Tax Id: Not reported
Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: HAZ CONTROL INC
Operator First Name: Not reported
Operator Name: HAZ CONTROL INC
Operator Mailing Address: PO BOX 1626
Operator Mailing Address 2: Not reported
Operator Mailing City,St,Zip: GILROY, CA 95021 1626
Operator Country: UNITED STA
Operator Phone: 1-408-8481470
Operator Fax: Not reported
Operator Email: Not reported
Operator Business Type: Unknown
Operator Tax Id: Not reported
Operator Bankruptcy Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZ CONTROL (Continued)

S105776918

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OPRCON
Contact Address: PO BOX 1626
Contact Address2: Not reported
Contact City,St,Zip: GILROY, CA 95021 1626
Contact Phone: 1-408-8481470
Contact Fax: Not reported
Contact Email: Not reported

Contact:

Contact Name: LIKO POSTEN
Contact Title: ENVIRONMENTAL MANAGER
Contact Role: PRICON
Contact Address: PO BOX 1626
Contact Address2: Not reported
Contact City,St,Zip: GILROY, CA 95021 1626
Contact Phone: 1-408-8481470
Contact Fax: Not reported
Contact Email: Not reported

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON
Contact Address: PO BOX 1626
Contact Address2: Not reported
Contact City,St,Zip: GILROY, CA 95021 1626
Contact Phone: 1-408-8481470
Contact Fax: Not reported
Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
Transporter for hire: 1
Transport own waste: 0
Eq 01, if transport waste type = 1: Not reported
Eq 02, if transport waste type = 2: Not reported
Eq 03, if transport waste type = 3: Not reported
Eq 04, if transport waste type = H: 04
Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 258416
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: ADSV106H
Waste Code Status: Not reported
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZ CONTROL (Continued)

S105776918

Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

K46
North
1/8-1/4
0.158 mi.
834 ft.

CORPORATION YARD
613 OLD GILROY ST
GILROY, CA 95020

Site 1 of 6 in cluster K

CA HIST UST **U001601075**
N/A

Relative:
Lower

Actual:
191 ft.

HIST UST:
File Number: 0002D0E0
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D0E0.pdf>
Region: STATE
Facility ID: 00000043476
Facility Type: Other
Other Type: GOVERNMENT
Contact Name: WILLIAM DEMICHELIS
Telephone: 4088482861
Owner Name: CITY OF GILROY
Owner Address: 7351 ROSANNA ST.
Owner City,St,Zip: GILROY, CA 95020
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1978
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

U001601075

Container Num: 5
Year Installed: 1959
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

[Click here for Geo Tracker PDF:](#)

K47
North
1/8-1/4
0.158 mi.
834 ft.

CORPORATION YARD
613 OLD GILROY ST
GILROY, CA 95020
Site 2 of 6 in cluster K

CA SWEEPS UST **S101630428**
CA FID UST **N/A**

Relative:
Lower

SWEEPS UST:

Actual:
191 ft.

Status: Active
Comp Number: 43476
Number: 6
Board Of Equalization: 44-031858
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-002-043476-000001
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V.FUEL
STG: P
Content: LEADED
Number Of Tanks: 4

Status: Active
Comp Number: 43476
Number: 6
Board Of Equalization: 44-031858
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 43-002-043476-000002
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 43476
Number: 6
Board Of Equalization: 44-031858
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S101630428

Owner Tank Id: 3
SWRCB Tank Id: 43-002-043476-000003
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

Status: Active
Comp Number: 43476
Number: 6
Board Of Equalization: 44-031858
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 43-002-043476-000004
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 43005454
Regulated By: UTNKA
Regulated ID: 00043476
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088482861
Mail To: Not reported
Mailing Address: 7351 ROSANNA 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

K48
North
1/8-1/4
0.158 mi.
834 ft.

CITY OF GILROY - CORPORATION YARD - FLEET
613 OLD GILROY ST
GILROY, CA 95020

CA CERS
CA CERS HAZ WASTE
CA CERS TANKS

S121738005
N/A

Site 3 of 6 in cluster K

Relative:
Lower

CERS TANKS:

Actual:
191 ft.

Site ID: 106055
CERS ID: 10073896
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Violations:

Site ID: 106055
Site Name: City of Gilroy - Corporation Yard - Fleet
Violation Date: 06-05-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/06/2017. Make changes to CERS submittal as provided in markup.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 106055
Site Name: City of Gilroy - Corporation Yard - Fleet
Violation Date: 06-09-2014
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Returned to compliance on 06/09/2014. Unlabelled container holding spent aerosol cans was corrected and labelled immediately by operator.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 106055
Site Name: City of Gilroy - Corporation Yard - Fleet
Violation Date: 06-05-2017
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 06/06/2017. CFR is missing name of tank owner/operator and signed by employee no longer employed. CFO letter is dated 2/23/16.
Violation Division: Gilroy City Fire Department
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Violation Source:

CERS

Evaluation:

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

06-01-2015

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

Not reported

Eval Division:

Gilroy City Fire Department

Eval Program:

APSA

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

06-01-2015

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:

06-01-2015

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

Not reported

Eval Division:

Gilroy City Fire Department

Eval Program:

UST

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

06-01-2016

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

Not reported

Eval Division:

Gilroy City Fire Department

Eval Program:

UST

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

06-05-2017

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:

06-09-2014

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

Not reported

Eval Division:

Gilroy City Fire Department

Eval Program:

APSA

Eval Source:

CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Container holding spent aerosol cans did not have label. Operator corrected immediately.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2013
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: 06-25-2013
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: 06-25-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

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:	08-20-2015
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:	Other/Unknown
Eval Date:	08-21-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 TESTING - DIESEL SUMP AND UDC's FAILED. REPAIRS/RETEST WILL NEED TO BE DONE.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-31-2012
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
Coordinates:	
Site ID:	106055
Facility Name:	City of Gilroy - Corporation Yard - Fleet
Env Int Type Code:	HWG
Program ID:	10073896
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.007050
Longitude:	-121.559685
Affiliation:	
Affiliation Type Desc:	CUPA District
Entity Name:	Gilroy City Fire Department
Entity Title:	Not reported
Affiliation Address:	7351 Rosanna Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020-6141
Affiliation Phone:	(408) 846-0400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Affiliation Type Desc: Document Preparer
Entity Name: Jerry Salazar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jerry Salazar
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: (408) 846-0430

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jerry Salazar
Entity Title: Fleet Superintendent
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: City of Gilroy
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Operator
Entity Name: City of Gilroy- Corporation Yard - Fleet
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Affiliation Zip: Not reported
Affiliation Phone: (408) 846-0287

Affiliation Type Desc: Parent Corporation
Entity Name: City of Gilroy
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Jerry Salazar
Entity Title: Fleet Superintendent
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 846-0350

Affiliation Type Desc: Property Owner
Entity Name: City of Gilroy
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 846-0287

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Bill Avila
Entity Title: Deputy Public Works Director/Operation Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 846-0350

Affiliation Type Desc: UST Permit Applicant
Entity Name: Frank Comin
Entity Title: Fleet Superintendent
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 846-0287

Affiliation Type Desc: UST Property Owner Name
Entity Name: City of Gilroy
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 848-0287

Affiliation Type Desc: UST Tank Operator
Entity Name: City of Gilroy
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 848-0287

Affiliation Type Desc: UST Tank Owner
Entity Name: City of Gilroy
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 848-0287

CERS HAZ WASTE:

Site ID: 106055
CERS ID: 10073896
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 106055
Site Name: City of Gilroy - Corporation Yard - Fleet
Violation Date: 06-05-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/06/2017. Make changes to CERS submittal as provided in markup.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 106055
Site Name: City of Gilroy - Corporation Yard - Fleet
Violation Date: 06-09-2014
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Violation Notes: container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Division: Returned to compliance on 06/09/2014. Unlabelled container holding spent aerosol cans was corrected and labelled immediately by operator.
Violation Program: Gilroy City Fire Department
Violation Source: HW
CERS

Site ID: 106055
Site Name: City of Gilroy - Corporation Yard - Fleet
Violation Date: 06-05-2017
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 06/06/2017. CFR is missing name of tank owner/operator and signed by employee no longer employed. CFO letter is dated 2/23/16.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2015
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: 06-01-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2017
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:	06-09-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2014
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:	06-09-2014
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:	06-09-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Container holding spent aerosol cans did not have label. Operator corrected immediately.
Eval Division:	Gilroy City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2013
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: 06-25-2013
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: 06-25-2013
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: 08-20-2015
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: Other/Unknown
Eval Date: 08-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 TESTING - DIESEL SUMP AND UDC's FAILED. REPAIRS/RETEST WILL
NEED TO BE DONE.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-31-2012
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

Coordinates:

Site ID: 106055
Facility Name: City of Gilroy - Corporation Yard - Fleet
Env Int Type Code: HWG
Program ID: 10073896
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.007050
Longitude: -121.559685

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Jerry Salazar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jerry Salazar
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: (408) 846-0430

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jerry Salazar
Entity Title:	Fleet Superintendent
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	City of Gilroy
Entity Title:	Not reported
Affiliation Address:	7351 Rosanna Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 846-0400
Affiliation Type Desc:	Operator
Entity Name:	City of Gilroy- Corporation Yard - Fleet
Entity Title:	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) 846-0287
Affiliation Type Desc:	Parent Corporation
Entity Name:	City of Gilroy
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Jerry Salazar
Entity Title:	Fleet Superintendent
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 846-0350
Affiliation Type Desc:	Property Owner
Entity Name:	City of Gilroy
Entity Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 846-0287

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Bill Avila
Entity Title: Deputy Public Works Director/Operation Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 846-0350

Affiliation Type Desc: UST Permit Applicant
Entity Name: Frank Comin
Entity Title: Fleet Superintendent
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 846-0287

Affiliation Type Desc: UST Property Owner Name
Entity Name: City of Gilroy
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 848-0287

Affiliation Type Desc: UST Tank Operator
Entity Name: City of Gilroy
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 848-0287

Affiliation Type Desc: UST Tank Owner
Entity Name: City of Gilroy
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 848-0287

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

CERS TANKS:

Site ID: 106055
CERS ID: 10073896
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 106055
Site Name: City of Gilroy - Corporation Yard - Fleet
Violation Date: 06-05-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/06/2017. Make changes to CERS submittal as provided in markup.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 106055
Site Name: City of Gilroy - Corporation Yard - Fleet
Violation Date: 06-09-2014
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Returned to compliance on 06/09/2014. Unlabelled container holding spent aerosol cans was corrected and labelled immediately by operator.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 106055
Site Name: City of Gilroy - Corporation Yard - Fleet
Violation Date: 06-05-2017
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Violation Notes: Returned to compliance on 06/06/2017. CFR is missing name of tank owner/operator and signed by employee no longer employed. CFO letter is dated 2/23/16.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2015
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: 06-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
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: 06-09-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Container holding spent aerosol cans did not have label. Operator corrected immediately.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2013
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:	06-25-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2013
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: 08-20-2015
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: Other/Unknown
Eval Date: 08-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 TESTING - DIESEL SUMP AND UDC's FAILED. REPAIRS/RETEST WILL
NEED TO BE DONE.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-31-2012
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

Coordinates:
Site ID: 106055
Facility Name: City of Gilroy - Corporation Yard - Fleet
Env Int Type Code: HWG
Program ID: 10073896
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.007050
Longitude: -121.559685

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Document Preparer
Entity Name: Jerry Salazar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jerry Salazar
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: (408) 846-0430

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jerry Salazar
Entity Title: Fleet Superintendent
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: City of Gilroy
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Operator
Entity Name: City of Gilroy- Corporation Yard - Fleet

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Entity Title: 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) 846-0287

Affiliation Type Desc: Parent Corporation
Entity Name: City of Gilroy
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Jerry Salazar
Entity Title: Fleet Superintendent
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 846-0350

Affiliation Type Desc: Property Owner
Entity Name: City of Gilroy
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 846-0287

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Bill Avila
Entity Title: Deputy Public Works Director/Operation Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 846-0350

Affiliation Type Desc: UST Permit Applicant
Entity Name: Frank Comin
Entity Title: Fleet Superintendent
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 846-0287

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Affiliation Type Desc: UST Property Owner Name
Entity Name: City of Gilroy
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 848-0287

Affiliation Type Desc: UST Tank Operator
Entity Name: City of Gilroy
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 848-0287

Affiliation Type Desc: UST Tank Owner
Entity Name: City of Gilroy
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 848-0287

Site ID: 106055
CERS ID: 10073896
CERS Description: Underground Storage Tank

Violations:
Site ID: 106055
Site Name: City of Gilroy - Corporation Yard - Fleet
Violation Date: 06-05-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/06/2017. Make changes to CERS submittal as provided in markup.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 106055
Site Name: City of Gilroy - Corporation Yard - Fleet
Violation Date: 06-09-2014
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: Returned to compliance on 06/09/2014. Unlabelled container holding spent aerosol cans was corrected and labelled immediately by operator.

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 106055

Site Name: City of Gilroy - Corporation Yard - Fleet

Violation Date: 06-05-2017

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 06/06/2017. CFR is missing name of tank owner/operator and signed by employee no longer employed. CFO letter is dated 2/23/16.

Violation Division: Gilroy City Fire Department

Violation Program: UST

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-01-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Gilroy City Fire Department

Eval Program: APSA

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-01-2015

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: 06-01-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2017
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:	06-09-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2014
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:	06-09-2014
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:	06-09-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Container holding spent aerosol cans did not have label. Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Eval Division:	corrected immediately.
Eval Program:	Gilroy City Fire Department
Eval Source:	HW
	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2013
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:	06-25-2013
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:	06-25-2013
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:	08-20-2015
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:	Other/Unknown
Eval Date:	08-21-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 TESTING - DIESEL SUMP AND UDC's FAILED. REPAIRS/RETEST WILL NEED TO BE DONE.
Eval Division:	Gilroy City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-31-2012
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

Coordinates:
Site ID: 106055
Facility Name: City of Gilroy - Corporation Yard - Fleet
Env Int Type Code: HWG
Program ID: 10073896
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.007050
Longitude: -121.559685

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

Affiliation Type Desc: Document Preparer
Entity Name: Jerry Salazar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jerry Salazar
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: (408) 846-0430

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jerry Salazar
Entity Title: Fleet Superintendent
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: City of Gilroy
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Operator
Entity Name: City of Gilroy- Corporation Yard - Fleet
Entity Title: 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) 846-0287

Affiliation Type Desc: Parent Corporation
Entity Name: City of Gilroy
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Jerry Salazar
Entity Title: Fleet Superintendent
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 846-0350

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Affiliation Type Desc:	Property Owner
Entity Name:	City of Gilroy
Entity Title:	Not reported
Affiliation Address:	7351 Rosanna Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 846-0287
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Bill Avila
Entity Title:	Deputy Public Works Director/Operation Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 846-0350
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Frank Comin
Entity Title:	Fleet Superintendent
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 846-0287
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	City of Gilroy
Entity Title:	Not reported
Affiliation Address:	7351 Rosanna Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 848-0287
Affiliation Type Desc:	UST Tank Operator
Entity Name:	City of Gilroy
Entity Title:	Not reported
Affiliation Address:	7351 Rosanna Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 848-0287
Affiliation Type Desc:	UST Tank Owner
Entity Name:	City of Gilroy
Entity Title:	Not reported
Affiliation Address:	7351 Rosanna Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Affiliation Zip: 95020
Affiliation Phone: (408) 848-0287

K49
North
1/8-1/4
0.158 mi.
834 ft.

CITY OF GILROY - CORPORATION YARD - FLEET
613 OLD GILROY ST
GILROY, CA 95020

CA AST **A100418791**
N/A

Site 4 of 6 in cluster K

Relative:
Lower

AST:

Actual:
191 ft.

Certified Unified Program Agencies: Not reported
Owner: City of Gilroy
Total Gallons: Not reported
CERSID: 10073896
Facility ID: 9057
Business Name: City of Gilroy
Phone: (408) 846-0476
Fax: (408) 846-0306
Mailing Address: 7351 Rosanna Street
Mailing Address City: Gilroy
Mailing Address State: CA
Mailing Address Zip Code: 95020
Operator Name: City of Gilroy- Corporation Yard - Fleet
Operator Phone: (408) 846-0287
Owner Phone: (408) 846-0400
Owner Mail Address: 7351 Rosanna Street
Owner State: CA
Owner Zip Code: 95020
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: CAD981652654

K50
North
1/8-1/4
0.158 mi.
834 ft.

CITY OF GILROY - CORPORATION YARD - FLEET
613 OLD GILROY ST
GILROY, CA 95020

CA UST **U003785436**
N/A

Site 5 of 6 in cluster K

Relative:
Lower

UST:

Actual:
191 ft.

Facility ID: 9057
Permitting Agency: Gilroy City Fire Department
Latitude: 37.006037
Longitude: -121.559613

Facility ID: 980050
Permitting Agency: GILROY, CITY OF
Latitude: 37.008399
Longitude: -121.558332

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L51
NNE
1/8-1/4
0.159 mi.
841 ft.
CALIFORNIA HIGHWAY PATROL
740 RENZ LANE
GILROY, CA 95020
Site 1 of 3 in cluster L

CA LUST
CA EMI
CA CERS HAZ WASTE
CA CERS TANKS
CA CERS
S106920266
N/A

Relative: LUST SANTA CLARA:
Lower Region: SANTA CLARA
Actual: SCVWD ID: 11S4E05L01F
189 ft. Date Closed: 01/05/1998
EDR Link ID: 11S4E05L01F

EMI:
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

NOX - Oxides of Nitrogen Tons/Yr: .001
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: .001
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .002
Reactive Organic Gases Tons/Yr: .0001828
Carbon Monoxide Emissions Tons/Yr: .039
NOX - Oxides of Nitrogen Tons/Yr: .016
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .002
Reactive Organic Gases Tons/Yr: .0001828
Carbon Monoxide Emissions Tons/Yr: .039
NOX - Oxides of Nitrogen Tons/Yr: .016
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 9.139999999999999E-5
Carbon Monoxide Emissions Tons/Yr: 0.01
NOX - Oxides of Nitrogen Tons/Yr: 4.000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 9.139999999999999E-5
Carbon Monoxide Emissions Tons/Yr: 0.01
NOX - Oxides of Nitrogen Tons/Yr: 4.000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 9.14e-005
Carbon Monoxide Emissions Tons/Yr: 0.018
NOX - Oxides of Nitrogen Tons/Yr: 0.008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 9.14e-005
Carbon Monoxide Emissions Tons/Yr: 0.018
NOX - Oxides of Nitrogen Tons/Yr: 0.008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 9.14e-005
Carbon Monoxide Emissions Tons/Yr: 0.02
NOX - Oxides of Nitrogen Tons/Yr: 0.009
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001219308
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.020179883
NOX - Oxides of Nitrogen Tons/Yr: 0.008574582
SOX - Oxides of Sulphur Tons/Yr: 0.000272745
Particulate Matter Tons/Yr: 3.5743e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.5743e-005

Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000962612
Reactive Organic Gases Tons/Yr: 0.000948101
Carbon Monoxide Emissions Tons/Yr: 0.01593148
NOX - Oxides of Nitrogen Tons/Yr: 0.006769408

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

SOX - Oxides of Sulphur Tons/Yr: 0.000215325
Particulate Matter Tons/Yr: 2.8218e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2.8218e-005

CERS HAZ WASTE:

Site ID: 388861
CERS ID: 10073854
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-08-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 04/23/2014. Training program due last month, completed as soon as possible.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-08-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 09/29/2014. CERS program information needs to be completed.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-06-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 04/06/2016. Used oil filters were not labeled as such. Operator corrected immediately.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-05-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.
Violation Notes: Returned to compliance on 04/05/2017. FIXED DURING INSPECTION
Violation Division: Gilroy City Fire Department
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 08-10-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 08/10/2017. LINE FAILED TO PRESSURIZE. POSSIBLE REPAIRS NEEDED. SECOND ATTEMPT TO TEST. DID NOT MEET TESTING DATE, NOW OVERDUE.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-08-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Training - General
Violation Notes: Returned to compliance on 04/23/2014. Maintain employee training records, due last month.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-08-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 04/23/2014.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-09-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 04/09/2015. The most recent pick-up for used oil was not labeled. Operator corrected immediately.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
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: 04-08-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS needs to be completed; employee training records needs to be maintained.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Training needs to be completed.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Update all CUPA program info into CERS.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2018
Violations Found:	No
Eval Type:	Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Eval Notes: Annual Monitoring Certification performed by EPIC Environmental. All tests passed.

Eval Division: Gilroy City Fire Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 07-17-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Secondary containment testing performed today by Epic Compliance. The piping sump and piping secondary could not be tested today due to lack of appropriate connections. Reschedule the testing before the end of this month to avoid violations. The under dispenser containment was tested with the Caldwell accelerated tester and passed. Contact our office at least two working days prior to the rescheduled testing.

Eval Division: Gilroy City Fire Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 08-10-2017

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: SB 989-second attempt. Test could not be completed because line wouldn't hold pressure. Possible repair to be assessed.

Eval Division: Gilroy City Fire Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 09-13-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: PIPING REPAIR/RETEST FOR SECONDARY CONTAINMENT-ALL PASS

Eval Division: Gilroy City Fire Department

Eval Program: UST

Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Gilroy City Fire Department

Entity Title: Not reported

Affiliation Address: 7351 Rosanna Street

Affiliation City: Gilroy

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 95020-6141

Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Document Preparer

Entity Name: Beth DePaola

Entity Title: Not reported

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Beth DePaola
Entity Title:	Not reported
Affiliation Address:	P. O. Box 942898
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94298
Affiliation Phone:	(916) 843-3800
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	740 Renz Lane
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Beth DePaola
Entity Title:	ABMA
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	California Highway Patrol
Entity Title:	Not reported
Affiliation Address:	P. O. Box 942898
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94298
Affiliation Phone:	(916) 843-3800
Affiliation Type Desc:	Operator
Entity Name:	California Highway Patrol
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 848-2324
Affiliation Type Desc:	Parent Corporation
Entity Name:	Department of California Highway Patrol
Entity Title:	Not reported
Affiliation Address:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Mark McNabb
Entity Title: Sergeant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 444-5149

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Robert MacLean
Entity Title: Administrative Sergeant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 459-1043

Affiliation Type Desc: UST Permit Applicant
Entity Name: Beth DePaola
Entity Title: ABMA Tank Program, Facilities Section
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 843-3800

Affiliation Type Desc: UST Property Owner Name
Entity Name: Department of California Highway Patrol
Entity Title: Not reported
Affiliation Address: PO Box 942898
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94298-0001
Affiliation Phone: (916) 843-3800

Affiliation Type Desc: UST Tank Operator
Entity Name: California Highway Patrol Hollister-Gilroy #725
Entity Title: Not reported
Affiliation Address: 740 Renz Lane
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 848-2324

Affiliation Type Desc: UST Tank Owner

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Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Entity Name: Department of California Highway Patrol
Entity Title: Not reported
Affiliation Address: PO Box 942898
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94298-0001
Affiliation Phone: (916) 843-3800

CERS TANKS:

Site ID: 388861
CERS ID: 10073854
CERS Description: Underground Storage Tank

Violations:

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-08-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 04/23/2014. Training program due last month, completed as soon as possible.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-08-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 09/29/2014. CERS program information needs to be completed.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-06-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 04/06/2016. Used oil filters were not labeled as such. Operator corrected immediately.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-05-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Violation Description: Chapter 12, Section(s) 66262.34(f)
Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.

Violation Notes: Returned to compliance on 04/05/2017. FIXED DURING INSPECTION

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 388861

Site Name: California Highway Patrol

Violation Date: 08-10-2017

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 08/10/2017. LINE FAILED TO PRESSURIZE. POSSIBLE REPAIRS NEEDED. SECOND ATTEMPT TO TEST. DID NOT MEET TESTING DATE, NOW OVERDUE.

Violation Division: Gilroy City Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 388861

Site Name: California Highway Patrol

Violation Date: 04-08-2014

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Training - General

Violation Notes: Returned to compliance on 04/23/2014. Maintain employee training records, due last month.

Violation Division: Gilroy City Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 388861

Site Name: California Highway Patrol

Violation Date: 04-08-2014

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: Returned to compliance on 04/23/2014.

Violation Division: Gilroy City Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 388861

Site Name: California Highway Patrol

Violation Date: 04-09-2015

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Violation Notes: Returned to compliance on 04/09/2015. The most recent pick-up for used oil was not labeled. Operator corrected immediately.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

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Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS needs to be completed; employee training records needs to be maintained.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Training needs to be completed.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Update all CUPA program info into CERS.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW

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Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Monitoring Certification performed by EPIC Environmental. All tests passed.

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

Eval General Type: Other/Unknown
Eval Date: 07-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Secondary containment testing performed today by Epic Compliance. The piping sump and piping secondary could not be tested today due to lack of appropriate connections. Reschedule the testing before the end of this month to avoid violations. The under dispenser containment was tested with the Caldwell accelerated tester and passed. Contact our office at least two working days prior to the rescheduled testing.

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

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989-second attempt. Test could not be completed because line wouldn't hold pressure. Possible repair to be assessed.

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

Eval General Type: Other/Unknown
Eval Date: 09-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: PIPING REPAIR/RETEST FOR SECONDARY CONTAINMENT-ALL PASS

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

Affiliation:

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

Affiliation Type Desc: Document Preparer

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Entity Name: Beth DePaola
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Beth DePaola
Entity Title: Not reported
Affiliation Address: P. O. Box 942898
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94298
Affiliation Phone: (916) 843-3800

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 740 Renz Lane
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Beth DePaola
Entity Title: ABMA
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California Highway Patrol
Entity Title: Not reported
Affiliation Address: P. O. Box 942898
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94298
Affiliation Phone: (916) 843-3800

Affiliation Type Desc: Operator
Entity Name: California Highway Patrol
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
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EDR ID Number
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CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Affiliation Phone: (408) 848-2324

Affiliation Type Desc: Parent Corporation
Entity Name: Department of California Highway Patrol
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Mark McNabb
Entity Title: Sergeant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 444-5149

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Robert MacLean
Entity Title: Administrative Sergeant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 459-1043

Affiliation Type Desc: UST Permit Applicant
Entity Name: Beth DePaola
Entity Title: ABMA Tank Program, Facilities Section
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 843-3800

Affiliation Type Desc: UST Property Owner Name
Entity Name: Department of California Highway Patrol
Entity Title: Not reported
Affiliation Address: PO Box 942898
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94298-0001
Affiliation Phone: (916) 843-3800

Affiliation Type Desc: UST Tank Operator
Entity Name: California Highway Patrol Hollister-Gilroy #725
Entity Title: Not reported
Affiliation Address: 740 Renz Lane
Affiliation City: Gilroy

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Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 848-2324

Affiliation Type Desc: UST Tank Owner
Entity Name: Department of California Highway Patrol
Entity Title: Not reported
Affiliation Address: PO Box 942898
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94298-0001
Affiliation Phone: (916) 843-3800

CERS TANKS:

Site ID: 388861
CERS ID: 10073854
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-08-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 04/23/2014. Training program due last month, completed as soon as possible.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-08-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 09/29/2014. CERS program information needs to be completed.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-06-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 04/06/2016. Used oil filters were not labeled as such. Operator corrected immediately.
Violation Division: Gilroy City Fire Department
Violation Program: HW

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CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Violation Source:	CERS
Site ID:	388861
Site Name:	California Highway Patrol
Violation Date:	04-05-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.
Violation Notes:	Returned to compliance on 04/05/2017. FIXED DURING INSPECTION
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	388861
Site Name:	California Highway Patrol
Violation Date:	08-10-2017
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	Returned to compliance on 08/10/2017. LINE FAILED TO PRESSURIZE. POSSIBLE REPAIRS NEEDED. SECOND ATTEMPT TO TEST. DID NOT MEET TESTING DATE, NOW OVERDUE.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	388861
Site Name:	California Highway Patrol
Violation Date:	04-08-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Training - General
Violation Notes:	Returned to compliance on 04/23/2014. Maintain employee training records, due last month.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	388861
Site Name:	California Highway Patrol
Violation Date:	04-08-2014
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes:	Returned to compliance on 04/23/2014.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	388861

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Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Site Name: California Highway Patrol
Violation Date: 04-09-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 04/09/2015. The most recent pick-up for used oil was not labeled. Operator corrected immediately.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2016
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:	04-08-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS needs to be completed; employee training records needs to be maintained.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Training needs to be completed.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Update all CUPA program info into CERS.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring Certification performed by EPIC Environmental. All tests passed.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Secondary containment testing performed today by Epic Compliance. The piping sump and piping secondary could not be tested today due to lack of appropriate connections. Reschedule the testing before the end of this month to avoid violations. The under dispenser containment was tested with the Caldwell accelerated tester and passed. Contact our office at least two working days prior to the rescheduled testing.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989-second attempt. Test could not be completed because line wouldn't hold pressure. Possible repair to be assessed.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	PIPING REPAIR/RETEST FOR SECONDARY CONTAINMENT-ALL PASS
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Document Preparer
Entity Name: Beth DePaola
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Beth DePaola
Entity Title: Not reported
Affiliation Address: P. O. Box 942898
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94298
Affiliation Phone: (916) 843-3800

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 740 Renz Lane
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Beth DePaola
Entity Title: ABMA
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California Highway Patrol
Entity Title: Not reported
Affiliation Address: P. O. Box 942898
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94298
Affiliation Phone: (916) 843-3800

Affiliation Type Desc: Operator
Entity Name: California Highway Patrol
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 848-2324

Affiliation Type Desc: Parent Corporation
Entity Name: Department of California Highway Patrol
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Mark McNabb
Entity Title: Sergeant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 444-5149

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Robert MacLean
Entity Title: Administrative Sergeant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 459-1043

Affiliation Type Desc: UST Permit Applicant
Entity Name: Beth DePaola
Entity Title: ABMA Tank Program, Facilities Section
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 843-3800

Affiliation Type Desc: UST Property Owner Name
Entity Name: Department of California Highway Patrol
Entity Title: Not reported
Affiliation Address: PO Box 942898
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94298-0001
Affiliation Phone: (916) 843-3800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Affiliation Type Desc: UST Tank Operator
Entity Name: California Highway Patrol Hollister-Gilroy #725
Entity Title: Not reported
Affiliation Address: 740 Renz Lane
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 848-2324

Affiliation Type Desc: UST Tank Owner
Entity Name: Department of California Highway Patrol
Entity Title: Not reported
Affiliation Address: PO Box 942898
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94298-0001
Affiliation Phone: (916) 843-3800

L52
NNE
1/8-1/4
0.159 mi.
841 ft.

CALIFORNIA HIGHWAY PATROL
740 RENZ LANE
GILROY, CA 95020
Site 2 of 3 in cluster L

CA UST **U004049723**
N/A

Relative:
Lower
Actual:
189 ft.

UST:
Facility ID: 5181
Permitting Agency: Gilroy City Fire Department
Latitude: 37.005432
Longitude: -121.557007

L53
NNE
1/8-1/4
0.159 mi.
841 ft.

CHP GILROY/HOLLISTER
740 RENZ LN
GILROY, CA 95020
Site 3 of 3 in cluster L

CA LUST **S103881476**
CA HIST LUST **N/A**

Relative:
Lower
Actual:
189 ft.

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608500042
Status: Not reported
Case Number: 2864
Local Case Num: 11S4E05L01f
Case Type: U
Substance: Gasoline
Quantity: Not reported
Abatement Method: Not reported
Leak Source: Not reported
Leak Cause: Unknown
How Stopped: Not reported
How Discovered: OM
Release Date: 07/03/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHP GILROY/HOLLISTER (Continued)

S103881476

Discovered Date: Not reported
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 43099L
Lead Agency: Local Agency
Staff Initials: AJM
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 37.0044823 / -121.5562439
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: Not reported
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CITY OF GILROY
Well Name: WELL 08A
Distance From Well: 0
Assigned Name: 11S/04E-05C01 M
Summary: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 3
SCVWD ID: 11S4E05L01
Oversite Agency: GFD
Date Listed: 1997-10-22 00:00:00
Closed Date: 1998-01-05 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

H54
SSW
1/8-1/4
0.161 mi.
849 ft.
99 CENTS ONLY STORES #224
260 E 10TH ST
GILROY, CA 95020
Site 2 of 3 in cluster H

CA CERS HAZ WASTE
CA CERS
S121750338
N/A

Relative:
Higher
Actual:
193 ft.

CERS HAZ WASTE:
Site ID:
CERS ID:
CERS Description:

1775
10440394
Hazardous Waste Generator

Violations:

Site ID:

1775

Site Name:

99 Cents Only Stores #224

Violation Date:

02-22-2018

Citation:

HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)

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

Longitude:

-121.562080

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

99 CENTS ONLY STORES #224 (Continued)

S121750338

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Chris Thai
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: EDGAR FLORES
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: (323) 980-8145

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: Not reported

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: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 99 Cents Only Stores
Entity Title: Not reported
Affiliation Address: 4000 Union Pacific Avenue
Affiliation City: Commerce
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

99 CENTS ONLY STORES #224 (Continued)

S121750338

Affiliation Country: United States
Affiliation Zip: 90023
Affiliation Phone: (323) 980-8145

Affiliation Type Desc: Operator
Entity Name: 99 Cents Only 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: (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: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Zain Bukhari
Entity Title: District Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 303-6729

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: Secondary Emergency Contact
Entity Name: Brent Lindsay
Entity Title: Regional Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 889-9927

CERS TANKS:

Site ID: 1775

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

99 CENTS ONLY STORES #224 (Continued)

S121750338

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) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)

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
Longitude: -121.562080

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

99 CENTS ONLY STORES #224 (Continued)

S121750338

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Document Preparer
Entity Name: Chris Thai
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: EDGAR FLORES
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: (323) 980-8145

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: Not reported

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: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 99 Cents Only Stores
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: Operator
Entity Name: 99 Cents Only Stores

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

99 CENTS ONLY STORES #224 (Continued)

S121750338

Entity Title: 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: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Zain Bukhari
Entity Title: District Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 303-6729

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: Secondary Emergency Contact
Entity Name: Brent Lindsay
Entity Title: Regional Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 889-9927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H55
SSW
1/8-1/4
0.161 mi.
849 ft.
SMART & FINAL #589
270 E 10TH ST
GILROY, CA 95020
Site 3 of 3 in cluster H

CA HAZNET
CA CERS HAZ WASTE
S117310830
N/A

Relative:
Higher

Actual:
193 ft.

HAZNET:

envid: S117310830
Year: 2016
GEPAID: CAL000379500
Contact: DARRYL DINSON
Telephone: 3238697704
Mailing Name: Not reported
Mailing Address: PO BOX 512377
Mailing City,St,Zip: LOS ANGELES, CA 900510000
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0005
Cat Decode: Other inorganic solid waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S117310830
Year: 2016
GEPAID: CAL000379500
Contact: DARRYL DINSON
Telephone: 3238697704
Mailing Name: Not reported
Mailing Address: PO BOX 512377
Mailing City,St,Zip: LOS ANGELES, CA 900510000
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0285
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S117310830
Year: 2016
GEPAID: CAL000379500
Contact: DARRYL DINSON
Telephone: 3238697704
Mailing Name: Not reported
Mailing Address: PO BOX 512377
Mailing City,St,Zip: LOS ANGELES, CA 900510000
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Unspecified solvent mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMART & FINAL #589 (Continued)

S117310830

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.018
Cat Decode: Unspecified solvent mixture
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S117310830
Year: 2016
GEPAID: CAL000379500
Contact: DARRYL DINSON
Telephone: 3238697704
Mailing Name: Not reported
Mailing Address: PO BOX 512377
Mailing City,St,Zip: LOS ANGELES, CA 900510000
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99

Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.1775
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S117310830
Year: 2016
GEPAID: CAL000379500
Contact: DARRYL DINSON
Telephone: 3238697704
Mailing Name: Not reported
Mailing Address: PO BOX 512377
Mailing City,St,Zip: LOS ANGELES, CA 900510000
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento

Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0255
Cat Decode: Alkaline solution without metals pH >= 12.5
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

CERS HAZ WASTE:

Site ID: 154240
CERS ID: 10470718
CERS Description: Hazardous Waste Generator

Coordinates:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMART & FINAL #589 (Continued)

S117310830

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

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

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: (323) 869-7704

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: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Darryl Dinson
Entity Title: Environmental Health Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMART & FINAL #589 (Continued)

S117310830

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
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
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:	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:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Store Manager
Entity Title:	Store Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(323) 869-6220
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Darryl Dinson
Entity Title:	Environmental Health Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(323) 974-3734

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K56
North
1/8-1/4
0.167 mi.
882 ft.
BERT JESSUP TRANSPORTATION INC
641 OLD GILROY ST
GILROY, CA 95020
Site 6 of 6 in cluster K

CA CUPA Listings **S121468514**
N/A

Relative: CUPA SANTA CLARA:
Lower Region: SANTA CLARA
PE#: 2206
Actual: Program Description: GENERATES 5 TO <25 TONS/YR
191 ft. Latitude: 37.00592
Longitude: -121.55889
Record ID: PR0313912
Facility ID: FA0201234

M57
West
1/8-1/4
0.167 mi.
883 ft.
PRIVATE RESIDENCE
PRIVATE RESIDENCE
GILROY, CA 95020
Site 1 of 4 in cluster M

CA LUST **S110655336**
N/A

Relative: LUST:
Higher Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Actual: Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500002
196 ft. 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: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608500002
Action Type: RESPONSE
Date: 03/04/2003
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655336

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

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

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

I58
WNW
1/8-1/4
0.170 mi.
899 ft.

SCCTA - ROADS
7190 FOREST ST
GILROY, CA 95020

Site 4 of 6 in cluster I

CA LUST
CA HIST LUST
CA SWEEPS UST
CA HIST CORTESE
CA CERS

S101303596
N/A

Relative:
Higher

Actual:
195 ft.

LUST:
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCCTA - ROADS (Continued)

S101303596

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

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: 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

Global Id: T0608500015
Action Type: RESPONSE
Date: 10/07/2003
Action: Correspondence

Global Id: T0608500015
Action Type: ENFORCEMENT
Date: 10/29/2003
Action: Staff Letter - #42521

Global Id: T0608500015
Action Type: RESPONSE
Date: 06/19/1992
Action: Tank Removal Report / UST Sampling Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCCTA - ROADS (Continued)

S101303596

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
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:	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:	01/30/2004
Action:	Preliminary Site Assessment Report
Global Id:	T0608500015
Action Type:	RESPONSE
Date:	08/03/2003
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608500015
Action Type:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCCTA - ROADS (Continued)

S101303596

Date: 01/01/1991
Action: Leak Reported

Global Id: T0608500015
Action Type: REMEDIATION
Date: 06/19/1992
Action: Excavation

LUST:

Global Id: T0608500015
Status: Open - Case Begin Date
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCCTA - ROADS (Continued)

S101303596

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: 37.0037041 / -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:

Region: SANTA CLARA
SCVWD ID: 11S4E05M02F
Date Closed: 11/15/2005
EDR Link ID: 11S4E05M02F

HIST LUST SANTA CLARA:

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:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCCTA - ROADS (Continued)

S101303596

Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	5
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
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
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
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	CLEANING SOL
Number Of Tanks:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCCTA - ROADS (Continued)

S101303596

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2201

CERS TANKS:

Site ID: 242016
CERS ID: T0608500015
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I59
WNW
1/8-1/4
0.170 mi.
899 ft.

SOUTH YARD
7190 FOREST ST
GILROY, CA 95020

CA HIST UST

U001601147
N/A

Relative:
Higher

HIST UST:

Actual:
195 ft.

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000000266
Facility Type: Other
Other Type: GOVERNMENT ROAD MAIN
Contact Name: MENA, MANUAL
Telephone: 4082993446
Owner Name: COUNTY OF SANTA CLARA, TRANSP
Owner Address: 1555 BERGER DRIVE
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0005

Tank Num: 001
Container Num: S80DS
Year Installed: 1955
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: S100GS
Year Installed: 1954
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: S05DS
Year Installed: 1955
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: S05SS
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 005
Container Num: 0000000001
Year Installed: 1954

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH YARD (Continued)

U001601147

Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

**I60
WNW
1/8-1/4
0.170 mi.
899 ft.**

**SOUTH YARD
7190 FORREST ST
GILROY, CA 95020**

**CA SWEEPS UST
CA HIST UST
CA FID UST**

**S101629642
N/A**

Site 6 of 6 in cluster I

**Relative:
Higher**

SWEEPS UST:

**Actual:
195 ft.**

Status: Not reported
Comp Number: 266
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-002-000266-000001
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 5

Status: Not reported
Comp Number: 266
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-002-000266-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 266
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-002-000266-000003
Tank Status: Not reported
Capacity: 500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH YARD (Continued)

S101629642

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 266
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-002-000266-000004
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: SOLVENT
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 266
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-002-000266-000005
Tank Status: Not reported
Capacity: 350
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

File Number: 0002D202
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D202.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH YARD (Continued)

S101629642

Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 43012141
Regulated By: UTNKA
Regulated ID: 00000266
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082993446
Mail To: Not reported
Mailing Address: 7190 FORREST 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

M61
West
1/8-1/4
0.177 mi.
934 ft.

JOHN DEERE LANDSCAPES BRANCH 153
7110 ALEXANDER ST
GILROY, CA 95020

Site 2 of 4 in cluster M

CA HIST UST **1000406886**
RCRA NonGen / NLR **CAD982516015**
FINDS
ECHO
CA WDS

Relative:
Higher
Actual:
196 ft.

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000069248
Facility Type: Other
Other Type: TRUCK YARD
Contact Name: RICHARD LUCCHETTI
Telephone: 4088423358
Owner Name: SUNSET PROPERTIES INCORPORATED
Owner Address: TUNNEL AVENUE AND BEATTY ROAD
Owner City,St,Zip: SAN FRANCISCO, CA 94134
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1961
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: 1
Container Construction Thickness: X
Leak Detection: Visual, Stock Inventor

Tank Num: 002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN DEERE LANDSCAPES BRANCH 153 (Continued)

1000406886

Container Num: 2
Year Installed: 1961
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1974
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1979
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

RCRA NonGen / NLR:

Date form received by agency: 03/17/1998
Facility name: SOUTH VALLEY REFUSE DISPOSAL
Facility address: 7110 ALEXANDER STREET
GILROY, CA 95020
EPA ID: CAD982516015
Mailing address: PO BOX 515
GILROY, CA 95021
Contact: DARRIN GAMBELIN
Contact address: 7110 ALEXANDER STREET
GILROY, CA 95020
Contact country: US
Contact telephone: 408-588-7205
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NORCAL SOLID WASTE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN DEERE LANDSCAPES BRANCH 153 (Continued)

1000406886

Owner/Op end date: Not reported

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

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/15/1989
Site name: SOUTH VALLEY REFUSE DISPOSAL
Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110002838822

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: 110055790461

Environmental Interest/Information System
STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN DEERE LANDSCAPES BRANCH 153 (Continued)

1000406886

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

ECHO:

Envid: 1000406886
Registry ID: 110002838822
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002838822>

WDS:

Facility ID: Central Coastal 43I000134
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: 4088423358
Facility Contact: STEVE LUCCHETTI
Agency Name: SOUTH VALLEY REFUSE DISP
Agency Address: 7110 Alexander St
Agency City,St,Zip: Gilroy 950206609
Agency Contact: JOHN NICOLETTI
Agency Telephone: 4088423358
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M62
West
1/8-1/4
0.177 mi.
934 ft.

SOUTH VALLEY DISPOSAL & RECYCLING INC
7110 ALEXANDER STREET
GILROY, CA 95020

CA HIST UST
CA HAZNET

S113017167
N/A

Site 3 of 4 in cluster M

Relative:
Higher

HIST UST:

Actual:
196 ft.

File Number: 00020950
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020950.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:](#)

HAZNET:

envid: S113017167
Year: 2004
GEPaid: CAD982516015
Contact: USE CAL000140123
Telephone: 4088423358
Mailing Name: Not reported
Mailing Address: 1351 PACHECO PASS HWY
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 0.85
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113017167
Year: 2004
GEPaid: CAD982516015
Contact: USE CAL000140123
Telephone: 4088423358
Mailing Name: Not reported
Mailing Address: 1351 PACHECO PASS HWY
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH VALLEY DISPOSAL & RECYCLING INC (Continued)

S113017167

TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 0.85
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113017167
Year: 2003
GEPAID: CAD982516015
Contact: USE CAL000140123
Telephone: 4088423358
Mailing Name: Not reported
Mailing Address: 1351 PACHECO PASS HWY
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113017167
Year: 2003
GEPAID: CAD982516015
Contact: USE CAL000140123
Telephone: 4088423358
Mailing Name: Not reported
Mailing Address: 1351 PACHECO PASS HWY
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113017167
Year: 2002
GEPAID: CAD982516015
Contact: USE CAL000140123
Telephone: 4088423358
Mailing Name: Not reported
Mailing Address: 1351 PACHECO PASS HWY
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH VALLEY DISPOSAL & RECYCLING INC (Continued)

S113017167

Disposal Method: Treatment, Incineration
Tons: 0.45
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

M63
West
1/8-1/4
0.177 mi.
934 ft.

ELECTRICAL DISTRIBUTORS CO.
7120 ALEXANDER ST
GILROY, CA 95020

CA LUST
CA HIST LUST
CA HIST CORTESE

S101303593
N/A

Site 4 of 4 in cluster M

Relative:
Higher

LUST REG 3:

Actual:
196 ft.

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608500002
Status: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRICAL DISTRIBUTORS CO. (Continued)

S101303593

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

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 11S4E05M01F
Date Closed: 05/08/2002
EDR Link ID: 11S4E05M01F

HIST LUST SANTA CLARA:

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:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 1061

64
South
1/8-1/4
0.187 mi.
989 ft.

BOLEA MOTORS INC.
6800 CHESTNUT ST
GILROY, CA 95020

CA CERS HAZ WASTE
CA CERS

S121795458
N/A

Relative:
Lower
Actual:
191 ft.

