

Date: August 19, 2019

Project No.: 118-88-1

Prepared For: Ms. Pooja Nagrath
DAVID J. POWERS & ASSOCIATES
1871 The Alameda, Suite 200
San Jose, California 95126

Re: Environmental Summary Letter
Morgan Hill Relief Sewer Trunk Line
Gilroy, California

Dear Ms. Nagrath:

Per your request, Cornerstone Earth Group (Cornerstone) is pleased to present this letter summarizing our review of selected environmental information pertaining to the planned Morgan Hill Relief Sewer Trunk Line Project (Site). This letter was prepared for David J. Powers & Associates (DJPA) in accordance with our June 23, 2019 Agreement. We understand that DJPA is preparing an Initial Study for the project that satisfies the requirements of the California Environmental Quality Act (CEQA) and the regulations of the City of Morgan Hill. The purpose of this letter is to summarize the environmental setting of the Site and assist DJPA in developing mitigation measures for the project.

Project Description

To facilitate the City of Morgan Hill's planned growth, a new relief trunk sewer is required to accommodate the associated additional wastewater flows. The project involves constructing approximately 6.6 miles of 36-inch diameter relief trunk sewer pipeline that would extend from the intersection of Harding Avenue and Highland Avenue in San Martin, southeast to the previously constructed City of Gilroy segment of the relief trunk sewer located on Renz Lane in Gilroy.

The pipeline traverses property within the City of Gilroy and unincorporated areas of Santa Clara County. The majority of the new relief trunk sewer will be installed within existing paved road right-of-way via open trench construction while portions of the alignment in areas that intersect with Miller Slough, Union Pacific Railroad (UPRR) tracks, and Caltrans crossings (SR 152 and US 101) will be installed via trenchless construction methods (*i.e.*, microtunneling or horizontal directional drilling). The planned sewer alignment is depicted on Figure 1.

Scope of Work

As presented in our Agreement, the scope of work performed for this study included the following:

- Acquisition and review of a regulatory agency database report of public records for the general area of the Site to evaluate potential impacts to the Site from reported contamination incidents at nearby facilities.

- Review of readily available aerial photographs to help evaluate past and current Site uses.
- Preparation of a written letter summarizing our findings and recommendations.

Site History

To evaluate the history of the Site and immediate Site vicinity, we reviewed historical aerial photographs dated between 1954 and 2014 obtained from Environmental Data Resources (EDR) of Shelton, Connecticut; copies of aerial photographs reviewed are presented in Appendix A.

Based on our review of the historical aerial photographs, during the 1950s, the general Site vicinity consisted mainly of agricultural land (orchards and row crops) with widely spaced residences. A greater density of development (mainly residences) is apparent near the City of Gilroy along the southern portion of the planned sewer alignment. Between the 1950s and the present, a gradual increase in both commercial and residential development is apparent along the planned sewer alignment.

Portions of the planned sewer alignment traverse properties that were occupied by orchards or row crops prior to construction of the existing roadways. Most other portions of the alignment follow roadways that were historically bordered by orchards or row crops.

Regulatory Agency Database Review

Cornerstone conducted a review of federal, state and local regulatory agency databases provided by EDR to evaluate the likelihood of contamination incidents at and near the Site. The database sources and the search distances are in general accordance with the requirements of ASTM E 1527-13. A list of the database sources reviewed, a description of the sources, and a radius map showing the location of reported facilities relative to the project Site are attached in Appendix A.

Based on the information presented in the agency database report and a cursory review of reports obtained from the Geotracker and Envirostor databases¹, no nearby spill incidents were reported that appear likely to significantly impact soil or ground water beneath the Site. The potential for impact was based on our interpretation of the types of incidents, the locations of the reported incidents in relation to the Site and the assumed ground water flow direction and depth.

¹ Geotracker (<http://geotracker.waterboards.ca.gov>) is a database and geographic information system (GIS) that provides online access to environmental data. It tracks regulatory data about leaking underground storage tank (LUST), Department of Defense, Site Cleanup Program and Landfill sites. The Envirostor database (<http://www.envirostor.dtsc.ca.gov>) is maintained by the Department of Toxic Substances Control (DTSC) and contains information on investigation, cleanup, permitting, and/or corrective actions that are planned, being conducted or have been completed under DTSC's oversight. The Envirostor database includes the following site types: Federal Superfund sites; State Response sites; Voluntary Cleanup sites; and School sites.

Conclusions and Recommendations

Based on the above summary, Cornerstone concludes and recommends the following:

- Portions of the planned sewer alignment were previously used for agricultural purposes (prior to construction of the existing roadways) and most of the remaining portions of the alignment follow roadways that have historically been bordered by agricultural properties. Pesticides may have been applied to crops in the normal course of farming operations. Residual concentrations of agricultural chemicals may remain in on-Site soil, such as organochlorine pesticides and pesticide-related metals (*i.e.*, arsenic, lead and mercury).
- The planned sewer alignment crosses the Union Pacific railroad tracks near the intersection of Monterey Highway and Las Animas Avenue. Assorted chemicals historically were commonly used for dust suppression and weed control along rail lines. Common contaminants along railroad lines include metals, petroleum hydrocarbons, pesticides and polycyclic aromatic hydrocarbons (PAHs).
- Based on the information obtained during this study, no hazardous material spill incidents have been reported in the Site vicinity that would be likely to significantly impact soil or ground water quality at the Site. However, as is typical to many developed areas, several facilities in the vicinity were reported as hazardous materials users. Additionally, several spill incidents, such as leaking underground storage tank (LUST) cases, were reported near the planned sewer alignment that were listed as closed cases; thus, suggesting that the potential for significant adverse impacts is low. As with any earthwork project, there is a potential that unexpected or previously unreported contamination could be encountered during construction activities.
- We recommend preparing a Site Management Plan (SMP) and Health and Safety Plan (HSP) for the proposed sewer construction activities. The purpose of these documents would be to establish appropriate management practices for handling impacted soil and/or ground water that may be encountered during construction activities. If the construction activities will require off-Site disposal of excess soil, the excess soil should be sampled and analyzed to establish appropriate disposal options. Similarly, if ground water dewatering is to be conducted, the extracted ground water should be sampled and analyzed to establish appropriate disposal options.

Limitations

Cornerstone Earth Group, Inc. performed this study to support DJPA in evaluating the general environmental setting of the planned Morgan Hill Relief Sewer Trunk Line. This letter, an instrument of professional service, was prepared for the sole use of DJPA and may not be reproduced or distributed without written authorization from Cornerstone. Cornerstone makes no warranty, expressed or implied, except that our services have been performed in accordance with the environmental principles generally accepted at this time and location.