CERS HAZ WASTE:
Site ID: 99513
CERS ID: 10419142
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOLEA MOTORS INC. (Continued)

S121795458

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: 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

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

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOLEA MOTORS INC. (Continued)

S121795458

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: 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: (408) 848-8000

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: Not reported

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

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

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: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOLEA MOTORS INC. (Continued)

S121795458

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Christian Bolea
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: (408) 761-8815

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: Secondary Emergency Contact
Entity Name: Monica Fitzpatrick
Entity Title: Comptroller
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (727) 424-3660

CERS TANKS:

Site ID: 99513
CERS ID: 10419142
CERS Description: Chemical Storage Facilities

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOLEA MOTORS INC. (Continued)

S121795458

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

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

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: (408) 848-8000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOLEA MOTORS INC. (Continued)

S121795458

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: Not reported

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

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

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: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Christian Bolea
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: (408) 761-8815

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOLEA MOTORS INC. (Continued)

S121795458

Affiliation Zip: 95020
Affiliation Phone: (408) 848-8000

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Monica Fitzpatrick
Entity Title: Comptroller
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (727) 424-3660

**65
SW
1/8-1/4
0.222 mi.
1170 ft.**

**INDIAN MOTORCYCLE CORPORTION
200 E TENTH ST
GILROY, CA 95020**

**RCRA-SQG 1001967397
FINDS CAR000068577
ECHO
CA EMI**

**Relative:
Higher
Actual:
195 ft.**

RCRA-SQG:
Date form received by agency: 03/23/2000
Facility name: INDIAN MOTORCYCLE CORPORTION
Facility address: 200 E TENTH ST
GILROY, CA 95020

EPA ID: CAR000068577
Contact: MICHAEL MAZIKOWSKI
Contact address: 200 E TENTH ST
GILROY, CA 95020

Contact country: US
Contact telephone: 408-847-2221
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: INDIAN MOTORCYCLE CORP
Owner/operator address: 200 E TENTH ST
GILROY, CA 95020

Owner/operator country: Not reported
Owner/operator telephone: 408-847-2221
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDIAN MOTORCYCLE CORPORTION (Continued)

1001967397

Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110002934157

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDIAN MOTORCYCLE CORPORTION (Continued)

1001967397

ECHO:

Envid: 1001967397
Registry ID: 110002934157
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002934157>

EMI:

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 Smlr Tons/Yr: 0

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 Smlr Tons/Yr: 0

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
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDIAN MOTORCYCLE CORPORTION (Continued)

1001967397

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 Smlr Tons/Yr: 0

**N66
NE
1/8-1/4
0.245 mi.
1293 ft.**

**LOWE'S #1552
7151 CAMINO ARROYO
GILROY, CA 95020

Site 1 of 3 in cluster N**

**CA CERS
CA CERS HAZ WASTE
CA CERS TANKS**

**S121742733
N/A**

**Relative:
Lower

Actual:
187 ft.**

CERS TANKS:
Site ID: 131551
CERS ID: 10411204
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 131551
Site Name: Lowe's #1552
Violation Date: 03-25-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/30/2015. Satellite accumulation for batteries - label dated 9/23/2013
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131551
Site Name: Lowe's #1552
Violation Date: 05-24-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/24/2016. LABELING ISSUES - DESCRIPTION OF CONTENTS IN CONTAINER
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131551
Site Name: Lowe's #1552
Violation Date: 03-25-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 03/30/2015. Failure to have 3 years of manifests available for inspection.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131551
Site Name: Lowe's #1552
Violation Date: 05-24-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/24/2016. NO LABEL ON USED OIL CONTAINER
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
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

Coordinates:
Site ID: 131551
Facility Name: Lowe's #1552
Env Int Type Code: HWG
Program ID: 10411204
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.005890
Longitude: -121.554060

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

Affiliation Type Desc: Document Preparer
Entity Name: APTIM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Laurie Litwin
Entity Title: Not reported
Affiliation Address: 2603 Main St., Suite 700
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92614
Affiliation Phone: (949) 891-9000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

Entity Title:	Not reported
Affiliation Address:	2603 Main St., Suite 700
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92614
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Laurie Litwin
Entity Title:	Regional Environmental Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	LOWE'S Home Centers, LLC
Entity Title:	Not reported
Affiliation Address:	1605 Curtis Bridge Rd, Mailcode A2ELP
Affiliation City:	Wilkesboro
Affiliation State:	NC
Affiliation Country:	United States
Affiliation Zip:	28697
Affiliation Phone:	(704) 758-6033
Affiliation Type Desc:	Operator
Entity Name:	LOWE'S Home Centers, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 413-6000
Affiliation Type Desc:	Parent Corporation
Entity Name:	LOWE'S Home Centers, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Varies
Entity Title:	Manager on Duty
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(888) 429-6281

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	INFO TRAC
Entity Title:	Lowe's HAZMAT Support Line (24/7/365)
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(888) 429-6281

CERS HAZ WASTE:

Site ID:	131551
CERS ID:	10411204
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	131551
Site Name:	Lowe's #1552
Violation Date:	03-25-2015
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 03/30/2015. Satellite accumulation for batteries - label dated 9/23/2013
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	131551
Site Name:	Lowe's #1552
Violation Date:	05-24-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/24/2016. LABELING ISSUES - DESCRIPTION OF CONTENTS IN CONTAINER
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	131551
Site Name:	Lowe's #1552
Violation Date:	03-25-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 03/30/2015. Failure to have 3 years of manifests available for inspection.
Violation Division:	Gilroy City Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	131551
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

Site Name: Lowe's #1552
Violation Date: 05-24-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/24/2016. NO LABEL ON USED OIL CONTAINER
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

Eval Source: CERS

Coordinates:

Site ID: 131551
Facility Name: Lowe's #1552
Env Int Type Code: HWG
Program ID: 10411204
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.005890
Longitude: -121.554060

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: APTIM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Laurie Litwin
Entity Title: Not reported
Affiliation Address: 2603 Main St., Suite 700
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92614
Affiliation Phone: (949) 891-9000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2603 Main St., Suite 700
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92614
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Laurie Litwin
Entity Title: Regional Environmental Compliance Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LOWE'S Home Centers, LLC
Entity Title: Not reported
Affiliation Address: 1605 Curtis Bridge Rd, Mailcode A2ELP
Affiliation City: Wilkesboro
Affiliation State: NC
Affiliation Country: United States
Affiliation Zip: 28697
Affiliation Phone: (704) 758-6033

Affiliation Type Desc: Operator
Entity Name: LOWE'S Home Centers, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 413-6000

Affiliation Type Desc: Parent Corporation
Entity Name: LOWE'S Home Centers, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Varies
Entity Title: Manager on Duty
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (888) 429-6281

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: INFO TRAC
Entity Title: Lowe's HAZMAT Support Line (24/7/365)
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (888) 429-6281

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

CERS TANKS:

Site ID: 131551
CERS ID: 10411204
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 131551
Site Name: Lowe's #1552
Violation Date: 03-25-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/30/2015. Satellite accumulation for batteries - label dated 9/23/2013
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131551
Site Name: Lowe's #1552
Violation Date: 05-24-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/24/2016. LABELING ISSUES - DESCRIPTION OF CONTENTS IN CONTAINER
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131551
Site Name: Lowe's #1552
Violation Date: 03-25-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 03/30/2015. Failure to have 3 years of manifests available for inspection.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131551
Site Name: Lowe's #1552
Violation Date: 05-24-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/24/2016. NO LABEL ON USED OIL CONTAINER
Violation Division: Gilroy City Fire Department
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
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

Coordinates:

Site ID: 131551
Facility Name: Lowe's #1552
Env Int Type Code: HWG
Program ID: 10411204
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.005890

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

Longitude: -121.554060

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: APTIM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Laurie Litwin
Entity Title: Not reported
Affiliation Address: 2603 Main St., Suite 700
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92614
Affiliation Phone: (949) 891-9000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2603 Main St., Suite 700
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92614
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Laurie Litwin
Entity Title: Regional Environmental Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LOWE'S Home Centers, LLC
Entity Title: Not reported
Affiliation Address: 1605 Curtis Bridge Rd, Mailcode A2ELP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

Affiliation City: Wilkesboro
Affiliation State: NC
Affiliation Country: United States
Affiliation Zip: 28697
Affiliation Phone: (704) 758-6033

Affiliation Type Desc: Operator
Entity Name: LOWE'S Home Centers, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 413-6000

Affiliation Type Desc: Parent Corporation
Entity Name: LOWE'S Home Centers, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Varies
Entity Title: Manager on Duty
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (888) 429-6281

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: INFO TRAC
Entity Title: Lowe's HAZMAT Support Line (24/7/365)
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (888) 429-6281

N67
NE
1/8-1/4
0.245 mi.
1293 ft.

LOWE'S OF GILROY #1552
7151 CAMINO ARROYO
GILROY, CA 95020
Site 2 of 3 in cluster N

RCRA-SQG **1024089875**
CAR000279315

Relative:
Lower

RCRA-SQG:

Actual:
187 ft.

Date form received by agency: 12/26/2017
Facility name: LOWE'S OF GILROY #1552
Facility address: 7151 CAMINO ARROYO
GILROY, CA 95020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S OF GILROY #1552 (Continued)

1024089875

EPA ID: CAR000279315
Mailing address: LOWES BLVD., MAIL STOP A3WLP
MOORESVILLE, NC 28117
Contact: BOBBI TENBORG
Contact address: LOWES BLVD., MAIL STOP A3WLP
MOORESVILLE, NC 28117
Contact country: US
Contact telephone: 704-758-2955
Contact email: BOBBI.L.TENBORG@LOWES.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: LOWE'S HOME CENTERS, LLC
Owner/operator address: CURTIS BRIDGE RD
WILKESBORO, NC 28697
Owner/operator country: US
Owner/operator telephone: 704-758-2955
Owner/operator email: BOBBI.L.TENBORG@LOWES.COM
Owner/operator fax: 877-658-9885
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/02/2003
Owner/Op end date: Not reported

Owner/operator name: LOWE'S HOME CENTERS, LLC
Owner/operator address: CURTIS BRIDGE RD
WILKESBORO, NC 28697
Owner/operator country: US
Owner/operator telephone: 704-758-2955
Owner/operator email: BOBBI.L.TENBORG@LOWES.COM
Owner/operator fax: 877-658-9885
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/02/2003
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S OF GILROY #1552 (Continued)

1024089875

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSLEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: D016
. Waste name: 2,4-D

. Waste code: D018
. Waste name: BENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: U154

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S OF GILROY #1552 (Continued)

1024089875

Waste name: METHANOL (I)
Violation Status: No violations found

**N68
NE
1/8-1/4
0.245 mi.
1293 ft.**

**LOWE'S #1552
7151 CAMINO ARROYO
GILROY, CA 95020**

**CA AST A100421975
N/A**

Site 3 of 3 in cluster N

**Relative:
Lower**

AST:

**Actual:
187 ft.**

Certified Unified Program Agencies: Not reported
Owner: Lowe's Home Centers, LLC
Total Gallons: Not reported
CERSID: 10411204
Facility ID: 4614
Business Name: Lowe's HIW, Inc.
Phone: (888) 429-6281
Fax: Not reported
Mailing Address: 1000 Lowe's Blvd., Mail Code A2ELP
Mailing Address City: Mooresville
Mailing Address State: NC
Mailing Address Zip Code: 28117
Operator Name: Lowe's Home Centers, LLC
Operator Phone: (408) 413-6000
Owner Phone: (704) 758-6033
Owner Mail Address: 1605 Curtis Bridge Rd, Mailcode A2ELP
Owner State: NC
Owner Zip Code: 28697
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000267914

**O69
WNW
1/8-1/4
0.248 mi.
1311 ft.**

**GILROY LUMBER CO., INC.
7200 ALEXANDER ST
GILROY, CA 95020**

**CA HIST UST U001601100
N/A**

Site 1 of 5 in cluster O

**Relative:
Higher**

HIST UST:

**Actual:
196 ft.**

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000004287
Facility Type: Other
Other Type: LUMBER & BLDG MATERI
Contact Name: MARK E. KENNEDY
Telephone: 4088428201
Owner Name: GILROY LUMBER CO., INC.
Owner Address: 7200 ALEXANDER ST.
Owner City,St,Zip: GILROY, CA 95020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY LUMBER CO., INC. (Continued)

U001601100

Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

O70
WNW
1/8-1/4
0.248 mi.
1311 ft.

GILROY LUMBER CO. INC.
7200 ALEXANDER ST
GILROY, CA 95020

CA SWEEPS UST
CA FID UST

S101624931
N/A

Site 2 of 5 in cluster O

Relative:
Higher
Actual:
196 ft.

SWEEPS UST:
Status: Active
Comp Number: 4287
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: 43-002-004287-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 4287
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: 43-002-004287-000002
Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY LUMBER CO. INC. (Continued)

S101624931

Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 43012143
Regulated By: UTNKA
Regulated ID: 00004287
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088428201
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

**O71
WNW
1/8-1/4
0.248 mi.
1311 ft.**

**MACHINIST COOPERATIVE
7200 ALEXANDER ST
GILROY, CA 95020**

**CA CERS HAZ WASTE
CA CERS**

**S121786081
N/A**

Site 3 of 5 in cluster O

**Relative:
Higher**

CERS HAZ WASTE:

**Actual:
196 ft.**

Site ID: 45852
CERS ID: 10074163
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 45852
Site Name: Machinist Cooperative
Violation Date: 02-27-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 03/14/2014. One drum had no bung, RTC submitted stating violation was corrected.

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

Site ID: 45852
Site Name: Machinist Cooperative
Violation Date: 03-20-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Training plan uploaded to CERS was not adequate. Recommended using the CERS template.

Violation Division: Gilroy City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACHINIST COOPERATIVE (Continued)

S121786081

Violation Program: HMRRP
Violation Source: CERS

Site ID: 45852
Site Name: Machinist Cooperative
Violation Date: 03-20-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Site map needed minor update to add an additional storage area.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45852
Site Name: Machinist Cooperative
Violation Date: 03-20-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Facility's EPA ID number was inactive. Provided a DTSC Form 1358 and assisted with completion of the form during the inspection.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 45852
Site Name: Machinist Cooperative
Violation Date: 03-20-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Inventory did not list correct amounts for waste oil (2x 55 gallons) or correct chemical composition for cutting coolant (listed ethylene glycol).
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45852
Site Name: Machinist Cooperative
Violation Date: 03-20-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Release/Leaks/Spills - General
Violation Notes: Facility did not immediately clean up spills from the tools. Observed clean absorbant that looked well maintained but also observed absorbant that was over saturated and needed to be addressed.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACHINIST COOPERATIVE (Continued)

S121786081

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CERS submitted.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2014
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: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Machine shop facility. Currently generating used cutting coolant and oils. Consolidated manifests reviewed. Routine pickups every 1-2 months. All metal turnings sent as scrap metal for recycling. Emergency equipment in good order.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Machine shop facility. Storing new and used cutting oil and cutting coolant in HMBP quantities (55 gallon drums). Also storing smaller quantities in 5 gallon buckets.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 45852
Facility Name: Machinist Cooperative
Env Int Type Code: HWG
Program ID: 10074163
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.004505
Longitude: -121.564484

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACHINIST COOPERATIVE (Continued)

S121786081

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

Affiliation Type Desc: Document Preparer
Entity Name: Lloyd Hennessy
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Shawn Hennessy
Entity Title: Not reported
Affiliation Address: 7200 Alexander St
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: (408) 842-8437

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7200 Alexander St
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Lloyd Hennessy
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Lloyd Hennessy
Entity Title: Not reported
Affiliation Address: 7200 Alexander St
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-8437

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACHINIST COOPERATIVE (Continued)

S121786081

Affiliation Type Desc: Operator
Entity Name: Shawn Hennessy
Entity Title: 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) 842-8437

Affiliation Type Desc: Parent Corporation
Entity Name: Machinist Cooperative
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Lloyd Hennessy
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: (831) 687-0556

Affiliation Type Desc: Property Owner
Entity Name: Lloyd Hennessy
Entity Title: Not reported
Affiliation Address: 412 Palmer Ave
Affiliation City: Aptos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95003
Affiliation Phone: (831) 687-0556

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Shawn Hennessy
Entity Title: V.P.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 710-0906

CERS TANKS:
Site ID: 45852
CERS ID: 10074163
CERS Description: Chemical Storage Facilities

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACHINIST COOPERATIVE (Continued)

S121786081

Site ID: 45852
Site Name: Machinist Cooperative
Violation Date: 02-27-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 03/14/2014. One drum had no bung, RTC submitted stating violation was corrected.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 45852
Site Name: Machinist Cooperative
Violation Date: 03-20-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Training plan uploaded to CERS was not adequate. Recommended using the CERS template.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45852
Site Name: Machinist Cooperative
Violation Date: 03-20-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Site map needed minor update to add an additional storage area.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45852
Site Name: Machinist Cooperative
Violation Date: 03-20-2017
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Facility's EPA ID number was inactive. Provided a DTSC Form 1358 and assisted with completion of the form during the inspection.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 45852
Site Name: Machinist Cooperative
Violation Date: 03-20-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACHINIST COOPERATIVE (Continued)

S121786081

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: Inventory did not list correct amounts for waste oil (2x 55 gallons) or correct chemical composition for cutting coolant (listed ethylene glycol).

Violation Division: Gilroy City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 45852

Site Name: Machinist Cooperative

Violation Date: 03-20-2017

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Hazardous Waste Generator Program - Release/Leaks/Spills - General

Violation Notes: Facility did not immediately clean up spills from the tools. Observed clean absorbant that looked well maintained but also observed absorbant that was over saturated and needed to be addressed.

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-27-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: CERS submitted.

Eval Division: Gilroy City Fire Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-27-2014

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: 03-20-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Machine shop facility. Currently generating used cutting coolant and oils. Consolidated manifests reviewed. Routine pickups every 1-2 months. All metal turnings sent as scrap metal for recycling. Emergency equipment in good order.

Eval Division: Gilroy City Fire Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-20-2017

Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACHINIST COOPERATIVE (Continued)

S121786081

Eval Type: Routine done by local agency
Eval Notes: Machine shop facility. Storing new and used cutting oil and cutting coolant in HMBP quantities (55 gallon drums). Also storing smaller quantities in 5 gallon buckets.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 45852
Facility Name: Machinist Cooperative
Env Int Type Code: HWG
Program ID: 10074163
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.004505
Longitude: -121.564484

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

Affiliation Type Desc: Document Preparer
Entity Name: Lloyd Hennessy
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Shawn Hennessy
Entity Title: Not reported
Affiliation Address: 7200 Alexander St
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: (408) 842-8437

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7200 Alexander St
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACHINIST COOPERATIVE (Continued)

S121786081

Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Lloyd Hennessy
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Lloyd Hennessy
Entity Title:	Not reported
Affiliation Address:	7200 Alexander St
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 842-8437
Affiliation Type Desc:	Operator
Entity Name:	Shawn Hennessy
Entity Title:	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) 842-8437
Affiliation Type Desc:	Parent Corporation
Entity Name:	Machinist Cooperative
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Lloyd Hennessy
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:	(831) 687-0556
Affiliation Type Desc:	Property Owner
Entity Name:	Lloyd Hennessy
Entity Title:	Not reported
Affiliation Address:	412 Palmer Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACHINIST COOPERATIVE (Continued)

S121786081

Affiliation City: Aptos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95003
Affiliation Phone: (831) 687-0556

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Shawn Hennessy
Entity Title: V.P.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 710-0906

O72
WNW
1/4-1/2
0.271 mi.
1431 ft.

PRECISION SHEETMETAL PROD
7238 ALEXANDER
GILROY, CA 95020
Site 4 of 5 in cluster O

CA LUST S103670457
CA HIST CORTESE N/A

Relative:
Higher
Actual:
196 ft.

LUST:
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502192
Global Id: T0608502192
Latitude: 37.004986
Longitude: -121.56473
Status: Completed - Case Closed
Status Date: 07/01/1993
Case Worker: RB
RB Case Number: 592
Local Agency: GILROY, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502192
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: T0608502192
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: GILROY, CITY OF
Address: 7351 ROSANNA ST., CITY HALL
City: GILROY
Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION SHEETMETAL PROD (Continued)

S103670457

Phone Number: 4088480430

LUST:

Global Id: T0608502192
Action Type: ENFORCEMENT
Date: 07/23/1991
Action: * Historical Enforcement

Global Id: T0608502192
Action Type: Other
Date: 02/06/1987
Action: Leak Discovery

Global Id: T0608502192
Action Type: Other
Date: 10/22/1987
Action: Leak Reported

LUST:

Global Id: T0608502192
Status: Open - Case Begin Date
Status Date: 02/06/1987

Global Id: T0608502192
Status: Open - Site Assessment
Status Date: 11/02/1987

Global Id: T0608502192
Status: Open - Verification Monitoring
Status Date: 04/30/1990

Global Id: T0608502192
Status: Completed - Case Closed
Status Date: 07/01/1993

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 592

O73
WNW
1/4-1/2
0.271 mi.
1431 ft.

MISSION POWER COATING, INC
7238 ALEXANDER ST
GILROY, CA 95020

Site 5 of 5 in cluster O

CA LUST S102435456
CA EMI N/A
CA CERS

Relative:
Higher

Actual:
196 ft.

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608502192
Status: Case Closed
Case Number: 592
Local Case Num: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION POWER COATING, INC (Continued)

S102435456

Case Type: O
Substance: Regular Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: Tank
Leak Cause: Overfill
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 10/22/1987
Discovered Date: 2/6/87
Enter Date: 12/03/1987
Stop Date: Not reported
Review Date: 12/09/1993
Enforce Date: 7/23/91
Close Date: 7/1/93
Enforcement Type: EF
Responsible Party: DONALD GAY
RP Address: 7238 ALEXANDER STREET
Contact: Not reported
Cross Street: Not reported
Local Agency: Gilroy, Santa Clara County
Lead Agency: Regional Board
Staff Initials: JHM
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 11/02/1987
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: 04/30/1990
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 37.0049543 / -121.5650417
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
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: CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION POWER COATING, INC (Continued)

S102435456

EMI:

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 15141
Air District Name: BA
SIC Code: 2542
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 15141
Air District Name: BA
SIC Code: 2542
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: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.0009

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 15141
Air District Name: BA
SIC Code: 2542
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: .216
Reactive Organic Gases Tons/Yr: .1584762
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr: .0009

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 15141
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION POWER COATING, INC (Continued)

S102435456

SIC Code: 2542
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: .216
Reactive Organic Gases Tons/Yr: .1584762
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0009

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 15141
Air District Name: BA
SIC Code: 2542
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: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0009

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 15141
Air District Name: BA
SIC Code: 2542
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: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:8.999999999999998E-4

Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 15141
Air District Name: BA
SIC Code: 2542
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION POWER COATING, INC (Continued)

S102435456

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr: 8.999999999999999E-4

Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 15141
Air District Name: BA
SIC Code: 2542
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 15141
Air District Name: BA
SIC Code: 2542
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 15141
Air District Name: BA
SIC Code: 2542
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: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION POWER COATING, INC (Continued)

S102435456

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 15141
Air District Name: BA
SIC Code: 2542
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: 0.0007425
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.00051975

Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 15141
Air District Name: BA
SIC Code: 2542
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: 0.0007425
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.00051975

CERS TANKS:

Site ID: 233400
CERS ID: T0608502192
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - GILROY, CITY OF
Entity Title: Not reported
Affiliation Address: 7351 ROSANNA ST., CITY HALL
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4088480430

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION POWER COATING, INC (Continued)

S102435456

Affiliation Zip: Not reported
Affiliation Phone: 8055493147

74
WSW
1/4-1/2
0.290 mi.
1533 ft.

GARDEN VALLEY FOODS
7050 MONTEREY ST
GILROY, CA 95021

CA LUST
CA HIST CORTESE
CA CERS

S101303600
N/A

Relative:
Higher

Actual:
197 ft.

LUST:

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: WNL
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
Contact Type: Regional Board Caseworker
Contact Name: WEI LIU
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PLACE, SUITE 101
City: SAN LUIS OBISPO
Email: wei.liu@waterboards.ca.gov
Phone Number: 8055493147

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 Discovery

Global Id: T0608500013
Action Type: Other
Date: 01/06/1989
Action: Leak Reported

LUST:

Global Id: T0608500013
Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARDEN VALLEY FOODS (Continued)

S101303600

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
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: *

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARDEN VALLEY FOODS (Continued)

S101303600

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.

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2125

CERS TANKS:

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

75
NW
1/4-1/2
0.309 mi.
1633 ft.

PAVESE PLUMBING AND HEATING
251 OLD GILROY ST
GILROY, CA 95020

CA LUST S102435032
CA HIST CORTESE N/A
CA CERS

Relative:
Higher
Actual:
196 ft.

LUST:
Lead Agency: GILROY, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502164

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAVESE PLUMBING AND HEATING (Continued)

S102435032

Global Id: T0608502164
Latitude: 37.006205
Longitude: -121.564768
Status: Completed - Case Closed
Status Date: 09/05/1986
Case Worker: UST
RB Case Number: 450
Local Agency: GILROY, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502164
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: T0608502164
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: GILROY, CITY OF
Address: 7351 ROSANNA ST., CITY HALL
City: GILROY
Email: Not reported
Phone Number: 4088480430

LUST:

Global Id: T0608502164
Action Type: Other
Date: 06/02/1986
Action: Leak Discovery

Global Id: T0608502164
Action Type: Other
Date: 07/03/1986
Action: Leak Reported

Global Id: T0608502164
Action Type: Other
Date: 06/02/1986
Action: Leak Stopped

LUST:

Global Id: T0608502164
Status: Open - Case Begin Date
Status Date: 06/02/1986

Global Id: T0608502164
Status: Completed - Case Closed
Status Date: 09/05/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAVESE PLUMBING AND HEATING (Continued)

S102435032

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608502164
Status: Case Closed
Case Number: 450
Local Case Num: Not reported
Case Type: S
Substance: Regular Gasoline
Quantity: Not reported
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Leak Source: Piping
Leak Cause: Other Cause
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 07/03/1986
Discovered Date: 6/2/86
Enter Date: 12/31/1986
Stop Date: 6/2/86
Review Date: 06/29/1987
Enforce Date: Not reported
Close Date: 9/5/86
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: FOREST
Local Agency: Gilroy, Santa Clara County
Lead Agency: Local Agency
Staff Initials: JHM
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 37.0057163 / -121.5655657
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 5.30
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAVESE PLUMBING AND HEATING (Continued)

S102435032

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: CONTAMINATED SOIL HAS BEEN REMOVED, AERATED & PUT BACK.

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 450

CERS TANKS:

Site ID: 250433
CERS ID: T0608502164
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - GILROY, CITY OF
Entity Title: Not reported
Affiliation Address: 7351 ROSANNA ST., CITY HALL
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4088480430

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

P76
East
1/4-1/2
0.356 mi.
1879 ft.

EQUILON ENTERPRISES
850 PACHECO PASS
GILROY, CA 95020
Site 1 of 3 in cluster P

CA LUST **1007738344**
FINDS **N/A**

Relative:
Lower
Actual:
185 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591842
Global Id: T0608591842
Latitude: 37.003789
Longitude: -121.551572
Status: Completed - Case Closed
Status Date: 01/09/2001
Case Worker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISES (Continued)

1007738344

RB Case Number: Not reported
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608591842
Action Type: ENFORCEMENT
Date: 01/09/2001
Action: Closure/No Further Action Letter

Global Id: T0608591842
Action Type: REMEDIATION
Date: 12/09/1986
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608591842
Action Type: REMEDIATION
Date: 12/09/1986
Action: Other (Use Description Field)

Global Id: T0608591842
Action Type: RESPONSE
Date: 10/20/2004
Action: Well Destruction Report

Global Id: T0608591842
Action Type: RESPONSE
Date: 04/29/2004
Action: Correspondence

Global Id: T0608591842
Action Type: RESPONSE
Date: 04/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0608591842
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

LUST:

Global Id: T0608591842
Status: Open - Case Begin Date
Status Date: 12/09/1986

Global Id: T0608591842
Status: Open - Remediation
Status Date: 12/09/1986

Global Id: T0608591842
Status: Open - Site Assessment
Status Date: 12/09/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISES (Continued)

1007738344

Global Id: T0608591842
Status: Completed - Case Closed
Status Date: 01/09/2001

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502195
Global Id: T0608502195
Latitude: 37.0034637
Longitude: -121.551918
Status: Completed - Case Closed
Status Date: 01/09/2001
Case Worker: UST
RB Case Number: 596
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502195
Contact Type: Regional Board Caseworker
Contact Name: RB3 STAFF
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PL, SUITE 101
City: SAN LUIS OBISPO
Email: centralcoast@waterboards.ca.gov
Phone Number: 8055493147

Global Id: T0608502195
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502195
Action Type: REMEDIATION
Date: 12/09/1986
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608502195
Action Type: REMEDIATION
Date: 12/09/1986
Action: Other (Use Description Field)

Global Id: T0608502195
Action Type: ENFORCEMENT
Date: 01/11/1988
Action: Notice of Responsibility - #39243

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISES (Continued)

1007738344

Global Id: T0608502195
Action Type: ENFORCEMENT
Date: 02/02/1998
Action: Staff Letter - #17888

Global Id: T0608502195
Action Type: Other
Date: 03/09/1987
Action: Leak Reported

Global Id: T0608502195
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608502195
Action Type: RESPONSE
Date: 07/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608502195
Action Type: RESPONSE
Date: 04/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608502195
Action Type: RESPONSE
Date: 04/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608502195
Action Type: RESPONSE
Date: 04/15/1996
Action: Remedial Progress Report

Global Id: T0608502195
Action Type: RESPONSE
Date: 10/15/1996
Action: Remedial Progress Report

Global Id: T0608502195
Action Type: RESPONSE
Date: 01/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608502195
Action Type: ENFORCEMENT
Date: 11/04/1995
Action: Staff Letter - #17874

Global Id: T0608502195
Action Type: ENFORCEMENT
Date: 02/09/1996
Action: Staff Letter - #17876

LUST:

Global Id: T0608502195

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISES (Continued)

1007738344

Status: Open - Case Begin Date
Status Date: 12/09/1986

Global Id: T0608502195
Status: Open - Remediation
Status Date: 12/09/1986

Global Id: T0608502195
Status: Open - Site Assessment
Status Date: 12/09/1986

Global Id: T0608502195
Status: Completed - Case Closed
Status Date: 01/09/2001

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 11S4E05K01F
Date Closed: 01/09/2001
EDR Link ID: 11S4E05K01F

FINDS:

Registry ID: 110018982902

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

P77
East
1/4-1/2
0.356 mi.
1879 ft.

SHELL SERVICE STATION
850 PACHECO PASS
GILROY, CA 95020

CA HIST CORTESE **S103963268**
N/A

Site 2 of 3 in cluster P

Relative:
Lower
Actual:
185 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 596

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P78
East
1/4-1/2
0.356 mi.
1879 ft.

SHELL
850 PACHECO PASS HWY
GILROY, CA 95020

Site 3 of 3 in cluster P

CA LUST
CA HIST LUST
CA HAZNET
CA CERS

S102437340
N/A

Relative:
Lower

LUST REG 3:

Actual:
185 ft.

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608502195
Status: Case Closed
Case Number: 596
Local Case Num: 11S4E05K01f
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Not reported
Leak Source: Not reported
Leak Cause: Not reported
How Stopped: Not reported
How Discovered: Not reported
Release Date: 03/09/1987
Discovered Date: Not reported
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: 1/9/01
Enforcement Type: SEL
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 43099L
Lead Agency: Local Agency
Staff Initials: AJM
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: 12/9/86
Pollution Char: 12/09/1986
Remedial Plan: Not reported
Remedial Action: 12/9/86
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: Not reported
Max MTBE Grnd Wtr: 8.3
Max MTBE Soil: Not reported
Max MTBE Data: 05/14/1997
MTBE Tested: YES
Lat/Long: 37.0034637 / -121.551918
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =
Mtbe Concentratn: 2
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S102437340

Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CITY OF GILROY
Well Name: WELL 06
Distance From Well: 0
Assigned Name: 11S/04E-08C02 M
Summary: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 3
SCVWD ID: 11S4E05K01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 2001-01-09 00:00:00

HAZNET:

envid: S102437340
Year: 2016
GEPaid: CAL000304571
Contact: TRAC VU
Telephone: 4088429583
Mailing Name: Not reported
Mailing Address: 850 PACHECO PASS HWY
Mailing City,St,Zip: GILROY, CA 950207302
Gen County: Santa Clara
TSD EPA ID: MXC130619001
TSD County: Not reported
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Solvents Recovery
Tons: 10.25403
Cat Decode: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method Decode: Solvents Recovery
Facility County: Santa Clara

CERS TANKS:

Site ID: 229397
CERS ID: T0608591842
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S102437340

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

Site ID: 229397
CERS ID: T0608502195
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

79
North
1/4-1/2
0.406 mi.
2144 ft.

WHEELER HOSPITAL COMPLEX
651 W 6TH ST
GILROY, CA 95020

CA LUST S104162692
CA HIST LUST N/A
CA HIST CORTESE
CA CERS

Relative:
Lower
Actual:
191 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500051
Global Id: T0608500051
Latitude: 37.0053139
Longitude: -121.5768814
Status: Completed - Case Closed
Status Date: 01/12/2011
Case Worker: GOR
RB Case Number: 2968
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 11S4E06L01f
Potential Media Affect: Soil
Potential Contaminants of Concern: DDD / DDE / DDT, Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Three USTs have been confirmed to exist on the former Wheeler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEELER HOSPITAL COMPLEX (Continued)

S104162692

Hospital site, with a fourth suspected to be under the former physical therapy room. The diesel tank on Princevalle Street and the heating oil tank on Carmel Street were removed. Soil samples collected below the USTs were below the detection limits except for one sample collected below the Carmel Street UST which detected 110 ppm motor oil. Because of this soil sample, additional soil samples were collected and a groundwater monitoring well installed. Based on the additional soil and groundwater monitoring it appears that the extent of contamination is limited. The soil in the vicinity of the Motor Control Center was tested by a slant boring and found to be well below the action level. A fourth UST may be located below the physical therapy room. .

LUST:

Global Id: T0608500051
Contact Type: Local Agency Caseworker
Contact Name: Gerald O'Regan
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DRIVE STE 300
City: SAN JOSE
Email: gerald.o'regan@deh.sccgov.org
Phone Number: Not reported

Global Id: T0608500051
Contact Type: Regional Board Caseworker
Contact Name: WEI LIU
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PLACE, SUITE 101
City: SAN LUIS OBISPO
Email: wei.liu@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0608500051
Action Type: ENFORCEMENT
Date: 01/12/2011
Action: Closure/No Further Action Letter

Global Id: T0608500051
Action Type: RESPONSE
Date: 10/29/2010
Action: Well Destruction Report

Global Id: T0608500051
Action Type: ENFORCEMENT
Date: 09/03/2010
Action: Staff Letter - #010239

Global Id: T0608500051
Action Type: RESPONSE
Date: 01/14/2011
Action: Well Destruction Report

Global Id: T0608500051
Action Type: RESPONSE
Date: 01/14/2011
Action: Well Destruction Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEELER HOSPITAL COMPLEX (Continued)

S104162692

Global Id:	T0608500051
Action Type:	RESPONSE
Date:	01/21/2011
Action:	Well Destruction Report
Global Id:	T0608500051
Action Type:	RESPONSE
Date:	05/15/2009
Action:	Preliminary Site Assessment Workplan - Addendum
Global Id:	T0608500051
Action Type:	RESPONSE
Date:	06/18/1990
Action:	Site Assessment Report
Global Id:	T0608500051
Action Type:	ENFORCEMENT
Date:	11/16/2010
Action:	Staff Letter - #01026111
Global Id:	T0608500051
Action Type:	ENFORCEMENT
Date:	06/17/2010
Action:	Staff Letter
Global Id:	T0608500051
Action Type:	RESPONSE
Date:	01/14/2011
Action:	Well Destruction Report
Global Id:	T0608500051
Action Type:	RESPONSE
Date:	06/19/1990
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500051
Action Type:	RESPONSE
Date:	07/27/1990
Action:	Soil and Water Investigation Report
Global Id:	T0608500051
Action Type:	RESPONSE
Date:	05/12/1993
Action:	Soil and Water Investigation Report
Global Id:	T0608500051
Action Type:	RESPONSE
Date:	01/05/2011
Action:	Correspondence
Global Id:	T0608500051
Action Type:	RESPONSE
Date:	07/12/1991
Action:	Other Report / Document
Global Id:	T0608500051
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEELER HOSPITAL COMPLEX (Continued)

S104162692

Date:	02/22/2006
Action:	Correspondence
Global Id:	T0608500051
Action Type:	RESPONSE
Date:	12/08/1989
Action:	Other Report / Document
Global Id:	T0608500051
Action Type:	RESPONSE
Date:	12/08/1989
Action:	Other Report / Document
Global Id:	T0608500051
Action Type:	RESPONSE
Date:	12/08/1989
Action:	Other Report / Document
Global Id:	T0608500051
Action Type:	RESPONSE
Date:	06/18/1990
Action:	Other Report / Document
Global Id:	T0608500051
Action Type:	RESPONSE
Date:	05/12/1993
Action:	Verbal Communication
Global Id:	T0608500051
Action Type:	RESPONSE
Date:	04/05/1993
Action:	Monitoring Report - Quarterly
Global Id:	T0608500051
Action Type:	ENFORCEMENT
Date:	03/13/2009
Action:	Staff Letter - #90023130
Global Id:	T0608500051
Action Type:	Other
Date:	06/26/1990
Action:	Leak Discovery
Global Id:	T0608500051
Action Type:	ENFORCEMENT
Date:	02/22/2006
Action:	Notice of Responsibility - #60222
Global Id:	T0608500051
Action Type:	ENFORCEMENT
Date:	09/25/2009
Action:	Staff Letter
Global Id:	T0608500051
Action Type:	ENFORCEMENT
Date:	05/19/2010
Action:	Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEELER HOSPITAL COMPLEX (Continued)

S104162692

Global Id: T0608500051
Action Type: Other
Date: 07/27/1990
Action: Leak Reported

Global Id: T0608500051
Action Type: Other
Date: 12/05/1989
Action: Leak Stopped

LUST:

Global Id: T0608500051
Status: Open
Status Date: 01/21/1991

Global Id: T0608500051
Status: Open - Case Begin Date
Status Date: 01/21/1991

Global Id: T0608500051
Status: Open - Site Assessment
Status Date: 02/22/2006

Global Id: T0608500051
Status: Open - Verification Monitoring
Status Date: 08/10/2010

Global Id: T0608500051
Status: Completed - Case Closed
Status Date: 01/12/2011

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608500051
Status: Not reported
Case Number: 2968
Local Case Num: 11S4E06L01f
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: Not reported
Release Date: 01/01/1992
Discovered Date: Not reported
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEELER HOSPITAL COMPLEX (Continued)

S104162692

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
Lat/Long: 37.0053139 / -121.5768814
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtb Concentratn: 0
Mtb 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 04
Distance From Well: 0
Assigned Name: 11S/04E-06P01 M
Summary: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 3
SCVWD ID: 11S4E06L01
Oversite Agency: SCVWD
Date Listed: 1993-04-27 00:00:00
Closed Date: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2968

CERS TANKS:

Site ID: 216387

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEELER HOSPITAL COMPLEX (Continued)

S104162692

CERS ID: T0608500051
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVE STE 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Q80
WNW
1/4-1/2
0.420 mi.
2217 ft.

UNOCAL FORMER SS #1422
7290 MONTEREY
GILROY, CA
Site 1 of 6 in cluster Q

CA HIST CORTESE **S101308950**
N/A

Relative:
Higher
Actual:
199 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 1063

Q81
WNW
1/4-1/2
0.420 mi.
2217 ft.

UNOCAL #1422
7290 MONTEREY (@ 7TH ST) ST
GILROY, CA 95020
Site 2 of 6 in cluster Q

CA LUST **S105512821**
CA HIST LUST **N/A**
CA CERS

Relative:
Higher
Actual:
199 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608520527
Global Id: T0608520527
Latitude: 37.004919
Longitude: -121.567727
Status: Completed - Case Closed
Status Date: 12/01/1998
Case Worker: UST
RB Case Number: 3370
Local Agency: SANTA CLARA COUNTY LOP
File Location: State Records Center
Local Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #1422 (Continued)

S105512821

Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608520527
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: T0608520527
Action Type: ENFORCEMENT
Date: 05/29/1993
Action: Staff Letter - #17919

Global Id: T0608520527
Action Type: RESPONSE
Date: 10/15/1996
Action: Remedial Progress Report

Global Id: T0608520527
Action Type: RESPONSE
Date: 07/15/1993
Action: Monitoring Report - Quarterly

Global Id: T0608520527
Action Type: RESPONSE
Date: 01/15/1994
Action: Monitoring Report - Quarterly

Global Id: T0608520527
Action Type: RESPONSE
Date: 04/15/1994
Action: Monitoring Report - Quarterly

Global Id: T0608520527
Action Type: RESPONSE
Date: 07/15/1994
Action: Monitoring Report - Quarterly

Global Id: T0608520527
Action Type: RESPONSE
Date: 01/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608520527
Action Type: ENFORCEMENT
Date: 10/05/1998
Action: Closure/No Further Action Letter

Global Id: T0608520527
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #1422 (Continued)

S105512821

Date: 12/01/1998
Action: Other Report / Document

Global Id: T0608520527
Action Type: ENFORCEMENT
Date: 08/16/1991
Action: Notice of Responsibility - #39244

Global Id: T0608520527
Action Type: ENFORCEMENT
Date: 08/02/1996
Action: Staff Letter - #17773

Global Id: T0608520527
Action Type: ENFORCEMENT
Date: 12/01/1996
Action: Staff Letter - #17776

Global Id: T0608520527
Action Type: ENFORCEMENT
Date: 12/01/1998
Action: Closure/No Further Action Letter

Global Id: T0608520527
Action Type: Other
Date: 05/31/1990
Action: Leak Reported

Global Id: T0608520527
Action Type: RESPONSE
Date: 12/01/1998
Action: Other Report / Document

Global Id: T0608520527
Action Type: ENFORCEMENT
Date: 06/13/1997
Action: Petition Submitted for Review

Global Id: T0608520527
Action Type: RESPONSE
Date: 10/15/1993
Action: Monitoring Report - Quarterly

Global Id: T0608520527
Action Type: ENFORCEMENT
Date: 10/02/1998
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608520527
Status: Open - Case Begin Date
Status Date: 05/31/1990

Global Id: T0608520527
Status: Open - Site Assessment
Status Date: 05/31/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #1422 (Continued)

S105512821

Global Id: T0608520527
Status: Open - Site Assessment
Status Date: 04/15/1991

Global Id: T0608520527
Status: Completed - Case Closed
Status Date: 12/01/1998

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608520527
Status: Case Closed
Case Number: 3370
Local Case Num: 11S4E06J02f
Case Type: A
Substance: Gasoline
Quantity: Not reported
Abatement Method: Not reported
Leak Source: Not reported
Leak Cause: Not reported
How Stopped: Not reported
How Discovered: Not reported
Release Date: 05/31/1990
Discovered Date: Not reported
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: 12/1/98
Enforcement Type: SEL
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 43099L
Lead Agency: Local Agency
Staff Initials: Not reported
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: 5/31/90
Pollution Char: 04/15/1991
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: Not reported
Max MTBE Grnd Wtr: 40
Max MTBE Soil: Not reported
Max MTBE Data: 01/22/1996
MTBE Tested: YES
Lat/Long: 37.004919 / -121.567727
Soil Qualifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #1422 (Continued)

S105512821

Grnd Wtr Qualifier: =
Mtbe Concentratn: 2
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: Not reported
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 11S4E06J02F
Date Closed: 12/01/1998
EDR Link ID: 11S4E06J02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 3
SCVWD ID: 11S4E06J02
Oversite Agency: SCVWD
Date Listed: 1991-08-06 00:00:00
Closed Date: 1998-12-01 00:00:00

CERS TANKS:

Site ID: 237273
CERS ID: T0608520527
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q82
WNW
1/4-1/2
0.433 mi.
2284 ft.

PRIVATE RESIDENCE
PRIVATE RESIDENCE
GILROY, CA 95020

CA LUST **S110655343**
CA CERS **N/A**

Site 3 of 6 in cluster Q

Relative:
Higher

LUST:

Actual:
199 ft.

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500071
Global Id: T0608500071
Latitude: 37.0418968
Longitude: -121.5208664
Status: Completed - Case Closed
Status Date: 06/11/1992
Case Worker: UST
RB Case Number: 332
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: Not reported
Site History: Not reported

LUST:

Global Id: T0608500071
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: T0608500071
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: T0608500071
Action Type: RESPONSE
Date: 10/09/1990
Action: Other Report / Document

Global Id: T0608500071
Action Type: ENFORCEMENT
Date: 06/11/1992
Action: Closure/No Further Action Letter

Global Id: T0608500071
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655343

LUST:

Global Id: T0608500071
Status: Open - Case Begin Date
Status Date: 01/01/1989

Global Id: T0608500071
Status: Completed - Case Closed
Status Date: 06/11/1992

CERS TANKS:

Site ID: 187142
CERS ID: T0608500002
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:

Site ID: 187142
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500002
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.002838
Longitude: -121.563812

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Site ID: 187142
CERS ID: T0608500042
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:

Site ID: 187142
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500002
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655343

Ref Point Type Desc: Unknown
Latitude: 37.002838
Longitude: -121.563812

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Site ID: 187142
CERS ID: T0608502097
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:

Site ID: 187142
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500002
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.002838
Longitude: -121.563812

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655343

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Site ID: 187142
CERS ID: T0608583685
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 187142
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500002
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.002838
Longitude: -121.563812

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Site ID: 187142
CERS ID: T0608566552
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 187142
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500002
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.002838
Longitude: -121.563812

Affiliation:
Affiliation Type Desc: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655343

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Site ID: 187142
CERS ID: T0608500052
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 187142
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500002
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.002838
Longitude: -121.563812

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Site ID: 187142

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655343

CERS ID: T0608500066
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:

Site ID: 187142
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500002
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.002838
Longitude: -121.563812

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Site ID: 187142
CERS ID: T0608502398
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:

Site ID: 187142
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500002
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.002838
Longitude: -121.563812

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655343

Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Site ID: 187142
CERS ID: T0608500071
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 187142
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS
Program ID: T0608500002
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.002838
Longitude: -121.563812

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Site ID: 187142
CERS ID: T0608543610
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 187142
Facility Name: PRIVATE RESIDENCE
Env Int Type Code: LUSTCS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655343

Program ID: T0608500002
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.002838
Longitude: -121.563812

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Site ID: 232810
CERS ID: T10000002443
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVE STE 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q83
WNW
1/4-1/2
0.433 mi.
2284 ft.