Close

We thank you for this opportunity to work with you on this important project. Should you have any questions, please contact us at your convenience.

Sincerely,

Cornerstone Earth Group, Inc.

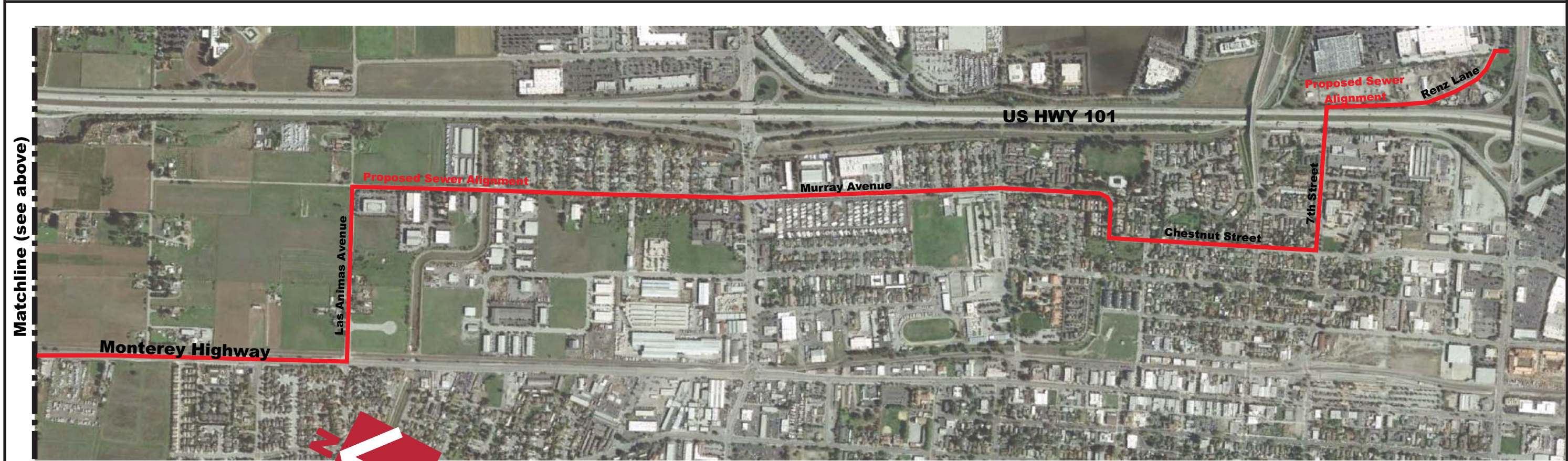


Stason I. Foster, P.E.
Senior Project Engineer



Kurt M. Soenen, P.E.
Principal Engineer

Attachments: Figure 1 – Site Plan
 Appendix A - Aerial Photographs and Agency Database Report



0 1000 2000
 APPROXIMATE SCALE (FEET)

Base by Google Earth, dated 11/2/2016
 Layout by Hydrosience.



CORNERSTONE
EARTH GROUP

Site Plan

Proposed Sewer Alignment
Morgan Hill Relief Sewer Trunk Line
Gilroy, CA

Project Number
 118-94-1

Figure Number
 Figure 1

Date
 July 2019

Drawn By
 FLL

APPENDIX A: AERIAL PHOTOGRAPHS AND AGENCY DATABASE REPORT



Morgan Hill Sewer Alignment

Morgan Hill Sewer Alignment

Gilroy, CA 95020

Inquiry Number: 4987170.1

July 12, 2017

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

07/12/17

Site Name:

Morgan Hill Sewer Alignment
Morgan Hill Sewer Alignment
Gilroy, CA 95020
EDR Inquiry # 4987170.1

Client Name:

Cornerstone Earth Group
1259 Oakmead Parkway
Sunnyvale, CA 94085
Contact: Stason Foster



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2014	1"=1000'	Flight Date: January 01, 2014	USGS
2010	1"=1000'	Flight Date: January 01, 2010	USGS
2005	1"=1000'	Flight Date: January 01, 2005	USGS
1998	1"=1000'	Flight Date: January 01, 1998	USGS
1993	1"=1000'	Flight Date: January 01, 1993	USGS
1987	1"=1000'	Flight Date: January 01, 1987	USGS
1982	1"=1000'	Flight Date: January 01, 1982	USGS
1972	1"=1000'	Flight Date: January 01, 1972	USGS
1968	1"=1000'	Flight Date: January 01, 1968	USGS
1954	1"=1000'	Flight Date: January 01, 1954	USGS

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INQUIRY #: 4987170.1

YEAR: 2014



1" = 1000'



INQUIRY #: 4987170.1

YEAR: 2014



— = 1000'



INQUIRY #: 4987170.1

YEAR: 2014



1" = 1000'



INQUIRY #: 4987170.1

YEAR: 2010



= 1000'



INQUIRY #: 4987170.1

YEAR: 2010



1000'



INQUIRY #: 4987170.1

YEAR: 2010



1" = 1000'



INQUIRY #: 4987170.1

YEAR: 2005



1" = 1000'



INQUIRY #: 4987170.1

YEAR: 2005



— = 1000'

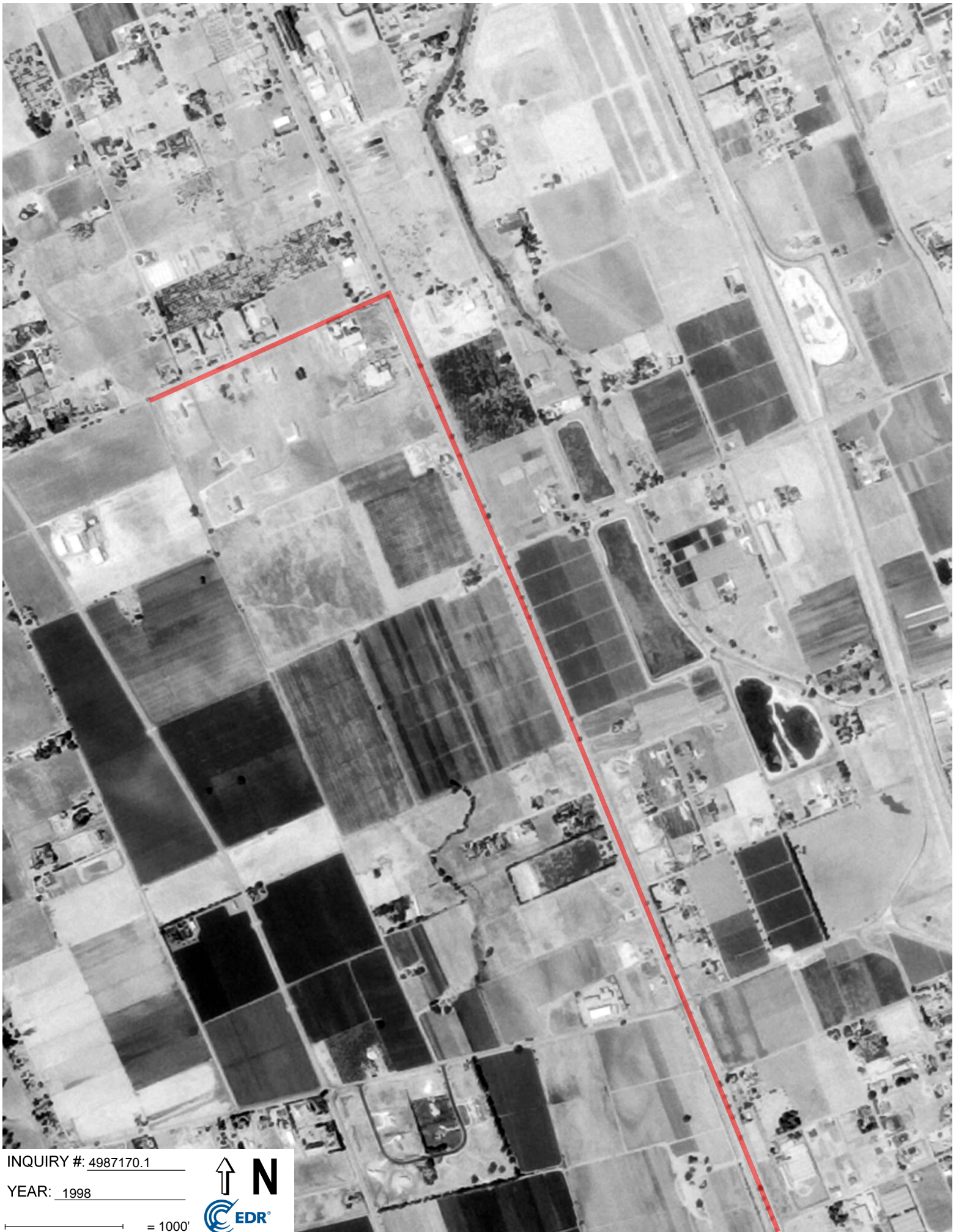


INQUIRY #: 4987170.1

YEAR: 2005



— = 1000'



INQUIRY #: 4987170.1

YEAR: 1998

1" = 1000'





INQUIRY #: 4987170.1

YEAR: 1998

— = 1000'





INQUIRY #: 4987170.1

YEAR: 1993

1" = 1000'



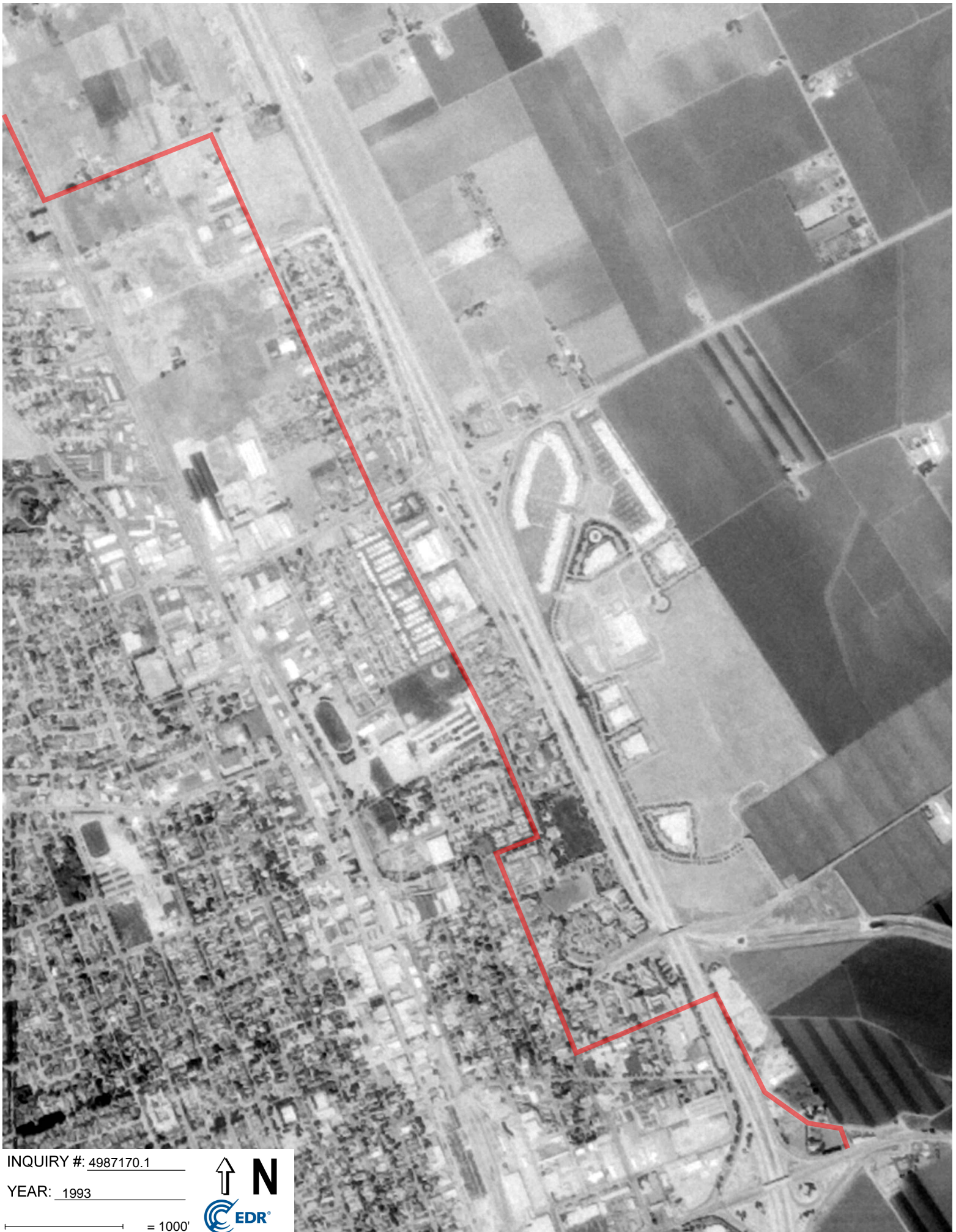


INQUIRY #: 4987170.1

YEAR: 1993

— = 1000'