PRIVATE RESIDENCE
PRIVATE RESIDENCE
GILROY, CA 95020

CA LUST **S110655341**
N/A

Site 4 of 6 in cluster Q

Relative:
Higher

Actual:
199 ft.

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500052
Global Id: T0608500052
Latitude: 37.0054436
Longitude: -121.5677032
Status: Completed - Case Closed
Status Date: 03/15/1993
Case Worker: Not reported
RB Case Number: 2969
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: T0608500052
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: T0608500052
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

LUST:

Global Id: T0608500052
Status: Open - Case Begin Date
Status Date: 01/01/1989

Global Id: T0608500052
Status: Completed - Case Closed
Status Date: 03/15/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Q84
WNW
1/4-1/2
0.437 mi.
2307 ft.
JOE & RITA VELASCO PROPERTY
7300 MONTEREY RD
GILROY, CA 95020
Site 5 of 6 in cluster Q

CA LUST
CA HIST LUST
CA CERS
S103291642
N/A

Relative:
Higher
Actual:
199 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608516258
Global Id: T0608516258
Latitude: 37.005441
Longitude: -121.567673
Status: Completed - Case Closed
Status Date: 03/15/1993
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608516258
Action Type: ENFORCEMENT
Date: 03/15/1993
Action: Closure/No Further Action Letter

Global Id: T0608516258
Action Type: RESPONSE
Date: 03/04/2003
Action: Other Report / Document

Global Id: T0608516258
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

LUST:
Global Id: T0608516258
Status: Completed - Case Closed
Status Date: 03/15/1993

Global Id: T0608516258
Status: Open - Case Begin Date
Status Date: 03/15/1993

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608500052
Status: Not reported
Case Number: 2969
Local Case Num: 11S4E06J01f
Case Type: U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE & RITA VELASCO PROPERTY (Continued)

S103291642

Substance: 0
Quantity: Not reported
Abatement Method: Not reported
Leak Source: Not reported
Leak Cause: Unknown
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 01/01/1989
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: 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
Lat/Long: 37.0054436 / -121.5677032
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:

Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE & RITA VELASCO PROPERTY (Continued)

S103291642

SCVWD ID: 11S4E06J01F
Date Closed: 03/15/1993
EDR Link ID: 11S4E06J01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 3
SCVWD ID: 11S4E06J01
Oversite Agency: GFD
Date Listed: 1990-08-10 00:00:00
Closed Date: 1993-03-15 00:00:00

CERS TANKS:

Site ID: 234062
CERS ID: T0608516258
CERS Description: Leaking Underground Storage Tank Cleanup Site

Q85
WNW
1/4-1/2
0.442 mi.
2336 ft.

GILROY - -MONTEREY RD 7301-7363
7301-7363 MONTEREY ROAD
GILROY, CA 95020

US BROWNFIELDS **1019322013**
N/A

Site 6 of 6 in cluster Q

Relative:
Higher

Actual:
200 ft.

US BROWNFIELDS:

Property Name: GILROY - -MONTEREY RD 7301-7363
Recipient Name: R9 TBA (STAG Funded)
Grant Type: TBA
Property Number: 799-08-060 and 799-08-039 thru -051
Parcel size: 2.3
Latitude: 37.00527
Longitude: -121.568347
HCM Label: Address Matching-House Number
Map Scale: Not reported
Point of Reference: Entrance Point of a Facility or Station
Highlights: Not reported
Datum: North American Datum of 1983
Acres Property ID: 218171
IC Data Access: Not reported
Start Date: Not reported
Redev Completion Date: Not reported
Completed Date: Not reported
Acres Cleaned Up: Not reported
Cleanup Funding: Not reported
Cleanup Funding Source: Not reported
Assessment Funding: 8106
Assessment Funding Source: US EPA - TBA Funding
Redevelopment Funding: Not reported
Redev. Funding Source: Not reported
Redev. Funding Entity Name: Not reported
Redevelopment Start Date: Not reported
Assessment Funding Entity: EPA
Cleanup Funding Entity: Not reported
Grant Type: N/A
Accomplishment Type: Phase I Environmental Assessment
Accomplishment Count: 1
Cooperative Agreement Number: n/a
Start Date: 11/05/2015 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY - -MONTEREY RD 7301-7363 (Continued)

1019322013

Ownership Entity:	Government
Completion Date:	04/05/2016 00:00:00
Current Owner:	City of Gilroy
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	N
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Y
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	2.3
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY - -MONTEREY RD 7301-7363 (Continued)

1019322013

Future use residential acreage:	Not reported
Future use commercial acreage:	2.3
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported

Property Description: The Site is located at an elevation of approximately 195 feet above mean sea level (amsl) in a densely mixed urban, commercial and residential area, zoned as Civic/Cultural Arts District. The Site is on relatively flat land located approximately 1.75 miles north-northeast of faulted and uplifted coastal hills rising to peaks of approximately 700 to 1,700 feet amsl. Uvas Creek is located approximately 5,000 feet southwest of the Site, and flows in a north to northwest direction. APN 799-08-042 contains a 6,300 square-foot commercial structure constructed in 1969. The Site parcels and building are currently owned by the City. The Site is bordered to the south by 7th Avenue, south of which is the Pacheco Pass Motel, the Radiator King Auto Care Center, and a residence. North of the site is the Veterans Memorial Building and Porcella s Music Store. East of the site is Monterey Road, east of which are a parking lot, the Garlic City Casino and Restaurant, and a closed former gas station. West of the site is Egleberry Street, west of which are residential properties.

Below Poverty Number:	1429
Below Poverty Percent:	21.6%
Meidan Income:	22180
Meidan Income Number:	3232

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY - -MONTEREY RD 7301-7363 (Continued)

1019322013

Meidan Income Percent: 48.8%
Vacant Housing Number: 106
Vacant Housing Percent: 5.1%
Unemployed Number: 723
Unemployed Percent: 10.9%

R86
WNW
1/4-1/2
0.483 mi.
2552 ft.

GILROY - MGP - 1
MONTEREY/6TH/OLD GILROY
GILROY, CA 95020

CA RESPONSE
CA ENVIROSTOR
CA HIST Cal-Sites

S100204249
N/A

Site 1 of 3 in cluster R

Relative:
Higher

RESPONSE:

Actual:
199 ft.

Facility ID: 43490064
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: Not reported
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 28
Senate: 17
Special Program Status: Not reported
Status: Backlog
Status Date: 09/06/1991
Restricted Use: NO
Funding: Responsible Party
Latitude: 37.00682
Longitude: -121.5679
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC : NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 110033610849
Alias Type: EPA (FRS #)
Alias Name: 43490064
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY - MGP - 1 (Continued)

S100204249

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID: 43490064
Status: Backlog
Status Date: 09/06/1991
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.00682
Longitude: -121.5679
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 110033610849
Alias Type: EPA (FRS #)
Alias Name: 43490064
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
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:

Region: BERKELEY
Facility ID: 43490064
Facility Type: RP
Type: RESPONSIBLE PARTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY - MGP - 1 (Continued)

S100204249

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY - MGP - 1 (Continued)

S100204249

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

R87
WNW
1/4-1/2
0.485 mi.
2563 ft.

GILROY - MGP - 1
MONTEREY/6TH/OLD GILROY
GILROY, CA 95020

CA Cortese
CA CERS

S111023280
N/A

Site 2 of 3 in cluster R

Relative:
Higher

CORTESE:

Actual:
199 ft.

Region: CORTESE
Envirostor Id: 43490064
Site/Facility Type: STATE RESPONSE
Cleanup Status: BACKLOG
Status Date: 09/06/1991
Site Code: Not reported
Latitude: 37.006823
Longitude: -121.56793
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
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: Haz Waste & Substances Sites

CERS TANKS:

Site ID: 337854
CERS ID: 43490064
CERS Description: State Response

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: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R88
WNW
1/2-1
0.504 mi.
2663 ft.

PG AND E GAS PLANT GILROY
SW COR 6TH AND RR ST (W OF RR ROW)
GILROY, CA 95020

EDR MGP

1008407683
N/A

Site 3 of 3 in cluster R

Relative:
Higher

Manufactured Gas Plants:

No additional information available

Actual:
200 ft.

89
SSE
1/2-1
0.598 mi.
3155 ft.

INTERNATIONAL PAPER
6400 JAMIESON WAY
GILROY, CA 95020

RCRA-SQG
CA ENVIROSTOR
CA VCP

1000437835
CAD094973542

CA SWEEPS UST
CA HIST UST
CA FID UST

Relative:
Lower

FINDS
ECHO
CA EMI

Actual:
186 ft.

CA HAZNET
CA NPDES
CA WDS
CA CIWQS
CA CERS
CA CERS HAZ WASTE

RCRA-SQG:

Date form received by agency: 01/22/2015

Facility name: INTERNATIONAL PAPER

Facility address: 6400 JAMIESON WAY
GILROY, CA 95020

EPA ID: CAD094973542

Contact: MARK A THOMPSON

Contact address: 6400 JAMIESON WAY
GILROY, CA 95020

Contact country: US

Contact telephone: 408-848-0163

Contact email: MARK.THOMPSON@IPAPER.COM

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: MARK THOMPSON

Owner/operator address: Not reported
Not reported

Owner/operator country: US

Owner/operator telephone: Not reported

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 01/01/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Owner/Op end date: Not reported

Owner/operator name: INTERNATIONAL PAPER
Owner/operator address: 6400 POPLAR AVE
MEMPHIS, TN 38197

Owner/operator country: US
Owner/operator telephone: 901-419-9000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2015
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

Historical Generators:

Date form received by agency: 02/04/2005
Site name: TIN INC DBA TEMPLE INLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Classification: Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002

. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D008

. Waste name: LEAD

. Waste code: D009

. Waste name: MERCURY

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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.

Date form received by agency: 09/01/1996

Site name: CROWN ZELLERBACH CORP

Classification: Small Quantity Generator

Date form received by agency: 08/13/1980

Site name: CROWN ZELLERBACH CORP

Classification: Large Quantity Generator

Violation Status: No violations found

ENVIROSTOR:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 36.99451
Longitude: -121.5547
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD094973542
Alias Type: EPA Identification Number
Alias Name: 110001197794
Alias Type: EPA (FRS #)
Alias Name: 71002634
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/12/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 05/12/2006
Comments: Inspection report sent on 5/12/2006

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/30/2007
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Facility ID: 60000630
Status: No Further Action
Status Date: 09/05/2008
Site Code: 201745
Site Type: Voluntary Cleanup

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Site Type Detailed: Voluntary Cleanup
Acres: 20
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 36.99440
Longitude: -121.5549
APN: 841-73-003, 841-73-033
Past Use: UNKNOWN
Potential COC: Under Investigation
Confirmed COC: Under Investigation
Potential Description: UE
Alias Name: 841-73-003
Alias Type: APN
Alias Name: 841-73-033
Alias Type: APN
Alias Name: 110001197794
Alias Type: EPA (FRS #)
Alias Name: 110033618985
Alias Type: EPA (FRS #)
Alias Name: 201745
Alias Type: Project Code (Site Code)
Alias Name: 60000630
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/22/2007
Comments: VCA signed by acting branch chief.

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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

indicates that low concentrations of pesticides and total petroleum hydrocarbons in soils are below screening levels; the concentration of metals in soil is below background levels; and the groundwater did not contain any metals or solvents above the drinking water standards. The Preliminary Endangerment Assessment Report concluded that no further action is necessary and DTSC has concurred with this conclusion.

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:

Facility ID: 60000630
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 20
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201745
Assembly: 30
Senate: 17
Special Programs Code: Not reported
Status: No Further Action
Status Date: 09/05/2008
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 36.99440 / -121.5549
APN: 841-73-003, 841-73-033
Past Use: UNKNOWN
Potential COC: 31001
Confirmed COC: 31001
Potential Description: UE
Alias Name: 841-73-003
Alias Type: APN
Alias Name: 841-73-033
Alias Type: APN
Alias Name: 110001197794
Alias Type: EPA (FRS #)
Alias Name: 110033618985
Alias Type: EPA (FRS #)
Alias Name: 201745
Alias Type: Project Code (Site Code)
Alias Name: 60000630
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/22/2007
Comments: VCA signed by acting branch chief.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/05/2008
Comments: Field work done on May 5, 6 and 7, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/05/2008
Comments: The Preliminary Endangerment Assessment, dated July 30, 2008, indicates that low concentrations of pesticides and total petroleum hydrocarbons in soils are below screening levels; the concentration of metals in soil is below background levels; and the groundwater did not contain any metals or solvents above the drinking water standards. The Preliminary Endangerment Assessment Report concluded that no further action is necessary and DTSC has concurred with this conclusion.

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

SWEEPS UST:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

STG: W
Content: DIESEL
Number Of Tanks: 2

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:

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
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:](#)

CA FID UST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Facility ID: 43000255
Regulated By: UTKA
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

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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.

HAZARDOUS AIR POLLUTANT MAJOR

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

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INTERNATIONAL PAPER (Continued)

1000437835

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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>

EMI:

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
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

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

Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD

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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
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	2233
Air District Name:	BA
SIC Code:	2653
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	5
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
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
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

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SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

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 Smlr Tons/Yr:0

Year: 2001
County Code: 43

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Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

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 Smlr Tons/Yr: 0

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

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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 Smlr Tons/Yr:	0.11421
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 Smlr Tons/Yr:	.095712
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
Part. Matter 10 Micrometers and Smlr Tons/Yr:	.094712
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

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Particulate Matter Tons/Yr: .095
Part. Matter 10 Micrometers and Smlr Tons/Yr:.082712

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .588
Reactive Organic Gases Tons/Yr: .3940425
Carbon Monoxide Emissions Tons/Yr: 1.118
NOX - Oxides of Nitrogen Tons/Yr: 1.673
SOX - Oxides of Sulphur Tons/Yr: .019
Particulate Matter Tons/Yr: .129
Part. Matter 10 Micrometers and Smlr Tons/Yr:.116176

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: 0.7029999999999996
Reactive Organic Gases Tons/Yr: 0.39470549999999999
Carbon Monoxide Emissions Tons/Yr: 3.0209999999999999
NOX - Oxides of Nitrogen Tons/Yr: 3.5110000000000001
SOX - Oxides of Sulphur Tons/Yr: 5.0000000000000003E-2
Particulate Matter Tons/Yr: 0.287024590163934
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.274368

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 Smlr Tons/Yr:0.027

Year: 2011
County Code: 43
Air Basin: SF

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Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.161
Reactive Organic Gases Tons/Yr: 2.1452361
Carbon Monoxide Emissions Tons/Yr: 0.143
NOX - Oxides of Nitrogen Tons/Yr: 0.617
SOX - Oxides of Sulphur Tons/Yr: 0.003
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

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
Total Organic Hydrocarbon Gases Tons/Yr: 2.161
Reactive Organic Gases Tons/Yr: 2.1452361
Carbon Monoxide Emissions Tons/Yr: 0.143
NOX - Oxides of Nitrogen Tons/Yr: 0.617
SOX - Oxides of Sulphur Tons/Yr: 0.003
Particulate Matter Tons/Yr: 0.051759284041
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.033

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.87
Reactive Organic Gases Tons/Yr: 3.7900069
Carbon Monoxide Emissions Tons/Yr: 0.267
NOX - Oxides of Nitrogen Tons/Yr: 0.761
SOX - Oxides of Sulphur Tons/Yr: 0.005
Particulate Matter Tons/Yr: 0.035
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.034

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

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Total Organic Hydrocarbon Gases Tons/Yr: 0.305193649
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.637703275
NOX - Oxides of Nitrogen Tons/Yr: 0.511618906
SOX - Oxides of Sulphur Tons/Yr: 0.017017311
Particulate Matter Tons/Yr: 0.248733786
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.201808548

Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.272714861
Reactive Organic Gases Tons/Yr: 0.225704489
Carbon Monoxide Emissions Tons/Yr: 0.5215819
NOX - Oxides of Nitrogen Tons/Yr: 0.39866801
SOX - Oxides of Sulphur Tons/Yr: 0.014058627
Particulate Matter Tons/Yr: 0.167780731
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.139744241

HAZNET:

envid: 1000437835
Year: 2016
GEPAID: CAC002880948
Contact: MARK THOMPSON
Telephone: 4088476400
Mailing Name: Not reported
Mailing Address: 6400 JAMIESON WAY
Mailing City, St, Zip: GILROY, CA 95020
Gen County: Santa Clara
TSD EPA ID: CAD981382732
TSD County: Alameda
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.46
Cat Decode: Asbestos containing waste
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 43I006308
Regulatory Measure Type: Industrial

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Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 09/30/2015
Operator Name: TIN Inc dba Temple Inland
Operator Address: 1300 S Mopac
Operator City: Austin
Operator State: Texas
Operator Zip: 78746

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 186385
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 3 43I006308
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 09/15/2015
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/24/1992
Status: Terminated
Status Date: 09/30/2015
Place Size: 22
Place Size Unit: Acres
Contact: Mark Thompson
Contact Title: Not reported
Contact Phone: 408-848-0163
Contact Phone Ext: Not reported
Contact Email: markthompson@templeinland.com
Operator Name: TIN Inc dba Temple Inland
Operator Address: 1300 S Mopac
Operator City: Austin
Operator State: Texas
Operator Zip: 78746
Operator Contact: Rob Spaulding
Operator Contact Title: Not reported
Operator Contact Phone: 408-848-0128
Operator Contact Phone Ext: Not reported

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Operator Contact Email:	robspaulling@templeinland.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-848-0163
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pajaro River
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	3
Regulatory Measure ID:	186385
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43I006308
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/15/2015
Discharge Name:	TIN Inc dba Temple Inland
Discharge Address:	1300 S Mopac
Discharge City:	Austin
Discharge State:	Texas
Discharge Zip:	78746
Received Date:	Not reported

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Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

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Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	3
Agency Number:	0
Regulatory Measure ID:	186385
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	3 43I006308
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Termination Date Of Regulatory Measure:	09/15/2015
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1300 S Mopac
Discharge Name:	TIN Inc dba Temple Inland
Discharge City:	Austin
Discharge State:	Texas
Discharge Zip:	78746
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:	186385
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43I006308
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/15/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1992
Status:	Terminated
Status Date:	09/30/2015
Place Size:	22
Place Size Unit:	Acres
Contact:	Mark Thompson
Contact Title:	Not reported
Contact Phone:	408-848-0163
Contact Phone Ext:	Not reported
Contact Email:	markthompson@templeinland.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Operator Name:	TIN Inc dba Temple Inland
Operator Address:	1300 S Mopac
Operator City:	Austin
Operator State:	Texas
Operator Zip:	78746
Operator Contact:	Rob Spaulding
Operator Contact Title:	Not reported
Operator Contact Phone:	408-848-0128
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	robspaulding@templeinland.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-848-0163
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pajaro River
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	3
Regulatory Measure ID:	186385
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43I006308
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Effective Date Of Regulatory Measure: 04/24/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 09/15/2015
Discharge Name: TIN Inc dba Temple Inland
Discharge Address: 1300 S Mopac
Discharge City: Austin
Discharge State: Texas
Discharge Zip: 78746
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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

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: 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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	451959
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43I025275
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/10/2015
Processed Date:	02/10/2015
Status:	Active
Status Date:	03/03/2016
Place Size:	870764
Place Size Unit:	SqFt
Contact:	Mark Thompson
Contact Title:	Process Improvement Manager
Contact Phone:	408-848-0163
Contact Phone Ext:	Not reported
Contact Email:	mark.thompson@ipaper.com
Operator Name:	International Paper
Operator Address:	6400 Jamieson Way
Operator City:	Gilroy
Operator State:	California
Operator Zip:	95020
Operator Contact:	Mark Thompson
Operator Contact Title:	Process Improvement Manager
Operator Contact Phone:	408-848-0163
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mark.thompson@ipaper.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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

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:	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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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 Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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INTERNATIONAL PAPER (Continued)

1000437835

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:	451959
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43I025275
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/10/2015
Processed Date:	02/10/2015
Status:	Active
Status Date:	03/03/2016
Place Size:	870764
Place Size Unit:	SqFt
Contact:	Mark Thompson
Contact Title:	Process Improvement Manager
Contact Phone:	408-848-0163
Contact Phone Ext:	Not reported
Contact Email:	mark.thompson@ipaper.com
Operator Name:	International Paper
Operator Address:	6400 Jamieson Way
Operator City:	Gilroy
Operator State:	California
Operator Zip:	95020
Operator Contact:	Mark Thompson
Operator Contact Title:	Process Improvement Manager
Operator Contact Phone:	408-848-0163
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mark.thompson@ipaper.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported

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MAP FINDINGS

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Database(s)

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EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Princeville Storm Drain
Certifier:	Mark Thompson
Certifier Title:	Process Improvement Manager
Certification Date:	22-JUN-15
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

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

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INTERNATIONAL PAPER (Continued)

1000437835

Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: TIN Inc dba Temple Inland
Agency Address: 1300 S Mopac, Austin, TX 78746
Place/Project Type: Industrial - Corrugated and Solid Fiber Boxes
SIC/NAICS: 2653
Region: 3
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 43I006308
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/24/1992
Termination Date: 09/15/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.99237
Longitude: -121.5567

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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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

CERS TANKS:

Site ID: 38385
CERS ID: 10410952
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 38385
Site Name: International Paper
Violation Date: 11-04-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 12/04/2016.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38385
Site Name: International Paper
Violation Date: 11-04-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/04/2016.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38385
Site Name: International Paper
Violation Date: 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 device or the container

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INTERNATIONAL PAPER (Continued)

1000437835

Violation Notes: or the designated area shall be marked with Universal Waste-Electronic
Violation Division: Device(s) . 5) Each CRTs or the container or the designated area shall
Violation Program: be marked with "Universal Waste-CRT(s) . 6) CRT glass or the
Violation Source: designated area shall be marked with Universal Waste-CRT glass .
Returned to compliance on 10/25/2017. FIXED DURING INSPECTION
Gilroy City Fire Department
HW
CERS

Evaluation:
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: 10-27-2015
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: 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: 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

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EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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: 11-04-2016
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: HMRRP
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

Coordinates:
Site ID: 38385
Facility Name: International Paper
Env Int Type Code: HWG
Program ID: 10410952
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.994380
Longitude: -121.554950

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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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) 846-0400

Affiliation Type Desc: Document Preparer
Entity Name: melonie gonzalez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MARK THOMPSON
Entity Title: Not reported
Affiliation Address: 6400 jamieson way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: (408) 848-0163

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6400 Jamieson Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: melonie gonzalez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: International Paper
Entity Title: Not reported
Affiliation Address: 6400 Poplar Avenue
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38197
Affiliation Phone: (901) 419-9000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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) 848-0163

Affiliation Type Desc: Parent Corporation
Entity Name: International Paper
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Mark Thompson
Entity Title: Process Improvement Manager (PIM)
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 591-8690

CERS HAZ WASTE:
Site ID: 38385
CERS ID: 10410952
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 38385
Site Name: International Paper
Violation Date: 11-04-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 12/04/2016.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38385
Site Name: International Paper
Violation Date: 11-04-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

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EDR ID Number
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INTERNATIONAL PAPER (Continued)

1000437835

Violation Description: Chapter 12, Section(s) 66262.34(f)
Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/04/2016.

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 38385

Site Name: International Paper

Violation Date: 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

Evaluation:

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: 10-27-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Gilroy City Fire Department

Eval Program: HMRRP

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Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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:	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:	11-04-2016
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:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

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Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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

Coordinates:
Site ID: 38385
Facility Name: International Paper
Env Int Type Code: HWG
Program ID: 10410952
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.994380
Longitude: -121.554950

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

Affiliation Type Desc: Document Preparer
Entity Name: melonie gonzalez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MARK THOMPSON
Entity Title: Not reported
Affiliation Address: 6400 jamieson way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: (408) 848-0163

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

Map ID
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Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	melonie gonzalez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	International Paper
Entity Title:	Not reported
Affiliation Address:	6400 Poplar Avenue
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	38197
Affiliation Phone:	(901) 419-9000
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) 848-0163
Affiliation Type Desc:	Parent Corporation
Entity Name:	International Paper
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Mark Thompson
Entity Title:	Process Improvment Manager (PIM)
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 591-8690

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90
SSE
1/2-1
0.902 mi.
4763 ft.

METECH RECYCLING INC
6200 ENGEL WAY
GILROY, CA 95020

CA HAZNET
CA ICE
CA HWP
CA CERS

S113001787
N/A

Relative:
Lower

Actual:
184 ft.

HAZNET:

envid: S113001787
Year: 2016
GEPAID: CAD077182293
Contact: JASON TRASK
Telephone: 4088483050
Mailing Name: Not reported
Mailing Address: 6200 ENGEL WAY
Mailing City,St,Zip: GILROY, CA 950207012
Gen County: Santa Clara
TSD EPA ID: CAD980675276
TSD County: Kern
Waste Category: Other inorganic solid waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 21.07
Cat Decode: Other inorganic solid waste
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

envid: S113001787
Year: 2016
GEPAID: CAD077182293
Contact: JASON TRASK
Telephone: 4088483050
Mailing Name: Not reported
Mailing Address: 6200 ENGEL WAY
Mailing City,St,Zip: GILROY, CA 950207012
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Other inorganic solid waste
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 202.272
Cat Decode: Other inorganic solid waste
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Santa Clara

envid: S113001787
Year: 2016
GEPAID: CAC002849236
Contact: DAVID GOODWIN
Telephone: 5089624522
Mailing Name: Not reported
Mailing Address: 35 WIGGINS AVE
Mailing City,St,Zip: BEDFORD, MA 017302314
Gen County: Santa Clara
TSD EPA ID: ARD069748192
TSD County: 99
Waste Category: Laboratory waste chemicals

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METECH RECYCLING INC (Continued)

S113001787

Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0015
Cat Decode: Laboratory waste chemicals
Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Santa Clara

envid: S113001787
Year: 2016
GEPAID: CAC002849236
Contact: DAVID GOODWIN
Telephone: 5089624522
Mailing Name: Not reported
Mailing Address: 35 WIGGINS AVE
Mailing City,St,Zip: BEDFORD, MA 017302314
Gen County: Santa Clara
TSD EPA ID: ARD069748192
TSD County: 99
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.003
Cat Decode: Other empty containers 30 gallons or more
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S113001787
Year: 2016
GEPAID: CAD077182293
Contact: JASON TRASK
Telephone: 4088483050
Mailing Name: Not reported
Mailing Address: 6200 ENGEL WAY
Mailing City,St,Zip: GILROY, CA 950207012
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Other inorganic solid waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 134.848
Cat Decode: Other inorganic solid waste
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

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

ICE:
Envirostor ID: 3000606
EPA ID: CAD077182293
Site Type: INSPECTION
Facility Status: Significant Non-Complier

Enforcement:
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

METECH RECYCLING INC (Continued)

S113001787

Action Date: 11/26/2001

Inspection:

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 05/01/2012
Violation Class: Class 2, Minor
RTC Date: 06/08/2012

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 05/29/2014
Violation Class: Class 2
RTC Date: 06/13/2014

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: Financial Records Review - Standardized Permit
Action Date: 11/29/2012
Violation Class: Class 2
RTC Date: 03/14/2014

Action Type: Financial Records Review - Standardized Permit
Action Date: 01/12/2012
Violation Class: No Violations
RTC Date: Not reported

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: Compliance Evaluation Inspection - Standardized Permit
Action Date: 04/29/2010
Violation Class: Class 2, Minor
RTC Date: 02/09/2011

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/27/2013
Violation Class: Class 2, Minor
RTC Date: 09/17/2013

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: Financial Records Review - Standardized Permit
Action Date: 08/07/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Universal Waste Electronics Recycler
Action Date: 06/26/2015
Violation Class: Class 1, Minor
RTC Date: 07/31/2015

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

METECH RECYCLING INC (Continued)

S113001787

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 06/23/2016
Violation Class: Class 1, Class 2, Minor
RTC Date: 08/08/2016

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 05/18/2017
Violation Class: Class 1, Class 2, Minor
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: Financial Records Review - Universal Waste Electronics Recycler
Action Date: 07/05/2017
Violation Class: Class 2, Minor
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 10/12/2000
Violation Class: Class 1, Class 2, Minor
RTC Date: 11/26/2001

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: Financial Records Review - Standardized Permit
Action Date: 07/11/2008
Violation Class: No Violations
RTC Date: Not reported

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: 07/17/2007
Violation Class: Class 2
RTC Date: 08/26/2007

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 09/29/2005
Violation Class: No Violations
RTC Date: Not reported

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: Compliance Evaluation Inspection - Standardized Permit
Action Date: 12/14/2004

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METECH RECYCLING INC (Continued)

S113001787

Violation Class: Class 2, Minor
RTC Date: 12/22/2004

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: 12/04/2001
Violation Class: No Violations
RTC Date: Not reported

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: 06/27/2007
Violation Class: Minor
RTC Date: 08/27/2007

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: 05/18/2011
Violation Class: Class 2
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: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 05/18/2011
Violation Class: Class 2, Minor
RTC Date: 11/09/2011

HWP:

EPA Id: CAD077182293
Cleanup Status: CLOSED
Latitude: 36.99016
Longitude: -121.5540
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: LORI KOCH
Supervisor: Not reported
Site Code: 200334
Assembly District: 30
Senate District: 17
Public Information Officer: Not reported

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EDR ID Number
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METECH RECYCLING INC (Continued)

S113001787

Public Information Officer: Not reported

Activities:

EPA Id: CAD077182293
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 11/05/2001

EPA Id: CAD077182293
Facility Type: Historical - Non-Operating
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
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
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
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 - PUBLIC COMMENT (END)
Actual Date: 07/25/1997

EPA Id: CAD077182293
Facility Type: Historical - Non-Operating
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 - PUBLIC COMMENT (BEGIN)
Actual Date: 07/25/1997

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EDR ID Number
EPA ID Number

METECH RECYCLING INC (Continued)

S113001787

EPA Id:	CAD077182293
Facility Type:	Historical - Non-Operating
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
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
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
Facility Type:	Historical - Non-Operating
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
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
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),

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METECH RECYCLING INC (Continued)

S113001787

Event Description:	TRUSTAGING(S4)
Actual Date:	*Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION 05/08/2000
EPA Id:	CAD077182293
Facility Type:	Historical - Non-Operating
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 - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date:	12/13/2006
EPA Id:	CAD077182293
Facility Type:	Historical - Non-Operating
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
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
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METECH RECYCLING INC (Continued)

S113001787

Actual Date: 12/20/1995

EPA Id: CAD077182293

Facility Type: Historical - Non-Operating

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

Unit Names: Not reported

Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST ACKNOWLEDGMENT

Actual Date: 06/19/2006

EPA Id: CAD077182293

Facility Type: Historical - Non-Operating

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

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

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

Closure:

EPA Id: CAD077182293

Facility Type: Historical - Non-Operating

Unit Names: ACIDTANK(S2), BALLMILL(T16,17a,18a,18a-1), BIF1, CYANIDETANK(S1), LOW PH CYANIDE CONTAINMENT TRAY, MELTINGFURNACE(T12a,13a,15a),

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METECH RECYCLING INC (Continued)

S113001787

Event Description: MELTINGFURNANCE(T11-14), OUTSIDESTORAGE(S3), PHADJUSTMENT(TANK7-8),
Actual Date: RINSETANK(T20), SCREENER(T19), SCREENER(T21-22), SCREENER(T23),
SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10),
TRUSTAGING(S4)
Closure Final - CLOSURE NOTICE RECEIVED
04/27/2009

EPA Id: CAD077182293
Facility Type: Historical - Non-Operating
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

EPA Id: CAD077182293
Facility Type: Historical - Non-Operating
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
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
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
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),

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METECH RECYCLING INC (Continued)

S113001787

Event Description: SOLUTIONPROCESS(TANK1-6), THERMALREDUCTIONFURNANCES(T9-10),
TRUSTAGING(S4)
Actual Date: Closure Final - CEQA DETERMINATION
04/25/2013

Alias:
EPA Id: CAD077182293
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110000782939

EPA Id: CAD077182293
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 200334

CERS TANKS:
Site ID: 250601
CERS ID: CAD077182293
CERS Description: Hazardous Waste

Evaluation:
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
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: 04-29-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METECH RECYCLING INC (Continued)

S113001787

Eval Division:	Compliance: 2011-02-09 00:00:00
Eval Program:	Department of Toxic Substances Control
Eval Source:	DTSC_ENF
	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2010
Violations Found:	Yes
Eval Type:	DTSC Focused Compliance Inspection
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:	05-01-2012
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 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:	05-18-2011
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:	05-18-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METECH RECYCLING INC (Continued)

S113001787

Violations Found:	Yes
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:	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
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:	06-23-2016
Violations Found:	Yes
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2016-08-08 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:	06-24-2008
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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:	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:	06-27-2007
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:	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:	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:	07-05-2017
Violations Found:	Yes
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METECH RECYCLING INC (Continued)

S113001787

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
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:	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:	08-07-2014
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:	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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METECH RECYCLING INC (Continued)

S113001787

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: 12-04-2001
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: 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: 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: 250601
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 Contact
Entity Name: JASON TRASK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METECH RECYCLING INC (Continued)

S113001787

Entity Title:	Not reported
Affiliation Address:	6200 ENGEL WAY
Affiliation City:	GILROY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	950207012
Affiliation Phone:	4088483050
Affiliation Type Desc:	Facility Owner
Entity Name:	METECH RECYCLING INC
Entity Title:	Not reported
Affiliation Address:	150 BLACKSTONE RIVER ROAD SUITE M
Affiliation City:	WORCESTER
Affiliation State:	MA
Affiliation Country:	Not reported
Affiliation Zip:	016471455
Affiliation Phone:	5087951950

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GILROY	1003878937	PG&E GAS PLANT GILROY	SW COR 6TH & RR ST(W OF RR ROW	95020	SEMS-ARCHIVE
UNINCORPORATED	S103881473	CALTRANS GILROY MAINT. STA. #2	PACHECO PASS HWY	95020	CA LUST, CA HIST LUST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	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	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/09/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/27/2018
	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: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/19/2018

Date Data Arrived at EDR: 03/27/2018

Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/30/2018

Date Data Arrived at EDR: 05/02/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 04/30/2018

Date Data Arrived at EDR: 05/02/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/14/2018

Date Data Arrived at EDR: 05/16/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 37

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018

Date Data Arrived at EDR: 06/13/2018

Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: State Water Resources Control Board

Telephone: see region list

Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018

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 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: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005

Date Data Arrived at EDR: 06/07/2005

Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003

Date Data Arrived at EDR: 09/10/2003

Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

LUST 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

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: Quarterly

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

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	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: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	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: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	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: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Quarterly

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: Semi-Annually

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: Varies

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: Semi-Annually

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: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Semi-Annually

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: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 26

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
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: 06/21/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	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: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	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: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
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: 06/22/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
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: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
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: 03/19/2018
Date Data Arrived at EDR: 03/21/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 48

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 08/27/2018
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: 01/30/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
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

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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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 Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/04/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
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: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
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: 06/30/2017
Date Data Arrived at EDR: 08/18/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 34

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
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

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Quarterly

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: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/24/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

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: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/24/2018
Next Scheduled EDR Contact: 08/06/2018
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: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 08/06/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 03/27/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/09/2018
	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: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 04/24/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
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: 05/15/2018
Next Scheduled EDR Contact: 08/27/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/07/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/08/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/20/2018
	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	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/22/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 10/01/2018
	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: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 05/25/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/03/2018
	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: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 04/09/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 703-416-0223
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2017	Telephone: 202-564-8600
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 07/20/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 07/06/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/20/2018
	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: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

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: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 07/23/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/05/2018
	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: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/17/2018
	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: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/06/2018
	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: 04/03/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2018	Telephone: 202-343-9775
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 05/03/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/13/2018
	Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 09/03/2018
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: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
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: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
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: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/08/2018	Source: Department of Interior
Date Data Arrived at EDR: 03/13/2018	Telephone: 202-208-2609
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/20/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 09/24/2018
	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: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2018	Telephone: 202-564-2280
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 06/01/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 30

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
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: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

Date of Government Version: 04/20/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

DRYCLEAN AVAQMD: DRYCLEAN AVAQMD

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 52

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 09/17/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 03/29/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 36

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 147

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
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: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 07/06/2018
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/20/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 60

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 38

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
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: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
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: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 07/05/2018
Number of Days to Update: 50

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 43

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
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: 03/23/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
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: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 04/13/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

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: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/04/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/06/2018	Telephone: 866-794-4977
Date Made Active in Reports: 07/13/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/11/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	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: 04/23/2018	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-323-2514
Date Made Active in Reports: 06/07/2018	Last EDR Contact: 04/24/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:

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: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 65

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 70

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 05/09/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 36

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/30/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

FRESNO COUNTY:

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: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 9

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/30/2018
Number of Days to Update: 53

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

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: 06/14/2018
Number of Days to Update: 50

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/30/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 05/02/2018

Date Data Arrived at EDR: 05/07/2018

Date Made Active in Reports: 07/18/2018

Number of Days to Update: 72

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700

Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018

Data Release Frequency: Quarterly

KINGS COUNTY:

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: 06/12/2018

Date Data Arrived at EDR: 06/15/2018

Date Made Active in Reports: 07/13/2018

Number of Days to Update: 28

Source: Kings County Department of Public Health

Telephone: 559-584-1411

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 05/09/2018

Date Data Arrived at EDR: 05/11/2018

Date Made Active in Reports: 06/14/2018

Number of Days to Update: 34

Source: Lake County Environmental Health

Telephone: 707-263-1164

Last EDR Contact: 07/16/2018

Next Scheduled EDR Contact: 10/29/2018

Data Release Frequency: Varies

LASSEN COUNTY:

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: Lassen County Environmental Health

Telephone: 530-251-8528

Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 60

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/16/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/18/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

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: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018

Date Data Arrived at EDR: 01/05/2018

Date Made Active in Reports: 01/18/2018

Number of Days to Update: 13

Source: City of Torrance Fire Department

Telephone: 310-618-2973

Last EDR Contact: 07/23/2018

Next Scheduled EDR Contact: 10/22/2018

Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/21/2018

Date Data Arrived at EDR: 02/22/2018

Date Made Active in Reports: 04/03/2018

Number of Days to Update: 40

Source: Madera County Environmental Health

Telephone: 559-675-7823

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018

Date Data Arrived at EDR: 04/06/2018

Date Made Active in Reports: 05/04/2018

Number of Days to Update: 28

Source: Public Works Department Waste Management

Telephone: 415-473-6647

Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/15/2018

Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/30/2018

Date Data Arrived at EDR: 06/01/2018

Date Made Active in Reports: 07/13/2018

Number of Days to Update: 42

Source: Merced County Environmental Health

Telephone: 209-381-1094

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 05/22/2018

Date Data Arrived at EDR: 05/24/2018

Date Made Active in Reports: 07/13/2018

Number of Days to Update: 50

Source: Mono County Health Department

Telephone: 760-932-5580

Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018

Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/13/2018
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 31

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

NAPA COUNTY:

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: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 41

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 45

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 42

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 45

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2018

Date Data Arrived at EDR: 05/08/2018

Date Made Active in Reports: 07/10/2018

Number of Days to Update: 63

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 05/08/2018

Next Scheduled EDR Contact: 08/20/2018

Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/05/2018

Date Made Active in Reports: 07/18/2018

Number of Days to Update: 43

Source: Placer County Health and Human Services

Telephone: 530-745-2363

Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018

Date Data Arrived at EDR: 01/24/2018

Date Made Active in Reports: 03/15/2018

Number of Days to Update: 50

Source: Plumas County Environmental Health

Telephone: 530-283-6355

Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018

Date Data Arrived at EDR: 04/10/2018

Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/18/2018

Next Scheduled EDR Contact: 10/01/2018

Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018

Date Data Arrived at EDR: 04/10/2018

Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/18/2018

Next Scheduled EDR Contact: 10/01/2018

Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 71

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

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: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 52

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

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: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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: 04/18/2018
Date Data Arrived at EDR: 04/23/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 11

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

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: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 56

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/14/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

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: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 58

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

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: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

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: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 40

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 30

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Cupa Facility List

Cupa Facility list

Date of Government Version: 06/19/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/09/2018
Number of Days to Update: 33

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 35

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List

Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List

Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List

Cupa program facilities

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

VENTURA COUNTY:

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: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 58

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

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: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

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: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/26/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 28

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 9

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 31

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/22/2018
Number of Days to Update: 36

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 107

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
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: 04/30/2018
Date Data Arrived at EDR: 05/03/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 & Game

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

PROPOSED COMMERCIAL DEVELOPMENT
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CA 95020

TARGET PROPERTY COORDINATES

Latitude (North):	37.002793 - 37° 0' 10.05"
Longitude (West):	121.559731 - 121° 33' 35.03"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	628151.7
UTM Y (Meters):	4095948.5
Elevation:	192 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640386 GILROY, CA
Version Date:	2012
South Map:	5619808 CHITTENDEN, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal 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).