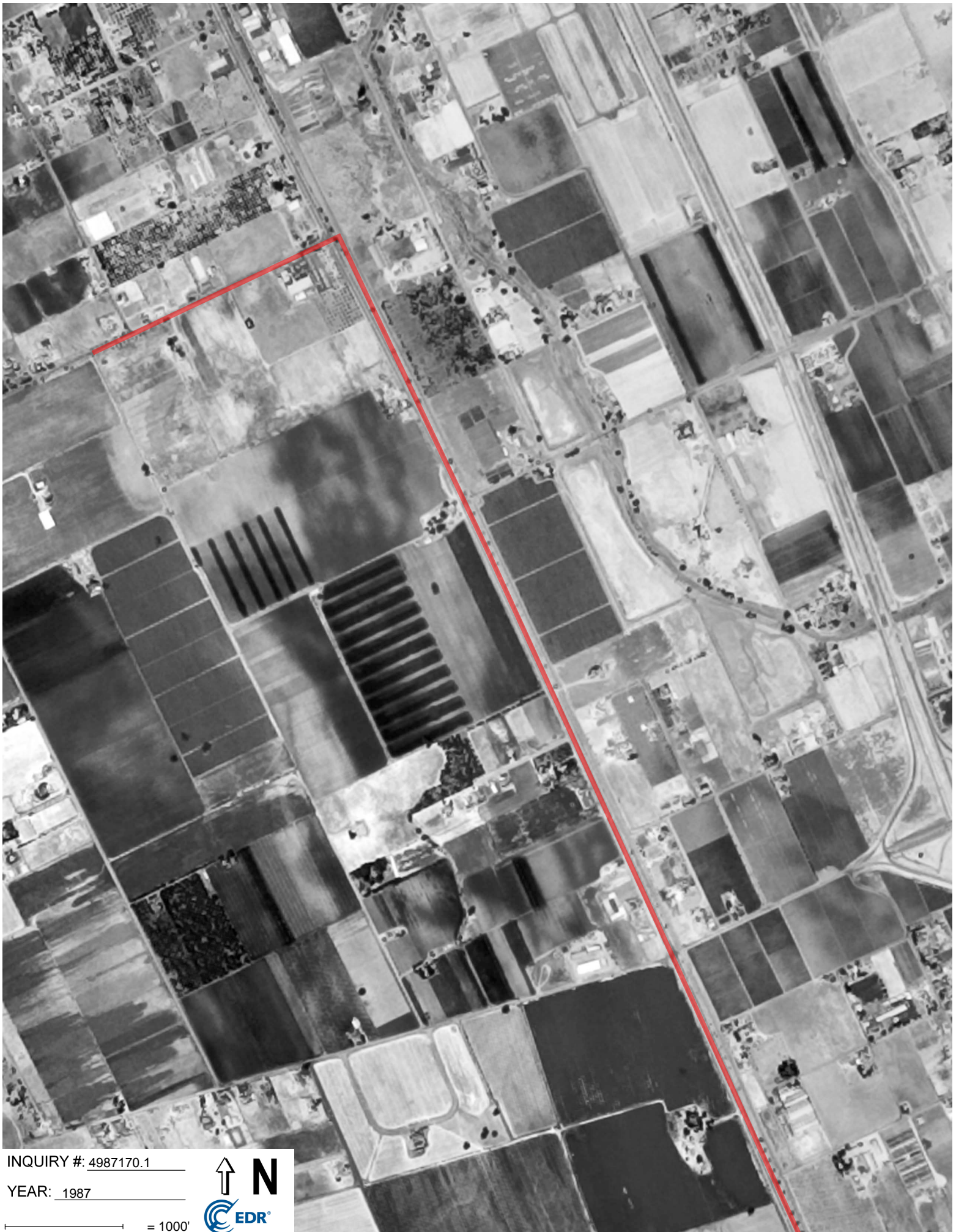


INQUIRY #: 4987170.1

YEAR: 1993

1" = 1000'





INQUIRY #: 4987170.1

YEAR: 1987

— = 1000'





INQUIRY #: 4987170.1

YEAR: 1987

— = 1000'





INQUIRY #: 4987170.1

YEAR: 1987

— = 1000'





INQUIRY #: 4987170.1

YEAR: 1982

— = 1000'





INQUIRY #: 4987170.1

YEAR: 1982

1" = 1000'





INQUIRY #: 4987170.1

YEAR: 1972

1" = 1000'





INQUIRY #: 4987170.1

YEAR: 1972

— = 1000'





INQUIRY #: 4987170.1

YEAR: 1972

1" = 1000'





INQUIRY #: 4987170.1

YEAR: 1972

— = 1000'