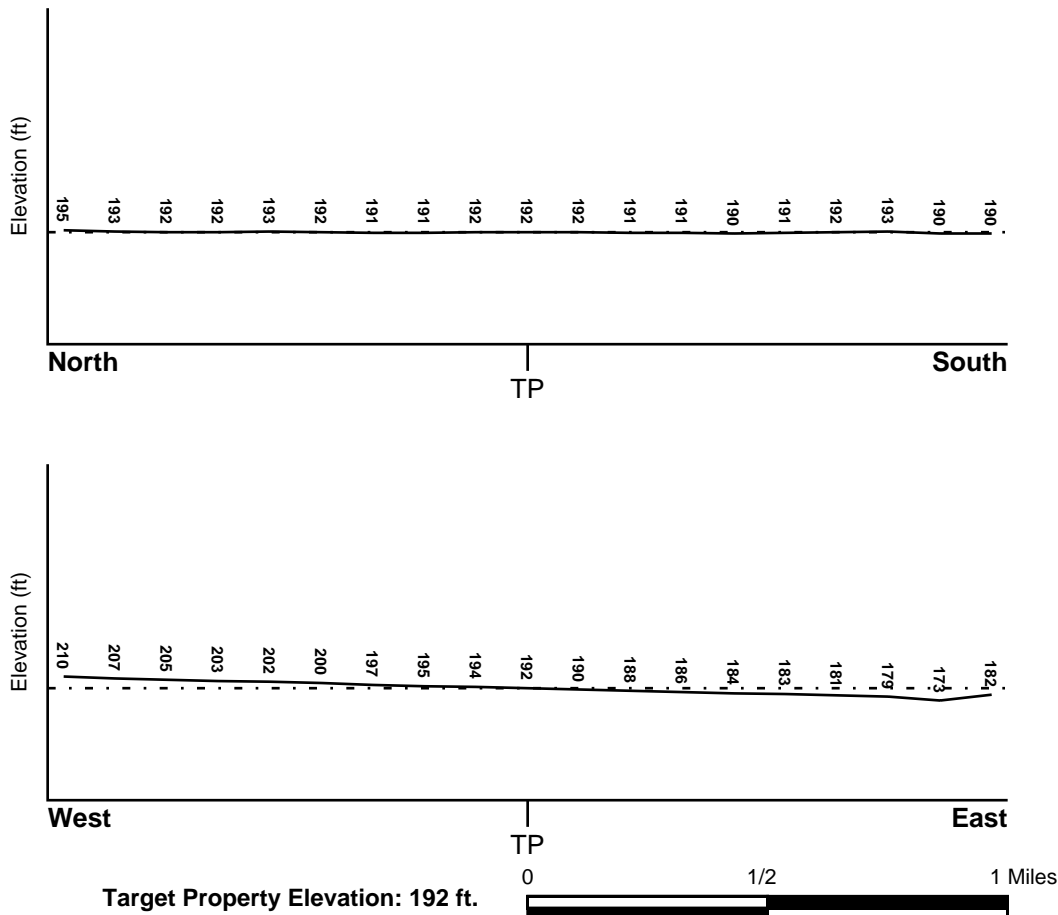
TOPOGRAPHIC INFORMATION

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



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

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0643H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0639H	FEMA FIRM Flood data
06085C0752H	FEMA FIRM Flood data
06085C0756H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
GILROY	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
3	1/4 - 1/2 Mile ENE	NE,NW,Varies
1G	1/4 - 1/2 Mile ENE	NE,NW,Varies

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

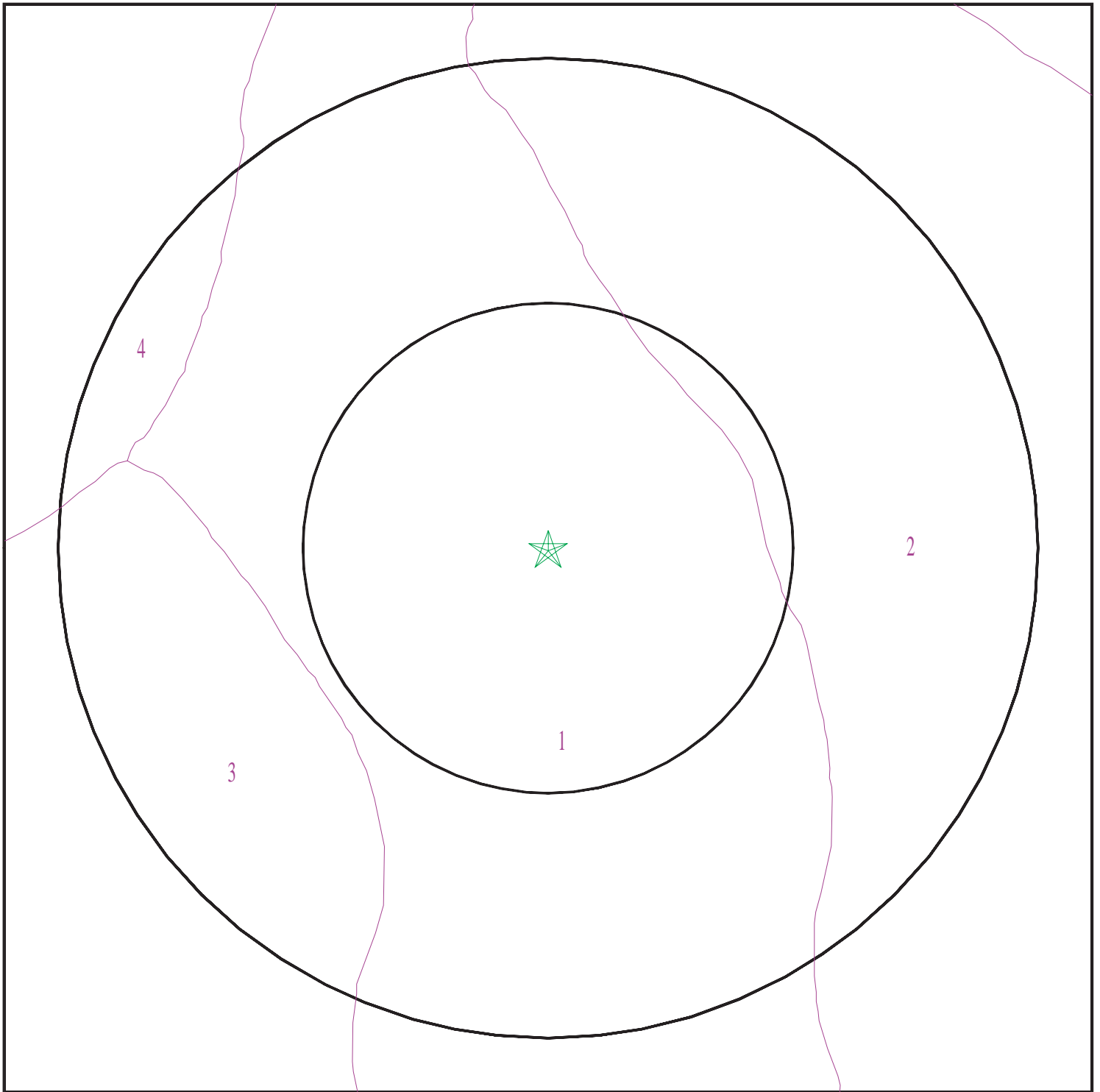
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5373401.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: Proposed Commercial Development
ADDRESS: NEC East 10th Street & Chestnut Street
Gilroy CA 95020
LAT/LONG: 37.002793 / 121.559731

CLIENT: Salem Engineering Group
CONTACT: Shannon Lodge
INQUIRY #: 5373401.2s
DATE: July 25, 2018 7:44 pm

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: 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

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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

Soil Map ID: 2

Soil Component Name: CAMPBELL

Soil Surface Texture: silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	27 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	27 inches	68 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 3

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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: 14 Min: 4	Max: 7.3 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

Soil Map ID: 4

Soil Component Name: PLEASANTON

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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	18 inches	44 inches	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: 7.3 Min: 6.1
3	44 inches	66 inches	gravelly sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

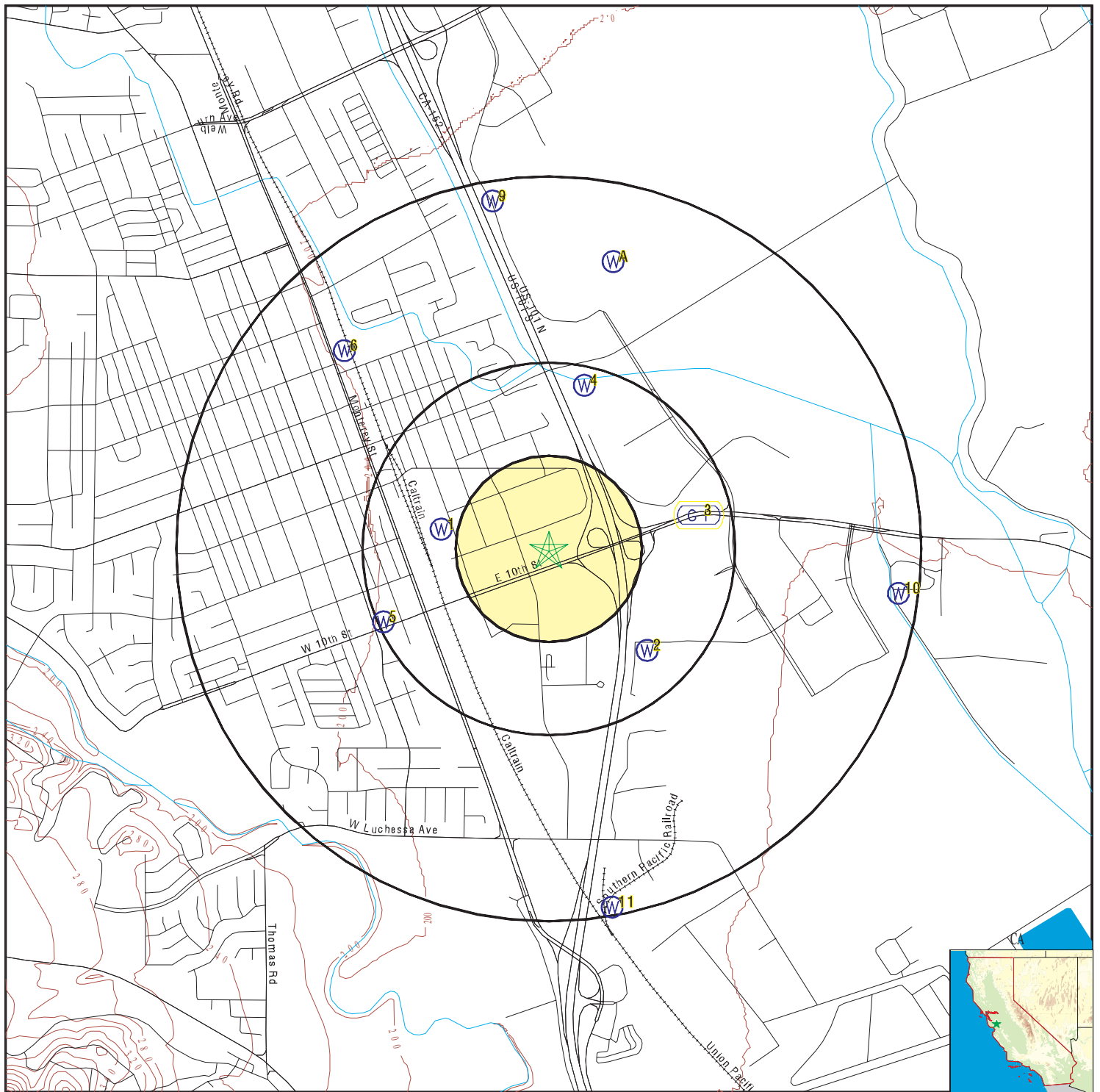
Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	10617	1/4 - 1/2 Mile West
2	10613	1/4 - 1/2 Mile SE
4	CADW60000004134	1/4 - 1/2 Mile NNE
5	10612	1/4 - 1/2 Mile WSW
6	10609	1/2 - 1 Mile NW
A7	10607	1/2 - 1 Mile NNE
A8	10606	1/2 - 1 Mile NNE
9	10191	1/2 - 1 Mile North
10	10603	1/2 - 1 Mile East
11	19820	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 5373401.2s



- 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: Proposed Commercial Development
 ADDRESS: NEC East 10th Street & Chestnut Street
 Gilroy CA 95020
 LAT/LONG: 37.002793 / 121.559731

CLIENT: Salem Engineering Group
 CONTACT: Shannon Lodge
 INQUIRY #: 5373401.2s
 DATE: July 25, 2018 7:44 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
West
1/4 - 1/2 Mile
Higher

CA WELLS 10617

Water System Information:

Prime Station Code:	11S/04E-17N01 M	User ID:	HEN
FRDS Number:	4300608001	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	370013.0 1213350.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01		
System Number:	4300608		
System Name:	Gavilan Jr. College		
Organization That Operates System:	5055 SANTA TERESA BLVD GILROY, CA 95020		
Pop Served:	4190	Connections:	1
Area Served:	Not Reported		
Sample Collected:	29-JUL-15	Findings:	23. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	26-JAN-16	Findings:	3.7 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	17-MAY-16	Findings:	7.2 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	16-AUG-16	Findings:	9. MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	16-AUG-16	Findings:	0.747 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	09-SEP-16	Findings:	8.9 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	09-SEP-16	Findings:	1.28 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	09-SEP-16	Findings:	1.79 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	09-NOV-16	Findings:	6.9 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	14-FEB-17	Findings:	4.8 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	08-MAY-17	Findings:	9.4 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	09-AUG-17	Findings:	10. MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	13-SEP-17	Findings:	9.5 MG/L
Chemical:	NITRATE (AS N)		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	07-NOV-17	Findings:	8.1 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	15-AUG-12	Findings:	20. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	26-AUG-13	Findings:	29. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	27-AUG-14	Findings:	13. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	29-JUL-15	Findings:	510. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	29-JUL-15	Findings:	5.4 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	29-JUL-15	Findings:	0.11 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		

2
SE
1/4 - 1/2 Mile
Lower

CA WELLS 10613

Water System Information:

Prime Station Code:	11S/04E-08C02 M	User ID:	HEN
FRDS Number:	4310004006	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	365956.0 1213314.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 06		
System Number:	4310004		
System Name:	City of Gilroy		
Organization That Operates System:	7351 ROSANNA STREET GILROY, CA 95020		
Pop Served:	31487	Connections:	7905
Area Served:	GILROY CITY		
Sample Collected:	18-JAN-12	Findings:	520. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	18-JAN-12	Findings:	19. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11-APR-12	Findings:	520. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	11-APR-12	Findings:	20. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	21-MAY-12	Findings:	510. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	21-MAY-12	Findings:	8.
Chemical:	PH, LABORATORY		
Sample Collected:	21-MAY-12	Findings:	190. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	21-MAY-12	Findings:	230. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	21-MAY-12	Findings:	220. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO ₃		
Sample Collected:	21-MAY-12	Findings:	49. MG/L
Chemical:	CALCIUM		
Sample Collected:	21-MAY-12	Findings:	24. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	21-MAY-12	Findings:	21. MG/L
Chemical:	SODIUM		
Sample Collected:	21-MAY-12	Findings:	20. MG/L
Chemical:	CHLORIDE		
Sample Collected:	21-MAY-12	Findings:	38. MG/L
Chemical:	SULFATE		
Sample Collected:	21-MAY-12	Findings:	0.13 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	21-MAY-12	Findings:	110. UG/L
Chemical:	BARIUM		
Sample Collected:	21-MAY-12	Findings:	310. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	21-MAY-12	Findings:	0.43
Chemical:	LANGELIER INDEX @ 60 C		
Sample Collected:	21-MAY-12	Findings:	19. MG/L
Chemical:	NITRATE (AS NO ₃)		
Sample Collected:	21-MAY-12	Findings:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	23-JUL-12	Findings:	520. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	23-JUL-12	Findings:	16. MG/L
Chemical:	NITRATE (AS NO ₃)		
Sample Collected:	10-OCT-12	Findings:	510. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	10-OCT-12	Findings:	18. MG/L
Chemical:	NITRATE (AS NO ₃)		
Sample Collected:	16-JAN-13	Findings:	520. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	16-JAN-13	Findings:	19. MG/L
Chemical:	NITRATE (AS NO ₃)		
Sample Collected:	17-APR-13	Findings:	520. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	17-APR-13	Findings:	16. MG/L
Chemical:	NITRATE (AS NO ₃)		
Sample Collected:	22-JUL-13	Findings:	530. US
Chemical:	SPECIFIC CONDUCTANCE		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	22-JUL-13	Findings:	17. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09-OCT-13	Findings:	530. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	09-OCT-13	Findings:	18. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	15-JAN-14	Findings:	550. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	15-JAN-14	Findings:	17. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12-FEB-14	Findings:	0.11 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	12-FEB-14	Findings:	1.16 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	23-APR-14	Findings:	530. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	23-APR-14	Findings:	17. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	17-JUL-14	Findings:	520. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	17-JUL-14	Findings:	15. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	15-OCT-14	Findings:	520. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	15-OCT-14	Findings:	17. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	21-JAN-15	Findings:	540. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	21-JAN-15	Findings:	21. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	22-APR-15	Findings:	520. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	22-APR-15	Findings:	18. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	20-MAY-15	Findings:	520. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	20-MAY-15	Findings:	7.7
Chemical:	PH, LABORATORY		
Sample Collected:	20-MAY-15	Findings:	190. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	20-MAY-15	Findings:	230. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	20-MAY-15	Findings:	230. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	20-MAY-15	Findings:	52. MG/L
Chemical:	CALCIUM		
Sample Collected:	20-MAY-15	Findings:	25. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	20-MAY-15	Findings:	20. MG/L
Chemical:	SODIUM		
Sample Collected:	20-MAY-15	Findings:	21. MG/L
Chemical:	CHLORIDE		
Sample Collected:	20-MAY-15	Findings:	39. MG/L
Chemical:	SULFATE		
Sample Collected:	20-MAY-15	Findings:	120. UG/L
Chemical:	BARIUM		
Sample Collected:	20-MAY-15	Findings:	240. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	20-MAY-15	Findings:	0.17
Chemical:	LANGELIER INDEX @ 60 C		
Sample Collected:	20-MAY-15	Findings:	18. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	20-MAY-15	Findings:	3.6 UG/L
Chemical:	TERT-BUTYL ALCOHOL		
Sample Collected:	20-MAY-15	Findings:	0.19 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	20-MAY-15	Findings:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	20-JUL-15	Findings:	490. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	20-JUL-15	Findings:	17. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	19-AUG-15	Findings:	0.97 UG/L
Chemical:	CHLOROMETHANE		
Sample Collected:	14-OCT-15	Findings:	510. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	14-OCT-15	Findings:	17. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	14-OCT-15	Findings:	3900. MG/L
Chemical:	NITRATE + NITRITE (AS N)		
Sample Collected:	20-JAN-16	Findings:	520. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	20-JAN-16	Findings:	4. MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	25-APR-16	Findings:	540. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	25-APR-16	Findings:	3.9 MG/L
Chemical:	NITRATE (AS N)		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	20-JUL-16	Findings:	530. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	20-JUL-16	Findings:	3.4 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	13-OCT-16	Findings:	520. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	13-OCT-16	Findings:	3.5 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	18-JAN-17	Findings:	480. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	18-JAN-17	Findings:	3.4 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	13-APR-17	Findings:	500. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	13-APR-17	Findings:	3.4 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	18-JUL-17	Findings:	520. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	18-JUL-17	Findings:	3.4 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	05-OCT-17	Findings:	520. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	05-OCT-17	Findings:	3.2 MG/L
Chemical:	NITRATE (AS N)		

3 ENE 1/4 - 1/2 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		

4 NNE 1/4 - 1/2 Mile Lower	Objectid:	4134	CA WELLS	CADW60000004134
	Latitude:	37.00916		
	Longitude:	-121.558		
	Site code:	370092N1215580W001		
	State well numbe:	11S04E05F001M		
	Local well name:	'11S04E05F001'		
	Well use id:	1		
	Well use descrip:	Observation		
	County id:	43		
	County name:	Santa Clara		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Basin code: '3-3.01'
Basin desc: Llagas Area
Dwr region id: 80236
Dwr region: North Central Region Office
Site id: CADW60000004134

5

WSW

1/4 - 1/2 Mile

Lower

CA WELLS 10612

Water System Information:

Prime Station Code:	11S/04E-06P01 M	User ID:	HEN
FRDS Number:	4310004004	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	370000.0 1213400.0	Precision:	Undefined
Source Name:	WELL 04		
System Number:	4310004		
System Name:	City of Gilroy		
Organization That Operates System:	7351 ROSANNA STREET GILROY, CA 95020		
Pop Served:	31487	Connections:	7905
Area Served:	GILROY CITY		
Sample Collected:	20-JUL-16	Findings:	460. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	20-JUL-16	Findings:	2.6 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	13-OCT-16	Findings:	480. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	13-OCT-16	Findings:	2.8 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	18-JAN-17	Findings:	430. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	18-JAN-17	Findings:	2.4 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	13-JUN-17	Findings:	460. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	13-JUN-17	Findings:	2.4 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	18-JUL-17	Findings:	480. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	18-JUL-17	Findings:	2.6 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	05-OCT-17	Findings:	510. US
Chemical:	SPECIFIC CONDUCTANCE		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	05-OCT-17	Findings:	3.1 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	18-JAN-12	Findings:	520. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	18-JAN-12	Findings:	18. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11-APR-12	Findings:	490. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	11-APR-12	Findings:	14. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	21-MAY-12	Findings:	480. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	21-MAY-12	Findings:	8.
Chemical:	PH, LABORATORY		
Sample Collected:	21-MAY-12	Findings:	170. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	21-MAY-12	Findings:	210. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	21-MAY-12	Findings:	210. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	21-MAY-12	Findings:	46. MG/L
Chemical:	CALCIUM		
Sample Collected:	21-MAY-12	Findings:	23. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	21-MAY-12	Findings:	18. MG/L
Chemical:	SODIUM		
Sample Collected:	21-MAY-12	Findings:	20. MG/L
Chemical:	CHLORIDE		
Sample Collected:	21-MAY-12	Findings:	36. MG/L
Chemical:	SULFATE		
Sample Collected:	21-MAY-12	Findings:	0.17 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	21-MAY-12	Findings:	280. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	21-MAY-12	Findings:	0.36
Chemical:	LANGELIER INDEX @ 60 C		
Sample Collected:	21-MAY-12	Findings:	14. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	21-MAY-12	Findings:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	23-JUL-12	Findings:	490. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	23-JUL-12	Findings:	13. MG/L
Chemical:	NITRATE (AS NO3)		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	10-OCT-12	Findings:	480. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	10-OCT-12	Findings:	15. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	16-JAN-13	Findings:	490. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	16-JAN-13	Findings:	15. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	17-APR-13	Findings:	520. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	17-APR-13	Findings:	16. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	22-JUL-13	Findings:	490. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	22-JUL-13	Findings:	11. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09-OCT-13	Findings:	480. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	09-OCT-13	Findings:	13. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	15-JAN-14	Findings:	500. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	15-JAN-14	Findings:	12. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12-FEB-14	Findings:	0.246 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	12-FEB-14	Findings:	1.16 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	23-APR-14	Findings:	470. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	23-APR-14	Findings:	12. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	17-JUL-14	Findings:	520. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	17-JUL-14	Findings:	15. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	15-OCT-14	Findings:	530. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	15-OCT-14	Findings:	16. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	21-JAN-15	Findings:	450. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	21-JAN-15	Findings:	12. MG/L
Chemical:	NITRATE (AS NO3)		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	22-APR-15	Findings:	460. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	22-APR-15	Findings:	11. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	21-MAY-15	Findings:	470. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	21-MAY-15	Findings:	7.7
Chemical:	PH, LABORATORY		
Sample Collected:	21-MAY-15	Findings:	170. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	21-MAY-15	Findings:	210. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	21-MAY-15	Findings:	210. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	21-MAY-15	Findings:	46. MG/L
Chemical:	CALCIUM		
Sample Collected:	21-MAY-15	Findings:	22. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	21-MAY-15	Findings:	18. MG/L
Chemical:	SODIUM		
Sample Collected:	21-MAY-15	Findings:	20. MG/L
Chemical:	CHLORIDE		
Sample Collected:	21-MAY-15	Findings:	36. MG/L
Chemical:	SULFATE		
Sample Collected:	21-MAY-15	Findings:	0.12 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	21-MAY-15	Findings:	280. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	21-MAY-15	Findings:	5.8e-002
Chemical:	LANGELIER INDEX @ 60 C		
Sample Collected:	21-MAY-15	Findings:	12. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	21-MAY-15	Findings:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	20-JUL-15	Findings:	440. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	20-JUL-15	Findings:	11. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	14-OCT-15	Findings:	500. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	14-OCT-15	Findings:	14. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	14-OCT-15	Findings:	3200. MG/L
Chemical:	NITRATE + NITRITE (AS N)		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	20-JAN-16	Findings:	460. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	20-JAN-16	Findings:	2.6 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	25-APR-16	Findings:	480. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	25-APR-16	Findings:	2.4 MG/L
Chemical:	NITRATE (AS N)		

6
NW
1/2 - 1 Mile
Higher

CA WELLS 10609

Water System Information:

Prime Station Code:	11S/04E-06B02 M	User ID:	43C
FRDS Number:	4300607001	County:	Santa Clara
District Number:	73	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	370038.0 1213407.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01		
System Number:	4300607		
System Name:	CALIFORNIA CANNERS & GROWERS		
Organization That Operates System:	Not Reported		
	GILROY, CA 95020		
Pop Served:	400	Connections:	4
Area Served:	Not Reported		

A7
NNE
1/2 - 1 Mile
Lower

CA WELLS 10607

Water System Information:

Prime Station Code:	11S/04E-05C02 M	User ID:	HEN
FRDS Number:	4310004008	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	370050.0 1213321.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 08		
System Number:	4310004		
System Name:	City of Gilroy		
Organization That Operates System:	7351 ROSANNA STREET		
	GILROY, CA 95020		
Pop Served:	31487	Connections:	7905
Area Served:	GILROY CITY		
Sample Collected:	22-APR-15	Findings:	35. MG/L
Chemical:	NITRATE (AS NO3)		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	20-MAY-15	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	20-MAY-15	Findings:	7.8
Chemical:	PH, LABORATORY		
Sample Collected:	20-MAY-15	Findings:	190. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃		
Sample Collected:	20-MAY-15	Findings:	230. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	20-MAY-15	Findings:	250. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO ₃		
Sample Collected:	20-MAY-15	Findings:	58. MG/L
Chemical:	CALCIUM		
Sample Collected:	20-MAY-15	Findings:	26. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	20-MAY-15	Findings:	27. MG/L
Chemical:	SODIUM		
Sample Collected:	20-MAY-15	Findings:	30. MG/L
Chemical:	CHLORIDE		
Sample Collected:	20-MAY-15	Findings:	34. MG/L
Chemical:	SULFATE		
Sample Collected:	20-MAY-15	Findings:	140. UG/L
Chemical:	BARIUM		
Sample Collected:	20-MAY-15	Findings:	210. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	20-MAY-15	Findings:	0.32
Chemical:	LANGELIER INDEX @ 60 C		
Sample Collected:	20-MAY-15	Findings:	38. MG/L
Chemical:	NITRATE (AS NO ₃)		
Sample Collected:	20-MAY-15	Findings:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	22-JUN-15	Findings:	38. MG/L
Chemical:	NITRATE (AS NO ₃)		
Sample Collected:	20-JUL-15	Findings:	560. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	20-JUL-15	Findings:	40. MG/L
Chemical:	NITRATE (AS NO ₃)		
Sample Collected:	19-AUG-15	Findings:	40. MG/L
Chemical:	NITRATE (AS NO ₃)		
Sample Collected:	18-JAN-12	Findings:	570. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	18-JAN-12	Findings:	35. MG/L
Chemical:	NITRATE (AS NO ₃)		
Sample Collected:	22-FEB-12	Findings:	35. MG/L
Chemical:	NITRATE (AS NO ₃)		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	13-MAR-12	Findings:	34. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11-APR-12	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	11-APR-12	Findings:	34. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	22-MAY-12	Findings:	570. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	22-MAY-12	Findings:	8.2
Chemical:	PH, LABORATORY		
Sample Collected:	22-MAY-12	Findings:	190. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	22-MAY-12	Findings:	230. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	22-MAY-12	Findings:	240. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	22-MAY-12	Findings:	54. MG/L
Chemical:	CALCIUM		
Sample Collected:	22-MAY-12	Findings:	25. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	22-MAY-12	Findings:	26. MG/L
Chemical:	SODIUM		
Sample Collected:	22-MAY-12	Findings:	29. MG/L
Chemical:	CHLORIDE		
Sample Collected:	22-MAY-12	Findings:	32. MG/L
Chemical:	SULFATE		
Sample Collected:	22-MAY-12	Findings:	0.14 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	22-MAY-12	Findings:	130. UG/L
Chemical:	BARIUM		
Sample Collected:	22-MAY-12	Findings:	330. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	22-MAY-12	Findings:	0.67
Chemical:	LANGELIER INDEX @ 60 C		
Sample Collected:	22-MAY-12	Findings:	37. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	22-MAY-12	Findings:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	13-JUN-12	Findings:	32. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	23-JUL-12	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	23-JUL-12	Findings:	31. MG/L
Chemical:	NITRATE (AS NO3)		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	23-AUG-12	Findings:	33. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	19-SEP-12	Findings:	37. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	10-OCT-12	Findings:	570. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	10-OCT-12	Findings:	35. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	20-NOV-12	Findings:	35. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12-DEC-12	Findings:	35. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	16-JAN-13	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	16-JAN-13	Findings:	32. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	14-FEB-13	Findings:	32. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	13-MAR-13	Findings:	32. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	17-APR-13	Findings:	570. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	17-APR-13	Findings:	31. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	15-MAY-13	Findings:	33. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	22-JUL-13	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	22-JUL-13	Findings:	33. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	21-AUG-13	Findings:	39.02 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	16-SEP-13	Findings:	30. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09-OCT-13	Findings:	570. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	09-OCT-13	Findings:	33. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	14-NOV-13	Findings:	28. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	15-JAN-14	Findings:	600. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	15-JAN-14	Findings:	33. MG/L
Chemical:	NITRATE (AS NO3)		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	12-FEB-14	Findings:	0.191 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	12-FEB-14	Findings:	29. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12-FEB-14	Findings:	1.16 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	20-MAR-14	Findings:	33. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	23-APR-14	Findings:	560. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	23-APR-14	Findings:	34. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	21-MAY-14	Findings:	35. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12-JUN-14	Findings:	33. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	17-JUL-14	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	17-JUL-14	Findings:	30. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	28-AUG-14	Findings:	31. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	15-OCT-14	Findings:	590. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	15-OCT-14	Findings:	1.1 UG/L
Chemical:	CHROMIUM, HEXAVALENT		
Sample Collected:	15-OCT-14	Findings:	35. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	19-NOV-14	Findings:	35. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	21-JAN-15	Findings:	570. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	21-JAN-15	Findings:	35. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11-FEB-15	Findings:	32. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	10-MAR-15	Findings:	34. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	22-APR-15	Findings:	570. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	29-SEP-15	Findings:	8300. MG/L
Chemical:	NITRATE + NITRITE (AS N)		
Sample Collected:	14-OCT-15	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	14-OCT-15	Findings:	37. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	14-OCT-15	Findings:	8400. MG/L
Chemical:	NITRATE + NITRITE (AS N)		
Sample Collected:	18-NOV-15	Findings:	6.7 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	14-DEC-15	Findings:	8.1 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	20-JAN-16	Findings:	570. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	20-JAN-16	Findings:	8.3 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	10-FEB-16	Findings:	8.3 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	16-MAR-16	Findings:	8.2 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	25-APR-16	Findings:	600. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	25-APR-16	Findings:	8.3 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	18-MAY-16	Findings:	8.5 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	16-JUN-16	Findings:	8.3 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	20-JUL-16	Findings:	570. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	20-JUL-16	Findings:	8.3 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	04-AUG-16	Findings:	8.8 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	13-OCT-16	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	13-OCT-16	Findings:	8.7 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	09-NOV-16	Findings:	8.4 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	15-DEC-16	Findings:	8.4 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	18-JAN-17	Findings:	530. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	18-JAN-17	Findings:	8.3 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	15-FEB-17	Findings:	8.2 MG/L
Chemical:	NITRATE (AS N)		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	15-MAR-17	Findings:	8.1 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	13-APR-17	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	13-APR-17	Findings:	8.1 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	15-MAY-17	Findings:	7.9 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	13-JUN-17	Findings:	8.6 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	18-JUL-17	Findings:	600. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	18-JUL-17	Findings:	8.6 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	24-AUG-17	Findings:	8.4 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	18-SEP-17	Findings:	8.1 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	05-OCT-17	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	05-OCT-17	Findings:	8.5 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	20-NOV-17	Findings:	8.1 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	14-DEC-17	Findings:	8.2 MG/L
Chemical:	NITRATE (AS N)		

A8
NNE
1/2 - 1 Mile
Lower

CA WELLS 10606

Water System Information:

Prime Station Code:	11S/04E-05C01 M	User ID:	HEN
FRDS Number:	4310004009	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	370051.0 1213319.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 08A		
System Number:	4310004		
System Name:	City of Gilroy		
Organization That Operates System:	7351 ROSANNA STREET		
	GILROY, CA 95020		
Pop Served:	31487	Connections:	7905
Area Served:	GILROY CITY		
Sample Collected:	11-APR-12	Findings:	560. US
Chemical:	SPECIFIC CONDUCTANCE		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	11-APR-12	Findings:	21. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	22-MAY-12	Findings:	540. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	22-MAY-12	Findings:	8.3
Chemical:	PH, LABORATORY		
Sample Collected:	22-MAY-12	Findings:	180. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	22-MAY-12	Findings:	220. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	22-MAY-12	Findings:	160. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	22-MAY-12	Findings:	51. MG/L
Chemical:	CALCIUM		
Sample Collected:	22-MAY-12	Findings:	8.7 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	22-MAY-12	Findings:	51. MG/L
Chemical:	SODIUM		
Sample Collected:	22-MAY-12	Findings:	32. MG/L
Chemical:	CHLORIDE		
Sample Collected:	22-MAY-12	Findings:	35. MG/L
Chemical:	SULFATE		
Sample Collected:	22-MAY-12	Findings:	310. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	22-MAY-12	Findings:	0.72
Chemical:	LANGELIER INDEX @ 60 C		
Sample Collected:	22-MAY-12	Findings:	18. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	22-MAY-12	Findings:	0.76 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	22-MAY-12	Findings:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	23-JUL-12	Findings:	610. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	23-JUL-12	Findings:	13. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	10-OCT-12	Findings:	620. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	10-OCT-12	Findings:	14. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	16-JAN-13	Findings:	560. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	16-JAN-13	Findings:	17. MG/L
Chemical:	NITRATE (AS NO3)		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	17-APR-13	Findings:	600. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	17-APR-13	Findings:	13. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	23-JUL-13	Findings:	560. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	23-JUL-13	Findings:	24. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09-OCT-13	Findings:	550. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	09-OCT-13	Findings:	25. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	14-NOV-13	Findings:	21. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	17-JUL-14	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	17-JUL-14	Findings:	15. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	15-OCT-14	Findings:	560. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	15-OCT-14	Findings:	19. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	22-DEC-14	Findings:	14. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	29-DEC-14	Findings:	0.11 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	29-DEC-14	Findings:	1.16 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	21-JAN-15	Findings:	540. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	21-JAN-15	Findings:	18. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	22-APR-15	Findings:	530. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	22-APR-15	Findings:	23. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	20-MAY-15	Findings:	5. UNITS
Chemical:	COLOR		
Sample Collected:	20-MAY-15	Findings:	540. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	20-MAY-15	Findings:	8.
Chemical:	PH, LABORATORY		
Sample Collected:	20-MAY-15	Findings:	180. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	20-MAY-15	Findings:	220. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	20-MAY-15	Findings:	180. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO ₃		
Sample Collected:	20-MAY-15	Findings:	55. MG/L
Chemical:	CALCIUM		
Sample Collected:	20-MAY-15	Findings:	9.8 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	20-MAY-15	Findings:	46. MG/L
Chemical:	SODIUM		
Sample Collected:	20-MAY-15	Findings:	27. MG/L
Chemical:	CHLORIDE		
Sample Collected:	20-MAY-15	Findings:	35. MG/L
Chemical:	SULFATE		
Sample Collected:	20-MAY-15	Findings:	230. UG/L
Chemical:	IRON		
Sample Collected:	20-MAY-15	Findings:	22. UG/L
Chemical:	MANGANESE		
Sample Collected:	20-MAY-15	Findings:	120. UG/L
Chemical:	ALUMINUM		
Sample Collected:	20-MAY-15	Findings:	180. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	20-MAY-15	Findings:	0.48
Chemical:	LANGELIER INDEX @ 60 C		
Sample Collected:	20-MAY-15	Findings:	24. MG/L
Chemical:	NITRATE (AS NO ₃)		
Sample Collected:	20-MAY-15	Findings:	1.7 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	20-MAY-15	Findings:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	20-JUL-15	Findings:	560. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	20-JUL-15	Findings:	19. MG/L
Chemical:	NITRATE (AS NO ₃)		
Sample Collected:	14-OCT-15	Findings:	560. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	14-OCT-15	Findings:	22. MG/L
Chemical:	NITRATE (AS NO ₃)		
Sample Collected:	14-OCT-15	Findings:	5000. MG/L
Chemical:	NITRATE + NITRITE (AS N)		
Sample Collected:	25-APR-16	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	25-APR-16	Findings:	5.7 MG/L
Chemical:	NITRATE (AS N)		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	20-JUL-16	Findings:	620. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	20-JUL-16	Findings:	3.2 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	13-OCT-16	Findings:	590. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	13-OCT-16	Findings:	5. MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	18-JAN-17	Findings:	500. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	18-JAN-17	Findings:	6.1 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	13-APR-17	Findings:	570. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	13-APR-17	Findings:	6.8 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	18-JUL-17	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	18-JUL-17	Findings:	5.1 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	05-OCT-17	Findings:	550. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	05-OCT-17	Findings:	6.7 MG/L
Chemical:	NITRATE (AS N)		

9
North
1/2 - 1 Mile
Higher

CA WELLS 10191

Water System Information:

Prime Station Code:	10S/04E-32N02 M	User ID:	HEN
FRDS Number:	4310004007	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	370059.0 1213341.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 07		
System Number:	4310004		
System Name:	City of Gilroy		
Organization That Operates System:	7351 ROSANNA STREET GILROY, CA 95020		
Pop Served:	31487	Connections:	7905
Area Served:	GILROY CITY		
Sample Collected:	17-APR-13	Findings:	540. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	17-APR-13	Findings:	27. MG/L
Chemical:	NITRATE (AS NO3)		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	22-JUL-13	Findings:	550. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	22-JUL-13	Findings:	29. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09-OCT-13	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	09-OCT-13	Findings:	38. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	15-JAN-14	Findings:	600. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	15-JAN-14	Findings:	38. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12-FEB-14	Findings:	0.246 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	12-FEB-14	Findings:	1.16 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	23-APR-14	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	23-APR-14	Findings:	38. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	17-JUL-14	Findings:	600. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	17-JUL-14	Findings:	41. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	17-SEP-14	Findings:	27. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	15-OCT-14	Findings:	550. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	15-OCT-14	Findings:	1.3 UG/L
Chemical:	CHROMIUM, HEXAVALENT		
Sample Collected:	15-OCT-14	Findings:	30. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	21-JAN-15	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	21-JAN-15	Findings:	37. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	22-APR-15	Findings:	570. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	22-APR-15	Findings:	40. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	20-MAY-15	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	20-MAY-15	Findings:	7.8
Chemical:	PH, LABORATORY		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	20-MAY-15	Findings:	190. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃		
Sample Collected:	20-MAY-15	Findings:	240. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	20-MAY-15	Findings:	270. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO ₃		
Sample Collected:	20-MAY-15	Findings:	56. MG/L
Chemical:	CALCIUM		
Sample Collected:	20-MAY-15	Findings:	31. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	20-MAY-15	Findings:	19. MG/L
Chemical:	SODIUM		
Sample Collected:	20-MAY-15	Findings:	25. MG/L
Chemical:	CHLORIDE		
Sample Collected:	20-MAY-15	Findings:	37. MG/L
Chemical:	SULFATE		
Sample Collected:	20-MAY-15	Findings:	110. UG/L
Chemical:	BARIUM		
Sample Collected:	20-MAY-15	Findings:	400. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	20-MAY-15	Findings:	0.28
Chemical:	LANGELIER INDEX @ 60 C		
Sample Collected:	20-MAY-15	Findings:	42. MG/L
Chemical:	NITRATE (AS NO ₃)		
Sample Collected:	20-MAY-15	Findings:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	20-JUL-15	Findings:	560. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	20-JUL-15	Findings:	45. MG/L
Chemical:	NITRATE (AS NO ₃)		
Sample Collected:	04-AUG-15	Findings:	44. MG/L
Chemical:	NITRATE (AS NO ₃)		
Sample Collected:	01-MAY-17	Findings:	5.7 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	13-JUN-17	Findings:	530. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	13-JUN-17	Findings:	6.5 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	17-JUL-17	Findings:	500. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	17-JUL-17	Findings:	6.1 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	05-OCT-17	Findings:	530. US
Chemical:	SPECIFIC CONDUCTANCE		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	05-OCT-17	Findings:	6.2 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	18-JAN-12	Findings:	570. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	18-JAN-12	Findings:	37. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11-APR-12	Findings:	590. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	11-APR-12	Findings:	39. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	22-MAY-12	Findings:	540. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	22-MAY-12	Findings:	8.1
Chemical:	PH, LABORATORY		
Sample Collected:	22-MAY-12	Findings:	190. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	22-MAY-12	Findings:	230. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	22-MAY-12	Findings:	230. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	22-MAY-12	Findings:	50. MG/L
Chemical:	CALCIUM		
Sample Collected:	22-MAY-12	Findings:	25. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	22-MAY-12	Findings:	22. MG/L
Chemical:	SODIUM		
Sample Collected:	22-MAY-12	Findings:	25. MG/L
Chemical:	CHLORIDE		
Sample Collected:	22-MAY-12	Findings:	30. MG/L
Chemical:	SULFATE		
Sample Collected:	22-MAY-12	Findings:	0.14 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	22-MAY-12	Findings:	120. UG/L
Chemical:	BARIUM		
Sample Collected:	22-MAY-12	Findings:	310. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	22-MAY-12	Findings:	0.54
Chemical:	LANGELIER INDEX @ 60 C		
Sample Collected:	22-MAY-12	Findings:	31. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	22-MAY-12	Findings:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	23-JUL-12	Findings:	540. US
Chemical:	SPECIFIC CONDUCTANCE		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	23-JUL-12	Findings:	27. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	10-OCT-12	Findings:	590. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	10-OCT-12	Findings:	43. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	16-JAN-13	Findings:	590. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	16-JAN-13	Findings:	40. MG/L
Chemical:	NITRATE (AS NO3)		

10
East
1/2 - 1 Mile
Lower

CA WELLS 10603

Water System Information:

Prime Station Code:	11S/04E-04N02 M	User ID:	HEN
FRDS Number:	4300627001	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	370004.0 1213230.0	Precision:	1 Mile (One Minute)
Source Name:	GENTRY SOUTH WELL		
System Number:	4300627		
System Name:	Gilroy Foods, Gilroy West Plant		
Organization That Operates System:	P.O. BOX 1088		
	GILROY, CA 95020		
Pop Served:	200	Connections:	1
Area Served:	Not Reported		

11
South
1/2 - 1 Mile
Lower

CA WELLS 19820

Water System Information:

Prime Station Code:	4300851-001	User ID:	HEN
FRDS Number:	4300851001	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	365920.0 1213320.0	Precision:	0.5 Mile (30 Seconds)
Source Name:	WELL 01		
System Number:	4300851		
System Name:	Garlic World		
Organization That Operates System:	4800 MONTEREY HY		
	GILROY, CA 95020		
Pop Served:	400	Connections:	1
Area Served:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	18-MAY-12	Findings:	15. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	27-JUN-12	Findings:	14. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	17-MAR-14	Findings:	14. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	23-FEB-15	Findings:	18. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	22-JUL-16	Findings:	3.7 MG/L
Chemical:	NITRATE (AS N)		

**1G
ENE
1/4 - 1/2 Mile
Lower**

Site ID:	596
Groundwater Flow:	NE,NW,Varies
Shallow Water Depth:	5.13
Deep Water Depth:	8.96
Average Water Depth:	Not Reported
Date:	04/22/1996

AQUIFLOW 50093

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95020	15	1

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95020

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.200 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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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I



REGISTRATION

Professional Geologist – California (#8522)

CERTIFICATION

OSHA 40-Hour Hazardous Waste Operations and Emergency Response Training (29 CFR 110.120) (HAZWOPER) and 8-Hour Refresher Courses
Qualified SWPPP Developer (QSD) & Qualified SWPPP Practitioner (QSP) #22257
American Red Cross Adult First Aid, CPR/AED

EDUCATION

Bachelor of Science in Geology, California State University, Fresno, California

EXPERIENCE

2014 to Present – Senior Project Manager, Salem Engineering Group, Inc., Fresno, California
2002 to 2014 – Professional Geologist/Project Manager, HerSchy Environmental, Inc., Bass Lake, California
2002 to 2002 – Intern Field Technician, ENTRIX, Inc.
1999 to 2002 – Intern Utility Worker, Southern California Edison, Big Creek Hydro Operations

PROFESSIONAL BACKGROUND

Environmental Geology: Conduct Phase I and Phase II environmental site assessments for industrial, commercial, and multi-unit residential properties in California. Responsible for overseeing all aspects of Phase II soil and groundwater environmental projects including client coordination, site and regulatory research, investigation technical approach and design, data analysis, and report preparation. Experience with the design, construction and operation oversight of soil and groundwater treatment systems including air stripper and carbon-based groundwater treatment, and both carbon and thermal oxidizer-based soil vapor extraction systems; remedial system design, installation, and operation; technical workplan and site assessment report preparation; indoor air sampling, data interpretation, and mitigation; management of projects for petrochemical, dry-cleaning, law firm, and insurance; and, extensive knowledge of numerous local, state, and Federal oversight programs.



REGISTRATION

Registered Geotechnical Engineer – California
Registered Civil Engineer - California
Registered Grading Inspector – Los Angeles

CERTIFICATION

OSHA 40-Hour Hazardous Waste Operations and Emergency Response
Training (29 CFR 110.120) (HAZWOPER)
Certified Hazardous Materials Manager

EDUCATION

Masters of Science in Geotechnical Engineering, Utah State University, Logan, Utah
Bachelor of Science in Civil Engineering, Chung-Yuan University, Chung-Li, Taiwan

EXPERIENCE

2007 to Present – Senior Geotechnical Engineer, Salem Engineering Group, Inc., Rancho Cucamonga, California
2003 to 2007 – Senior Engineer, Krazan & Associates, Inc., Ontario, California
1994 to 2003 – Senior Engineer/Vice President, Morhol, Inc., Anaheim, California
1988 to 1994 – Project Engineer, Leighton & Associates, Inc., Irvine, California

PROFESSIONAL BACKGROUND

Geotechnical Investigations: Responsible for staff supervision, client relations, technical review, budget preparations, and profit/loss statements. Provided project management for geotechnical engineering projects for industrial plants, school and hospital sites, wastewater treatment plants, bridges and culverts, sewer lines, stadiums, embankments, service stations, commercial developments, industrial facilities, and landfills. Experienced in a broad range of geotechnical engineering applications such as shallow and deep foundation investigation, slope stability, pavement design, liquefaction potential, ground improvement, soil suitability and availability assessment, soil-cement treatment, soil-lime stabilization, erosion control, landfill construction, septic system design, as well as field and laboratory soil testing.

Construction Testing & Inspection Services: Responsible for overseeing Special Inspectors, testing laboratory personnel and procedures, client relations, technical review of reports, and insure conscientious cost management. Oversee the testing of concrete, post-tension cables, soil, welding, and construction materials to insure conformance to current building standards and codes. Report the results of materials tested to the appropriate agencies and companies.

Environmental Engineering: Provide detailed Phase I investigative site reports. Conduct environmental audits and provide recommendations for corrective measures. Extensive experience in lithologic logging and sampling in consolidated and unconsolidated material for environmental exploration. Provide recommendations for the management of underground storage tanks and hazardous waste.

PROFESSIONAL ORGANIZATIONS

American Society of Civil Engineers (ASCE)





SALEM
engineering group, inc.

1900 Camden Avenue, Suite 101
San Jose, California 95124
(408) 577-1090 Office
(408) 577-1099 Fax

March 25, 2020

Job No. 5-418-0697

Mr. Alex Gonzales
Evergreen Devco, Inc.
2390 East Camelback Road, Suite 410
Phoenix, AZ 85016

Office: (602) 808-8600
Direct: (602) 567-7171
Email: agonzalez@evgre.com

**Subject: PHASE II ENVIRONMENTAL SITE ASSESSMENT
PROPOSED COMMERCIAL DEVELOPMENT
NEC OF EAST 10TH STREET AND CHESTNUT STREET
GILROY, CALIFORNIA**

Dear Mr. Gonzales:

At your request and authorization, SALEM Engineering Group, Inc. (SALEM) has prepared this Phase II Environmental Site Assessment (ESA) for the proposed Commercial Development property located on the northeast corner of East 10th Street and Chestnut Street in Gilroy, California.

We appreciate the opportunity to assist you with this project. If you have any questions, or if we may be of further assistance, please do not hesitate to contact our office at (408) 577-1090.

Respectfully submitted,

SALEM Engineering Group, Inc.

A handwritten signature in blue ink, appearing to read "Shannon Lodge".

Shannon Lodge, PG, QSD
Senior Project Manager



SALEM
engineering group, inc.

PHASE II ENVIRONMENTAL SITE ASSESSMENT

**PROPOSED COMMERCIAL DEVELOPMENT
NEC OF EAST 10TH STREET AND CHESTNUT STREET
GILROY, CALIFORNIA**

**SALEM PROJECT NO. 5-418-0697
MARCH 25, 2020**

PREPARED FOR:

**MR. ALEX GONZALES
EVERGREEN DEVCO, INC.
2390 EAST CAMELBACK ROAD, SUITE 410
PHOENIX, AZ 85016**

PREPARED BY:

**SALEM ENGINEERING GROUP, INC.
1900 CAMDEN AVENUE, SUITE 101
SAN JOSE, CALIFORNIA 95124
P: (408) 577-1090
F: (408) 577-1099
www.salem.net**

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March 25, 2020

Job No. 5-418-0697

**PHASE II ENVIRONMENTAL SITE
ASSESSMENT REPORT****PROPOSED COMMERCIAL DEVELOPMENT
NEC OF EAST 10TH STREET AND CHESTNUT STREET
GILROY, CALIFORNIA****1.0 EXECUTIVE SUMMARY**

Salem Engineering Group, Inc. (SALEM) performed a Phase II Environmental Site Assessment (ESA) to investigate the proposed Commercial Development property located on the northeast corner of East 10th Street and Chestnut Street in Gilroy, California (subject property). The subject property comprises four contiguous parcels totaling approximately 6.91 acres (Santa Clara County Assessor's Parcel Numbers [APNs] 841-66-010, 841-66-011, 841-66-014, and 841-66-015). The investigation was performed in accordance with SALEM's Proposal No. P2-418-1309R dated January 28, 2020 and February 4, 2020. At the time of SALEM's Phase II investigation on January 20, 2020, the site conditions were observed to be relatively similar to site conditions observed during SALEM's Phase I ESA site reconnaissance, conducted on August 13, 2018.