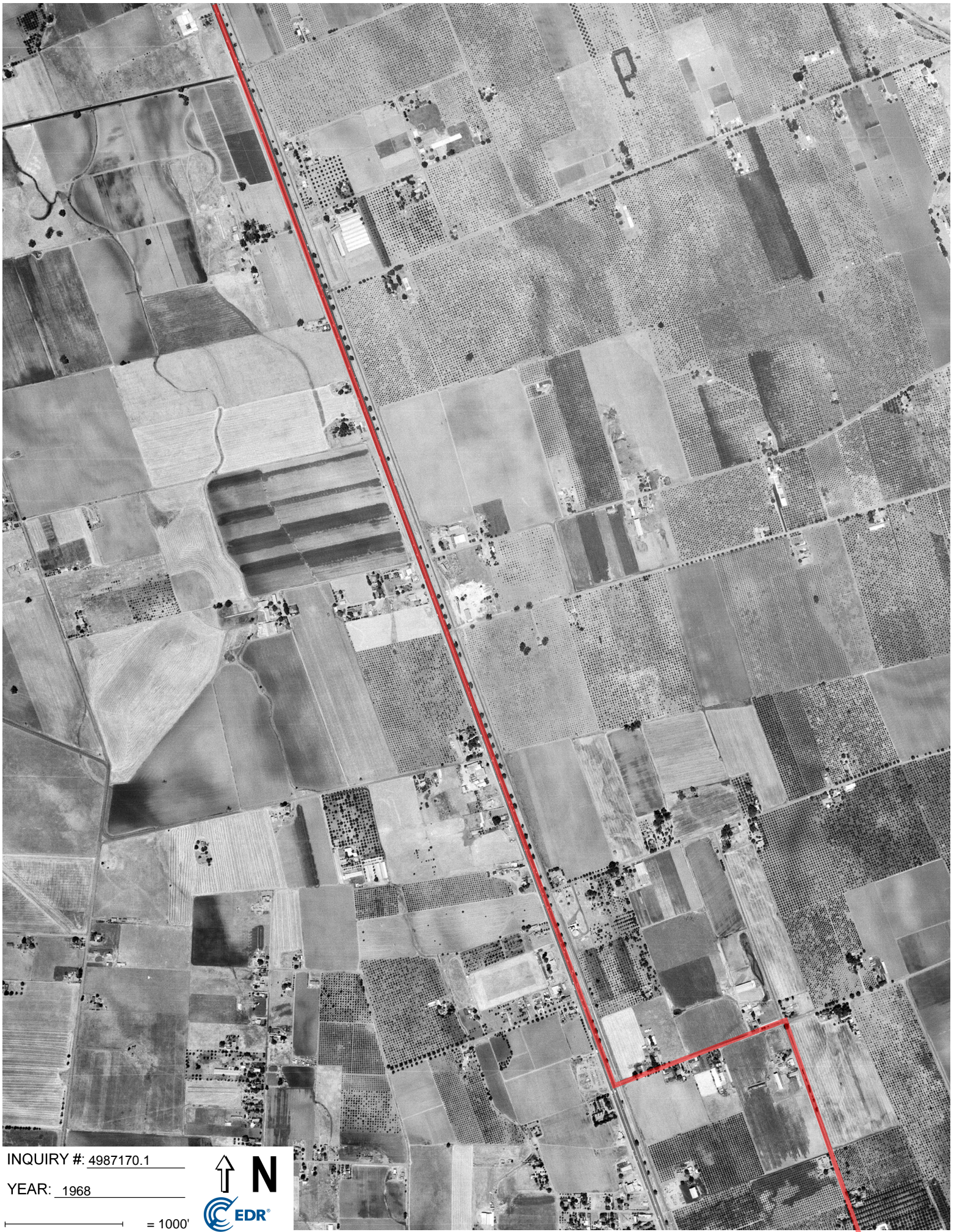
6-14-68

INQUIRY #: 4987170.1

YEAR: 1968

1" = 1000'





INQUIRY #: 4987170.1

YEAR: 1968

1" = 1000'





INQUIRY #: 4987170.1

YEAR: 1954

— = 1000'





INQUIRY #: 4987170.1

YEAR: 1954

— = 1000'





INQUIRY #: 4987170.1

YEAR: 1954

1" = 1000'





Morgan Hill Sewer Alignment

Morgan Hill Sewer Alignment
Gilroy, CA 95020

Inquiry Number: 5663209.5s
May 28, 2019

EDR Area / Corridor Report



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

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (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.

SUBJECT PROPERTY INFORMATION

ADDRESS

MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

STANDARD ENVIRONMENTAL RECORDS

State and tribal leaking storage tank lists

CA LUST: Geotracker's Leaking Underground Fuel Tank Report

A review of the CA LUST list, as provided by EDR, has revealed that there are 2 CA LUST sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<i>CHP GILROY/HOLLISTER</i>	<i>740 RENZ LN</i>	<i>G25 / 11</i>	<i>80</i>
Database: LUST REG 3, Date of Government Version: 05/19/2003 Global ID: T0608500042			
<i>CALIFORNIA HIGHWAY P</i>	<i>740 RENZ LANE</i>	<i>G30 / 11</i>	<i>84</i>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 01/05/1998 SCVWD ID: 11S4E05L01F			

State and tribal registered storage tank lists

CA UST: Active UST Facilities

A review of the CA UST list, as provided by EDR, has revealed that there is 1 CA UST site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<i>CALIFORNIA HIGHWAY P</i>	<i>740 RENZ LANE</i>	<i>G32 / 11</i>	<i>109</i>
Database: UST, Date of Government Version: 12/10/2018			

EXECUTIVE SUMMARY

Facility Id: 5181

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CA CDL: Clandestine Drug Labs

A review of the CA CDL list, as provided by EDR, and dated 12/31/2017 has revealed that there are 2 CA CDL sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
Not reported Facility Id: 2001-05-206	8440 MURRAY AVE	14 / 11	66
Not reported Facility Id: 1999-01-151	740 RENZ LANE	G27 / 11	83

CA CERS HAZ WASTE: CERS HAZ WASTE

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there is 1 CA CERS HAZ WASTE site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CALIFORNIA HIGHWAY P	740 RENZ LANE	G30 / 11	84

Local Lists of Registered Storage Tanks

CA SWEEPS UST: SWEEPS UST Listing

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 CA SWEEPS UST site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
MAY FAIR PACKING CO Comp Number: 129	11125 MONTEREY HWY	7 / 4	55

CA CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CA CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there is 1 CA CERS TANKS site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CALIFORNIA HIGHWAY P	740 RENZ LANE	G30 / 11	84

EXECUTIVE SUMMARY

Records of Emergency Release Reports

CA CHMIRS: California Hazardous Material Incident Report System

A review of the CA CHMIRS list, as provided by EDR, and dated 10/24/2018 has revealed that there is 1 CA CHMIRS site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
Not reported OES Incident Number: 1-3748	ADAMS CT. AT MURRAY	20 / 11	76

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 2 RCRA NonGen / NLR sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PLANNED PARENTHOOD M EPA ID:: CAL000430445	760 RENZ LN	G22 / 11	78
CALIFORNIA HIGHWAY P EPA ID:: CAL000046168	740 RENZ LN	G33 / 11	109

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 02/15/2019 has revealed that there are 7 FINDS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
COUNTY OF SANTA CLAR Registry ID:: 110021277606	12425 MONTEREY ROAD	A3 / 4	50
CITY OF GILROY WELL Registry ID:: 110055770795	8295 MURRAY AVE	E17 / 11	75
CANBAR EQUIPMENT INC Registry ID:: 110070479179	8284 MURRAY AVE STE	F18 / 11	75
POWER EQUIPMENT COMP Registry ID:: 110065246861	8284 MURRAY AVE	F19 / 11	76
PLANNED PARENTHOOD M Registry ID:: 110070424689	760 RENZ LN	G23 / 11	79
CALIFORNIA HIGHWAY P Registry ID:: 110070445031	740 RENZ LN	G31 / 11	109
CALIFORNIA HIGHWAY P Registry ID:: 110037968385	740 RENZ LANE	G34 / 11	111

EXECUTIVE SUMMARY

ECHO: Enforcement & Compliance History Information

A review of the ECHO list, as provided by EDR, and dated 04/07/2019 has revealed that there are 4 ECHO sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CANBAR EQUIPMENT INC Registry ID: 110070479179	8284 MURRAY AVE STE	F18 / 11	75
JUAN CASTANEDA PLANNED PARENTHOOD M Registry ID: 110070424689	7531 CHESTNUT STREET 760 RENZ LN	21 / 11 G23 / 11	77 79
CALIFORNIA HIGHWAY P Registry ID: 110070445031	740 RENZ LN	G31 / 11	109

CA CUPA Listings: CUPA Resources List

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 2 CA CUPA Listings sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
COUNTY OF SANTA CLAR Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	12425 MONTEREY RD	A2 / 4	49
NEXTEL-SITE CA0429 Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	9760 MONTEREY RD	C9 / 7	55

CA EMI: Emissions Inventory Data

A review of the CA EMI list, as provided by EDR, and dated 12/31/2017 has revealed that there are 3 CA EMI sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
COUNTY OF SANTA CLAR Facility Id: 12983	12425 MONTEREY ROAD	A1 / 4	45
CITY OF GILROY Facility Id: 15774	8295 MURRAY	E16 / 11	71
CALIFORNIA HIGHWAY P Facility Id: 14570	740 RENZ LANE	G30 / 11	84

CA HAZNET: Facility and Manifest Data

A review of the CA HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there are 3 CA HAZNET sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SOUTH COUNTY HOUSING GEPAID: CAC002561881	9345 MONTEREY RD	12 / 8	65
CHP GEPAID: CAL000041908	740 RENZ LANE	G24 / 11	79
CALIFORNIA HIGHWAY P	740 RENZ LN	G26 / 11	81

EXECUTIVE SUMMARY

GEPAID: CAL000046168

CA NPDES: NPDES Permits Listing

A review of the CA NPDES list, as provided by EDR, and dated 02/11/2019 has revealed that there are 3 CA NPDES sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
VAIDICA VIDHYA GANAP Facility Status: Active	11355 MONTEREY ROAD	B5 / 4	50
66 UNITS AT HARVEST Facility Status: Terminated	9455 MONTEREY HIGHWA	D10 / 7	56
OLIVERI	9435 MONTEREY ST	D11 / 8	63

CA CIWQS: California Integrated Water Quality System

A review of the CA CIWQS list, as provided by EDR, and dated 03/05/2019 has revealed that there are 4 CA CIWQS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
VAIDICA VIDHYA GANAP	11355 MONTEREY ROAD	B6 / 4	54
66 UNITS AT HARVEST	9455 MONTEREY HIGHWA	D10 / 7	56
OLIVERI	9435 MONTEREY ST	D11 / 8	63
FARRELL AVE & MONTER	FARRELL AVE & MONTER	13 / 8	65

CA CERS: CERS

A review of the CA CERS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 4 CA CERS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
COUNTY OF SANTA CLAR	12425 MONTEREY ROAD	A1 / 4	45
VAIDICA VIDHYA GANAP	11355 MONTEREY ROAD	B5 / 4	50
CITY OF GILROY WELL	8295 MURRAY AVE	E15 / 11	66
CALIFORNIA HIGHWAY P	740 RENZ LANE	G30 / 11	84

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BERGS TEXACO SERVICE	12350 MONTEREY RD	4 / 4	50

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

A review of the CA RGA LUST list, as provided by EDR, has revealed that there are 3 CA RGA LUST sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SIMONSEN LABORATORIE	0 DAY RD	C8 / 7	55
CHP - HOLLISTER - GI	740 RENZ LN	G28 / 11	83
CHP GILROY/HOLLISTER	740 RENZ LN	G29 / 11	83

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/11/2019 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<i>SOUTH BAY CHEMICAL C</i> Site ID: 0900266 EPA Id: CAD000628149	<i>721-731 RENZ LANE</i>	<i>NE 0 - 1/8 (0.039 mi.)</i>	<i>Q82 / 13</i>	<i>274</i>

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

A review of the CORRACTS list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 CORRACTS site within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<i>SOUTH BAY CHEMICAL C</i>	<i>721-731 RENZ LANE</i>	<i>NE 0 - 1/8 (0.039 mi.)</i>	<i>Q82 / 13</i>	<i>274</i>

EXECUTIVE SUMMARY

EPA ID:: CAD000628149

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SOUTH BAY CHEMICAL C EPA ID:: CAD000628149	721-731 RENZ LANE	NE 0 - 1/8 (0.039 mi.)	Q82 / 13	274

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 5 RCRA-LQG sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SERVICE STATION - SA EPA ID:: CAD981402514	850 PACHECO PASS ROA	ESE 1/8 - 1/4 (0.133 mi.)	Y128 / 14	455
CHEVRON 305237 EPA ID:: CAR000201772	7110 CAMINO ARROYO	NNE 1/8 - 1/4 (0.167 mi.)	AE154 / 12	529
COSTCO GASOLINE #760 EPA ID:: CAR000129494	7251 CAMINO ARROYO	ENE 1/8 - 1/4 (0.200 mi.)	AH169 / 12	616
KAISER PERMANENTE EPA ID:: CAD983600388	7520 ARROYO CIRCLE	E 1/8 - 1/4 (0.216 mi.)	AN191 / 11	679
MAKPLATE LLC EPA ID:: CAR000186635	381 EAST 9TH STREET,	SSE 1/8 - 1/4 (0.241 mi.)	AT216 / 13	740

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 9 RCRA-SQG sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHEVRON STATION 9004 EPA ID:: CAR000116855	401 LEAVESLY RD	ENE 0 - 1/8 (0.020 mi.)	N57 / 11	184
SCIENTIFIC GAMES INC EPA ID:: CAD981368574	8899 MURRAY AVENUE	WSW 0 - 1/8 (0.033 mi.)	P76 / 11	259
HOPE REHABILITATION EPA ID:: CAD066522129	8855 MURRAY AVE	WSW 0 - 1/8 (0.038 mi.)	78 / 11	265
SOUTH BAY CHEMICAL C	721-731 RENZ LANE	NE 0 - 1/8 (0.039 mi.)	Q82 / 13	274