During the course of SALEM's August 22, 2018 Phase I ESA, SALEM identified the following evidence of Recognized Environmental Conditions (RECs) in connection with the subject property as defined by ASTM E1527-13:

- Historical aerial photographs identify what appear to be structures indicative of a gasoline service station on the southern portion of the subject property at 505 East 10th Street (APN 841-66-010) from at least 1973 through 2012. Records on file for 505 East 10th Street with the City of Gilroy Community Development Department, Planning Division (GCDD-PD) included a Foundation Investigation report dated May 6, 1985 which was prepared in anticipation of redeveloping an existing service station as a Texaco gasoline station. The Foundation Investigation report indicated that the existing building was to be demolished and underground storage tanks (USTs) and associated dispensers removed. A new Texaco gasoline station building, USTs and dispensers were to be constructed on the property. No additional documents regarding the first or second generation UST installations or removal were identified. It is SALEM's experience that during the era that the former gasoline service station operated, it is possible for USTs to have been installed without any historical, regulatory, municipal, or interview data indicating their presence or location. Therefore, the presence or absence of USTs and the condition of the subsurface associated with the locations of the potential USTs, additional sub-grade hydraulic lifts and oil/water separators (if any) is unknown.
- A wash bay was observed within the western portion of the warehouse building located on the northern portion of the subject property. A concrete trench drain and associated sump were observed along the west side of the wash bay. According to Mr. Triolo, the subject property owner, the sump is not connected to the sewer or stormwater systems and is cleaned out as needed. According to the GCDD-PD records, the trench drain discharges to an approximately 3,000-gallon, two-stage clarifier. No documentation of clarifier maintenance was provided for SALEM's review

during the course of this assessment. Based upon the age of the on-site clarifier and the historical occupancy of the subject property by automotive maintenance businesses which have utilized and likely disposed of unknown hazardous materials in the course of their operations, the potential exists that hazardous materials may have been historically discharged into the on-site clarifier. Consequently, the condition of the subject property's subsurface in the vicinity of the clarifier is unknown.

Additionally, the following Historical REC (HREC) was identified:

- The northern portion of the subject property was developed with the current office and warehouse buildings at 450 East 9th Street (APNs 841-66-014 and 841-66-015) in the early 1970s and has operated as Trans Valley Transport, a trucking storage yard, since construction. The City of Gilroy Fire Marshal's Office (GFMO) is the local Certified Unified Program Agency (CUPA) and records reviewed by SALEM indicate a former 15,000-gallon double-walled diesel UST was located at the Trans Valley Transport facility. The UST was installed in 1987 and removed from the subject property on January 20, 2014. Approximately, 100 tons of diesel-contaminated soil was excavated from the UST pit and disposed of off-site. Confirmation soil samples collected from the base of the tank pit were reported to contain toluene at concentrations ranging from 20.0 to 40.5 micrograms per kilogram ($\mu\text{g/kg}$). A CUPA Inspection report dated May 1, 2014 indicated that all hazardous wastes and materials had been properly removed from the subject property. A "No Further Action" designation was issued for the 15,000-gallon diesel UST removal activities by the GFMO on August 6, 2014. The removal of the former diesel UST under the regulatory agency supervision of the GFMO is considered a HREC.

Evergreen Devco, Inc. requested that SALEM perform a Phase II ESA to address the RECs and HREC identified in SALEM's August 22, 2018 Phase I ESA, to gather data regarding current site conditions, to establish baseline soil and soil vapor concentrations, and to evaluate if soil vapor conditions pose a potential vapor intrusion risk to future occupants at the subject property.

The following data summary is based on a review of field and laboratory data obtained during SALEM's investigation at the subject property:

- According to Regional Water Quality Control Board (RWQCB) records for the SCCTA-Roads leaking underground storage tank (LUST) site at 7190 Forest Street, located approximately 1,000 feet northwest of the subject property, groundwater was reported to be first encountered at a depth of approximately 37.7 feet below ground surface (bgs). Based upon SALEM's topographic map interpretation, the general direction of groundwater flow in the vicinity of the subject property is toward the east. However, local groundwater level and flow direction may vary due to seasonal fluctuations in precipitation, usage demands, geology, and/or surface topography. Groundwater was not encountered during the course of this investigation.
- A geophysical survey was conducted on January 28, 2020 which identified two suspected former UST pits. The pits displayed a different soil density compared to the surrounding areas and the surface area of these two locations displayed patched/cut concrete and asphalt. The southwestern former UST location appeared to be associated with 505 East 10th Street near the southern property boundary. The northernmost former UST location appeared to be associated with 450 East 9th Street along the western property boundary. No other anomalies indicative of potential buried fuel USTs and associated appurtenances, additional backfilled UST cavities, or other sub-grade

structures of environmental concern (hoists, clarifiers, and sumps) were identified during the performance of the geophysical survey.

- SALEM installed nine soil borings (SV-1 through SV-4 and SB-5 through SB-9) to depths ranging from 10 to 15 feet bgs. Borings SV-1 through SV-4 were completed to 15 feet bgs and converted to dual-completion soil vapor sample points with probes at 5 and 15 feet bgs. Borings SV-1 and SB-8 were located near the southwestern former UST location associated with 505 East 10th Street; SV-2 and SB-5 through SB-7 were located near the two former dispenser islands associated with 505 East 10th Street; SV-3 and SB-9 were located near the northernmost former UST location associated with 450 East 9th Street; and SV-4 was located adjacent to the wash bay sump associated with 450 East 9th Street.
- Generally, soil types consisted of firm reddish brown clay with sparse very fine-grained sand to approximately 5 feet bgs, underlain by firm brown clay to approximately 10 feet bgs, underlain by reddish brown sand and silt to the maximum depth drilled of 15 feet bgs. Fill material (sand and gravel) was encountered to a depth of approximately 10 feet bgs in SV-1 and SB-8 (UST location associated with 505 East 10th Street) and to a depth of approximately 14 feet bgs at SV-3 and SB-9 (UST location associated with 450 East 9th Street).
- Constituents of potential environmental concern (COPCs) associated with the former USTs, including volatile organic compounds (VOCs) and total petroleum hydrocarbons (TPH), were not identified above laboratory method detection limits in any of the soil samples. Data suggests that VOCs and TPH are not constituents of potential environmental concern (COPCs) in soil at the subject property.
- Title 22 metals detected included barium, cobalt, chromium, copper, nickel, lead, vanadium, and zinc at concentrations below their respective established San Francisco Regional Water Quality Control Board (RWQCB-SF) Tier 1 Commercial/Industrial Environmental Screening Levels (ESLs). No other Title 22/CAM 17 metals were detected above laboratory detection limits.
- VOCs were not identified above laboratory method detection limits in any of the soil vapor samples. Data suggests that VOCs are not a COPC in soil vapor at the subject property.

Based on these results, SALEM believes that no additional assessment activities are required. The subject property is suitable for unrestricted use and no engineering controls (i.e. VOC vapor barrier) are required. In the event the subject property will undergo any redevelopment which would include soil disturbance, SALEM recommends that a Soil Management Plan (SMP) be prepared to address soil management procedures that may arise based on historical use of the subject property.

2.0 INTRODUCTION AND PROJECT OBJECTIVES

SALEM conducted a Phase II ESA on behalf of Evergreen Devco, Inc. to investigate the proposed Commercial Development property located on the northeast corner of East 10th Street and Chestnut Street in Gilroy, California (subject property – see Figure 1). The subject property comprises four contiguous parcels totaling approximately 6.91 acres (Santa Clara County APNs 841-66-010, 841-66-011, 841-66-014, and 841-66-015), located southwest of the intersection of Douglas Boulevard and Interstate 80.

SALEM's August 22, 2018 Phase I ESA identified the following evidence of RECs in connection with the subject property as defined by ASTM E1527-13:

- Historical aerial photographs identify what appear to be structures indicative of a gasoline service station on the southern portion of the subject property at 505 East 10th Street (APN 841-66-010) from at least 1973 through 2012. Records on file for 505 East 10th Street with the GCDD-PD included a Foundation Investigation report dated May 6, 1985 which was prepared in anticipation of redeveloping an existing service station as a Texaco gasoline station. The Foundation Investigation report indicated that the existing building was to be demolished and USTs and associated dispensers removed. A new Texaco gasoline station building, USTs and dispensers were to be constructed on the property. No additional documents regarding the first or second generation UST installations or removal were identified. It is SALEM's experience that during the era that the former gasoline service station operated, it is possible for USTs to have been installed without any historical, regulatory, municipal, or interview data indicating their presence or location. Therefore, the presence or absence of USTs and the condition of the subsurface associated with the locations of the potential USTs, additional sub-grade hydraulic lifts and oil/water separators (if any) is unknown.
- A wash bay was observed within the western portion of the warehouse building located on the northern portion of the subject property. A concrete trench drain and associated sump were observed along the west side of the wash bay. According to Mr. Triolo, the subject property owner, the sump is not connected to the sewer or stormwater systems and is cleaned out as needed. According to the GCDD-PD records, the trench drain discharges to an approximately 3,000-gallon, two-stage clarifier. No documentation of clarifier maintenance was provided for SALEM's review during the course of this assessment. Based upon the age of the on-site clarifier and the historical occupancy of the subject property by automotive maintenance businesses which have utilized and likely disposed of unknown substances and petroleum products in the course of their operations, the potential exists that unknown substances and petroleum products may have been historically discharged into the on-site clarifier. Consequently, the condition of the subject property's subsurface in the vicinity of the clarifier is unknown.

Additionally, the following HREC was identified:

- The northern portion of the subject property was developed with the current office and warehouse buildings at 450 East 9th Street (APNs 841-66-014 and 841-66-015) in the early 1970s and has operated as Trans Valley Transport, a trucking storage yard, since construction. The GFMO is the local CUPA and records reviewed by SALEM indicate a former 15,000-gallon double-walled diesel UST was located at the Trans Valley Transport facility. The UST was installed in 1987 and removed from the subject property on January 20, 2014. Approximately 100 tons of diesel-contaminated soil was excavated during the UST removal process and disposed of off-site. Confirmation soil samples collected from the base of the tank pit were reported to contain toluene at concentrations ranging from 20.0 to 40.5 µg/kg. A CUPA Inspection report dated May 1, 2014 indicated that all unknown substances and petroleum products had been properly removed from the subject property. A "No Further Action" designation was issued by the GFMO on August 6, 2014. The removal of the former diesel UST under the regulatory agency supervision of the GFMO is considered an HREC.

SALEM recommended conducting a Phase II ESA to determine if the subject property has been negatively impacted by the historical facility operations, if soil vapor conditions pose a potential vapor intrusion risk to future occupants at the subject property, and to evaluate potential construction concerns (vapor barrier engineering, design, and installation and off-haul of potentially-contaminated soils) associated with the redevelopment process. In addition, SALEM recommended conducting a geophysical survey at the subject property to confirm the presence or absence of sub-grade structures of environmental concern, including the USTs associated with the former gasoline station operations.

3.0 SCOPE OF WORK

The Phase II ESA scope of services included the following:

- Coordination of pre-field activities including procurement of any necessary permits, evaluation of groundwater data, and access permission;
- Development of a site-specific Health and Safety Plan (HSP);
- Performance of private subsurface utility screening;
- Advancement of nine soil borings (SV-1 through SV-4 and SB-5 through SB-9) to depths ranging from 10 to 15 feet bgs, with the collection of soil samples at 5-foot intervals from each boring;
- Installation of vapor probes at depths of 5 and 15 feet bgs in borings SV-1 through SV-4;
- Collection of eight primary and one duplicate soil vapor sample;
- Analytical testing of soil and soil vapor; and
- Preparation of a report that documents field activities, analytical results, and summarizes the findings.

3.1 Pre Field Activities

3.1.1 Site Safety

SALEM completed a Site HSP for the work proposed at the subject property. A copy of the HSP was kept on-site during field activities. The HSP detailed the work to be performed, safety precautions, emergency response procedures, nearest hospital information, hospital route maps, emergency contact numbers, and onsite personnel responsible for managing emergency situations (intended to protect on-site workers and the public).

3.1.2 Permits

Permits for the soil borings were not required for this scope of work.

3.1.3 Utility Clearance and Geophysical Survey

The proposed soil boring locations were marked with white paint and Underground Service Alert (USA) was notified at least 48 hours before beginning field activities. USA notified its subscribed members, requesting them to mark their underground utility locations near marked boring locations as required by California State law.

On January 28, 2020 SALEM utilized GPRS of San Jose, California to conduct a private utility survey and locate potential buried fuel USTs of 500-gallon capacity or greater and associated appurtenances, or a backfilled UST cavity, as well as other sub-grade structures of environmental concern (hoists, clarifiers, and sumps). GPRS employed electromagnetic magnetic induction (EMI) and ground penetrating radar (GPR) investigation methods. The surface trace of detected features was marked on the ground with spray paint.

4.0 SOIL AND SOIL VAPOR INVESTIGATION METHODOLOGY

Field work for the soil sampling, nested vapor well installation, and soil vapor sampling was performed on February 4, 2020. Soil boring and vapor probe locations are shown on Figure 2.

Before arriving at the subject property, the drill rig, tools, and accessories were thoroughly decontaminated with a steam cleaner. Downhole drilling tools and sampling equipment, such as bits, rods, and sample barrels were manually washed/rinsed, pressure washed, and/or steam cleaned between borings and sample intervals at the designated decontamination area.

4.1 Soil Sampling and Soil Vapor Probe Installation Procedures

SALEM installed nine soil borings to depths ranging from 10 to 15 feet bgs depending on the feature being investigated. Dispenser islands and piping runs are generally located within the top 3 to 5 feet of the surface; therefore, those areas were investigated to 10 feet bgs. USTs and sumps are typically larger and extend deeper, typically to depths ranging from 8 to 12 feet bgs; therefore, those areas were investigated to 15 feet bgs. Borings SV-1 and SB-8 were located near the southwestern former UST location associated with 505 East 10th Street; SV-2 and SB-5 through SB-7 were located near the two former dispenser islands associated with 505 East 10th Street; SV-3 and SB-9 were located near the northernmost former UST location associated with 450 East 9th Street; and SV-4 was located adjacent to the wash bay sump associated with 450 East 9th Street. The borings were advanced using an AMS PowerprobeTM direct-push rig operated by TEG of Northern California of Rancho Cordova, California. A 4-foot long Long-Bore Soil Sampler, lined with acetate sleeves, was attached to the bottom of the drive rod. Soil samples were continuously collected at each boring location and retained at 5-foot intervals for laboratory analysis. At each sample interval, the sampler was retrieved and the acetate sleeve was removed. A portion of the acetate sleeve was cut away from the soil core, capped with Teflon sheets and rubber end caps, and labelled with the sample name, sample date and time, and sampler's initials. The samples were recorded on a chain-of-custody document, sealed in a zip-lock bag, and placed in cold storage pending submittal to Sierra Analytical Laboratory of Laguna Hills, California, for chemical analysis. A description of the soil was recorded on field boring logs in general accordance with the Unified Soil Classification System (USCS). Selected soil samples were analyzed for:

- Total petroleum hydrocarbons – carbon range analysis (TPH-CRA) using EPA Method 8015B. The TPH-CRA analysis identifies potential gasoline, diesel, and oil-range fuel hydrocarbons that were used and stored on-site;
- VOCs using EPA Method 8260B. Gasoline fuel additives, and solvents that may have been utilized during auto servicing operations, contain VOCs; and
- Title 22 Metals using EPA Methods 6010B/7471A. Leaded gasoline was utilized in California through 1986. In addition, excess soils generated during the construction process require analysis for Title 22 metals before a landfill will accept the soil for disposal or for use as landfill cover.

Soil analytical results are summarized in Tables 1 and 2. Laboratory analytical results and chain-of-custody documentation are provided in Appendix A.

Borings SV-1 through SV-4 were completed to 15 feet bgs and converted dual-completion soil vapor sample points. Nested soil vapor probes were installed at depths of 5 and 15 feet bgs in each soil vapor sample location. A 1/8-inch diameter Nylaflow tube, attached to a sample port, was inserted into the open boring and set approximately 3 inches off the bottom. Number 3 washed aquarium sand was poured into the borehole until the sand extended from approximately 3 inches below and 3 inches above the slotted portion of the tube. Approximately 6 inches of fine bentonite crumble was placed in the hole as an annular seal and hydrated with water. Additional bentonite crumble was alternately placed in the hole and hydrated in intervals, to the ground surface. Each Nylaflow tube was labeled with the sample point identification and sample depth.

4.2 Soil Vapor Sampling

Soil vapor samples were collected from the soil vapor probes on February 4, 2020 by SALEM personnel. Soil vapor sample procedures were completed in accordance with the July 2015 Advisory, Active Soil Gas Investigations, published jointly by the Department of Toxic Substances Control (DTSC), California Environmental Protection Agency (CalEPA), and the Los Angeles and San Francisco Regional Water Quality Control Boards.

4.2.1 Shut-in Testing

Before purging and sampling of the soil vapor probes, a shut-in test was conducted on the sampling train to check for leaks in the above-ground fittings. The shut-in test was conducted by attaching the complete sample train assembly to the termination valve on the soil vapor probe. With the valve attached to the soil vapor probe in the “off” position, a plastic syringe was used to evacuate the sample train of air to a minimum measured vacuum of approximately 100 inches of water. The vacuum was observed using an in-line vacuum gauge which was positioned before the purge point. The vacuum gauge was observed for approximately 1 minute and all above ground connections were considered “air-tight” when the pressure on the gauge did not noticeably dissipate. Sampling did not commence until the above-ground fittings were deemed air-tight.

4.2.2 Leak Testing

Leak testing, using a liquid tracer, was performed on each individual soil vapor probe in order to test the integrity of the entire sampling system. Its purpose was to evaluate whether an adequate seal was established at the soil vapor probe interface with the ground surface, as well as a leak check of all above ground fittings to ensure that the samples collected are not being diluted by ambient air. The leak check compound isopropyl alcohol was used to evaluate sample integrity. The leak check compound was applied to a paper towel and kept in a closed plastic zip closure bag until it was ready to be used.

Before purging and sampling of the soil vapor probe, the zip closure bag was opened and placed directly at the point of entry of the soil vapor probe into the borehole. Additional saturated towels were also placed near the above-ground sample train connections to ensure there were no leaks in the fittings.

4.2.3 Soil Vapor Sample Collection and Analysis

A plastic syringe was used to purge each probe. The syringe was attached to a 3-way valve, which was then connected to the on/off valve on the soil vapor probe. This 3-way valve allows the sample train to be connected to one port on the valve, and the purge equipment to be attached to the other. This ensured that all of the sample train assembly being used for the collection of the sample was upstream of the purging device. Three purge volumes (calculated to include the sand pack, dry bentonite, and vapor tubing volume) were removed from probes that were able to provide a vapor response to ensure that ambient air from the sampling system was removed, and to demonstrate that samples collected were representative of subsurface conditions.

SALEM personnel practiced careful monitoring of purge volumes and flow rates. An air-tight 3-way valve was attached to the syringe that allowed the purge air to be drawn into the system and then evacuated out the syringe’s side port. The syringe was attached to an in-line vacuum gauge so that probe vacuum could be monitored as the syringe drew in the purge vapor. The in-line vacuum gauge ensured that probe vacuum pressures were less than 100 inches of water during purging. During purging, the flow rate was timed so that it did not exceed 200 milliliters per minute. Please note that the syringe was used only for purging the soil vapor probes and was not used in the collection of the soil vapor samples.

Soil vapor samples were collected using appropriate gas-tight containers required for the specified analyses. The sample collection assemblies and containers were attached to the soil vapor probe via a 3-way valve before purging the device to avoid cross-contamination. SALEM utilized airtight calibrated Summa canisters to collect vapor samples from each probe. The Summa canister was attached via a luer lock connection to a 3-way valve, which allowed the sample to be drawn into the canister and then sealed off by rotating the valve. The canister was attached to the 3-way valve connected to the soil vapor probe on/off valve, and before the purging device. After purging of the soil vapor probe was complete, the valve was rotated so that the flow path of the soil vapor probe was diverted to the Summa canister. The valve on the Summa canister was opened slowly to allow the soil vapor to flow into the canister at a rate of 200 milliliters

per minute or less. When the Summa canister was full, as indicated by a negative pressure gauge, the valve on the canister was closed and the canister was then disconnected and immediately placed into a storage container to prevent photo-degradation of the target analytes from direct sunlight.

For each sample, the sample name, date, and time of collection, vapor flow information and results of QA/QC inspections were recorded on field data sheets. Sample name, date, and time were recorded on a chain-of-custody document and transferred to the stationary laboratory for analysis.

Upon submittal to H&P's analytical laboratory, the samples were injected into a gas chromatograph/mass spectrometer (GC/MS) and analyzed for VOCs and fuel oxygenates using EPA Method 8260SV. Gasoline fuel additives, and solvents that may have been utilized during auto servicing operations, contain VOCs.

Laboratory analytical results for soil vapor samples are summarized in Table 3. Laboratory analytical results and chain-of-custody documentation are provided in Appendix A.

4.2.4 Vapor Probe Abandonment

The soil vapor probe tubing was pulled from each boring after the completion of soil vapor sampling activities. Each location was resurfaced to match existing grade.

5.0 FINDINGS

5.1 Geology and Hydrogeology

The subject property is located in the City of Gilroy within the Coast Ranges Geomorphic Province of California. The Coast Ranges generally consist of an alternating series of parallel mountains and valleys located adjacent to the Pacific Coast. The bedrock units that form the range have been disrupted by intense folding, faulting, and crushing that occurred when the range was formed by the processes of plate tectonics. During the Jurassic and Cretaceous Periods (about 150 to 80 million years ago), the Pacific Oceanic Plate, which was progressively moving towards the east, collided with the North American Continental Plate, which was moving toward the west. This collision caused the less rigid Pacific Oceanic Plate to be subducted beneath the North American Continental Plate. The colliding motion of the two plates caused portions of the Pacific Oceanic Crust and overlying marine sediments to be piled onto the North American Continental Plate along the West Coast of California. The resulting chaotic jumble of bedrock units scraped off onto the North American Plate, is known as the "Franciscan Assemblage" and comprises a large portion of the Coast Range Province. Subsequent development of a series of northwest-trending fault zones has further contributed to the deformation of the Coast Range.

Based upon RWQCB records for the SCCTA-Roads LUST site at 7190 Forest Street, located approximately 1,000 feet northwest of the subject property, groundwater was reported to be first encountered at a depth of approximately 37.7 feet bgs. Based upon SALEM's topographic map interpretation, the general direction of groundwater flow in the vicinity of the subject property is toward the east. However, local groundwater level and flow direction may vary due to seasonal fluctuations in precipitation, usage demands, geology, and/or surface topography.

5.2 Field Observations

At the time of SALEM's January 28 and February 4, 2020 Phase II ESA, the subject property was occupied by an office structure and warehouse building (450 East 9th Street), a storage shed and two mobile structures utilized for office space. The remaining portions of the subject property consisted of asphalt- and concrete-paved parking areas, dirt and gravel surfaced storage yards and minor landscaped areas. At the time of SALEM's investigation the subject property was owned by Trans Valley Transport. Site conditions

observed during SALEM's investigation were relatively similar to site conditions observed to SALEM's Phase I ESA site reconnaissance, conducted on August 13, 2018.

Exposed surface soils did not exhibit obvious signs of discoloration at the subject property. No additional obvious evidence (fill pipes, dispensers, etc.) of USTs was noted within the area observed. No standing water or major depressions were observed on the subject property. Two areas exhibited patched/cut concrete and asphalt.

The geophysical survey conducted on January 28, 2020 identified the two areas exhibiting patched/cut concrete and asphalt as suspect former UST pits. The pits displayed a different soil density compared to the surrounding areas and the surface area. The southwestern former UST location appeared to be associated with 505 East 10th Street near the southern property boundary. The northernmost former UST location appeared to be associated with 450 East 9th Street along the western property boundary. No other anomalies indicative of potential buried fuel USTs and associated appurtenances, additional backfilled UST cavities, or other sub-grade structures of environmental concern (hoists, clarifiers, and sumps) were identified during the performance of the geophysical survey.

Soil boring locations are shown on Figure 2. Generally, soil types consisted of firm reddish brown clay with sparse very fine-grained sand to approximately 5 feet bgs, underlain by firm brown clay to approximately 10 feet bgs, underlain by reddish brown sand and silt to the maximum depth drilled of 15 feet bgs. Sand and gravel fill material was encountered to a depth of approximately 10 feet bgs at SV-1 and SB-8 (former UST location associated with 505 East 10th Street) and to a depth of approximately 14 feet bgs at SV-3 and SB-9 (former UST location associated with 450 East 9th Street).

5.3 Analytical Results

Soil analytical results are summarized in Tables 1 and 2, and soil vapor analytical results are summarized in Table 3. Copies of the laboratory reports and chain-of-custody documentation are included in Appendix A.

5.3.1 Soil Analytical Results

Laboratory analytical results for soil were as follows:

- TPH was not identified above laboratory method detection limits in the analyzed soil samples.
- VOCs were not identified above laboratory method detection limits in the analyzed soil samples.
- Title 22/CAM 17 metals detected included: barium at concentrations ranging from 40 to 230 mg/kg; cobalt at concentrations ranging from 7.1 to 27 mg/kg; chromium at concentrations ranging from 31 to 67 mg/kg; copper at concentrations ranging from below laboratory detection limits (7.0 mg/kg) to 47 mg/kg; nickel at concentrations ranging from 37 to 160 mg/kg; lead at concentrations ranging from below laboratory detection limits (2.6 mg/kg) to 9.6 mg/kg; vanadium at concentrations ranging from 26 to 97 mg/kg; and zinc at concentrations ranging from 20 to 73 mg/kg.

5.3.2 Soil Vapor Analytical Results

Laboratory analytical results for soil vapor were as follows:

- VOCs were not identified above laboratory method detection limits in soil vapor samples.
- The sampling tracer compound isopropyl alcohol was not detected above laboratory method detection limits in any of the samples.

6.0 CONCLUSIONS AND RECOMMENDATIONS

The following data summary is based on a review of field and laboratory data obtained during SALEM's January 28 and February 4, 2020 investigation at the subject property:

- According to RWQCB records for the SCCTA-Roads LUST site at 7190 Forest Street, located approximately 1,000 feet northwest of the subject property, groundwater was reported to be first encountered at a depth of approximately 37.7 feet bgs. Based upon SALEM's topographic map interpretation, the general direction of groundwater flow in the vicinity of the subject property is toward the east. However, local groundwater level and flow direction may vary due to seasonal fluctuations in precipitation, usage demands, geology, and/or surface topography. Groundwater was not encountered during the course of this investigation.
- A geophysical survey was conducted on January 28, 2020 which identified two suspected former UST pits. The pits displayed a different soil density compared to the surrounding areas and the surface area of these two locations displayed patched/cut concrete and asphalt. The southwestern former UST location appeared to be associated with 505 East 10th Street near the southern property boundary. The northernmost former UST location appeared to be associated with 450 East 9th Street along the western property boundary. No other anomalies indicative of potential buried fuel USTs and associated appurtenances, additional backfilled UST cavities, or other sub-grade structures of environmental concern (hoists, clarifiers, and sumps) were identified during the performance of the geophysical survey.
- SALEM installed nine soil borings (SV-1 through SV-4 and SB-5 through SB-9) to depths ranging from 10 to 15 feet bgs. Borings SV-1 through SV-4 were completed to 15 feet bgs and converted to dual-completion soil vapor sample points with probes at 5 and 15 feet bgs. Borings SV-1 and SB-8 were located near the southwestern former UST location associated with 505 East 10th Street; SV-2 and SB-5 through SB-7 were located near the two former dispenser islands associated with 505 East 10th Street; SV-3 and SB-9 were located near the northernmost former UST location associated with 450 East 9th Street; and SV-4 was located adjacent to the wash bay sump associated with 450 East 9th Street.
- Generally, soil types consisted of firm reddish brown clay with sparse very fine-grained sand to approximately 5 feet bgs, underlain by firm brown clay to approximately 10 feet bgs, underlain by reddish brown sand and silt to the maximum depth drilled of 15 feet bgs. Fill material (sand and gravel) was encountered to a depth of approximately 10 feet bgs in SV-1 and SB-8 (UST location associated with 505 East 10th Street) and to a depth of approximately 14 feet bgs at SV-3 and SB-9 (UST location associated with 450 East 9th Street).
- Constituents of potential environmental concern associated with the former USTs, VOCs and TPH were not identified above laboratory method detection limits in any of the soil samples. Data suggests that VOCs and TPH are not COPCs in soil at the subject property.
- Title 22 metals detected included barium, cobalt, chromium, copper, nickel, lead, vanadium, and zinc at concentrations below their respective established RWQCB-SF Tier 1 Commercial/Industrial ESLs. No other Title 22/CAM 17 metals were detected above laboratory detection limits.
- VOCs were not identified above laboratory method detection limits in any of the soil vapor samples. Data suggests that VOCs are not a COPC in soil vapor at the subject property.

Based on these results, SALEM believes that no additional assessment activities are required. The subject property is suitable for unrestricted use and no engineering controls (i.e. VOC vapor barrier) are required. In the event the subject property will undergo any redevelopment which would include soil disturbance, SALEM recommends that a SMP be prepared to address soil management procedures that may arise based on historical use of the subject property.

7.0 LIMITATIONS

This Phase II ESA Report has been prepared for the exclusive use of Evergreen Devco, Inc. and its affiliates. Unauthorized use of or reliance on the information contained in this report, unless given express written consent by SALEM, is strictly prohibited.

The purpose of an environmental site assessment is to reasonably evaluate the potential for adverse impact from past practices at a given property or neighboring properties. In performing an environmental site assessment, it is understood that a balance must be struck between a reasonable inquiry into the environmental issues and an exhaustive analysis of each conceivable issue of potential concern. The professional opinions in this report are based in part on the interpretation of data from discrete sampling locations that may not represent conditions at locations not sampled.

The property owners are solely responsible for notifying all governmental agencies and the public of the existence, release, or disposal of any hazardous materials/wastes or petroleum products at the subject property, whether before, during, or after the performance of SALEM's services. SALEM assumes neither responsibility nor liability for any claim, loss of property value, damage, or injury which results from hazardous materials, wastes or petroleum products being present or encountered at a given site.

8.0 REFERENCES

The following list summarizes the references utilized in preparing this report:

- Department of Toxic Substances Control and Regional Water Quality Control Board, *Soil Gas Advisory*, July 2015.
- California Regional Water Quality Control Board, *Environmental Screening Levels Table*, January 2019.
- SALEM Engineering Group, Inc., *Phase I Environmental Site Assessment, Proposed Commercial Development, NEC of East 10th Street and Chestnut Street, Gilroy, California*, August 22, 2018.

If you have any questions, or if we can be of further assistance, please do not hesitate to contact our office at (408) 577-1090.

Respectfully submitted,

SALEM Engineering Group, Inc.



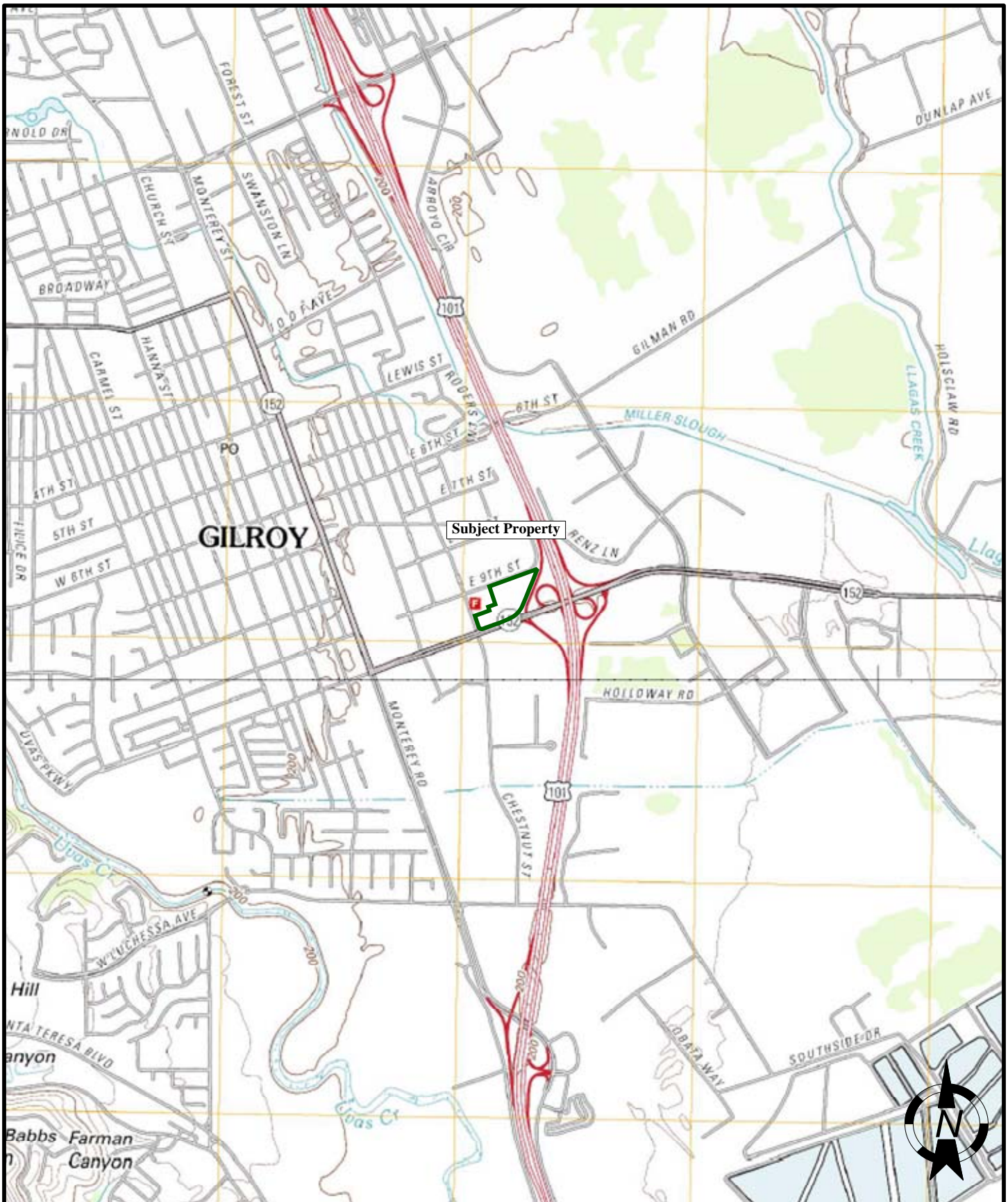
Shannon Lodge, PG, QSD
Senior Project Manager



James S. Robert, L.G., L.H.G.
Senior Hydrogeologist



Figures



SITE LOCATION

PROPOSED COMMERCIAL DEVELOPMENT
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA

SCALE:

NTS

DATE:

August 2018

DRAWN BY:

BR

APPROVED BY:

SL

PROJECT NO.

5-418-0697

FIGURE NO.

1



SALEM
engineering group, inc.



SITE MAP WITH BORING LOCATIONS

PROPOSED COMMERCIAL DEVELOPMENT
NEC EAST 10TH STREET & CHESTNUT STREET
GILROY, CALIFORNIA

SCALE:	DATE:
NTS	February 2020
DRAWN BY:	APPROVED BY:
SL	JR
PROJECT NO.	FIGURE NO.
5-418-0697	2





Tables

TABLE 1
SOIL DATA, TPH-CRA AND VOCs
Proposed Commercial Development
NEC of East 10th Street and Chestnut Street
Gilroy, California

Soil Sampling Date	Soil Sample Identification	TPH-CRA by EPA Method 8015B (mg/kg)	VOCs by EPA Method 8260B (µg/kg)
CRWQCB Tier 1 Environmental Screening Level		Diesel Fuel 260 mg/kg; Motor Oil 1,600 mg/kg	Varies
2/4/2020	SV-1 @5'	ND (5.0)	ND (5.0)
2/4/2020	SV-1 @15'	ND (5.0)	ND (5.0)
2/4/2020	SV-2 @5'	ND (5.0)	ND (5.0)
2/4/2020	SV-2 @10'	ND (5.0)	ND (5.0)
2/4/2020	SV-3 @5'	ND (5.0)	ND (5.0)
2/4/2020	SV-3 @15'	ND (5.0)	ND (5.0)
2/4/2020	SV-4 @5'	ND (5.0)	ND (5.0)
2/4/2020	SV-4 @10'	ND (5.0)	ND (5.0)
2/4/2020	SB-5 @5'	ND (5.0)	ND (5.0)
2/4/2020	SB-5 @10'	ND (5.0)	ND (5.0)
2/4/2020	SB-6 @5'	ND (5.0)	ND (5.0)
2/4/2020	SB-6 @10'	ND (5.0)	ND (5.0)
2/4/2020	SB-7 @5'	ND (5.0)	ND (5.0)
2/4/2020	SB-7 @10'	ND (5.0)	ND (5.0)
2/4/2020	SB-8 @10'	ND (5.0)	ND (5.0)
2/4/2020	SB-8 @15'	ND (5.0)	ND (5.0)
2/4/2020	SB-9 @10'	ND (5.0)	ND (5.0)
2/4/2020	SB-9 @15'	ND (5.0)	ND (5.0)

@# = depth of sample collection in feet below ground surface

µg/kg = micrograms per kilogram

mg/kg = milligrams per kilogram

ND = not identified above stated method detection limit

TPH-CRA = Total Petroleum Hydrocarbons - Carbon Range Analysis

VOCs = Volatile Organic Compounds

TABLE 2
SOIL DATA, TITLE 22 METALS*
Proposed Commercial Development
NEC of East 10th Street and Chestnut Street
Gilroy, California

Date Sampled	Sample Collection Point	Barium (mg/kg)	Cobalt (mg/kg)	Chromium (mg/kg)	Copper (mg/kg)	Nickel (mg/kg)	Lead (mg/kg)	Vanadium (mg/kg)	Zinc (mg/kg)
2/4/2020	SV-1 @ 5'	180	27	67	47	160	7.7	97	73
2/4/2020	SV-1 @ 15'	120	17	44	32	77	6.6	50	50
2/4/2020	SV-2 @ 5'	200	21	32	41	95	7.7	65	62
2/4/2020	SV-2 @ 10'	200	14	40	29	74	7.6	53	44
2/4/2020	SV-3 @ 5'	40	7.1	31	ND (7.0)	18	ND (2.6)	26	20
2/4/2020	SV-3 @ 15'	95	11	43	26	31	4.0	55	45
2/4/2020	SV-4 @ 5'	160	18	48	35	95	7.2	52	53
2/4/2020	SV-4 @ 10'	120	12	46	29	37	4.1	58	45
2/4/2020	SB-5 @ 5'	140	13	47	30	78	6.4	49	47
2/4/2020	SB-5 @ 10'	230	20	47	36	120	8.9	63	52
2/4/2020	SB-6 @ 5'	120	16	49	37	82	6.9	60	59
2/4/2020	SB-6 @ 10'	210	22	50	38	120	8.8	65	57
2/4/2020	SB-7 @ 5'	140	15	34	27	67	5.5	47	45
2/4/2020	SB-7 @ 10'	180	13	54	36	95	7.7	65	51
2/4/2020	SB-8 @ 10'	140	12	49	30	53	9.6	61	43
2/4/2020	SB-8 @ 15'	91	12	64	25	41	3.9	55	36
2/4/2020	SB-9 @ 10'	150	15	32	34	54	6.2	62	58
2/4/2020	SB-9 @ 15'	140	12	42	32	37	5.2	60	54
RWQCB-SF TIER 1 COMMERCIAL INDUSTRIAL ESL:		220,000	350	1,800,000	47,000	11,000	320	5,800	350,000

* = metals not listed were ND

@# = depth of sample collection in feet below ground surface

mg/kg = milligrams per kilogram

ND = not detected above analytical method detection limit

(#) = analytical method detection limit

RWQCB-SF = San Francisco Regional Water Quality Control Board

TIER 1 ESL = Environmental Screening Level

TABLE 3
SOIL VAPOR QUALITY DATA
Proposed Commercial Development
NEC of East 10th Street and Chestnut Street
Gilroy, California

Date Sampled	Sample Collection Point	Volatile Organic Compounds
2/4/20	SV-1 @5'	ND
2/4/20	SV-1 @5' DUP	ND
2/4/20	SV-1 @15'	ND
2/4/20	SV-2 @5'	ND
2/4/20	SV-2 @15'	ND
2/4/20	SV-3 @5'	ND
2/4/20	SV-3 @15'	ND
2/4/20	SV-4 @5'	ND
2/4/20	SV-4 @15'	ND
CRWQCB Environmental Screening Level for Commercial/Industrial Soil Vapor (µg/L)		Varies

All samples analyzed by EPA Method 8260SV by gas chromatograph/mass spectrometer

µg/L = micrograms per liter air

ND = not detected above analytical method detection limit

DUP = duplicate sample

A





14 February 2020

Shannon Lodge
SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno, CA 93722

RE: Gilroy

Work Order No.: 2002066

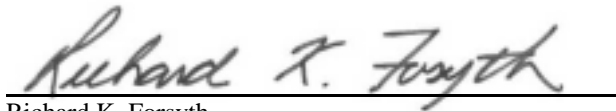
Attached are the results of the analyses for samples received by the laboratory on 02/06/20 09:40.

The samples were received by Sierra Analytical Labs, Inc. with a chain of custody record attached or completed at the submittal of the samples.

The analyses were performed according to the prescribed method as outlined by EPA, Standard Methods, and A.S.T.M.

The remaining portions of the samples will be disposed of within 30 days from the date of this report.
If you require any additional retaining time, please advise us.

Sincerely,



Richard K. Forsyth

Laboratory Director

Sierra Analytical Labs, Inc. is certified by the California Department of Health Services (DOHS),
Environmental Laboratory Accreditation Program (ELAP) No. 2320.



SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SV-1@5	2002066-01	Soil	02/04/20 09:40	02/06/20 09:40
SV-1@15	2002066-02	Soil	02/04/20 09:50	02/06/20 09:40
SV-2@5	2002066-03	Soil	02/04/20 10:45	02/06/20 09:40
SV-2@10	2002066-04	Soil	02/04/20 10:50	02/06/20 09:40
SV-3@5	2002066-05	Soil	02/04/20 14:35	02/06/20 09:40
SV-3@15	2002066-06	Soil	02/04/20 14:40	02/06/20 09:40
SV-4@5	2002066-07	Soil	02/04/20 12:15	02/06/20 09:40
SV-4@10	2002066-08	Soil	02/04/20 12:20	02/06/20 09:40
SV-5@5	2002066-09	Soil	02/04/20 11:00	02/06/20 09:40
SV-5@10	2002066-10	Soil	02/04/20 11:05	02/06/20 09:40
SV-6@5	2002066-11	Soil	02/04/20 13:10	02/06/20 09:40
SV-6@10	2002066-12	Soil	02/04/20 13:15	02/06/20 09:40
SV-7@5	2002066-13	Soil	02/04/20 13:25	02/06/20 09:40
SV-7@10	2002066-14	Soil	02/04/20 13:30	02/06/20 09:40
SV-8@10	2002066-15	Soil	02/04/20 13:40	02/06/20 09:40
SV-8@15	2002066-16	Soil	02/04/20 13:45	02/06/20 09:40
SV-9@10	2002066-17	Soil	02/04/20 14:20	02/06/20 09:40
SV-9@15	2002066-18	Soil	02/04/20 14:25	02/06/20 09:40

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Metals by EPA 6000/7000 Series Methods

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-1@5 (2002066-01) Soil Sampled: 02/04/20 09:40 Received: 02/06/20 09:40									
Silver	ND	1.0	mg/kg	1	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Arsenic	ND	7.7	"	"	"	"	"	"	
Barium	180	3.0	"	"	"	"	"	"	
Beryllium	ND	1.3	"	"	"	"	"	"	
Cadmium	ND	1.4	"	"	"	"	"	"	
Cobalt	27	1.5	"	"	"	"	"	"	
Chromium	67	3.1	"	"	"	"	"	"	
Copper	47	7.0	"	"	"	"	"	"	
Mercury	ND	0.05	"	"	B0B0707	02/07/20	02/07/20 14:26	EPA 7471A	
Molybdenum	ND	4.2	"	"	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Nickel	160	6.8	"	"	"	"	"	"	
Lead	7.7	2.6	"	"	"	"	"	"	
Antimony	ND	5.0	"	"	"	"	"	"	
Selenium	ND	7.6	"	"	"	"	"	"	
Thallium	ND	2.5	"	"	"	"	"	"	
Vanadium	97	3.0	"	"	"	"	"	"	
Zinc	73	4.0	"	"	"	"	"	"	

SV-1@15 (2002066-02) Soil Sampled: 02/04/20 09:50 Received: 02/06/20 09:40

Silver	ND	1.0	mg/kg	1	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Arsenic	ND	7.7	"	"	"	"	"	"	
Barium	120	3.0	"	"	"	"	"	"	
Beryllium	ND	1.3	"	"	"	"	"	"	
Cadmium	ND	1.4	"	"	"	"	"	"	
Cobalt	17	1.5	"	"	"	"	"	"	
Chromium	44	3.1	"	"	"	"	"	"	
Copper	32	7.0	"	"	"	"	"	"	
Mercury	ND	0.06	"	"	B0B0707	02/07/20	02/07/20 14:26	EPA 7471A	
Molybdenum	ND	4.2	"	"	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Nickel	77	6.8	"	"	"	"	"	"	
Lead	6.6	2.6	"	"	"	"	"	"	
Antimony	ND	5.0	"	"	"	"	"	"	
Selenium	ND	7.6	"	"	"	"	"	"	
Thallium	ND	2.5	"	"	"	"	"	"	
Vanadium	50	3.0	"	"	"	"	"	"	
Zinc	50	4.0	"	"	"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Metals by EPA 6000/7000 Series Methods

Sierra Analytical Labs, Inc.