EXECUTIVE SUMMARY

EPA ID:: CAD000628149				
STAR CONCRETE	25 BUENA VISTA AVENU	ENE 0 - 1/8 (0.057 mi.)	R88 / 7	316
EPA ID:: CAD980695381				
LOWE'S OF GILROY #15	7151 CAMINO ARROYO	NNW 0 - 1/8 (0.093 mi.)	U101 / 14	350
EPA ID:: CAR000279315				
GENTRY FOODS CORP	255 FITZGERALD AVE	WSW 1/8 - 1/4 (0.151 mi.)	Z135 / 4	479
EPA ID:: CAD980884720				
INDIAN MOTORCYCLE CO	7555 RAIL ROAD AVE	WSW 1/8 - 1/4 (0.210 mi.)	AG183 / 11	664
EPA ID:: CAR000039628				
EMPIRE EQUIPMENT CO	415 E 9TH ST	WSW 1/8 - 1/4 (0.236 mi.)	AS210 / 13	730
EPA ID:: CAD982499816				

State- and tribal - equivalent NPL

CA RESPONSE: State Response Sites

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 requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
GILROY - MGP - 1	MONTEREY/6TH/OLD GIL	WSW 1/8 - 1/4 (0.243 mi.)	AU220 / 11	745
Database: RESPONSE, Date of Government Version: 01/28/2019				
Status: Refer: Local Agency				
Facility Id: 43490064				

State- and tribal - equivalent CERCLIS

CA ENVIROSTOR: EnviroStor Database

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there are 9 CA ENVIROSTOR sites within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
VERIZON WIRELESS (GI	731 RENZ LANE	ENE 0 - 1/8 (0.013 mi.)	I38 / 11	121
Facility Id: 80001324				
Status: Inactive - Needs Evaluation				
SOUTH BAY CHEMICAL C	721-731 RENZ LANE	NE 0 - 1/8 (0.039 mi.)	Q84 / 13	309
Facility Id: 43490062				
Status: Refer: RCRA				
SOUTH VALLEY MIDDLE	385 I.O.O.F AVENUE	WSW 0 - 1/8 (0.084 mi.)	95 / 11	333
Facility Id: 60002711				
Status: Active				
12475 LLAGAS AVENUE	12475 LLAGAS AVENUE	ENE 1/8 - 1/4 (0.159 mi.)	AC142 / 2	495
Facility Id: 60002427				
Status: No Further Action				
GILROY - MGP - 1	MONTEREY/6TH/OLD GIL	WSW 1/8 - 1/4 (0.243 mi.)	AU220 / 11	745

EXECUTIVE SUMMARY

Facility Id: 43490064
Status: Refer: Local Agency

RUCKER SCHOOL EXPANS	385 SANTA CLARA AVEN	ENE 1/4 - 1/2 (0.372 mi.)	252 / 4	851
Facility Id: 60000334 Status: No Further Action				
INTERNATIONAL PAPER	6400 JAMIESON WAY	S 1/2 - 1 (0.696 mi.)	261 / 14	874
Facility Id: 71002634 Facility Id: 60000630 Status: Refer: Other Agency Status: No Further Action				
BROWNELL MIDDLE SCHO	7800 CARMEL STREET	W 1/2 - 1 (0.737 mi.)	262 / 11	929
Facility Id: 60002674 Status: Active				
CHRISTOPHER HIGH SCH	850 DAY ROAD	WSW 1/2 - 1 (0.873 mi.)	BE263 / 7	931
Facility Id: 43010035 Facility Id: 60000882 Status: No Further Action Status: Certified				

State and tribal leaking storage tank lists

CA LUST: Geotracker's Leaking Underground Fuel Tank Report

A review of the CA LUST list, as provided by EDR, has revealed that there are 44 CA LUST sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHEVRON #9-0049	401 LEAVESLEY RD	ENE 0 - 1/8 (0.020 mi.)	N56 / 11	179
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Date Closed: 03/15/2000 Global Id: T0608502199 Global Id: T0608582182 SCVWD ID: 10S4E31G01F				
CHEVRON #9-0049	401 LEAVESLEY RD	ENE 0 - 1/8 (0.020 mi.)	N59 / 11	186
Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Case Closed Global ID: T0608502199				
ROTTEN ROBBIE #31	390 LEAVESLEY ST	WSW 0 - 1/8 (0.029 mi.)	O67 / 11	216
Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Pollution Characterization Global ID: T0608500048				
ROTTEN ROBBIE #31	390 LEAVESLEY ST.	WSW 0 - 1/8 (0.029 mi.)	O69 / 11	248
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Date Closed: 04/10/2012 Global Id: T0608500048 SCVWD ID: 10S4E31G02F				
PRIVATE RESIDENCE	PRIVATE RESIDENCE	SW 0 - 1/8 (0.035 mi.)	77 / 13	263
Database: LUST, Date of Government Version: 12/10/2018				

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Global Id: T0608500042

STAR CONCRETE **25 BUENA VISTA AVENUE** **ENE 0 - 1/8 (0.057 mi.)** **R87 / 7** **312**

Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Case Closed
Global ID: T0608502167

STAR CONCRETE **25 BUENA VISTA** **ENE 0 - 1/8 (0.057 mi.)** **R89 / 7** **318**

Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global ID: T0608502167

PAVESE PLUMBING AND **251 OLD GILROY ST** **WSW 0 - 1/8 (0.101 mi.)** **109 / 11** **385**

Database: LUST REG 3, Date of Government Version: 05/19/2003
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0608502164
Global ID: T0608502164

SHELL **850 PACHECO PASS HWY** **ESE 1/8 - 1/4 (0.133 mi.)** **Y122 / 14** **431**

Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Case Closed
Global ID: T0608502195

EQUILON ENTERPRISES **850 PACHECO PASS** **ESE 1/8 - 1/4 (0.133 mi.)** **Y124 / 14** **434**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Date Closed: 01/09/2001
Global Id: T0608591842
Global Id: T0608502195
SCVWD ID: 11S4E05K01F

WHEELER HOSPITAL COM **651 W 6TH ST** **N 1/8 - 1/4 (0.138 mi.)** **130 / 11** **464**

Database: LUST REG 3, Date of Government Version: 05/19/2003
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0608500051
Global ID: T0608500051