Analyte	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Result	Limit							
SV-2@5 (2002066-03) Soil Sampled: 02/04/20 10:45 Received: 02/06/20 09:40									
Silver	ND	1.0	mg/kg	1	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Arsenic	ND	7.7	"	"	"	"	"	"	
Barium	200	3.0	"	"	"	"	"	"	
Beryllium	ND	1.3	"	"	"	"	"	"	
Cadmium	ND	1.4	"	"	"	"	"	"	
Cobalt	21	1.5	"	"	"	"	"	"	
Chromium	32	3.1	"	"	"	"	"	"	
Copper	41	7.0	"	"	"	"	"	"	
Mercury	ND	0.06	"	"	B0B0707	02/07/20	02/07/20 14:26	EPA 7471A	
Molybdenum	ND	4.2	"	"	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Nickel	95	6.8	"	"	"	"	"	"	
Lead	7.7	2.6	"	"	"	"	"	"	
Antimony	ND	5.0	"	"	"	"	"	"	
Selenium	ND	7.6	"	"	"	"	"	"	
Thallium	ND	2.5	"	"	"	"	"	"	
Vanadium	65	3.0	"	"	"	"	"	"	
Zinc	62	4.0	"	"	"	"	"	"	

SV-2@10 (2002066-04) Soil Sampled: 02/04/20 10:50 Received: 02/06/20 09:40

Silver	ND	1.0	mg/kg	1	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B		
Arsenic	ND	7.7	"	"	"	"	"	"	"	
Barium	200	3.0	"	"	"	"	"	"	"	
Beryllium	ND	1.3	"	"	"	"	"	"	"	
Cadmium	ND	1.4	"	"	"	"	"	"	"	
Cobalt	14	1.5	"	"	"	"	"	"	"	
Chromium	40	3.1	"	"	"	"	"	"	"	
Copper	29	7.0	"	"	"	"	"	"	"	
Mercury	ND	0.06	"	"	B0B0707	02/07/20	02/07/20 14:26	EPA 7471A		
Molybdenum	ND	4.2	"	"	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B		
Nickel	74	6.8	"	"	"	"	"	"	"	
Lead	7.6	2.6	"	"	"	"	"	"	"	
Antimony	ND	5.0	"	"	"	"	"	"	"	
Selenium	ND	7.6	"	"	"	"	"	"	"	
Thallium	ND	2.5	"	"	"	"	"	"	"	
Vanadium	53	3.0	"	"	"	"	"	"	"	
Zinc	44	4.0	"	"	"	"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Metals by EPA 6000/7000 Series Methods

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-3@5 (2002066-05) Soil Sampled: 02/04/20 14:35 Received: 02/06/20 09:40									
Silver	ND	1.0	mg/kg	1	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Arsenic	ND	7.7	"	"	"	"	"	"	
Barium	40	3.0	"	"	"	"	"	"	
Beryllium	ND	1.3	"	"	"	"	"	"	
Cadmium	ND	1.4	"	"	"	"	"	"	
Cobalt	7.1	1.5	"	"	"	"	"	"	
Chromium	31	3.1	"	"	"	"	"	"	
Copper	ND	7.0	"	"	"	"	"	"	
Mercury	ND	0.05	"	"	B0B0707	02/07/20	02/07/20 14:26	EPA 7471A	
Molybdenum	ND	4.2	"	"	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Nickel	18	6.8	"	"	"	"	"	"	
Lead	ND	2.6	"	"	"	"	"	"	
Antimony	ND	5.0	"	"	"	"	"	"	
Selenium	ND	7.6	"	"	"	"	"	"	
Thallium	ND	2.5	"	"	"	"	"	"	
Vanadium	26	3.0	"	"	"	"	"	"	
Zinc	20	4.0	"	"	"	"	"	"	

SV-3@15 (2002066-06) Soil Sampled: 02/04/20 14:40 Received: 02/06/20 09:40

Silver	ND	1.0	mg/kg	1	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Arsenic	ND	7.7	"	"	"	"	"	"	
Barium	95	3.0	"	"	"	"	"	"	
Beryllium	ND	1.3	"	"	"	"	"	"	
Cadmium	ND	1.4	"	"	"	"	"	"	
Cobalt	11	1.5	"	"	"	"	"	"	
Chromium	43	3.1	"	"	"	"	"	"	
Copper	26	7.0	"	"	"	"	"	"	
Mercury	ND	0.06	"	"	B0B0707	02/07/20	02/07/20 14:26	EPA 7471A	
Molybdenum	ND	4.2	"	"	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Nickel	31	6.8	"	"	"	"	"	"	
Lead	4.0	2.6	"	"	"	"	"	"	
Antimony	ND	5.0	"	"	"	"	"	"	
Selenium	ND	7.6	"	"	"	"	"	"	
Thallium	ND	2.5	"	"	"	"	"	"	
Vanadium	55	3.0	"	"	"	"	"	"	
Zinc	45	4.0	"	"	"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Metals by EPA 6000/7000 Series Methods

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-4@5 (2002066-07) Soil Sampled: 02/04/20 12:15 Received: 02/06/20 09:40									
Silver	ND	1.0	mg/kg	1	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Arsenic	ND	7.7	"	"	"	"	"	"	
Barium	160	3.0	"	"	"	"	"	"	
Beryllium	ND	1.3	"	"	"	"	"	"	
Cadmium	ND	1.4	"	"	"	"	"	"	
Cobalt	18	1.5	"	"	"	"	"	"	
Chromium	48	3.1	"	"	"	"	"	"	
Copper	35	7.0	"	"	"	"	"	"	
Mercury	ND	0.06	"	"	B0B0707	02/07/20	02/07/20 14:26	EPA 7471A	
Molybdenum	ND	4.2	"	"	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Nickel	95	6.8	"	"	"	"	"	"	
Lead	7.2	2.6	"	"	"	"	"	"	
Antimony	ND	5.0	"	"	"	"	"	"	
Selenium	ND	7.6	"	"	"	"	"	"	
Thallium	ND	2.5	"	"	"	"	"	"	
Vanadium	52	3.0	"	"	"	"	"	"	
Zinc	53	4.0	"	"	"	"	"	"	

SV-4@10 (2002066-08) Soil Sampled: 02/04/20 12:20 Received: 02/06/20 09:40

Silver	ND	1.0	mg/kg	1	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Arsenic	ND	7.7	"	"	"	"	"	"	
Barium	120	3.0	"	"	"	"	"	"	
Beryllium	ND	1.3	"	"	"	"	"	"	
Cadmium	ND	1.4	"	"	"	"	"	"	
Cobalt	12	1.5	"	"	"	"	"	"	
Chromium	46	3.1	"	"	"	"	"	"	
Copper	29	7.0	"	"	"	"	"	"	
Mercury	ND	0.06	"	"	B0B0707	02/07/20	02/07/20 14:26	EPA 7471A	
Molybdenum	ND	4.2	"	"	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Nickel	37	6.8	"	"	"	"	"	"	
Lead	4.1	2.6	"	"	"	"	"	"	
Antimony	ND	5.0	"	"	"	"	"	"	
Selenium	ND	7.6	"	"	"	"	"	"	
Thallium	ND	2.5	"	"	"	"	"	"	
Vanadium	58	3.0	"	"	"	"	"	"	
Zinc	45	4.0	"	"	"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Metals by EPA 6000/7000 Series Methods

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-5@5 (2002066-09) Soil Sampled: 02/04/20 11:00 Received: 02/06/20 09:40									
Silver	ND	1.0	mg/kg	1	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Arsenic	ND	7.7	"	"	"	"	"	"	
Barium	140	3.0	"	"	"	"	"	"	
Beryllium	ND	1.3	"	"	"	"	"	"	
Cadmium	ND	1.4	"	"	"	"	"	"	
Cobalt	13	1.5	"	"	"	"	"	"	
Chromium	47	3.1	"	"	"	"	"	"	
Copper	30	7.0	"	"	"	"	"	"	
Mercury	ND	0.06	"	"	B0B0707	02/07/20	02/07/20 14:26	EPA 7471A	
Molybdenum	ND	4.2	"	"	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Nickel	78	6.8	"	"	"	"	"	"	
Lead	6.4	2.6	"	"	"	"	"	"	
Antimony	ND	5.0	"	"	"	"	"	"	
Selenium	ND	7.6	"	"	"	"	"	"	
Thallium	ND	2.5	"	"	"	"	"	"	
Vanadium	49	3.0	"	"	"	"	"	"	
Zinc	47	4.0	"	"	"	"	"	"	

SV-5@10 (2002066-10) Soil Sampled: 02/04/20 11:05 Received: 02/06/20 09:40

Silver	ND	1.0	mg/kg	1	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Arsenic	ND	7.7	"	"	"	"	"	"	
Barium	230	3.0	"	"	"	"	"	"	
Beryllium	ND	1.3	"	"	"	"	"	"	
Cadmium	ND	1.4	"	"	"	"	"	"	
Cobalt	20	1.5	"	"	"	"	"	"	
Chromium	47	3.1	"	"	"	"	"	"	
Copper	36	7.0	"	"	"	"	"	"	
Mercury	ND	0.06	"	"	B0B0707	02/07/20	02/07/20 14:26	EPA 7471A	
Molybdenum	ND	4.2	"	"	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Nickel	120	6.8	"	"	"	"	"	"	
Lead	8.9	2.6	"	"	"	"	"	"	
Antimony	ND	5.0	"	"	"	"	"	"	
Selenium	ND	7.6	"	"	"	"	"	"	
Thallium	ND	2.5	"	"	"	"	"	"	
Vanadium	63	3.0	"	"	"	"	"	"	
Zinc	52	4.0	"	"	"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Metals by EPA 6000/7000 Series Methods

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-6@5 (2002066-11) Soil Sampled: 02/04/20 13:10 Received: 02/06/20 09:40									
Silver	ND	1.0	mg/kg	1	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Arsenic	ND	7.7	"	"	"	"	"	"	
Barium	120	3.0	"	"	"	"	"	"	
Beryllium	ND	1.3	"	"	"	"	"	"	
Cadmium	ND	1.4	"	"	"	"	"	"	
Cobalt	16	1.5	"	"	"	"	"	"	
Chromium	49	3.1	"	"	"	"	"	"	
Copper	37	7.0	"	"	"	"	"	"	
Mercury	ND	0.06	"	"	B0B0707	02/07/20	02/07/20 14:26	EPA 7471A	
Molybdenum	ND	4.2	"	"	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Nickel	82	6.8	"	"	"	"	"	"	
Lead	6.9	2.6	"	"	"	"	"	"	
Antimony	ND	5.0	"	"	"	"	"	"	
Selenium	ND	7.6	"	"	"	"	"	"	
Thallium	ND	2.5	"	"	"	"	"	"	
Vanadium	60	3.0	"	"	"	"	"	"	
Zinc	59	4.0	"	"	"	"	"	"	

SV-6@10 (2002066-12) Soil Sampled: 02/04/20 13:15 Received: 02/06/20 09:40

Silver	ND	1.0	mg/kg	1	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Arsenic	ND	7.7	"	"	"	"	"	"	
Barium	210	3.0	"	"	"	"	"	"	
Beryllium	ND	1.3	"	"	"	"	"	"	
Cadmium	ND	1.4	"	"	"	"	"	"	
Cobalt	22	1.5	"	"	"	"	"	"	
Chromium	50	3.1	"	"	"	"	"	"	
Copper	38	7.0	"	"	"	"	"	"	
Mercury	ND	0.06	"	"	B0B0707	02/07/20	02/07/20 14:26	EPA 7471A	
Molybdenum	ND	4.2	"	"	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Nickel	120	6.8	"	"	"	"	"	"	
Lead	8.8	2.6	"	"	"	"	"	"	
Antimony	ND	5.0	"	"	"	"	"	"	
Selenium	ND	7.6	"	"	"	"	"	"	
Thallium	ND	2.5	"	"	"	"	"	"	
Vanadium	65	3.0	"	"	"	"	"	"	
Zinc	57	4.0	"	"	"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Metals by EPA 6000/7000 Series Methods

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-7@5 (2002066-13) Soil Sampled: 02/04/20 13:25 Received: 02/06/20 09:40									
Silver	ND	1.0	mg/kg	1	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Arsenic	ND	7.7	"	"	"	"	"	"	
Barium	140	3.0	"	"	"	"	"	"	
Beryllium	ND	1.3	"	"	"	"	"	"	
Cadmium	ND	1.4	"	"	"	"	"	"	
Cobalt	15	1.5	"	"	"	"	"	"	
Chromium	34	3.1	"	"	"	"	"	"	
Copper	27	7.0	"	"	"	"	"	"	
Mercury	ND	0.06	"	"	B0B0707	02/07/20	02/07/20 14:26	EPA 7471A	
Molybdenum	ND	4.2	"	"	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Nickel	67	6.8	"	"	"	"	"	"	
Lead	5.5	2.6	"	"	"	"	"	"	
Antimony	ND	5.0	"	"	"	"	"	"	
Selenium	ND	7.6	"	"	"	"	"	"	
Thallium	ND	2.5	"	"	"	"	"	"	
Vanadium	47	3.0	"	"	"	"	"	"	
Zinc	45	4.0	"	"	"	"	"	"	

SV-7@10 (2002066-14) Soil Sampled: 02/04/20 13:30 Received: 02/06/20 09:40

Silver	ND	1.0	mg/kg	1	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Arsenic	ND	7.7	"	"	"	"	"	"	
Barium	180	3.0	"	"	"	"	"	"	
Beryllium	ND	1.3	"	"	"	"	"	"	
Cadmium	ND	1.4	"	"	"	"	"	"	
Cobalt	13	1.5	"	"	"	"	"	"	
Chromium	54	3.1	"	"	"	"	"	"	
Copper	36	7.0	"	"	"	"	"	"	
Mercury	ND	0.05	"	"	B0B0707	02/07/20	02/07/20 14:26	EPA 7471A	
Molybdenum	ND	4.2	"	"	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Nickel	95	6.8	"	"	"	"	"	"	
Lead	7.7	2.6	"	"	"	"	"	"	
Antimony	ND	5.0	"	"	"	"	"	"	
Selenium	ND	7.6	"	"	"	"	"	"	
Thallium	ND	2.5	"	"	"	"	"	"	
Vanadium	65	3.0	"	"	"	"	"	"	
Zinc	51	4.0	"	"	"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Metals by EPA 6000/7000 Series Methods

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-8@10 (2002066-15) Soil Sampled: 02/04/20 13:40 Received: 02/06/20 09:40									
Silver	ND	1.0	mg/kg	1	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Arsenic	ND	7.7	"	"	"	"	"	"	
Barium	140	3.0	"	"	"	"	"	"	
Beryllium	ND	1.3	"	"	"	"	"	"	
Cadmium	ND	1.4	"	"	"	"	"	"	
Cobalt	12	1.5	"	"	"	"	"	"	
Chromium	49	3.1	"	"	"	"	"	"	
Copper	30	7.0	"	"	"	"	"	"	
Mercury	ND	0.05	"	"	B0B0707	02/07/20	02/07/20 14:26	EPA 7471A	
Molybdenum	ND	4.2	"	"	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Nickel	53	6.8	"	"	"	"	"	"	
Lead	9.6	2.6	"	"	"	"	"	"	
Antimony	ND	5.0	"	"	"	"	"	"	
Selenium	ND	7.6	"	"	"	"	"	"	
Thallium	ND	2.5	"	"	"	"	"	"	
Vanadium	61	3.0	"	"	"	"	"	"	
Zinc	43	4.0	"	"	"	"	"	"	

SV-8@15 (2002066-16) Soil Sampled: 02/04/20 13:45 Received: 02/06/20 09:40

Silver	ND	1.0	mg/kg	1	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Arsenic	ND	7.7	"	"	"	"	"	"	
Barium	91	3.0	"	"	"	"	"	"	
Beryllium	ND	1.3	"	"	"	"	"	"	
Cadmium	ND	1.4	"	"	"	"	"	"	
Cobalt	12	1.5	"	"	"	"	"	"	
Chromium	64	3.1	"	"	"	"	"	"	
Copper	25	7.0	"	"	"	"	"	"	
Mercury	ND	0.05	"	"	B0B0707	02/07/20	02/07/20 14:26	EPA 7471A	
Molybdenum	ND	4.2	"	"	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Nickel	41	6.8	"	"	"	"	"	"	
Lead	3.9	2.6	"	"	"	"	"	"	
Antimony	ND	5.0	"	"	"	"	"	"	
Selenium	ND	7.6	"	"	"	"	"	"	
Thallium	ND	2.5	"	"	"	"	"	"	
Vanadium	55	3.0	"	"	"	"	"	"	
Zinc	36	4.0	"	"	"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Metals by EPA 6000/7000 Series Methods

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-9@10 (2002066-17) Soil Sampled: 02/04/20 14:20 Received: 02/06/20 09:40									
Silver	ND	1.0	mg/kg	1	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Arsenic	ND	7.7	"	"	"	"	"	"	
Barium	150	3.0	"	"	"	"	"	"	
Beryllium	ND	1.3	"	"	"	"	"	"	
Cadmium	ND	1.4	"	"	"	"	"	"	
Cobalt	15	1.5	"	"	"	"	"	"	
Chromium	32	3.1	"	"	"	"	"	"	
Copper	34	7.0	"	"	"	"	"	"	
Mercury	ND	0.06	"	"	B0B0707	02/07/20	02/07/20 14:26	EPA 7471A	
Molybdenum	ND	4.2	"	"	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Nickel	54	6.8	"	"	"	"	"	"	
Lead	6.2	2.6	"	"	"	"	"	"	
Antimony	ND	5.0	"	"	"	"	"	"	
Selenium	ND	7.6	"	"	"	"	"	"	
Thallium	ND	2.5	"	"	"	"	"	"	
Vanadium	62	3.0	"	"	"	"	"	"	
Zinc	58	4.0	"	"	"	"	"	"	

SV-9@15 (2002066-18) Soil Sampled: 02/04/20 14:25 Received: 02/06/20 09:40

Silver	ND	1.0	mg/kg	1	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Arsenic	ND	7.7	"	"	"	"	"	"	
Barium	140	3.0	"	"	"	"	"	"	
Beryllium	ND	1.3	"	"	"	"	"	"	
Cadmium	ND	1.4	"	"	"	"	"	"	
Cobalt	12	1.5	"	"	"	"	"	"	
Chromium	42	3.1	"	"	"	"	"	"	
Copper	32	7.0	"	"	"	"	"	"	
Mercury	ND	0.06	"	"	B0B0707	02/07/20	02/07/20 14:26	EPA 7471A	
Molybdenum	ND	4.2	"	"	B0B0706	02/07/20	02/10/20 16:02	EPA 6010B	
Nickel	37	6.8	"	"	"	"	"	"	
Lead	5.2	2.6	"	"	"	"	"	"	
Antimony	ND	5.0	"	"	"	"	"	"	
Selenium	ND	7.6	"	"	"	"	"	"	
Thallium	ND	2.5	"	"	"	"	"	"	
Vanadium	60	3.0	"	"	"	"	"	"	
Zinc	54	4.0	"	"	"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Total Petroleum Hydrocarbons Carbon Range Analysis by GC-FID

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-1@5 (2002066-01) Soil Sampled: 02/04/20 09:40 Received: 02/06/20 09:40									
HC < C8	ND	1.0	mg/kg	1	B0B1217	02/12/20	02/13/20 11:47	EPA 8015B	
C8 <= HC < C9	ND	1.0	"	"	"	"	"	"	"
C9 <= HC < C10	ND	1.0	"	"	"	"	"	"	"
C10 <= HC < C11	ND	1.0	"	"	"	"	"	"	"
C11 <= HC < C12	ND	1.0	"	"	"	"	"	"	"
C12 <= HC < C14	ND	1.0	"	"	"	"	"	"	"
C14 <= HC < C16	ND	1.0	"	"	"	"	"	"	"
C16 <= HC < C18	ND	1.0	"	"	"	"	"	"	"
C18 <= HC < C20	ND	1.0	"	"	"	"	"	"	"
C20 <= HC < C24	ND	1.0	"	"	"	"	"	"	"
C24 <= HC < C28	ND	1.0	"	"	"	"	"	"	"
C28 <= HC < C32	ND	1.0	"	"	"	"	"	"	"
HC >= C32	ND	1.0	"	"	"	"	"	"	"
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"	"	"	"	"	"	"

Surrogate: o-Terphenyl 173 % 60-175 " " " "

SV-1@15 (2002066-02) Soil Sampled: 02/04/20 09:50 Received: 02/06/20 09:40

HC < C8	ND	1.0	mg/kg	1	B0B1217	02/12/20	02/13/20 11:47	EPA 8015B	
C8 <= HC < C9	ND	1.0	"	"	"	"	"	"	"
C9 <= HC < C10	ND	1.0	"	"	"	"	"	"	"
C10 <= HC < C11	ND	1.0	"	"	"	"	"	"	"
C11 <= HC < C12	ND	1.0	"	"	"	"	"	"	"
C12 <= HC < C14	ND	1.0	"	"	"	"	"	"	"
C14 <= HC < C16	ND	1.0	"	"	"	"	"	"	"
C16 <= HC < C18	ND	1.0	"	"	"	"	"	"	"
C18 <= HC < C20	ND	1.0	"	"	"	"	"	"	"
C20 <= HC < C24	ND	1.0	"	"	"	"	"	"	"
C24 <= HC < C28	ND	1.0	"	"	"	"	"	"	"
C28 <= HC < C32	ND	1.0	"	"	"	"	"	"	"
HC >= C32	ND	1.0	"	"	"	"	"	"	"
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"	"	"	"	"	"	"

Surrogate: o-Terphenyl 96.8 % 60-175 " " " "

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Total Petroleum Hydrocarbons Carbon Range Analysis by GC-FID

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-2@5 (2002066-03) Soil Sampled: 02/04/20 10:45 Received: 02/06/20 09:40									
HC < C8	ND	1.0	mg/kg	1	B0B1217	02/12/20	02/13/20 11:47	EPA 8015B	
C8 <= HC < C9	ND	1.0	"	"	"	"	"	"	"
C9 <= HC < C10	ND	1.0	"	"	"	"	"	"	"
C10 <= HC < C11	ND	1.0	"	"	"	"	"	"	"
C11 <= HC < C12	ND	1.0	"	"	"	"	"	"	"
C12 <= HC < C14	ND	1.0	"	"	"	"	"	"	"
C14 <= HC < C16	ND	1.0	"	"	"	"	"	"	"
C16 <= HC < C18	ND	1.0	"	"	"	"	"	"	"
C18 <= HC < C20	ND	1.0	"	"	"	"	"	"	"
C20 <= HC < C24	ND	1.0	"	"	"	"	"	"	"
C24 <= HC < C28	ND	1.0	"	"	"	"	"	"	"
C28 <= HC < C32	ND	1.0	"	"	"	"	"	"	"
HC >= C32	ND	1.0	"	"	"	"	"	"	"
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"	"	"	"	"	"	"

Surrogate: o-Terphenyl 74.4 % 60-175 " " " "

SV-2@10 (2002066-04) Soil Sampled: 02/04/20 10:50 Received: 02/06/20 09:40

HC < C8	ND	1.0	mg/kg	1	B0B1217	02/12/20	02/13/20 11:47	EPA 8015B	
C8 <= HC < C9	ND	1.0	"	"	"	"	"	"	"
C9 <= HC < C10	ND	1.0	"	"	"	"	"	"	"
C10 <= HC < C11	ND	1.0	"	"	"	"	"	"	"
C11 <= HC < C12	ND	1.0	"	"	"	"	"	"	"
C12 <= HC < C14	ND	1.0	"	"	"	"	"	"	"
C14 <= HC < C16	ND	1.0	"	"	"	"	"	"	"
C16 <= HC < C18	ND	1.0	"	"	"	"	"	"	"
C18 <= HC < C20	ND	1.0	"	"	"	"	"	"	"
C20 <= HC < C24	ND	1.0	"	"	"	"	"	"	"
C24 <= HC < C28	ND	1.0	"	"	"	"	"	"	"
C28 <= HC < C32	ND	1.0	"	"	"	"	"	"	"
HC >= C32	ND	1.0	"	"	"	"	"	"	"
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"	"	"	"	"	"	"

Surrogate: o-Terphenyl 64.4 % 60-175 " " " "

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Total Petroleum Hydrocarbons Carbon Range Analysis by GC-FID

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-3@5 (2002066-05) Soil Sampled: 02/04/20 14:35 Received: 02/06/20 09:40									
HC < C8	ND	1.0	mg/kg	1	B0B1217	02/12/20	02/13/20 11:47	EPA 8015B	
C8 <= HC < C9	ND	1.0	"	"	"	"	"	"	"
C9 <= HC < C10	ND	1.0	"	"	"	"	"	"	"
C10 <= HC < C11	ND	1.0	"	"	"	"	"	"	"
C11 <= HC < C12	ND	1.0	"	"	"	"	"	"	"
C12 <= HC < C14	ND	1.0	"	"	"	"	"	"	"
C14 <= HC < C16	ND	1.0	"	"	"	"	"	"	"
C16 <= HC < C18	ND	1.0	"	"	"	"	"	"	"
C18 <= HC < C20	ND	1.0	"	"	"	"	"	"	"
C20 <= HC < C24	ND	1.0	"	"	"	"	"	"	"
C24 <= HC < C28	ND	1.0	"	"	"	"	"	"	"
C28 <= HC < C32	ND	1.0	"	"	"	"	"	"	"
HC >= C32	ND	1.0	"	"	"	"	"	"	"
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"	"	"	"	"	"	"

Surrogate: o-Terphenyl 90.4 % 60-175 " " " "

SV-3@15 (2002066-06) Soil Sampled: 02/04/20 14:40 Received: 02/06/20 09:40

HC < C8	ND	1.0	mg/kg	1	B0B1217	02/12/20	02/13/20 11:47	EPA 8015B	
C8 <= HC < C9	ND	1.0	"	"	"	"	"	"	"
C9 <= HC < C10	ND	1.0	"	"	"	"	"	"	"
C10 <= HC < C11	ND	1.0	"	"	"	"	"	"	"
C11 <= HC < C12	ND	1.0	"	"	"	"	"	"	"
C12 <= HC < C14	ND	1.0	"	"	"	"	"	"	"
C14 <= HC < C16	ND	1.0	"	"	"	"	"	"	"
C16 <= HC < C18	ND	1.0	"	"	"	"	"	"	"
C18 <= HC < C20	ND	1.0	"	"	"	"	"	"	"
C20 <= HC < C24	ND	1.0	"	"	"	"	"	"	"
C24 <= HC < C28	ND	1.0	"	"	"	"	"	"	"
C28 <= HC < C32	ND	1.0	"	"	"	"	"	"	"
HC >= C32	ND	1.0	"	"	"	"	"	"	"
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"	"	"	"	"	"	"

Surrogate: o-Terphenyl 102 % 60-175 " " " "

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Total Petroleum Hydrocarbons Carbon Range Analysis by GC-FID

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-4@5 (2002066-07) Soil Sampled: 02/04/20 12:15 Received: 02/06/20 09:40									
HC < C8	ND	1.0	mg/kg	1	B0B1217	02/12/20	02/13/20 11:47	EPA 8015B	
C8 <= HC < C9	ND	1.0	"	"	"	"	"	"	"
C9 <= HC < C10	ND	1.0	"	"	"	"	"	"	"
C10 <= HC < C11	ND	1.0	"	"	"	"	"	"	"
C11 <= HC < C12	ND	1.0	"	"	"	"	"	"	"
C12 <= HC < C14	ND	1.0	"	"	"	"	"	"	"
C14 <= HC < C16	ND	1.0	"	"	"	"	"	"	"
C16 <= HC < C18	ND	1.0	"	"	"	"	"	"	"
C18 <= HC < C20	ND	1.0	"	"	"	"	"	"	"
C20 <= HC < C24	ND	1.0	"	"	"	"	"	"	"
C24 <= HC < C28	ND	1.0	"	"	"	"	"	"	"
C28 <= HC < C32	ND	1.0	"	"	"	"	"	"	"
HC >= C32	ND	1.0	"	"	"	"	"	"	"
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"	"	"	"	"	"	"

Surrogate: o-Terphenyl 92.8 % 60-175 " " " "

SV-4@10 (2002066-08) Soil Sampled: 02/04/20 12:20 Received: 02/06/20 09:40

HC < C8	ND	1.0	mg/kg	1	B0B1217	02/12/20	02/13/20 11:47	EPA 8015B	
C8 <= HC < C9	ND	1.0	"	"	"	"	"	"	"
C9 <= HC < C10	ND	1.0	"	"	"	"	"	"	"
C10 <= HC < C11	ND	1.0	"	"	"	"	"	"	"
C11 <= HC < C12	ND	1.0	"	"	"	"	"	"	"
C12 <= HC < C14	ND	1.0	"	"	"	"	"	"	"
C14 <= HC < C16	ND	1.0	"	"	"	"	"	"	"
C16 <= HC < C18	ND	1.0	"	"	"	"	"	"	"
C18 <= HC < C20	ND	1.0	"	"	"	"	"	"	"
C20 <= HC < C24	ND	1.0	"	"	"	"	"	"	"
C24 <= HC < C28	ND	1.0	"	"	"	"	"	"	"
C28 <= HC < C32	ND	1.0	"	"	"	"	"	"	"
HC >= C32	ND	1.0	"	"	"	"	"	"	"
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"	"	"	"	"	"	"

Surrogate: o-Terphenyl 134 % 60-175 " " " "

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Total Petroleum Hydrocarbons Carbon Range Analysis by GC-FID

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-5@5 (2002066-09) Soil Sampled: 02/04/20 11:00 Received: 02/06/20 09:40									
HC < C8	ND	1.0	mg/kg	1	B0B1217	02/12/20	02/13/20 11:47	EPA 8015B	
C8 <= HC < C9	ND	1.0	"	"	"	"	"	"	"
C9 <= HC < C10	ND	1.0	"	"	"	"	"	"	"
C10 <= HC < C11	ND	1.0	"	"	"	"	"	"	"
C11 <= HC < C12	ND	1.0	"	"	"	"	"	"	"
C12 <= HC < C14	ND	1.0	"	"	"	"	"	"	"
C14 <= HC < C16	ND	1.0	"	"	"	"	"	"	"
C16 <= HC < C18	ND	1.0	"	"	"	"	"	"	"
C18 <= HC < C20	ND	1.0	"	"	"	"	"	"	"
C20 <= HC < C24	ND	1.0	"	"	"	"	"	"	"
C24 <= HC < C28	ND	1.0	"	"	"	"	"	"	"
C28 <= HC < C32	ND	1.0	"	"	"	"	"	"	"
HC >= C32	ND	1.0	"	"	"	"	"	"	"
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"	"	"	"	"	"	"

Surrogate: o-Terphenyl 118 % 60-175 " " " "

SV-5@10 (2002066-10) Soil Sampled: 02/04/20 11:05 Received: 02/06/20 09:40

HC < C8	ND	1.0	mg/kg	1	B0B1217	02/12/20	02/13/20 11:47	EPA 8015B	
C8 <= HC < C9	ND	1.0	"	"	"	"	"	"	"
C9 <= HC < C10	ND	1.0	"	"	"	"	"	"	"
C10 <= HC < C11	ND	1.0	"	"	"	"	"	"	"
C11 <= HC < C12	ND	1.0	"	"	"	"	"	"	"
C12 <= HC < C14	ND	1.0	"	"	"	"	"	"	"
C14 <= HC < C16	ND	1.0	"	"	"	"	"	"	"
C16 <= HC < C18	ND	1.0	"	"	"	"	"	"	"
C18 <= HC < C20	ND	1.0	"	"	"	"	"	"	"
C20 <= HC < C24	ND	1.0	"	"	"	"	"	"	"
C24 <= HC < C28	ND	1.0	"	"	"	"	"	"	"
C28 <= HC < C32	ND	1.0	"	"	"	"	"	"	"
HC >= C32	ND	1.0	"	"	"	"	"	"	"
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"	"	"	"	"	"	"

Surrogate: o-Terphenyl 96.8 % 60-175 " " " "

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Total Petroleum Hydrocarbons Carbon Range Analysis by GC-FID

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-6@5 (2002066-11) Soil Sampled: 02/04/20 13:10 Received: 02/06/20 09:40									
HC < C8	ND	1.0	mg/kg	1	B0B1217	02/12/20	02/13/20 11:47	EPA 8015B	
C8 <= HC < C9	ND	1.0	"	"	"	"	"	"	
C9 <= HC < C10	ND	1.0	"	"	"	"	"	"	
C10 <= HC < C11	ND	1.0	"	"	"	"	"	"	
C11 <= HC < C12	ND	1.0	"	"	"	"	"	"	
C12 <= HC < C14	ND	1.0	"	"	"	"	"	"	
C14 <= HC < C16	ND	1.0	"	"	"	"	"	"	
C16 <= HC < C18	ND	1.0	"	"	"	"	"	"	
C18 <= HC < C20	ND	1.0	"	"	"	"	"	"	
C20 <= HC < C24	ND	1.0	"	"	"	"	"	"	
C24 <= HC < C28	ND	1.0	"	"	"	"	"	"	
C28 <= HC < C32	ND	1.0	"	"	"	"	"	"	
HC >= C32	ND	1.0	"	"	"	"	"	"	
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"	"	"	"	"	"	

Surrogate: o-Terphenyl 158 % 60-175 " " " "

SV-6@10 (2002066-12) Soil Sampled: 02/04/20 13:15 Received: 02/06/20 09:40

HC < C8	ND	1.0	mg/kg	1	B0B1217	02/12/20	02/13/20 11:47	EPA 8015B	
C8 <= HC < C9	ND	1.0	"	"	"	"	"	"	
C9 <= HC < C10	ND	1.0	"	"	"	"	"	"	
C10 <= HC < C11	ND	1.0	"	"	"	"	"	"	
C11 <= HC < C12	ND	1.0	"	"	"	"	"	"	
C12 <= HC < C14	ND	1.0	"	"	"	"	"	"	
C14 <= HC < C16	ND	1.0	"	"	"	"	"	"	
C16 <= HC < C18	ND	1.0	"	"	"	"	"	"	
C18 <= HC < C20	ND	1.0	"	"	"	"	"	"	
C20 <= HC < C24	ND	1.0	"	"	"	"	"	"	
C24 <= HC < C28	ND	1.0	"	"	"	"	"	"	
C28 <= HC < C32	ND	1.0	"	"	"	"	"	"	
HC >= C32	ND	1.0	"	"	"	"	"	"	
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"	"	"	"	"	"	

Surrogate: o-Terphenyl 97.2 % 60-175 " " " "

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Total Petroleum Hydrocarbons Carbon Range Analysis by GC-FID

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-7@5 (2002066-13) Soil Sampled: 02/04/20 13:25 Received: 02/06/20 09:40									
HC < C8	ND	1.0	mg/kg	1	B0B1217	02/12/20	02/13/20 11:47	EPA 8015B	
C8 <= HC < C9	ND	1.0	"	"	"	"	"	"	
C9 <= HC < C10	ND	1.0	"	"	"	"	"	"	
C10 <= HC < C11	ND	1.0	"	"	"	"	"	"	
C11 <= HC < C12	ND	1.0	"	"	"	"	"	"	
C12 <= HC < C14	ND	1.0	"	"	"	"	"	"	
C14 <= HC < C16	ND	1.0	"	"	"	"	"	"	
C16 <= HC < C18	ND	1.0	"	"	"	"	"	"	
C18 <= HC < C20	ND	1.0	"	"	"	"	"	"	
C20 <= HC < C24	ND	1.0	"	"	"	"	"	"	
C24 <= HC < C28	ND	1.0	"	"	"	"	"	"	
C28 <= HC < C32	ND	1.0	"	"	"	"	"	"	
HC >= C32	ND	1.0	"	"	"	"	"	"	
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"	"	"	"	"	"	

Surrogate: o-Terphenyl 83.2 % 60-175 " " " "

SV-7@10 (2002066-14) Soil Sampled: 02/04/20 13:30 Received: 02/06/20 09:40

HC < C8	ND	1.0	mg/kg	1	B0B1217	02/12/20	02/13/20 11:47	EPA 8015B	
C8 <= HC < C9	ND	1.0	"	"	"	"	"	"	
C9 <= HC < C10	ND	1.0	"	"	"	"	"	"	
C10 <= HC < C11	ND	1.0	"	"	"	"	"	"	
C11 <= HC < C12	ND	1.0	"	"	"	"	"	"	
C12 <= HC < C14	ND	1.0	"	"	"	"	"	"	
C14 <= HC < C16	ND	1.0	"	"	"	"	"	"	
C16 <= HC < C18	ND	1.0	"	"	"	"	"	"	
C18 <= HC < C20	ND	1.0	"	"	"	"	"	"	
C20 <= HC < C24	ND	1.0	"	"	"	"	"	"	
C24 <= HC < C28	ND	1.0	"	"	"	"	"	"	
C28 <= HC < C32	ND	1.0	"	"	"	"	"	"	
HC >= C32	ND	1.0	"	"	"	"	"	"	
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"	"	"	"	"	"	

Surrogate: o-Terphenyl 97.6 % 60-175 " " " "

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Total Petroleum Hydrocarbons Carbon Range Analysis by GC-FID

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-8@10 (2002066-15) Soil Sampled: 02/04/20 13:40 Received: 02/06/20 09:40									
HC < C8	ND	1.0	mg/kg	1	B0B1217	02/12/20	02/13/20 11:47	EPA 8015B	
C8 <= HC < C9	ND	1.0	"	"	"	"	"	"	
C9 <= HC < C10	ND	1.0	"	"	"	"	"	"	
C10 <= HC < C11	ND	1.0	"	"	"	"	"	"	
C11 <= HC < C12	ND	1.0	"	"	"	"	"	"	
C12 <= HC < C14	ND	1.0	"	"	"	"	"	"	
C14 <= HC < C16	ND	1.0	"	"	"	"	"	"	
C16 <= HC < C18	ND	1.0	"	"	"	"	"	"	
C18 <= HC < C20	ND	1.0	"	"	"	"	"	"	
C20 <= HC < C24	ND	1.0	"	"	"	"	"	"	
C24 <= HC < C28	ND	1.0	"	"	"	"	"	"	
C28 <= HC < C32	ND	1.0	"	"	"	"	"	"	
HC >= C32	ND	1.0	"	"	"	"	"	"	
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"	"	"	"	"	"	

Surrogate: o-Terphenyl 92.8 % 60-175 " " " "

SV-8@15 (2002066-16) Soil Sampled: 02/04/20 13:45 Received: 02/06/20 09:40

HC < C8	ND	1.0	mg/kg	1	B0B1217	02/12/20	02/13/20 11:47	EPA 8015B	
C8 <= HC < C9	ND	1.0	"	"	"	"	"	"	
C9 <= HC < C10	ND	1.0	"	"	"	"	"	"	
C10 <= HC < C11	ND	1.0	"	"	"	"	"	"	
C11 <= HC < C12	ND	1.0	"	"	"	"	"	"	
C12 <= HC < C14	ND	1.0	"	"	"	"	"	"	
C14 <= HC < C16	ND	1.0	"	"	"	"	"	"	
C16 <= HC < C18	ND	1.0	"	"	"	"	"	"	
C18 <= HC < C20	ND	1.0	"	"	"	"	"	"	
C20 <= HC < C24	ND	1.0	"	"	"	"	"	"	
C24 <= HC < C28	ND	1.0	"	"	"	"	"	"	
C28 <= HC < C32	ND	1.0	"	"	"	"	"	"	
HC >= C32	ND	1.0	"	"	"	"	"	"	
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"	"	"	"	"	"	

Surrogate: o-Terphenyl 60.8 % 60-175 " " " "

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Total Petroleum Hydrocarbons Carbon Range Analysis by GC-FID

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-9@10 (2002066-17) Soil Sampled: 02/04/20 14:20 Received: 02/06/20 09:40									
HC < C8	ND	1.0	mg/kg	1	B0B1217	02/12/20	02/13/20 11:47	EPA 8015B	
C8 <= HC < C9	ND	1.0	"	"	"	"	"	"	
C9 <= HC < C10	ND	1.0	"	"	"	"	"	"	
C10 <= HC < C11	ND	1.0	"	"	"	"	"	"	
C11 <= HC < C12	ND	1.0	"	"	"	"	"	"	
C12 <= HC < C14	ND	1.0	"	"	"	"	"	"	
C14 <= HC < C16	ND	1.0	"	"	"	"	"	"	
C16 <= HC < C18	ND	1.0	"	"	"	"	"	"	
C18 <= HC < C20	ND	1.0	"	"	"	"	"	"	
C20 <= HC < C24	ND	1.0	"	"	"	"	"	"	
C24 <= HC < C28	ND	1.0	"	"	"	"	"	"	
C28 <= HC < C32	ND	1.0	"	"	"	"	"	"	
HC >= C32	ND	1.0	"	"	"	"	"	"	
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"	"	"	"	"	"	

Surrogate: o-Terphenyl 86.4 % 60-175 " " " "

SV-9@15 (2002066-18) Soil Sampled: 02/04/20 14:25 Received: 02/06/20 09:40

HC < C8	ND	1.0	mg/kg	1	B0B1217	02/12/20	02/13/20 11:47	EPA 8015B	
C8 <= HC < C9	ND	1.0	"	"	"	"	"	"	
C9 <= HC < C10	ND	1.0	"	"	"	"	"	"	
C10 <= HC < C11	ND	1.0	"	"	"	"	"	"	
C11 <= HC < C12	ND	1.0	"	"	"	"	"	"	
C12 <= HC < C14	ND	1.0	"	"	"	"	"	"	
C14 <= HC < C16	ND	1.0	"	"	"	"	"	"	
C16 <= HC < C18	ND	1.0	"	"	"	"	"	"	
C18 <= HC < C20	ND	1.0	"	"	"	"	"	"	
C20 <= HC < C24	ND	1.0	"	"	"	"	"	"	
C24 <= HC < C28	ND	1.0	"	"	"	"	"	"	
C28 <= HC < C32	ND	1.0	"	"	"	"	"	"	
HC >= C32	ND	1.0	"	"	"	"	"	"	
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"	"	"	"	"	"	

Surrogate: o-Terphenyl 72.0 % 60-175 " " " "

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
			Limit							
SV-1@5 (2002066-01) Soil Sampled: 02/04/20 09:40 Received: 02/06/20 09:40										
Benzene	ND	5.0	µg/kg	1	B0B1119	02/11/20	02/12/20 08:38	EPA 8260B		
Bromobenzene	ND	5.0	"	"	"	"	"	"		
Bromochloromethane	ND	5.0	"	"	"	"	"	"		
Bromodichloromethane	ND	5.0	"	"	"	"	"	"		
Bromoform	ND	5.0	"	"	"	"	"	"		
Bromomethane	ND	5.0	"	"	"	"	"	"		
n-Butylbenzene	ND	5.0	"	"	"	"	"	"		
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"		
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"		
Carbon tetrachloride	ND	5.0	"	"	"	"	"	"		
Chlorobenzene	ND	5.0	"	"	"	"	"	"		
Chloroethane	ND	5.0	"	"	"	"	"	"		
Chloroform	ND	5.0	"	"	"	"	"	"		
Chloromethane	ND	5.0	"	"	"	"	"	"		
2-Chlorotoluene	ND	5.0	"	"	"	"	"	"		
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"		
Dibromochloromethane	ND	5.0	"	"	"	"	"	"		
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"		
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"		
Dibromomethane	ND	5.0	"	"	"	"	"	"		
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"		
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"		
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"		
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"		
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"		
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"		
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"		
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"		
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"		
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"		
1,3-Dichloropropane	ND	5.0	"	"	"	"	"	"		
2,2-Dichloropropane	ND	5.0	"	"	"	"	"	"		
1,1-Dichloropropene	ND	5.0	"	"	"	"	"	"		
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"		
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"		
Di-isopropyl ether	ND	5.0	"	"	"	"	"	"		
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	"		
Ethylbenzene	ND	5.0	"	"	"	"	"	"		
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"		
Isopropylbenzene	ND	5.0	"	"	"	"	"	"		
p-Isopropyltoluene	ND	5.0	"	"	"	"	"	"		

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Result	Limit							
SV-1@5 (2002066-01) Soil Sampled: 02/04/20 09:40 Received: 02/06/20 09:40									
Methylene chloride	ND	5.0	µg/kg	1	B0B1119	02/11/20	02/12/20 08:38	EPA 8260B	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		108 %		80-120	"	"	"	"	
Surrogate: Toluene-d8		89.4 %		81-117	"	"	"	"	
Surrogate: 4-Bromofluorobenzene		113 %		74-121	"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Reporting			Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Result	Limit								
SV-1@15 (2002066-02) Soil Sampled: 02/04/20 09:50 Received: 02/06/20 09:40										
Benzene	ND	5.0	µg/kg	1	B0B1119	02/11/20	02/12/20 08:38	EPA 8260B		
Bromobenzene	ND	5.0	"	"	"	"	"	"		
Bromochloromethane	ND	5.0	"	"	"	"	"	"		
Bromodichloromethane	ND	5.0	"	"	"	"	"	"		
Bromoform	ND	5.0	"	"	"	"	"	"		
Bromomethane	ND	5.0	"	"	"	"	"	"		
n-Butylbenzene	ND	5.0	"	"	"	"	"	"		
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"		
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"		
Carbon tetrachloride	ND	5.0	"	"	"	"	"	"		
Chlorobenzene	ND	5.0	"	"	"	"	"	"		
Chloroethane	ND	5.0	"	"	"	"	"	"		
Chloroform	ND	5.0	"	"	"	"	"	"		
Chloromethane	ND	5.0	"	"	"	"	"	"		
2-Chlorotoluene	ND	5.0	"	"	"	"	"	"		
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"		
Dibromochloromethane	ND	5.0	"	"	"	"	"	"		
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"		
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"		
Dibromomethane	ND	5.0	"	"	"	"	"	"		
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"		
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"		
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"		
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"		
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"		
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"		
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"		
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"		
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"		
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"		
1,3-Dichloropropane	ND	5.0	"	"	"	"	"	"		
2,2-Dichloropropane	ND	5.0	"	"	"	"	"	"		
1,1-Dichloropropene	ND	5.0	"	"	"	"	"	"		
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"		
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"		
Di-isopropyl ether	ND	5.0	"	"	"	"	"	"		
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	"		
Ethylbenzene	ND	5.0	"	"	"	"	"	"		
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"		
Isopropylbenzene	ND	5.0	"	"	"	"	"	"		
p-Isopropyltoluene	ND	5.0	"	"	"	"	"	"		

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-1@15 (2002066-02) Soil Sampled: 02/04/20 09:50 Received: 02/06/20 09:40									
Methylene chloride	ND	5.0	µg/kg	1	B0B1119	02/11/20	02/12/20 08:38	EPA 8260B	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		115 %	80-120		"	"	"	"	
Surrogate: Toluene-d8		89.4 %	81-117		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		112 %	74-121		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit								
SV-2@5 (2002066-03) Soil Sampled: 02/04/20 10:45 Received: 02/06/20 09:40										
Benzene	ND	5.0	µg/kg	1		B0B1119	02/11/20	02/12/20 08:38	EPA 8260B	
Bromobenzene	ND	5.0	"	"		"	"	"	"	
Bromochloromethane	ND	5.0	"	"		"	"	"	"	
Bromodichloromethane	ND	5.0	"	"		"	"	"	"	
Bromoform	ND	5.0	"	"		"	"	"	"	
Bromomethane	ND	5.0	"	"		"	"	"	"	
n-Butylbenzene	ND	5.0	"	"		"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"		"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"		"	"	"	"	
Carbon tetrachloride	ND	5.0	"	"		"	"	"	"	
Chlorobenzene	ND	5.0	"	"		"	"	"	"	
Chloroethane	ND	5.0	"	"		"	"	"	"	
Chloroform	ND	5.0	"	"		"	"	"	"	
Chloromethane	ND	5.0	"	"		"	"	"	"	
2-Chlorotoluene	ND	5.0	"	"		"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"		"	"	"	"	
Dibromochloromethane	ND	5.0	"	"		"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"		"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"		"	"	"	"	
Dibromomethane	ND	5.0	"	"		"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"		"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"		"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"		"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"		"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"		"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"		"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"		"	"	"	"	
cis-1,2-Dichloroethene	ND	5.0	"	"		"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"		"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"		"	"	"	"	
1,3-Dichloropropane	ND	5.0	"	"		"	"	"	"	
2,2-Dichloropropane	ND	5.0	"	"		"	"	"	"	
1,1-Dichloropropene	ND	5.0	"	"		"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"		"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"		"	"	"	"	
Di-isopropyl ether	ND	5.0	"	"		"	"	"	"	
Ethyl tert-butyl ether	ND	5.0	"	"		"	"	"	"	
Ethylbenzene	ND	5.0	"	"		"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"		"	"	"	"	
Isopropylbenzene	ND	5.0	"	"		"	"	"	"	
p-Isopropyltoluene	ND	5.0	"	"		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-2@5 (2002066-03) Soil Sampled: 02/04/20 10:45 Received: 02/06/20 09:40									
Methylene chloride	ND	5.0	µg/kg	1	B0B1119	02/11/20	02/12/20 08:38	EPA 8260B	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		110 %	80-120		"	"	"	"	
Surrogate: Toluene-d8		88.2 %	81-117		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		120 %	74-121		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Result	Limit							
SV-2@10 (2002066-04) Soil Sampled: 02/04/20 10:50 Received: 02/06/20 09:40									
Benzene	ND	5.0	µg/kg	1	B0B1119	02/11/20	02/12/20 08:38	EPA 8260B	
Bromobenzene	ND	5.0	"	"	"	"	"	"	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	"	"	"	"	
Bromoform	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	5.0	"	"	"	"	"	"	
n-Butylbenzene	ND	5.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"	
Carbon tetrachloride	ND	5.0	"	"	"	"	"	"	
Chlorobenzene	ND	5.0	"	"	"	"	"	"	
Chloroethane	ND	5.0	"	"	"	"	"	"	
Chloroform	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	5.0	"	"	"	"	"	"	
2-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
Dibromochloromethane	ND	5.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"	
Dibromomethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,3-Dichloropropane	ND	5.0	"	"	"	"	"	"	
2,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloropropene	ND	5.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
Di-isopropyl ether	ND	5.0	"	"	"	"	"	"	
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"	
Isopropylbenzene	ND	5.0	"	"	"	"	"	"	
p-Isopropyltoluene	ND	5.0	"	"	"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatiles Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-2@10 (2002066-04) Soil Sampled: 02/04/20 10:50 Received: 02/06/20 09:40									
Methylene chloride	ND	5.0	µg/kg	1	B0B1119	02/11/20	02/12/20 08:38	EPA 8260B	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		100 %	80-120		"	"	"	"	
Surrogate: Toluene-d8		90.6 %	81-117		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		116 %	74-121		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
			Limit							
SV-3@5 (2002066-05) Soil Sampled: 02/04/20 14:35 Received: 02/06/20 09:40										
Benzene	ND	5.0	µg/kg	1		B0B1119	02/11/20	02/12/20 08:38	EPA 8260B	
Bromobenzene	ND	5.0	"	"		"	"	"	"	
Bromochloromethane	ND	5.0	"	"		"	"	"	"	
Bromodichloromethane	ND	5.0	"	"		"	"	"	"	
Bromoform	ND	5.0	"	"		"	"	"	"	
Bromomethane	ND	5.0	"	"		"	"	"	"	
n-Butylbenzene	ND	5.0	"	"		"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"		"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"		"	"	"	"	
Carbon tetrachloride	ND	5.0	"	"		"	"	"	"	
Chlorobenzene	ND	5.0	"	"		"	"	"	"	
Chloroethane	ND	5.0	"	"		"	"	"	"	
Chloroform	ND	5.0	"	"		"	"	"	"	
Chloromethane	ND	5.0	"	"		"	"	"	"	
2-Chlorotoluene	ND	5.0	"	"		"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"		"	"	"	"	
Dibromochloromethane	ND	5.0	"	"		"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"		"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"		"	"	"	"	
Dibromomethane	ND	5.0	"	"		"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"		"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"		"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"		"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"		"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"		"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"		"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"		"	"	"	"	
cis-1,2-Dichloroethene	ND	5.0	"	"		"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"		"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"		"	"	"	"	
1,3-Dichloropropane	ND	5.0	"	"		"	"	"	"	
2,2-Dichloropropane	ND	5.0	"	"		"	"	"	"	
1,1-Dichloropropene	ND	5.0	"	"		"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"		"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"		"	"	"	"	
Di-isopropyl ether	ND	5.0	"	"		"	"	"	"	
Ethyl tert-butyl ether	ND	5.0	"	"		"	"	"	"	
Ethylbenzene	ND	5.0	"	"		"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"		"	"	"	"	
Isopropylbenzene	ND	5.0	"	"		"	"	"	"	
p-Isopropyltoluene	ND	5.0	"	"		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-3@5 (2002066-05) Soil Sampled: 02/04/20 14:35 Received: 02/06/20 09:40									
Methylene chloride	ND	5.0	µg/kg	1	B0B1119	02/11/20	02/12/20 08:38	EPA 8260B	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		96.6 %	80-120		"	"	"	"	
Surrogate: Toluene-d8		92.4 %	81-117		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		121 %	74-121		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
			Limit							
SV-3@15 (2002066-06) Soil Sampled: 02/04/20 14:40 Received: 02/06/20 09:40										
Benzene	ND	5.0	µg/kg	1		B0B1119	02/11/20	02/12/20 08:38	EPA 8260B	
Bromobenzene	ND	5.0	"	"		"	"	"	"	
Bromochloromethane	ND	5.0	"	"		"	"	"	"	
Bromodichloromethane	ND	5.0	"	"		"	"	"	"	
Bromoform	ND	5.0	"	"		"	"	"	"	
Bromomethane	ND	5.0	"	"		"	"	"	"	
n-Butylbenzene	ND	5.0	"	"		"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"		"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"		"	"	"	"	
Carbon tetrachloride	ND	5.0	"	"		"	"	"	"	
Chlorobenzene	ND	5.0	"	"		"	"	"	"	
Chloroethane	ND	5.0	"	"		"	"	"	"	
Chloroform	ND	5.0	"	"		"	"	"	"	
Chloromethane	ND	5.0	"	"		"	"	"	"	
2-Chlorotoluene	ND	5.0	"	"		"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"		"	"	"	"	
Dibromochloromethane	ND	5.0	"	"		"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"		"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"		"	"	"	"	
Dibromomethane	ND	5.0	"	"		"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"		"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"		"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"		"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"		"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"		"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"		"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"		"	"	"	"	
cis-1,2-Dichloroethene	ND	5.0	"	"		"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"		"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"		"	"	"	"	
1,3-Dichloropropane	ND	5.0	"	"		"	"	"	"	
2,2-Dichloropropane	ND	5.0	"	"		"	"	"	"	
1,1-Dichloropropene	ND	5.0	"	"		"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"		"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"		"	"	"	"	
Di-isopropyl ether	ND	5.0	"	"		"	"	"	"	
Ethyl tert-butyl ether	ND	5.0	"	"		"	"	"	"	
Ethylbenzene	ND	5.0	"	"		"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"		"	"	"	"	
Isopropylbenzene	ND	5.0	"	"		"	"	"	"	
p-Isopropyltoluene	ND	5.0	"	"		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit								
SV-3@15 (2002066-06) Soil Sampled: 02/04/20 14:40 Received: 02/06/20 09:40										
Methylene chloride	ND	5.0	µg/kg	1	B0B1119	02/11/20	02/12/20 08:38	EPA 8260B		
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"		
Naphthalene	ND	5.0	"	"	"	"	"	"		
n-Propylbenzene	ND	5.0	"	"	"	"	"	"		
Styrene	ND	5.0	"	"	"	"	"	"		
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"		
Tert-butyl alcohol	ND	25	"	"	"	"	"	"		
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"		
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"		
Tetrachloroethene	ND	5.0	"	"	"	"	"	"		
Toluene	ND	5.0	"	"	"	"	"	"		
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"		
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"		
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"		
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"		
Trichloroethene	ND	5.0	"	"	"	"	"	"		
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"		
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"		
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"		
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"		
Vinyl chloride	ND	5.0	"	"	"	"	"	"		
m,p-Xylene	ND	5.0	"	"	"	"	"	"		
o-Xylene	ND	5.0	"	"	"	"	"	"		
Surrogate: Dibromofluoromethane		102 %		80-120	"	"	"	"		
Surrogate: Toluene-d8		95.6 %		81-117	"	"	"	"		
Surrogate: 4-Bromofluorobenzene		116 %		74-121	"	"	"	"		

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit								
SV-4@5 (2002066-07) Soil Sampled: 02/04/20 12:15 Received: 02/06/20 09:40										
Benzene	ND	5.0	µg/kg	1		B0B1119	02/11/20	02/12/20 08:38	EPA 8260B	
Bromobenzene	ND	5.0	"	"		"	"	"	"	
Bromochloromethane	ND	5.0	"	"		"	"	"	"	
Bromodichloromethane	ND	5.0	"	"		"	"	"	"	
Bromoform	ND	5.0	"	"		"	"	"	"	
Bromomethane	ND	5.0	"	"		"	"	"	"	
n-Butylbenzene	ND	5.0	"	"		"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"		"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"		"	"	"	"	
Carbon tetrachloride	ND	5.0	"	"		"	"	"	"	
Chlorobenzene	ND	5.0	"	"		"	"	"	"	
Chloroethane	ND	5.0	"	"		"	"	"	"	
Chloroform	ND	5.0	"	"		"	"	"	"	
Chloromethane	ND	5.0	"	"		"	"	"	"	
2-Chlorotoluene	ND	5.0	"	"		"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"		"	"	"	"	
Dibromochloromethane	ND	5.0	"	"		"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"		"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"		"	"	"	"	
Dibromomethane	ND	5.0	"	"		"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"		"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"		"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"		"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"		"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"		"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"		"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"		"	"	"	"	
cis-1,2-Dichloroethene	ND	5.0	"	"		"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"		"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"		"	"	"	"	
1,3-Dichloropropane	ND	5.0	"	"		"	"	"	"	
2,2-Dichloropropane	ND	5.0	"	"		"	"	"	"	
1,1-Dichloropropene	ND	5.0	"	"		"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"		"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"		"	"	"	"	
Di-isopropyl ether	ND	5.0	"	"		"	"	"	"	
Ethyl tert-butyl ether	ND	5.0	"	"		"	"	"	"	
Ethylbenzene	ND	5.0	"	"		"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"		"	"	"	"	
Isopropylbenzene	ND	5.0	"	"		"	"	"	"	
p-Isopropyltoluene	ND	5.0	"	"		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatilic Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit								
SV-4@5 (2002066-07) Soil Sampled: 02/04/20 12:15 Received: 02/06/20 09:40										
Methylene chloride	ND	5.0	µg/kg	1		B0B1119	02/11/20	02/12/20 08:38	EPA 8260B	
Methyl tert-butyl ether	ND	5.0	"	"		"	"	"	"	
Naphthalene	ND	5.0	"	"		"	"	"	"	
n-Propylbenzene	ND	5.0	"	"		"	"	"	"	
Styrene	ND	5.0	"	"		"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"		"	"	"	"	
Tert-butyl alcohol	ND	25	"	"		"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"		"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"		"	"	"	"	
Tetrachloroethene	ND	5.0	"	"		"	"	"	"	
Toluene	ND	5.0	"	"		"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"		"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"		"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"		"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"		"	"	"	"	
Trichloroethene	ND	5.0	"	"		"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"		"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"		"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"		"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"		"	"	"	"	
Vinyl chloride	ND	5.0	"	"		"	"	"	"	
m,p-Xylene	ND	5.0	"	"		"	"	"	"	
o-Xylene	ND	5.0	"	"		"	"	"	"	
Surrogate: Dibromofluoromethane		104 %		80-120		"	"	"	"	
Surrogate: Toluene-d8		90.4 %		81-117		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		115 %		74-121		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Result	Limit							
SV-4@10 (2002066-08) Soil Sampled: 02/04/20 12:20 Received: 02/06/20 09:40									
Benzene	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B	
Bromobenzene	ND	5.0	"	"	"	"	"	"	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	"	"	"	"	
Bromoform	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	5.0	"	"	"	"	"	"	
n-Butylbenzene	ND	5.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"	
Carbon tetrachloride	ND	5.0	"	"	"	"	"	"	
Chlorobenzene	ND	5.0	"	"	"	"	"	"	
Chloroethane	ND	5.0	"	"	"	"	"	"	
Chloroform	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	5.0	"	"	"	"	"	"	
2-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
Dibromochloromethane	ND	5.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"	
Dibromomethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,3-Dichloropropane	ND	5.0	"	"	"	"	"	"	
2,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloropropene	ND	5.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
Di-isopropyl ether	ND	5.0	"	"	"	"	"	"	
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"	
Isopropylbenzene	ND	5.0	"	"	"	"	"	"	
p-Isopropyltoluene	ND	5.0	"	"	"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatiles Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-4@10 (2002066-08) Soil Sampled: 02/04/20 12:20 Received: 02/06/20 09:40									
Methylene chloride	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		103 %	80-120		"	"	"	"	
Surrogate: Toluene-d8		90.0 %	81-117		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		117 %	74-121		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Reporting			Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Result	Limit								
SV-5@5 (2002066-09) Soil Sampled: 02/04/20 11:00 Received: 02/06/20 09:40										
Benzene	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B		
Bromobenzene	ND	5.0	"	"	"	"	"	"	"	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	"	"	"	"	"	
Bromoform	ND	5.0	"	"	"	"	"	"	"	
Bromomethane	ND	5.0	"	"	"	"	"	"	"	
n-Butylbenzene	ND	5.0	"	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"	"	
Carbon tetrachloride	ND	5.0	"	"	"	"	"	"	"	
Chlorobenzene	ND	5.0	"	"	"	"	"	"	"	
Chloroethane	ND	5.0	"	"	"	"	"	"	"	
Chloroform	ND	5.0	"	"	"	"	"	"	"	
Chloromethane	ND	5.0	"	"	"	"	"	"	"	
2-Chlorotoluene	ND	5.0	"	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"	"	
Dibromochloromethane	ND	5.0	"	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"	"	
Dibromomethane	ND	5.0	"	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	"	
1,3-Dichloropropane	ND	5.0	"	"	"	"	"	"	"	
2,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	"	
1,1-Dichloropropene	ND	5.0	"	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	"	
Di-isopropyl ether	ND	5.0	"	"	"	"	"	"	"	
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"	"	
Isopropylbenzene	ND	5.0	"	"	"	"	"	"	"	
p-Isopropyltoluene	ND	5.0	"	"	"	"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-5@5 (2002066-09) Soil Sampled: 02/04/20 11:00 Received: 02/06/20 09:40									
Methylene chloride	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		112 %	80-120		"	"	"	"	
Surrogate: Toluene-d8		91.8 %	81-117		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		115 %	74-121		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit								
SV-5@10 (2002066-10) Soil Sampled: 02/04/20 11:05 Received: 02/06/20 09:40										
Benzene	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B		
Bromobenzene	ND	5.0	"	"	"	"	"	"		
Bromochloromethane	ND	5.0	"	"	"	"	"	"		
Bromodichloromethane	ND	5.0	"	"	"	"	"	"		
Bromoform	ND	5.0	"	"	"	"	"	"		
Bromomethane	ND	5.0	"	"	"	"	"	"		
n-Butylbenzene	ND	5.0	"	"	"	"	"	"		
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"		
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"		
Carbon tetrachloride	ND	5.0	"	"	"	"	"	"		
Chlorobenzene	ND	5.0	"	"	"	"	"	"		
Chloroethane	ND	5.0	"	"	"	"	"	"		
Chloroform	ND	5.0	"	"	"	"	"	"		
Chloromethane	ND	5.0	"	"	"	"	"	"		
2-Chlorotoluene	ND	5.0	"	"	"	"	"	"		
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"		
Dibromochloromethane	ND	5.0	"	"	"	"	"	"		
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"		
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"		
Dibromomethane	ND	5.0	"	"	"	"	"	"		
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"		
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"		
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"		
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"		
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"		
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"		
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"		
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"		
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"		
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"		
1,3-Dichloropropane	ND	5.0	"	"	"	"	"	"		
2,2-Dichloropropane	ND	5.0	"	"	"	"	"	"		
1,1-Dichloropropene	ND	5.0	"	"	"	"	"	"		
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"		
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"		
Di-isopropyl ether	ND	5.0	"	"	"	"	"	"		
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	"		
Ethylbenzene	ND	5.0	"	"	"	"	"	"		
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"		
Isopropylbenzene	ND	5.0	"	"	"	"	"	"		
p-Isopropyltoluene	ND	5.0	"	"	"	"	"	"		

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-5@10 (2002066-10) Soil Sampled: 02/04/20 11:05 Received: 02/06/20 09:40									
Methylene chloride	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		109 %	80-120		"	"	"	"	
Surrogate: Toluene-d8		94.4 %	81-117		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		116 %	74-121		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit								
SV-6@5 (2002066-11) Soil Sampled: 02/04/20 13:10 Received: 02/06/20 09:40										
Benzene	ND	5.0	µg/kg	1		B0B1216	02/12/20	02/14/20 07:02	EPA 8260B	
Bromobenzene	ND	5.0	"	"		"	"	"	"	
Bromochloromethane	ND	5.0	"	"		"	"	"	"	
Bromodichloromethane	ND	5.0	"	"		"	"	"	"	
Bromoform	ND	5.0	"	"		"	"	"	"	
Bromomethane	ND	5.0	"	"		"	"	"	"	
n-Butylbenzene	ND	5.0	"	"		"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"		"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"		"	"	"	"	
Carbon tetrachloride	ND	5.0	"	"		"	"	"	"	
Chlorobenzene	ND	5.0	"	"		"	"	"	"	
Chloroethane	ND	5.0	"	"		"	"	"	"	
Chloroform	ND	5.0	"	"		"	"	"	"	
Chloromethane	ND	5.0	"	"		"	"	"	"	
2-Chlorotoluene	ND	5.0	"	"		"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"		"	"	"	"	
Dibromochloromethane	ND	5.0	"	"		"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"		"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"		"	"	"	"	
Dibromomethane	ND	5.0	"	"		"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"		"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"		"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"		"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"		"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"		"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"		"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"		"	"	"	"	
cis-1,2-Dichloroethene	ND	5.0	"	"		"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"		"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"		"	"	"	"	
1,3-Dichloropropane	ND	5.0	"	"		"	"	"	"	
2,2-Dichloropropane	ND	5.0	"	"		"	"	"	"	
1,1-Dichloropropene	ND	5.0	"	"		"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"		"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"		"	"	"	"	
Di-isopropyl ether	ND	5.0	"	"		"	"	"	"	
Ethyl tert-butyl ether	ND	5.0	"	"		"	"	"	"	
Ethylbenzene	ND	5.0	"	"		"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"		"	"	"	"	
Isopropylbenzene	ND	5.0	"	"		"	"	"	"	
p-Isopropyltoluene	ND	5.0	"	"		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit								
SV-6@5 (2002066-11) Soil Sampled: 02/04/20 13:10 Received: 02/06/20 09:40										
Methylene chloride	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B		
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"		
Naphthalene	ND	5.0	"	"	"	"	"	"		
n-Propylbenzene	ND	5.0	"	"	"	"	"	"		
Styrene	ND	5.0	"	"	"	"	"	"		
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"		
Tert-butyl alcohol	ND	25	"	"	"	"	"	"		
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"		
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"		
Tetrachloroethene	ND	5.0	"	"	"	"	"	"		
Toluene	ND	5.0	"	"	"	"	"	"		
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"		
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"		
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"		
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"		
Trichloroethene	ND	5.0	"	"	"	"	"	"		
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"		
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"		
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"		
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"		
Vinyl chloride	ND	5.0	"	"	"	"	"	"		
m,p-Xylene	ND	5.0	"	"	"	"	"	"		
o-Xylene	ND	5.0	"	"	"	"	"	"		
Surrogate: Dibromofluoromethane		98.4 %		80-120	"	"	"	"		
Surrogate: Toluene-d8		94.8 %		81-117	"	"	"	"		
Surrogate: 4-Bromofluorobenzene		104 %		74-121	"	"	"	"		

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Reporting			Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Result	Limit								
SV-6@10 (2002066-12) Soil Sampled: 02/04/20 13:15 Received: 02/06/20 09:40										
Benzene	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B		
Bromobenzene	ND	5.0	"	"	"	"	"	"		
Bromochloromethane	ND	5.0	"	"	"	"	"	"		
Bromodichloromethane	ND	5.0	"	"	"	"	"	"		
Bromoform	ND	5.0	"	"	"	"	"	"		
Bromomethane	ND	5.0	"	"	"	"	"	"		
n-Butylbenzene	ND	5.0	"	"	"	"	"	"		
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"		
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"		
Carbon tetrachloride	ND	5.0	"	"	"	"	"	"		
Chlorobenzene	ND	5.0	"	"	"	"	"	"		
Chloroethane	ND	5.0	"	"	"	"	"	"		
Chloroform	ND	5.0	"	"	"	"	"	"		
Chloromethane	ND	5.0	"	"	"	"	"	"		
2-Chlorotoluene	ND	5.0	"	"	"	"	"	"		
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"		
Dibromochloromethane	ND	5.0	"	"	"	"	"	"		
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"		
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"		
Dibromomethane	ND	5.0	"	"	"	"	"	"		
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"		
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"		
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"		
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"		
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"		
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"		
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"		
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"		
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"		
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"		
1,3-Dichloropropane	ND	5.0	"	"	"	"	"	"		
2,2-Dichloropropane	ND	5.0	"	"	"	"	"	"		
1,1-Dichloropropene	ND	5.0	"	"	"	"	"	"		
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"		
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"		
Di-isopropyl ether	ND	5.0	"	"	"	"	"	"		
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	"		
Ethylbenzene	ND	5.0	"	"	"	"	"	"		
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"		
Isopropylbenzene	ND	5.0	"	"	"	"	"	"		
p-Isopropyltoluene	ND	5.0	"	"	"	"	"	"		

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatiles Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-6@10 (2002066-12) Soil Sampled: 02/04/20 13:15 Received: 02/06/20 09:40									
Methylene chloride	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		110 %	80-120		"	"	"	"	
Surrogate: Toluene-d8		96.4 %	81-117		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		118 %	74-121		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatiles Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-7@5 (2002066-13) Soil Sampled: 02/04/20 13:25 Received: 02/06/20 09:40									
Benzene	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B	
Bromobenzene	ND	5.0	"	"	"	"	"	"	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	"	"	"	"	
Bromoform	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	5.0	"	"	"	"	"	"	
n-Butylbenzene	ND	5.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"	
Carbon tetrachloride	ND	5.0	"	"	"	"	"	"	
Chlorobenzene	ND	5.0	"	"	"	"	"	"	
Chloroethane	ND	5.0	"	"	"	"	"	"	
Chloroform	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	5.0	"	"	"	"	"	"	
2-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
Dibromochloromethane	ND	5.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"	
Dibromomethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,3-Dichloropropane	ND	5.0	"	"	"	"	"	"	
2,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloropropene	ND	5.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
Di-isopropyl ether	ND	5.0	"	"	"	"	"	"	
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"	
Isopropylbenzene	ND	5.0	"	"	"	"	"	"	
p-Isopropyltoluene	ND	5.0	"	"	"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatiles Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit								
SV-7@5 (2002066-13) Soil Sampled: 02/04/20 13:25 Received: 02/06/20 09:40										
Methylene chloride	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B		
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		112 %		80-120		"	"	"	"	
Surrogate: Toluene-d8		95.8 %		81-117		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		103 %		74-121		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Result	Limit							
SV-7@10 (2002066-14) Soil Sampled: 02/04/20 13:30 Received: 02/06/20 09:40									
Benzene	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B	
Bromobenzene	ND	5.0	"	"	"	"	"	"	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	"	"	"	"	
Bromoform	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	5.0	"	"	"	"	"	"	
n-Butylbenzene	ND	5.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"	
Carbon tetrachloride	ND	5.0	"	"	"	"	"	"	
Chlorobenzene	ND	5.0	"	"	"	"	"	"	
Chloroethane	ND	5.0	"	"	"	"	"	"	
Chloroform	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	5.0	"	"	"	"	"	"	
2-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
Dibromochloromethane	ND	5.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"	
Dibromomethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,3-Dichloropropane	ND	5.0	"	"	"	"	"	"	
2,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloropropene	ND	5.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
Di-isopropyl ether	ND	5.0	"	"	"	"	"	"	
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"	
Isopropylbenzene	ND	5.0	"	"	"	"	"	"	
p-Isopropyltoluene	ND	5.0	"	"	"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit								
SV-7@10 (2002066-14) Soil Sampled: 02/04/20 13:30 Received: 02/06/20 09:40										
Methylene chloride	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B		
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"		
Naphthalene	ND	5.0	"	"	"	"	"	"		
n-Propylbenzene	ND	5.0	"	"	"	"	"	"		
Styrene	ND	5.0	"	"	"	"	"	"		
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"		
Tert-butyl alcohol	ND	25	"	"	"	"	"	"		
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"		
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"		
Tetrachloroethene	ND	5.0	"	"	"	"	"	"		
Toluene	ND	5.0	"	"	"	"	"	"		
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"		
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"		
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"		
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"		
Trichloroethene	ND	5.0	"	"	"	"	"	"		
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"		
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"		
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"		
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"		
Vinyl chloride	ND	5.0	"	"	"	"	"	"		
m,p-Xylene	ND	5.0	"	"	"	"	"	"		
o-Xylene	ND	5.0	"	"	"	"	"	"		
Surrogate: Dibromofluoromethane		100 %	80-120	"	"	"	"	"		
Surrogate: Toluene-d8		95.2 %	81-117	"	"	"	"	"		
Surrogate: 4-Bromofluorobenzene		120 %	74-121	"	"	"	"	"		

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Reporting			Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Result	Limit								
SV-8@10 (2002066-15) Soil Sampled: 02/04/20 13:40 Received: 02/06/20 09:40										
Benzene	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B		
Bromobenzene	ND	5.0	"	"	"	"	"	"		
Bromochloromethane	ND	5.0	"	"	"	"	"	"		
Bromodichloromethane	ND	5.0	"	"	"	"	"	"		
Bromoform	ND	5.0	"	"	"	"	"	"		
Bromomethane	ND	5.0	"	"	"	"	"	"		
n-Butylbenzene	ND	5.0	"	"	"	"	"	"		
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"		
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"		
Carbon tetrachloride	ND	5.0	"	"	"	"	"	"		
Chlorobenzene	ND	5.0	"	"	"	"	"	"		
Chloroethane	ND	5.0	"	"	"	"	"	"		
Chloroform	ND	5.0	"	"	"	"	"	"		
Chloromethane	ND	5.0	"	"	"	"	"	"		
2-Chlorotoluene	ND	5.0	"	"	"	"	"	"		
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"		
Dibromochloromethane	ND	5.0	"	"	"	"	"	"		
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"		
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"		
Dibromomethane	ND	5.0	"	"	"	"	"	"		
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"		
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"		
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"		
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"		
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"		
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"		
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"		
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"		
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"		
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"		
1,3-Dichloropropane	ND	5.0	"	"	"	"	"	"		
2,2-Dichloropropane	ND	5.0	"	"	"	"	"	"		
1,1-Dichloropropene	ND	5.0	"	"	"	"	"	"		
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"		
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"		
Di-isopropyl ether	ND	5.0	"	"	"	"	"	"		
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	"		
Ethylbenzene	ND	5.0	"	"	"	"	"	"		
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"		
Isopropylbenzene	ND	5.0	"	"	"	"	"	"		
p-Isopropyltoluene	ND	5.0	"	"	"	"	"	"		

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-8@10 (2002066-15) Soil Sampled: 02/04/20 13:40 Received: 02/06/20 09:40									
Methylene chloride	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		101 %	80-120		"	"	"	"	
Surrogate: Toluene-d8		93.0 %	81-117		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		117 %	74-121		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatiles Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-8@15 (2002066-16) Soil Sampled: 02/04/20 13:45 Received: 02/06/20 09:40									
Benzene	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B	
Bromobenzene	ND	5.0	"	"	"	"	"	"	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	"	"	"	"	
Bromoform	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	5.0	"	"	"	"	"	"	
n-Butylbenzene	ND	5.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"	
Carbon tetrachloride	ND	5.0	"	"	"	"	"	"	
Chlorobenzene	ND	5.0	"	"	"	"	"	"	
Chloroethane	ND	5.0	"	"	"	"	"	"	
Chloroform	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	5.0	"	"	"	"	"	"	
2-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
Dibromochloromethane	ND	5.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"	
Dibromomethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,3-Dichloropropane	ND	5.0	"	"	"	"	"	"	
2,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloropropene	ND	5.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
Di-isopropyl ether	ND	5.0	"	"	"	"	"	"	
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"	
Isopropylbenzene	ND	5.0	"	"	"	"	"	"	
p-Isopropyltoluene	ND	5.0	"	"	"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-8@15 (2002066-16) Soil Sampled: 02/04/20 13:45 Received: 02/06/20 09:40									
Methylene chloride	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		112 %	80-120		"	"	"	"	
Surrogate: Toluene-d8		94.4 %	81-117		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		108 %	74-121		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit								
SV-9@10 (2002066-17) Soil Sampled: 02/04/20 14:20 Received: 02/06/20 09:40										
Benzene	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B		
Bromobenzene	ND	5.0	"	"	"	"	"	"		
Bromochloromethane	ND	5.0	"	"	"	"	"	"		
Bromodichloromethane	ND	5.0	"	"	"	"	"	"		
Bromoform	ND	5.0	"	"	"	"	"	"		
Bromomethane	ND	5.0	"	"	"	"	"	"		
n-Butylbenzene	ND	5.0	"	"	"	"	"	"		
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"		
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"		
Carbon tetrachloride	ND	5.0	"	"	"	"	"	"		
Chlorobenzene	ND	5.0	"	"	"	"	"	"		
Chloroethane	ND	5.0	"	"	"	"	"	"		
Chloroform	ND	5.0	"	"	"	"	"	"		
Chloromethane	ND	5.0	"	"	"	"	"	"		
2-Chlorotoluene	ND	5.0	"	"	"	"	"	"		
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"		
Dibromochloromethane	ND	5.0	"	"	"	"	"	"		
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"		
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"		
Dibromomethane	ND	5.0	"	"	"	"	"	"		
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"		
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"		
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"		
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"		
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"		
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"		
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"		
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"		
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"		
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"		
1,3-Dichloropropane	ND	5.0	"	"	"	"	"	"		
2,2-Dichloropropane	ND	5.0	"	"	"	"	"	"		
1,1-Dichloropropene	ND	5.0	"	"	"	"	"	"		
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"		
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"		
Di-isopropyl ether	ND	5.0	"	"	"	"	"	"		
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	"		
Ethylbenzene	ND	5.0	"	"	"	"	"	"		
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"		
Isopropylbenzene	ND	5.0	"	"	"	"	"	"		
p-Isopropyltoluene	ND	5.0	"	"	"	"	"	"		

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-9@10 (2002066-17) Soil Sampled: 02/04/20 14:20 Received: 02/06/20 09:40									
Methylene chloride	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		107 %	80-120		"	"	"	"	
Surrogate: Toluene-d8		93.6 %	81-117		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		118 %	74-121		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Reporting		Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
	Result	Limit							
SV-9@15 (2002066-18) Soil Sampled: 02/04/20 14:25 Received: 02/06/20 09:40									
Benzene	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B	
Bromobenzene	ND	5.0	"	"	"	"	"	"	
Bromochloromethane	ND	5.0	"	"	"	"	"	"	
Bromodichloromethane	ND	5.0	"	"	"	"	"	"	
Bromoform	ND	5.0	"	"	"	"	"	"	
Bromomethane	ND	5.0	"	"	"	"	"	"	
n-Butylbenzene	ND	5.0	"	"	"	"	"	"	
sec-Butylbenzene	ND	5.0	"	"	"	"	"	"	
tert-Butylbenzene	ND	5.0	"	"	"	"	"	"	
Carbon tetrachloride	ND	5.0	"	"	"	"	"	"	
Chlorobenzene	ND	5.0	"	"	"	"	"	"	
Chloroethane	ND	5.0	"	"	"	"	"	"	
Chloroform	ND	5.0	"	"	"	"	"	"	
Chloromethane	ND	5.0	"	"	"	"	"	"	
2-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
4-Chlorotoluene	ND	5.0	"	"	"	"	"	"	
Dibromochloromethane	ND	5.0	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	5.0	"	"	"	"	"	"	
Dibromomethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	5.0	"	"	"	"	"	"	
Dichlorodifluoromethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,2-Dichloroethane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloroethene	ND	5.0	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	5.0	"	"	"	"	"	"	
1,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,3-Dichloropropane	ND	5.0	"	"	"	"	"	"	
2,2-Dichloropropane	ND	5.0	"	"	"	"	"	"	
1,1-Dichloropropene	ND	5.0	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	5.0	"	"	"	"	"	"	
Di-isopropyl ether	ND	5.0	"	"	"	"	"	"	
Ethyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	
Hexachlorobutadiene	ND	5.0	"	"	"	"	"	"	
Isopropylbenzene	ND	5.0	"	"	"	"	"	"	
p-Isopropyltoluene	ND	5.0	"	"	"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatil Organic & Fuel Oxygenates (GC/MS) by EPA Method 8260B

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SV-9@15 (2002066-18) Soil Sampled: 02/04/20 14:25 Received: 02/06/20 09:40									
Methylene chloride	ND	5.0	µg/kg	1	B0B1216	02/12/20	02/14/20 07:02	EPA 8260B	
Methyl tert-butyl ether	ND	5.0	"	"	"	"	"	"	
Naphthalene	ND	5.0	"	"	"	"	"	"	
n-Propylbenzene	ND	5.0	"	"	"	"	"	"	
Styrene	ND	5.0	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5.0	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Toluene	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	5.0	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	5.0	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	5.0	"	"	"	"	"	"	
Trichloroethene	ND	5.0	"	"	"	"	"	"	
Trichlorofluoromethane	ND	5.0	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	5.0	"	"	"	"	"	"	
Vinyl chloride	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	5.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		107 %	80-120		"	"	"	"	
Surrogate: Toluene-d8		93.6 %	81-117		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		121 %	74-121		"	"	"	"	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Metals by EPA 6000/7000 Series Methods - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B0B0706 - EPA 3050B

Blank (B0B0706-BLK1)

Prepared: 02/07/20 Analyzed: 02/10/20

Antimony	ND	5.0	mg/kg
Arsenic	ND	7.7	"
Barium	ND	3.0	"
Beryllium	ND	1.3	"
Cadmium	ND	1.4	"
Chromium	ND	3.1	"
Cobalt	ND	1.5	"
Copper	ND	7.0	"
Lead	ND	2.6	"
Molybdenum	ND	4.2	"
Nickel	ND	6.8	"
Selenium	ND	7.6	"
Silver	ND	1.0	"
Thallium	ND	2.5	"
Vanadium	ND	3.0	"
Zinc	ND	4.0	"

LCS (B0B0706-BS1)

Prepared: 02/07/20 Analyzed: 02/10/20

Antimony	98.9	5.0	mg/kg	100	98.9	75-125
Arsenic	89.9	7.7	"	100	89.9	78-122
Barium	97.4	3.0	"	100	97.4	80-120
Beryllium	98.9	1.3	"	100	98.9	80-120
Cadmium	95.3	1.4	"	100	95.3	80-120
Chromium	98.7	3.1	"	100	98.7	80-120
Cobalt	98.4	1.5	"	100	98.4	80-120
Copper	101	7.0	"	100	101	78-122
Lead	88.6	2.6	"	100	88.6	80-120
Molybdenum	96.1	4.2	"	100	96.1	80-120
Nickel	96.2	6.8	"	100	96.2	80-120
Selenium	90.0	7.6	"	100	90.0	76-124
Silver	101	1.0	"	100	101	60-140
Thallium	93.9	2.5	"	100	93.9	80-120
Vanadium	94.0	3.0	"	100	94.0	80-120
Zinc	98.5	4.0	"	100	98.5	80-120

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4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Metals by EPA 6000/7000 Series Methods - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B0B0706 - EPA 3050B

LCS Dup (B0B0706-BSD1)

Prepared: 02/07/20 Analyzed: 02/10/20

Antimony	96.5	5.0	mg/kg	100		96.5	75-125	2.46	20	
Arsenic	89.6	7.7	"	100		89.6	78-122	0.334	20	
Barium	95.7	3.0	"	100		95.7	80-120	1.76	20	
Beryllium	96.9	1.3	"	100		96.9	80-120	2.04	20	
Cadmium	93.2	1.4	"	100		93.2	80-120	2.23	20	
Chromium	97.2	3.1	"	100		97.2	80-120	1.53	20	
Cobalt	97.0	1.5	"	100		97.0	80-120	1.43	20	
Copper	99.6	7.0	"	100		99.6	78-122	1.40	20	
Lead	88.6	2.6	"	100		88.6	80-120	0.00	20	
Molybdenum	95.7	4.2	"	100		95.7	80-120	0.417	20	
Nickel	95.0	6.8	"	100		95.0	80-120	1.26	20	
Selenium	89.8	7.6	"	100		89.8	76-124	0.222	20	
Silver	89.8	1.0	"	100		89.8	60-140	11.7	40	
Thallium	94.1	2.5	"	100		94.1	80-120	0.213	20	
Vanadium	92.4	3.0	"	100		92.4	80-120	1.72	20	
Zinc	97.0	4.0	"	100		97.0	80-120	1.53	20	

Matrix Spike (B0B0706-MS1)

Source: 2002066-01

Prepared: 02/07/20 Analyzed: 02/10/20

Antimony	84.2	5.0	mg/kg	97.6	1.9	84.3	60-140			
Arsenic	84.2	7.7	"	97.6	ND	86.3	70-130			
Barium	244	3.0	"	97.6	180	65.6	70-130			QM-07
Beryllium	87.2	1.3	"	97.6	ND	89.3	70-130			
Cadmium	86.3	1.4	"	97.6	0.21	88.2	70-130			
Chromium	148	3.1	"	97.6	67	83.0	70-130			
Cobalt	115	1.5	"	97.6	27	90.2	70-130			
Copper	139	7.0	"	97.6	47	94.3	70-130			
Lead	87.2	2.6	"	97.6	7.7	81.5	70-130			
Molybdenum	84.1	4.2	"	97.6	0.45	85.7	70-130			
Nickel	244	6.8	"	97.6	160	86.1	70-130			
Selenium	79.3	7.6	"	97.6	ND	81.2	70-130			
Silver	93.2	1.0	"	97.6	0.64	94.8	60-140			
Thallium	83.7	2.5	"	97.6	ND	85.8	70-130			
Vanadium	173	3.0	"	97.6	97	77.9	70-130			
Zinc	148	4.0	"	97.6	73	76.8	70-130			

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4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Metals by EPA 6000/7000 Series Methods - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B0B0706 - EPA 3050B

Matrix Spike Dup (B0B0706-MSD1)		Source: 2002066-01		Prepared: 02/07/20 Analyzed: 02/10/20						
Antimony	84.8	5.0	mg/kg	97.7	1.9	84.9	60-140	0.710	20	QM-07
Arsenic	84.8	7.7	"	97.7	ND	86.8	70-130	0.710	20	
Barium	247	3.0	"	97.7	180	68.6	70-130	1.22	20	
Beryllium	86.2	1.3	"	97.7	ND	88.2	70-130	1.15	20	
Cadmium	86.7	1.4	"	97.7	0.21	88.5	70-130	0.462	20	
Chromium	150	3.1	"	97.7	67	85.0	70-130	1.34	20	
Cobalt	116	1.5	"	97.7	27	91.1	70-130	0.866	20	
Copper	139	7.0	"	97.7	47	94.2	70-130	0.00	30	
Lead	87.7	2.6	"	97.7	7.7	81.9	70-130	0.572	30	
Molybdenum	85.3	4.2	"	97.7	0.45	86.8	70-130	1.42	20	
Nickel	245	6.8	"	97.7	160	87.0	70-130	0.409	20	
Selenium	77.6	7.6	"	97.7	ND	79.4	70-130	2.17	20	
Silver	94.9	1.0	"	97.7	0.64	96.5	60-140	1.81	40	
Thallium	83.7	2.5	"	97.7	ND	85.7	70-130	0.00	20	
Vanadium	176	3.0	"	97.7	97	80.9	70-130	1.72	20	
Zinc	149	4.0	"	97.7	73	77.8	70-130	0.673	20	

Batch B0B0707 - EPA 7471A

Blank (B0B0707-BLK1)		Prepared & Analyzed: 02/07/20								
Mercury	ND	0.06	mg/kg							
LCS (B0B0707-BS1)		Prepared & Analyzed: 02/07/20								
Mercury	0.17	0.06	mg/kg	0.167		102	70-130			
Matrix Spike (B0B0707-MS1)		Source: 2002066-01		Prepared & Analyzed: 02/07/20						
Mercury	0.16	0.06	mg/kg	0.156	0.02	89.7	70-130			

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Metals by EPA 6000/7000 Series Methods - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B0B0707 - EPA 7471A

Matrix Spike Dup (B0B0707-MSD1)

Source: 2002066-01

Prepared & Analyzed: 02/07/20

Mercury	0.16	0.06	mg/kg	0.156	0.02	89.7	70-130	0.00	30	
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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Total Petroleum Hydrocarbons Carbon Range Analysis by GC-FID - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC %REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B0B1217 - EPA 3550B Solid Ext

Blank (B0B1217-BLK1)

Prepared: 02/12/20 Analyzed: 02/13/20

HC < C8	ND	1.0	mg/kg							
C8 <= HC < C9	ND	1.0	"							
C9 <= HC < C10	ND	1.0	"							
C10 <= HC < C11	ND	1.0	"							
C11 <= HC < C12	ND	1.0	"							
C12 <= HC < C14	ND	1.0	"							
C14 <= HC < C16	ND	1.0	"							
C16 <= HC < C18	ND	1.0	"							
C18 <= HC < C20	ND	1.0	"							
C20 <= HC < C24	ND	1.0	"							
C24 <= HC < C28	ND	1.0	"							
C28 <= HC < C32	ND	1.0	"							
HC >= C32	ND	1.0	"							
Total Petroleum Hydrocarbons (C7-C36)	ND	5.0	"							
Surrogate: o-Terphenyl	4.28		"	2.50		171	60-175			

LCS (B0B1217-BS1)

Prepared: 02/12/20 Analyzed: 02/13/20

Diesel Range Organics (C10-C24)	5.68	5.0	mg/kg	5.00		114	80-120			
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Matrix Spike (B0B1217-MS1)

Source: 2002066-18

Prepared: 02/12/20 Analyzed: 02/13/20

Diesel Range Organics (C10-C24)	5.56	5.0	mg/kg	5.00	ND	111	50-150			
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Matrix Spike Dup (B0B1217-MSD1)

Source: 2002066-18

Prepared: 02/12/20 Analyzed: 02/13/20

Diesel Range Organics (C10-C24)	4.68	5.0	mg/kg	5.00	ND	93.6	50-150	17.2	30	
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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B0B1119 - EPA 5035 P & T

Blank (B0B1119-BLK1)

Prepared: 02/11/20 Analyzed: 02/12/20

Benzene	ND	5.0	µg/kg
Bromobenzene	ND	5.0	"
Bromochloromethane	ND	5.0	"
Bromodichloromethane	ND	5.0	"
Bromoform	ND	5.0	"
Bromomethane	ND	5.0	"
n-Butylbenzene	ND	5.0	"
sec-Butylbenzene	ND	5.0	"
tert-Butylbenzene	ND	5.0	"
Carbon tetrachloride	ND	5.0	"
Chlorobenzene	ND	5.0	"
Chloroethane	ND	5.0	"
Chloroform	ND	5.0	"
Chloromethane	ND	5.0	"
2-Chlorotoluene	ND	5.0	"
4-Chlorotoluene	ND	5.0	"
Dibromochloromethane	ND	5.0	"
1,2-Dibromo-3-chloropropane	ND	5.0	"
1,2-Dibromoethane (EDB)	ND	5.0	"
Dibromomethane	ND	5.0	"
1,2-Dichlorobenzene	ND	5.0	"
1,3-Dichlorobenzene	ND	5.0	"
1,4-Dichlorobenzene	ND	5.0	"
Dichlorodifluoromethane	ND	5.0	"
1,1-Dichloroethane	ND	5.0	"
1,2-Dichloroethane	ND	5.0	"
1,1-Dichloroethene	ND	5.0	"
cis-1,2-Dichloroethene	ND	5.0	"
trans-1,2-Dichloroethene	ND	5.0	"
1,2-Dichloropropane	ND	5.0	"
1,3-Dichloropropane	ND	5.0	"
2,2-Dichloropropane	ND	5.0	"
1,1-Dichloropropene	ND	5.0	"
cis-1,3-Dichloropropene	ND	5.0	"
trans-1,3-Dichloropropene	ND	5.0	"
Di-isopropyl ether	ND	5.0	"
Ethyl tert-butyl ether	ND	5.0	"

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4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B0B1119 - EPA 5035 P & T

Blank (B0B1119-BLK1)

Prepared: 02/11/20 Analyzed: 02/12/20

Ethylbenzene	ND	5.0	µg/kg							
Hexachlorobutadiene	ND	5.0	"							
Isopropylbenzene	ND	5.0	"							
p-Isopropyltoluene	ND	5.0	"							
Methylene chloride	ND	5.0	"							
Methyl tert-butyl ether	ND	5.0	"							
Naphthalene	ND	5.0	"							
n-Propylbenzene	ND	5.0	"							
Styrene	ND	5.0	"							
Tert-amyl methyl ether	ND	5.0	"							
Tert-butyl alcohol	ND	25	"							
1,1,1,2-Tetrachloroethane	ND	5.0	"							
1,1,2,2-Tetrachloroethane	ND	5.0	"							
Tetrachloroethene	ND	5.0	"							
Toluene	ND	5.0	"							
1,2,3-Trichlorobenzene	ND	5.0	"							
1,2,4-Trichlorobenzene	ND	5.0	"							
1,1,1-Trichloroethane	ND	5.0	"							
1,1,2-Trichloroethane	ND	5.0	"							
Trichloroethene	ND	5.0	"							
Trichlorofluoromethane	ND	5.0	"							
1,2,3-Trichloropropane	ND	5.0	"							
1,2,4-Trimethylbenzene	ND	5.0	"							
1,3,5-Trimethylbenzene	ND	5.0	"							
Vinyl chloride	ND	5.0	"							
m,p-Xylene	ND	5.0	"							
o-Xylene	ND	5.0	"							
Surrogate: Dibromofluoromethane	51.0		"	50.0		102	80-120			
Surrogate: Toluene-d8	45.4		"	50.0		90.8	81-117			
Surrogate: 4-Bromofluorobenzene	57.9		"	50.0		116	74-121			

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4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC Limits	RPD	RPD Limit	Notes
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Batch B0B1119 - EPA 5035 P & T

LCS (B0B1119-BS1)

Prepared: 02/11/20 Analyzed: 02/12/20

Benzene	57.3	5.0	µg/kg	50.0		115	80-120		
Chlorobenzene	52.1	5.0	"	50.0		104	80-120		
1,1-Dichloroethene	41.1	5.0	"	50.0		82.2	80-120		
Toluene	40.9	5.0	"	50.0		81.8	80-120		
Trichloroethene	52.4	5.0	"	50.0		105	80-120		

Matrix Spike (B0B1119-MS1)

Source: 2002066-01

Prepared: 02/11/20 Analyzed: 02/12/20

Benzene	59.2	5.0	µg/kg	50.0	ND	118	37-151		
Chlorobenzene	57.0	5.0	"	50.0	ND	114	37-160		
1,1-Dichloroethene	41.9	5.0	"	50.0	ND	83.8	50-150		
Toluene	38.7	5.0	"	50.0	ND	77.4	47-150		
Trichloroethene	48.4	5.0	"	50.0	ND	96.8	71-157		

Matrix Spike Dup (B0B1119-MSD1)

Source: 2002066-01

Prepared: 02/11/20 Analyzed: 02/12/20

Benzene	56.0	5.0	µg/kg	50.0	ND	112	37-151	5.56	30
Chlorobenzene	57.2	5.0	"	50.0	ND	114	37-160	0.350	30
1,1-Dichloroethene	34.2	5.0	"	50.0	ND	68.4	50-150	20.2	30
Toluene	37.8	5.0	"	50.0	ND	75.6	47-150	2.35	30
Trichloroethene	47.9	5.0	"	50.0	ND	95.8	71-157	1.04	30

Batch B0B1216 - EPA 5035 P & T

Blank (B0B1216-BLK1)

Prepared: 02/12/20 Analyzed: 02/14/20

Benzene	ND	5.0	µg/kg						
Bromobenzene	ND	5.0	"						
Bromochloromethane	ND	5.0	"						
Bromodichloromethane	ND	5.0	"						
Bromoform	ND	5.0	"						
Bromomethane	ND	5.0	"						
n-Butylbenzene	ND	5.0	"						
sec-Butylbenzene	ND	5.0	"						
tert-Butylbenzene	ND	5.0	"						
Carbon tetrachloride	ND	5.0	"						
Chlorobenzene	ND	5.0	"						
Chloroethane	ND	5.0	"						
Chloroform	ND	5.0	"						
Chloromethane	ND	5.0	"						
2-Chlorotoluene	ND	5.0	"						
4-Chlorotoluene	ND	5.0	"						

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC Limits	RPD	RPD Limit	Notes
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Batch B0B1216 - EPA 5035 P & T

Blank (B0B1216-BLK1)

Prepared: 02/12/20 Analyzed: 02/14/20

Dibromochloromethane	ND	5.0	µg/kg
1,2-Dibromo-3-chloropropane	ND	5.0	"
1,2-Dibromoethane (EDB)	ND	5.0	"
Dibromomethane	ND	5.0	"
1,2-Dichlorobenzene	ND	5.0	"
1,3-Dichlorobenzene	ND	5.0	"
1,4-Dichlorobenzene	ND	5.0	"
Dichlorodifluoromethane	ND	5.0	"
1,1-Dichloroethane	ND	5.0	"
1,2-Dichloroethane	ND	5.0	"
1,1-Dichloroethene	ND	5.0	"
cis-1,2-Dichloroethene	ND	5.0	"
trans-1,2-Dichloroethene	ND	5.0	"
1,2-Dichloropropane	ND	5.0	"
1,3-Dichloropropane	ND	5.0	"
2,2-Dichloropropane	ND	5.0	"
1,1-Dichloropropene	ND	5.0	"
cis-1,3-Dichloropropene	ND	5.0	"
trans-1,3-Dichloropropene	ND	5.0	"
Di-isopropyl ether	ND	5.0	"
Ethyl tert-butyl ether	ND	5.0	"
Ethylbenzene	ND	5.0	"
Hexachlorobutadiene	ND	5.0	"
Isopropylbenzene	ND	5.0	"
p-Isopropyltoluene	ND	5.0	"
Methylene chloride	ND	5.0	"
Methyl tert-butyl ether	ND	5.0	"
Naphthalene	ND	5.0	"
n-Propylbenzene	ND	5.0	"
Styrene	ND	5.0	"
Tert-amyl methyl ether	ND	5.0	"
Tert-butyl alcohol	ND	25	"
1,1,1,2-Tetrachloroethane	ND	5.0	"
1,1,2,2-Tetrachloroethane	ND	5.0	"
Tetrachloroethene	ND	5.0	"
Toluene	ND	5.0	"
1,2,3-Trichlorobenzene	ND	5.0	"

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC Limits	RPD	RPD Limit	Notes
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Batch B0B1216 - EPA 5035 P & T

Blank (B0B1216-BLK1)

Prepared: 02/12/20 Analyzed: 02/14/20

1,2,4-Trichlorobenzene	ND	5.0	µg/kg						
1,1,1-Trichloroethane	ND	5.0	"						
1,1,2-Trichloroethane	ND	5.0	"						
Trichloroethene	ND	5.0	"						
Trichlorofluoromethane	ND	5.0	"						
1,2,3-Trichloropropane	ND	5.0	"						
1,2,4-Trimethylbenzene	ND	5.0	"						
1,3,5-Trimethylbenzene	ND	5.0	"						
Vinyl chloride	ND	5.0	"						
m,p-Xylene	ND	5.0	"						
o-Xylene	ND	5.0	"						
Surrogate: Dibromofluoromethane	50.2		"	50.0		100	80-120		
Surrogate: Toluene-d8	46.2		"	50.0		92.4	81-117		
Surrogate: 4-Bromofluorobenzene	59.4		"	50.0		119	74-121		

LCS (B0B1216-BS1)

Prepared: 02/12/20 Analyzed: 02/14/20

Benzene	53.3	5.0	µg/kg	50.0		107	80-120		
Chlorobenzene	50.5	5.0	"	50.0		101	80-120		
1,1-Dichloroethene	47.6	5.0	"	50.0		95.2	80-120		
Toluene	41.1	5.0	"	50.0		82.2	80-120		
Trichloroethene	52.3	5.0	"	50.0		105	80-120		

Matrix Spike (B0B1216-MS1)

Source: 2002066-18

Prepared: 02/12/20 Analyzed: 02/14/20

Benzene	53.1	5.0	µg/kg	50.0	ND	106	37-151		
Chlorobenzene	61.3	5.0	"	50.0	ND	123	37-160		
1,1-Dichloroethene	45.5	5.0	"	50.0	ND	91.0	50-150		
Toluene	41.3	5.0	"	50.0	ND	82.6	47-150		
Trichloroethene	57.9	5.0	"	50.0	ND	116	71-157		

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Volatile Organics & Fuel Oxygenates (GC/MS) by EPA Method 8260B - Quality Control

Sierra Analytical Labs, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B0B1216 - EPA 5035 P & T

Matrix Spike Dup (B0B1216-MSD1)	Source: 2002066-18			Prepared: 02/12/20 Analyzed: 02/14/20						
Benzene	65.0	5.0	µg/kg	50.0	ND	130	37-151	20.2	30	
Chlorobenzene	62.3	5.0	"	50.0	ND	125	37-160	1.62	30	
1,1-Dichloroethene	46.8	5.0	"	50.0	ND	93.6	50-150	2.82	30	
Toluene	41.3	5.0	"	50.0	ND	82.6	47-150	0.00	30	
Trichloroethene	48.3	5.0	"	50.0	ND	96.6	71-157	18.1	30	

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SALEM Engineering Group - Fresno
4729 West Jacquelyn Avenue
Fresno CA, 93722

Project: Gilroy
Project Number: 5-418-0697
Project Manager: Shannon Lodge

Reported:
02/14/20 09:34

Notes and Definitions

QM-07 The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



SIERRA ANALYTICAL

TEL: 949 • 348 • 9389

FAX: 949 • 348 • 9115

26052 Merit Circle • Suite 105 • Laguna Hills, CA • 92653

CHAIN OF CUSTODY RECORD

Date: 2, 4, 20 Page: 1 of 2

Lab Work Order No.: 2002066

Client: Salem Engineering Group, Inc

Client Address: 4720 W. Jacqueline Ave

Fresno, CA 93722

Client Project ID:

S-418-0697

Gilroy

Client Tel. No.: (559) 271-9700

Client Fax No.: (559) 907-9742

Client Proj. Mgr.: Shannon Lodge

Turn Around Time Requested:

<input type="checkbox"/> Immediate	<input type="checkbox"/> 24 Hour
<input type="checkbox"/> 48 Hour	<input type="checkbox"/> 72 Hour
<input type="checkbox"/> 4 Day	<input type="checkbox"/> 5 Day
<input checked="" type="checkbox"/> Normal	<input type="checkbox"/> Mobile

Client Sample ID.	Sierra No.	Date	Time	Matrix	Preservative	Container Type	No. of Containers	Analyses Requested	Geotracker EDD Info:	Client LOGCODE	Site Global ID	Field Point Names / Comments
SU-1 @ 5'	01	2/4/20	9:40	soil	none	stove	1	✓				
SU-1 @ 15'	02		9:50				1	✓				
SU-2 @ 5'	03		10:45				1	✓				
SU-2 @ 10'	04		10:50				1	✓				
SU-3 @ 5'	05		2:35				1	✓				
SU-3 @ 15'	06		2:40				1	✓				
SU-4 @ 5'	07		12:15				1	✓				
SU-4 @ 10'	08		12:20				1	✓				
SB-5 @ 5'	09		11:00				1	✓				
SB-5 @ 10'	10		11:05				1	✓				
Total Number of Containers Submitted to Laboratory								18	Sample Disposal:			
									<input type="checkbox"/> Return to Client			
									<input type="checkbox"/> Lab Disposal *			
									<input type="checkbox"/> Archive ____ mos.			
									<input type="checkbox"/> Other ____			

The delivery of samples and the signature on this chain of custody form constitutes authorization to perform the analyses specified above under SIERRA's Terms and Conditions, unless otherwise agreed upon in writing between SIERRA and CLIENT. * - Samples determined to be hazardous by SIERRA will be returned to CLIENT.

Total Number of Containers Received by Laboratory: 18

FOR LABORATORY USE ONLY - Sample Receipt Conditions

<input checked="" type="checkbox"/> In tact	<input type="checkbox"/> Chilled - Temp (°C)
<input type="checkbox"/> Sample Seals	<input type="checkbox"/> Preservatives - Verified by
<input checked="" type="checkbox"/> Properly Labelled	<input type="checkbox"/> Other
<input type="checkbox"/> Appropriate Sample Container	<input type="checkbox"/> Storage Location

Special Instructions:

Rev: 02/18/04

13 February 2020

Shannon Lodge
SALEM Engineering Grp, Inc. - Fresno
4729 W. Jacquelyn Ave.
Fresno, CA 93722

H&P Project: SLM020620-15
Client Project: 5-418-0697 / Gilroy

Dear Shannon Lodge:

Enclosed is the analytical report for the above referenced project. The data herein applies to samples as received by H&P Mobile Geochemistry, Inc. on 06-Feb-20 which were analyzed in accordance with the attached Chain of Custody record(s).

The results for all sample analyses and required QA/QC analyses are presented in the following sections and summarized in the documents:

- Sample Summary
- Case Narrative (if applicable)
- Sample Results
- Quality Control Summary
- Notes and Definitions / Appendix
- Chain of Custody
- Sampling Logs (if applicable)

Unless otherwise noted, I certify that all analyses were performed and reviewed in compliance with our Quality Systems Manual and Standard Operating Procedures. This report shall not be reproduced, except in full, without the written approval of H&P Mobile Geochemistry, Inc.

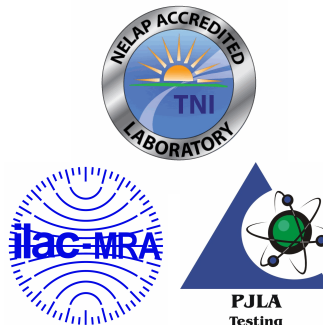
We at H&P Mobile Geochemistry, Inc. sincerely appreciate the opportunity to provide analytical services to you on this project. If you have any questions or concerns regarding this analytical report, please contact me at your convenience at 760-804-9678.

Sincerely,



Janis La Roux
Laboratory Director

H&P Mobile Geochemistry, Inc. is certified under the California ELAP and the National Environmental Laboratory Accreditation Conference (NELAC). H&P is approved as an Environmental Testing Laboratory and Mobile Laboratory in accordance with the DoD-ELAP Program and ISO/IEC 17025:2005 programs, accreditation number 69070 for EPA Method TO-15, H&P Method TO-15, EPA Method 8260B and H&P 8260SV.



SALEM Engineering Grp, Inc. - Fresno
4729 W. Jacquelyn Ave.
Fresno, CA 93722

Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SV1@5	E002036-01	Vapor	04-Feb-20	06-Feb-20
SV1@5 DUP	E002036-02	Vapor	04-Feb-20	06-Feb-20
SV1@15	E002036-03	Vapor	04-Feb-20	06-Feb-20
SV2@5	E002036-04	Vapor	04-Feb-20	06-Feb-20
SV2@15	E002036-05	Vapor	04-Feb-20	06-Feb-20
SV3@5	E002036-06	Vapor	04-Feb-20	06-Feb-20
SV3@15	E002036-07	Vapor	04-Feb-20	06-Feb-20
SV4@5	E002036-08	Vapor	04-Feb-20	06-Feb-20
SV4@15	E002036-09	Vapor	04-Feb-20	06-Feb-20

The percent recovery for Naphthalene fell below the method criteria in the continuing calibration verification. Any result for this analyte may be biased low.

SALEM Engineering Grp, Inc. - Fresno
4729 W. Jacquelyn Ave.
Fresno, CA 93722

Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

DETECTIONS SUMMARY

Sample ID: **SV1@5**

Laboratory ID: **E002036-01**

Analyte	Result	Reporting Limit	Units	Method	Notes
No Detections Reported					

Sample ID: **SV1@5 DUP**

Laboratory ID: **E002036-02**

Analyte	Result	Reporting Limit	Units	Method	Notes
No Detections Reported					

Sample ID: **SV1@15**

Laboratory ID: **E002036-03**

Analyte	Result	Reporting Limit	Units	Method	Notes
No Detections Reported					

Sample ID: **SV2@5**

Laboratory ID: **E002036-04**

Analyte	Result	Reporting Limit	Units	Method	Notes
No Detections Reported					

Sample ID: **SV2@15**

Laboratory ID: **E002036-05**

Analyte	Result	Reporting Limit	Units	Method	Notes
No Detections Reported					

Sample ID: **SV3@5**

Laboratory ID: **E002036-06**

Analyte	Result	Reporting Limit	Units	Method	Notes
No Detections Reported					

Sample ID: **SV3@15**

Laboratory ID: **E002036-07**

Analyte	Result	Reporting Limit	Units	Method	Notes
No Detections Reported					

Sample ID: **SV4@5**

Laboratory ID: **E002036-08**

Analyte	Result	Reporting Limit	Units	Method	Notes
No Detections Reported					

SALEM Engineering Grp, Inc. - Fresno
4729 W. Jacquelyn Ave.
Fresno, CA 93722

Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

Sample ID: SV4@15

Laboratory ID: E002036-09

Analyte	Result	Reporting		Units	Method	Notes
		Limit				
No Detections Reported						

SALEM Engineering Grp, Inc. - Fresno
4729 W. Jacquelyn Ave.
Fresno, CA 93722

Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV1@5 (E002036-01) Vapor Sampled: 04-Feb-20 Received: 06-Feb-20									
Isopropyl alcohol (LCC)	ND	10	ug/l	0.04	EB01109	11-Feb-20	11-Feb-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	ND	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	ND	0.40	"	"	"	"	"	"	

SALEM Engineering Grp, Inc. - Fresno
4729 W. Jacquelyn Ave.
Fresno, CA 93722

Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV1@5 (E002036-01) Vapor Sampled: 04-Feb-20 Received: 06-Feb-20									
o-Xylene	ND	0.40	ug/l	0.04	EB01109	11-Feb-20	11-Feb-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane	95.6 %	75-125	"	"	"	"
Surrogate: 1,2-Dichloroethane-d4	91.9 %	75-125	"	"	"	"
Surrogate: Toluene-d8	95.2 %	75-125	"	"	"	"
Surrogate: 4-Bromofluorobenzene	107 %	75-125	"	"	"	"

SALEM Engineering Grp, Inc. - Fresno
4729 W. Jacquelyn Ave.
Fresno, CA 93722

Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV1@5 DUP (E002036-02) Vapor Sampled: 04-Feb-20 Received: 06-Feb-20									
Isopropyl alcohol (LCC)	ND	10	ug/l	0.04	EB01109	11-Feb-20	11-Feb-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	ND	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	ND	0.40	"	"	"	"	"	"	

SALEM Engineering Grp, Inc. - Fresno
4729 W. Jacquelyn Ave.
Fresno, CA 93722

Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV1@5 DUP (E002036-02) Vapor Sampled: 04-Feb-20 Received: 06-Feb-20									
o-Xylene	ND	0.40	ug/l	0.04	EB01109	11-Feb-20	11-Feb-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane
Surrogate: 1,2-Dichloroethane-d4
Surrogate: Toluene-d8
Surrogate: 4-Bromofluorobenzene

96.8 %
90.5 %
96.2 %
103 %

75-125
75-125
75-125
75-125

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SALEM Engineering Grp, Inc. - Fresno
4729 W. Jacquelyn Ave.
Fresno, CA 93722

Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV1@15 (E002036-03) Vapor Sampled: 04-Feb-20 Received: 06-Feb-20									
Isopropyl alcohol (LCC)	ND	10	ug/l	0.04	EB01109	11-Feb-20	11-Feb-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	ND	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	ND	0.40	"	"	"	"	"	"	

SALEM Engineering Grp, Inc. - Fresno
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Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
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Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV1@15 (E002036-03) Vapor Sampled: 04-Feb-20 Received: 06-Feb-20									
o-Xylene	ND	0.40	ug/l	0.04	EB01109	11-Feb-20	11-Feb-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane	101 %	75-125	"	"	"	"
Surrogate: 1,2-Dichloroethane-d4	89.3 %	75-125	"	"	"	"
Surrogate: Toluene-d8	93.9 %	75-125	"	"	"	"
Surrogate: 4-Bromofluorobenzene	101 %	75-125	"	"	"	"

SALEM Engineering Grp, Inc. - Fresno
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Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV2@5 (E002036-04) Vapor Sampled: 04-Feb-20 Received: 06-Feb-20									
Isopropyl alcohol (LCC)	ND	10	ug/l	0.04	EB01109	11-Feb-20	11-Feb-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	ND	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	ND	0.40	"	"	"	"	"	"	

SALEM Engineering Grp, Inc. - Fresno
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Project: SLM020620-15
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Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV2@5 (E002036-04) Vapor Sampled: 04-Feb-20 Received: 06-Feb-20									
o-Xylene	ND	0.40	ug/l	0.04	EB01109	11-Feb-20	11-Feb-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane
Surrogate: 1,2-Dichloroethane-d4
Surrogate: Toluene-d8
Surrogate: 4-Bromofluorobenzene

101 %
95.6 %
92.8 %
102 %

75-125
75-125
75-125
75-125

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SALEM Engineering Grp, Inc. - Fresno
4729 W. Jacquelyn Ave.
Fresno, CA 93722

Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV2@15 (E002036-05) Vapor Sampled: 04-Feb-20 Received: 06-Feb-20									
Isopropyl alcohol (LCC)	ND	10	ug/l	0.04	EB01109	11-Feb-20	11-Feb-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	ND	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	ND	0.40	"	"	"	"	"	"	

SALEM Engineering Grp, Inc. - Fresno
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Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV2@15 (E002036-05) Vapor Sampled: 04-Feb-20 Received: 06-Feb-20									
o-Xylene	ND	0.40	ug/l	0.04	EB01109	11-Feb-20	11-Feb-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane	101 %	75-125	"	"	"	"
Surrogate: 1,2-Dichloroethane-d4	88.8 %	75-125	"	"	"	"
Surrogate: Toluene-d8	93.5 %	75-125	"	"	"	"
Surrogate: 4-Bromofluorobenzene	104 %	75-125	"	"	"	"

SALEM Engineering Grp, Inc. - Fresno
4729 W. Jacquelyn Ave.
Fresno, CA 93722

Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV3@5 (E002036-06) Vapor Sampled: 04-Feb-20 Received: 06-Feb-20									
Isopropyl alcohol (LCC)	ND	10	ug/l	0.04	EB01109	11-Feb-20	11-Feb-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	ND	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	ND	0.40	"	"	"	"	"	"	

SALEM Engineering Grp, Inc. - Fresno
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Reported:
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Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV3@5 (E002036-06) Vapor Sampled: 04-Feb-20 Received: 06-Feb-20									
o-Xylene	ND	0.40	ug/l	0.04	EB01109	11-Feb-20	11-Feb-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane	97.7 %	75-125	"	"	"	"
Surrogate: 1,2-Dichloroethane-d4	95.4 %	75-125	"	"	"	"
Surrogate: Toluene-d8	95.0 %	75-125	"	"	"	"
Surrogate: 4-Bromofluorobenzene	101 %	75-125	"	"	"	"

SALEM Engineering Grp, Inc. - Fresno
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Fresno, CA 93722

Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV3@15 (E002036-07) Vapor Sampled: 04-Feb-20 Received: 06-Feb-20									
Isopropyl alcohol (LCC)	ND	10	ug/l	0.04	EB01210	12-Feb-20	12-Feb-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	ND	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	ND	0.40	"	"	"	"	"	"	

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Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV3@15 (E002036-07) Vapor Sampled: 04-Feb-20 Received: 06-Feb-20									
o-Xylene	ND	0.40	ug/l	0.04	EB01210	12-Feb-20	12-Feb-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane	103 %	75-125	"	"	"	"
Surrogate: 1,2-Dichloroethane-d4	91.1 %	75-125	"	"	"	"
Surrogate: Toluene-d8	95.7 %	75-125	"	"	"	"
Surrogate: 4-Bromofluorobenzene	106 %	75-125	"	"	"	"

SALEM Engineering Grp, Inc. - Fresno
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Project: SLM020620-15
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Project Manager: Shannon Lodge

Reported:
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Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV4@5 (E002036-08) Vapor Sampled: 04-Feb-20 Received: 06-Feb-20									
Isopropyl alcohol (LCC)	ND	10	ug/l	0.04	EB01210	12-Feb-20	12-Feb-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	ND	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	ND	0.40	"	"	"	"	"	"	

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Reported:
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Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV4@5 (E002036-08) Vapor Sampled: 04-Feb-20 Received: 06-Feb-20									
o-Xylene	ND	0.40	ug/l	0.04	EB01210	12-Feb-20	12-Feb-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane
Surrogate: 1,2-Dichloroethane-d4
Surrogate: Toluene-d8
Surrogate: 4-Bromofluorobenzene

96.3 %
91.2 %
93.7 %
103 %

75-125
75-125
75-125
75-125

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SALEM Engineering Grp, Inc. - Fresno
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Fresno, CA 93722

Project: SLM020620-15
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Project Manager: Shannon Lodge

Reported:
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Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV4@15 (E002036-09) Vapor Sampled: 04-Feb-20 Received: 06-Feb-20									
Isopropyl alcohol (LCC)	ND	10	ug/l	0.04	EB01210	12-Feb-20	12-Feb-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.04	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.08	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.08	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.08	"	"	"	"	"	"	
Benzene	ND	0.08	"	"	"	"	"	"	
Trichloroethene	ND	0.08	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	ND	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.08	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.08	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	ND	0.40	"	"	"	"	"	"	

SALEM Engineering Grp, Inc. - Fresno
4729 W. Jacquelyn Ave.
Fresno, CA 93722

Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV4@15 (E002036-09) Vapor Sampled: 04-Feb-20 Received: 06-Feb-20									
o-Xylene	ND	0.40	ug/l	0.04	EB01210	12-Feb-20	12-Feb-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.08	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	

Surrogate: Dibromofluoromethane	98.1 %	75-125	"	"	"	"
Surrogate: 1,2-Dichloroethane-d4	91.8 %	75-125	"	"	"	"
Surrogate: Toluene-d8	93.6 %	75-125	"	"	"	"
Surrogate: 4-Bromofluorobenzene	98.8 %	75-125	"	"	"	"

SALEM Engineering Grp, Inc. - Fresno
4729 W. Jacquelyn Ave.
Fresno, CA 93722

Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV - Quality Control
H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EB01109 - EPA 5030

Blank (EB01109-BLK1)

Prepared & Analyzed: 11-Feb-20

Isopropyl alcohol (LCC)	ND	10	ug/l
Dichlorodifluoromethane (F12)	ND	0.40	"
Chloromethane	ND	0.40	"
Vinyl chloride	ND	0.04	"
Bromomethane	ND	0.40	"
Chloroethane	ND	0.40	"
Trichlorofluoromethane (F11)	ND	0.40	"
1,1-Dichloroethene	ND	0.40	"
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"
Methylene chloride (Dichloromethane)	ND	0.40	"
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"
trans-1,2-Dichloroethene	ND	0.40	"
1,1-Dichloroethane	ND	0.40	"
2,2-Dichloropropane	ND	0.40	"
cis-1,2-Dichloroethene	ND	0.40	"
Chloroform	ND	0.08	"
Bromochloromethane	ND	0.40	"
1,1,1-Trichloroethane	ND	0.40	"
1,1-Dichloropropene	ND	0.40	"
Carbon tetrachloride	ND	0.08	"
1,2-Dichloroethane (EDC)	ND	0.08	"
Benzene	ND	0.08	"
Trichloroethene	ND	0.08	"
1,2-Dichloropropane	ND	0.40	"
Bromodichloromethane	ND	0.40	"
Dibromomethane	ND	0.40	"
cis-1,3-Dichloropropene	ND	0.40	"
Toluene	ND	0.80	"
trans-1,3-Dichloropropene	ND	0.40	"
1,1,2-Trichloroethane	ND	0.40	"
1,2-Dibromoethane (EDB)	ND	0.40	"
1,3-Dichloropropane	ND	0.40	"
Tetrachloroethene	ND	0.08	"
Dibromochloromethane	ND	0.40	"

SALEM Engineering Grp, Inc. - Fresno
4729 W. Jacquelyn Ave.
Fresno, CA 93722

Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV - Quality Control
H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EB01109 - EPA 5030

Blank (EB01109-BLK1)

Prepared & Analyzed: 11-Feb-20

Chlorobenzene	ND	0.08	ug/l
Ethylbenzene	ND	0.40	"
1,1,1,2-Tetrachloroethane	ND	0.40	"
m,p-Xylene	ND	0.40	"
o-Xylene	ND	0.40	"
Styrene	ND	0.40	"
Bromoform	ND	0.40	"
Isopropylbenzene (Cumene)	ND	0.40	"
1,1,2,2-Tetrachloroethane	ND	0.40	"
1,2,3-Trichloropropane	ND	0.40	"
n-Propylbenzene	ND	0.40	"
Bromobenzene	ND	0.40	"
1,3,5-Trimethylbenzene	ND	0.40	"
2-Chlorotoluene	ND	0.40	"
4-Chlorotoluene	ND	0.40	"
tert-Butylbenzene	ND	0.40	"
1,2,4-Trimethylbenzene	ND	0.40	"
sec-Butylbenzene	ND	0.40	"
p-Isopropyltoluene	ND	0.40	"
1,3-Dichlorobenzene	ND	0.40	"
1,4-Dichlorobenzene	ND	0.40	"
n-Butylbenzene	ND	0.40	"
1,2-Dichlorobenzene	ND	0.40	"
1,2-Dibromo-3-chloropropane	ND	4.0	"
1,2,4-Trichlorobenzene	ND	0.40	"
Hexachlorobutadiene	ND	0.40	"
Naphthalene	ND	0.08	"
1,2,3-Trichlorobenzene	ND	0.40	"

Surrogate: Dibromofluoromethane	1.93	"	2.00	96.3	75-125
Surrogate: 1,2-Dichloroethane-d4	1.68	"	2.00	84.2	75-125
Surrogate: Toluene-d8	1.87	"	2.00	93.5	75-125
Surrogate: 4-Bromofluorobenzene	2.04	"	2.00	102	75-125

SALEM Engineering Grp, Inc. - Fresno
4729 W. Jacquelyn Ave.
Fresno, CA 93722

Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV - Quality Control
H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EB01109 - EPA 5030

LCS (EB01109-BS1)

Prepared & Analyzed: 11-Feb-20

Dichlorodifluoromethane (F12)	3.4	0.40	ug/l	4.00		84.0	70-130			
Vinyl chloride	3.2	0.04	"	4.00		79.0	70-130			
Chloroethane	3.2	0.40	"	4.00		80.8	70-130			
Trichlorofluoromethane (F11)	3.8	0.40	"	4.00		95.1	70-130			
1,1-Dichloroethene	4.0	0.40	"	4.00		101	70-130			
1,1,2 Trichlorotrifluoroethane (F113)	4.6	0.40	"	4.00		115	70-130			
Methylene chloride (Dichloromethane)	4.0	0.40	"	4.00		99.1	70-130			
trans-1,2-Dichloroethene	4.4	0.40	"	4.00		110	70-130			
1,1-Dichloroethane	3.9	0.40	"	4.00		97.2	70-130			
cis-1,2-Dichloroethene	4.3	0.40	"	4.00		107	70-130			
Chloroform	4.0	0.08	"	4.00		98.8	70-130			
1,1,1-Trichloroethane	4.0	0.40	"	4.00		100	70-130			
Carbon tetrachloride	4.0	0.08	"	4.00		99.8	70-130			
1,2-Dichloroethane (EDC)	3.5	0.08	"	4.00		88.0	70-130			
Benzene	4.0	0.08	"	4.00		101	70-130			
Trichloroethene	4.5	0.08	"	4.00		114	70-130			
Toluene	3.9	0.80	"	4.00		97.6	70-130			
1,1,2-Trichloroethane	3.9	0.40	"	4.00		96.5	70-130			
Tetrachloroethene	4.2	0.08	"	4.00		105	70-130			
Ethylbenzene	4.4	0.40	"	4.00		110	70-130			
1,1,1,2-Tetrachloroethane	4.3	0.40	"	4.00		107	70-130			
m,p-Xylene	8.8	0.40	"	8.00		110	70-130			
o-Xylene	4.2	0.40	"	4.00		105	70-130			
1,1,2,2-Tetrachloroethane	3.7	0.40	"	4.00		93.6	70-130			

Surrogate: Dibromofluoromethane	1.93		"	2.00		96.3	75-125			
Surrogate: 1,2-Dichloroethane-d4	1.80		"	2.00		90.2	75-125			
Surrogate: Toluene-d8	1.92		"	2.00		95.9	75-125			
Surrogate: 4-Bromofluorobenzene	1.98		"	2.00		99.0	75-125			

SALEM Engineering Grp, Inc. - Fresno
4729 W. Jacquelyn Ave.
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Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV - Quality Control
H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EB01210 - EPA 5030

Blank (EB01210-BLK1)

Prepared & Analyzed: 12-Feb-20

Isopropyl alcohol (LCC)	ND	10	ug/l
Dichlorodifluoromethane (F12)	ND	0.40	"
Chloromethane	ND	0.40	"
Vinyl chloride	ND	0.04	"
Bromomethane	ND	0.40	"
Chloroethane	ND	0.40	"
Trichlorofluoromethane (F11)	ND	0.40	"
1,1-Dichloroethene	ND	0.40	"
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"
Methylene chloride (Dichloromethane)	ND	0.40	"
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"
trans-1,2-Dichloroethene	ND	0.40	"
1,1-Dichloroethane	ND	0.40	"
2,2-Dichloropropane	ND	0.40	"
cis-1,2-Dichloroethene	ND	0.40	"
Chloroform	ND	0.08	"
Bromochloromethane	ND	0.40	"
1,1,1-Trichloroethane	ND	0.40	"
1,1-Dichloropropene	ND	0.40	"
Carbon tetrachloride	ND	0.08	"
1,2-Dichloroethane (EDC)	ND	0.08	"
Benzene	ND	0.08	"
Trichloroethene	ND	0.08	"
1,2-Dichloropropane	ND	0.40	"
Bromodichloromethane	ND	0.40	"
Dibromomethane	ND	0.40	"
cis-1,3-Dichloropropene	ND	0.40	"
Toluene	ND	0.80	"
trans-1,3-Dichloropropene	ND	0.40	"
1,1,2-Trichloroethane	ND	0.40	"
1,2-Dibromoethane (EDB)	ND	0.40	"
1,3-Dichloropropane	ND	0.40	"
Tetrachloroethene	ND	0.08	"
Dibromochloromethane	ND	0.40	"

SALEM Engineering Grp, Inc. - Fresno
4729 W. Jacquelyn Ave.
Fresno, CA 93722

Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV - Quality Control
H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EB01210 - EPA 5030

Blank (EB01210-BLK1)

Prepared & Analyzed: 12-Feb-20

Chlorobenzene	ND	0.08	ug/l
Ethylbenzene	ND	0.40	"
1,1,1,2-Tetrachloroethane	ND	0.40	"
m,p-Xylene	ND	0.40	"
o-Xylene	ND	0.40	"
Styrene	ND	0.40	"
Bromoform	ND	0.40	"
Isopropylbenzene (Cumene)	ND	0.40	"
1,1,2,2-Tetrachloroethane	ND	0.40	"
1,2,3-Trichloropropane	ND	0.40	"
n-Propylbenzene	ND	0.40	"
Bromobenzene	ND	0.40	"
1,3,5-Trimethylbenzene	ND	0.40	"
2-Chlorotoluene	ND	0.40	"
4-Chlorotoluene	ND	0.40	"
tert-Butylbenzene	ND	0.40	"
1,2,4-Trimethylbenzene	ND	0.40	"
sec-Butylbenzene	ND	0.40	"
p-Isopropyltoluene	ND	0.40	"
1,3-Dichlorobenzene	ND	0.40	"
1,4-Dichlorobenzene	ND	0.40	"
n-Butylbenzene	ND	0.40	"
1,2-Dichlorobenzene	ND	0.40	"
1,2-Dibromo-3-chloropropane	ND	4.0	"
1,2,4-Trichlorobenzene	ND	0.40	"
Hexachlorobutadiene	ND	0.40	"
Naphthalene	ND	0.08	"
1,2,3-Trichlorobenzene	ND	0.40	"

Surrogate: Dibromofluoromethane	1.93	"	2.00	96.5	75-125
Surrogate: 1,2-Dichloroethane-d4	1.78	"	2.00	89.0	75-125
Surrogate: Toluene-d8	1.87	"	2.00	93.3	75-125
Surrogate: 4-Bromofluorobenzene	1.97	"	2.00	98.3	75-125

SALEM Engineering Grp, Inc. - Fresno
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Fresno, CA 93722

Project: SLM020620-15
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Reported:
13-Feb-20 21:21

Volatile Organic Compounds by H&P 8260SV - Quality Control
H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EB01210 - EPA 5030

LCS (EB01210-BS1)

Prepared & Analyzed: 12-Feb-20

Dichlorodifluoromethane (F12)	3.1	0.40	ug/l	4.00		78.2	70-130			
Vinyl chloride	3.0	0.04	"	4.00		74.2	70-130			
Chloroethane	3.2	0.40	"	4.00		79.8	70-130			
Trichlorofluoromethane (F11)	3.7	0.40	"	4.00		91.5	70-130			
1,1-Dichloroethene	3.9	0.40	"	4.00		97.7	70-130			
1,1,2 Trichlorotrifluoroethane (F113)	4.4	0.40	"	4.00		110	70-130			
Methylene chloride (Dichloromethane)	3.9	0.40	"	4.00		97.8	70-130			
trans-1,2-Dichloroethene	4.3	0.40	"	4.00		106	70-130			
1,1-Dichloroethane	3.7	0.40	"	4.00		93.4	70-130			
cis-1,2-Dichloroethene	4.1	0.40	"	4.00		103	70-130			
Chloroform	3.8	0.08	"	4.00		94.4	70-130			
1,1,1-Trichloroethane	3.8	0.40	"	4.00		94.6	70-130			
Carbon tetrachloride	3.8	0.08	"	4.00		94.3	70-130			
1,2-Dichloroethane (EDC)	3.5	0.08	"	4.00		87.8	70-130			
Benzene	3.9	0.08	"	4.00		98.1	70-130			
Trichloroethene	4.2	0.08	"	4.00		105	70-130			
Toluene	3.8	0.80	"	4.00		94.1	70-130			
1,1,2-Trichloroethane	3.7	0.40	"	4.00		93.7	70-130			
Tetrachloroethene	4.4	0.08	"	4.00		111	70-130			
Ethylbenzene	4.4	0.40	"	4.00		109	70-130			
1,1,1,2-Tetrachloroethane	4.5	0.40	"	4.00		112	70-130			
m,p-Xylene	8.8	0.40	"	8.00		110	70-130			
o-Xylene	4.2	0.40	"	4.00		105	70-130			
1,1,2,2-Tetrachloroethane	3.6	0.40	"	4.00		89.8	70-130			

Surrogate: Dibromofluoromethane	1.92		"	2.00		96.0	75-125			
Surrogate: 1,2-Dichloroethane-d4	1.78		"	2.00		89.0	75-125			
Surrogate: Toluene-d8	1.91		"	2.00		95.3	75-125			
Surrogate: 4-Bromofluorobenzene	1.96		"	2.00		98.2	75-125			

SALEM Engineering Grp, Inc. - Fresno
4729 W. Jacquelyn Ave.
Fresno, CA 93722

Project: SLM020620-15
Project Number: 5-418-0697 / Gilroy
Project Manager: Shannon Lodge

Reported:
13-Feb-20 21:21

Notes and Definitions

LCC Leak Check Compound
ND Analyte NOT DETECTED at or above the reporting limit
MDL Method Detection Limit
%REC Percent Recovery
RPD Relative Percent Difference

All soil results are reported in wet weight.

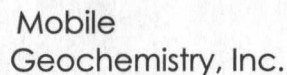
Appendix

H&P Mobile Geochemistry, Inc. is approved as an Environmental Testing Laboratory and Mobile Laboratory in accordance with the DoD-ELAP Program and ISO/IEC 17025:2005 programs through PJLA, accreditation number 69070 for EPA Method TO-15, H&P Method TO-15, EPA Method 8260B and H&P 8260SV.

H&P is approved by the State of California as an Environmental Laboratory and Mobile Laboratory in conformance with the Environmental Laboratory Accreditation Program (ELAP) for the category of Volatile and Semi-Volatile Organic Chemistry of Hazardous Waste, certification numbers 2740, 2741, 2743 & 2745.

H&P is approved by the State of Louisiana Department of Environmental Quality under the National Environmental Laboratory Accreditation Conference (NELAC) certification number 04138

The complete list of stationary and mobile laboratory certifications along with the fields of testing (FOTs) and analyte lists are available at www.handpimg.com/about/certifications.



2470 Impala Drive, Carlsbad, CA 92010
 & Field Office - Signal Hill, CA
 W handpmg.com E info@handpmg.com

DATE: 2/4/20
Page 1 of 1

Lab Client and Project Information		
Lab Client/Consultant: <u>Salem Engineering Group</u>	Project Name / #: <u>S-418-0697</u>	
Lab Client Project Manager: <u>S. Lodge</u>	Project Location: <u>Gilroy</u>	
Lab Client Address: <u>4729 W. Jacqueline Ave</u>	Report E-Mail(s): <u>S. Lodge (Shannon@Salem.net)</u>	
Lab Client City, State, Zip: <u>Fresno, CA 93722</u>		
Phone Number: <u>(559) 907-9742</u>		
Reporting Requirements	Turnaround Time	Sampler Information
<input checked="" type="checkbox"/> Standard Report <input type="checkbox"/> Level III <input type="checkbox"/> Level IV <input type="checkbox"/> Excel EDD <input type="checkbox"/> Other EDD: _____ <input type="checkbox"/> CA Geotracker Global ID: _____	<input checked="" type="checkbox"/> Standard (7 days for preliminary report, 10 days for final report) <input type="checkbox"/> Rush (specify): _____	Sampler(s): <u>S. Lodge</u> Signature: <u>[Signature]</u> Date: <u>2/4/20</u>

Sample Receipt (Lab Use Only)	
Date Rec'd: 2/6/20	Control #: 200098.0
H&P Project # SLMD20620-15	
Lab Work Order # E002036	
Sample Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Notes Below	
Receipt Gauge ID: 30005	Temp: RT
Outside Lab:	
Receipt Notes/Tracking #: 1293TT6190451 4575	
Lab PM Initials: KB	

Additional Instructions to Laboratory:

* Preferred VOC units (please choose one):

☒ $\mu\text{g/L}$ ☐ $\mu\text{g/m}^3$ ☐ ppbv ☐ ppmv

SAMPLE NAME	FIELD POINT NAME <small>(if applicable)</small>	DATE <small>mm/dd/yy</small>	TIME <small>24hr clock</small>	SAMPLE TYPE <small>Indoor Air (IA), Ambient Air (AA), Subslab (SS), Soil Vapor (SV)</small>	CONTAINER SIZE & TYPE <small>400mL/1L/6L Summa, Tedlar, Tube, etc.</small>	CONTAINER ID (###)	Lab use only: Receipt Vac	VOCs Standard F <input checked="" type="checkbox"/> 8260SV <input type="checkbox"/>	VOCs Short List <input type="checkbox"/> 8260SV <input type="checkbox"/>	Oxygenates <input type="checkbox"/> 8260SV <input type="checkbox"/>	Naphthalene <input type="checkbox"/> 8260SV <input type="checkbox"/>	TPHv as Gas <input type="checkbox"/> 8260SVm <input type="checkbox"/>	Aromatic/Aliphatic <input type="checkbox"/> 8260SVm <input type="checkbox"/>	Leak Check Com <input type="checkbox"/> DFA <input checked="" type="checkbox"/> IPA	Methane by EPA	Fixed Gases by A <input type="checkbox"/> CO ₂ <input type="checkbox"/> O ₂			
SV-1@5		2/4/20	13:20	SV	400ml Summa	365	.12	X						X					
SV-1@5 DUP		2/4/20	13:27	SV		124	:10												
SV-1@15		2/4/20	13:40	SV		335	:23												
SV-2@5		2/4/20	13:50	SV		058	:20												
SV-2@15		2/4/20	14:05	SV		092	:40												
SV-3@5		2/4/20	14:20	SV		282	:34												
SV-3@15		2/4/20	14:30	SV		016	:37												
SV-4@5		2/4/20	14:55	SV		132	:54												
SV-4@15		2/4/20	15:00	SV	↓	303	:64	↓						↓					

Approved/Relinquished by: <u>[Signature]</u>	Company: <u>Salem</u>	Date: <u>2/5/20</u>	Time: <u>10:00</u>	Received by: <u>[Signature]</u>	Company: <u>HHP</u>	Date: <u>2/6/20</u>	Time: <u>2:45pm</u>
Approved/Relinquished by:	Company:	Date:	Time:	Received by:	Company:	Date:	Time:
Approved/Relinquished by:	Company:	Date:	Time:	Received by:	Company:	Date:	Time:

*Approval constitutes as authorization to proceed with analysis and acceptance of conditions on back

Appendix 6A1, Rev 1/9/2019, Effective 1/21/2019