PRECISION SHEETMETAL **7238 ALEXANDER** **SW 1/8 - 1/4 (0.147 mi.)** **AA133 / 13** **472**

Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global ID: T0608502192

MISSION POWER COATIN **7238 ALEXANDER ST** **SW 1/8 - 1/4 (0.147 mi.)** **AA134 / 13** **473**

Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Case Closed
Global ID: T0608502192

GILROY HIGH SCHOOL **7810 ARROYO** **ENE 1/8 - 1/4 (0.191 mi.)** **161 / 11** **573**

Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Preliminary site assessment workplan submitted
Global ID: T0608500016

SCCTA - ROADS **7190 FOREST ST** **S 1/8 - 1/4 (0.205 mi.)** **AI175 / 13** **642**

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: 12/10/2018

EXECUTIVE SUMMARY

Status: Completed - Case Closed

Date Closed: 11/15/2005

Global Id: T0608500015

SCVWD ID: 11S4E05M02F

Global ID: T0608500015

DISTRICT'S TRANSPORT 8067 SWANSTON LN WSW 1/8 - 1/4 (0.221 mi.) AO193 / 11 689

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Global Id: T0608502165

DISTRICT'S TRANSPORT 8067 SWANSTON LN WSW 1/8 - 1/4 (0.221 mi.) AO194 / 11 690

Database: LUST REG 3, Date of Government Version: 05/19/2003

Status: Case Closed

Global ID: T0608502165

ELECTRICAL DISTRIBUT 7120 ALEXANDER ST SSW 1/4 - 1/2 (0.250 mi.) AW223 / 13 756

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

PRIVATE RESIDENCE PRIVATE RESIDENCE S 1/4 - 1/2 (0.264 mi.) AW225 / 13 757

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Global Id: T0608500002

PRIVATE RESIDENCE PRIVATE RESIDENCE WSW 1/4 - 1/2 (0.269 mi.) AX226 / 13 759

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Global Id: T0608500052

EMMA PROPERTY 7574 MONTEREY RD WSW 1/4 - 1/2 (0.279 mi.) 228 / 11 769

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: 12/10/2018

Status: Completed - Case Closed

Status: Case Closed

Date Closed: 12/28/1995

Global Id: T0608515872

SCVWD ID: 11S4E06G01F

Global ID: T0608515872

JOE & RITA VELASCO P 7300 MONTEREY RD WSW 1/4 - 1/2 (0.280 mi.) AX229 / 13 772

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: 12/10/2018

Status: Completed - Case Closed

Date Closed: 03/15/1993

Global Id: T0608516258

SCVWD ID: 11S4E06J01F

Global ID: T0608500052

MARX CHEVROLET-BUICK 8655 MONTEREY ST. SSE 1/4 - 1/2 (0.280 mi.) 230 / 11 774

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Date Closed: 03/20/2013

Global Id: T0608502193

EXECUTIVE SUMMARY

SCVWD ID: 10S4E31F02F

UNOCAL #1422	7290 MONTEREY (@ 7TH	WSW 1/4 - 1/2 (0.281 mi.)	AX231 / 13	782
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: 12/10/2018				
Status: Completed - Case Closed				
Status: Case Closed				
Date Closed: 12/01/1998				
Global Id: T0608520527				
SCVWD ID: 11S4E06J02F				
Global ID: T0608520527				
GILROY CANNING CO	1 LEWIS ST	WSW 1/4 - 1/2 (0.283 mi.)	233 / 11	787
Database: LUST REG 3, Date of Government Version: 05/19/2003				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Status: Pollution Characterization				
Global Id: T0608502208				
Global ID: T0608502208				
UNOCAL #6230	601 LEAVESLEY RD	ENE 1/4 - 1/2 (0.286 mi.)	AY234 / 11	798
Database: LUST REG 3, Date of Government Version: 05/19/2003				
Status: Case Closed				
Global ID: T0608502206				
UNOCAL	601 LEAVESLEY RD	ENE 1/4 - 1/2 (0.286 mi.)	AY235 / 11	800
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Date Closed: 06/13/1997				
Date Closed: 07/13/2004				
Global Id: T0608564185				
Global Id: T0608533331				
SCVWD ID: 10S4E31H01F				
SCVWD ID: 10S4E32H02F				
UNOCAL	601 LEAVESLEY RD	ENE 1/4 - 1/2 (0.286 mi.)	AY236 / 11	806
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 7/13/2004				
FANELLI WHSE	93 LEAVESLEY AVE	WSW 1/4 - 1/2 (0.300 mi.)	238 / 11	810
Database: LUST REG 3, Date of Government Version: 05/19/2003				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0608502210				
Global ID: T0608502210				
G.N.RENN PETROLEUM	10 RONAN AVE	SSE 1/4 - 1/2 (0.319 mi.)	AZ240 / 11	814
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: 12/10/2018				
Status: Completed - Case Closed				
Status: Case Closed				
Date Closed: 01/06/1994				
Global Id: T0608502207				
Global Id: T0608512991				
SCVWD ID: 10S4E31C01F				

EXECUTIVE SUMMARY

Global ID: T0608502207

AMERICAN MUFFLER **7998 MONTEREY ST** **WSW 1/4 - 1/2 (0.341 mi.)** **244 / 11** **831**

Database: LUST REG 3, Date of Government Version: 05/19/2003

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Status: Case Closed

Global Id: T0608502209

Global ID: T0608502209

HOWARD TIRE COMPANY **7920 MONTEREY ST** **WSW 1/4 - 1/2 (0.341 mi.)** **BB245 / 11** **834**

Database: LUST REG 3, Date of Government Version: 05/19/2003

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Status: Remedial action (cleanup) Underway

Global Id: T0608500018

Global ID: T0608500018

LINDSAY & FRIENDS AN **7888 MONTEREY ST** **WSW 1/4 - 1/2 (0.343 mi.)** **246 / 11** **837**

Database: LUST REG 3, Date of Government Version: 05/19/2003

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Status: Case Closed

Global Id: T0608502217

Global Id: T10000002021

Global ID: T0608502217

SHELL **8385 MONTEREY RD** **WSW 1/4 - 1/2 (0.347 mi.)** **BC247 / 11** **841**

Database: LUST REG 3, Date of Government Version: 05/19/2003

Status: Case Closed

Global ID: T0608500007

SHELL **8385 MONTEREY RD** **WSW 1/4 - 1/2 (0.347 mi.)** **BC248 / 11** **842**

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: 12/10/2018

Status: Completed - Case Closed

Status: Preliminary site assessment workplan submitted

Date Closed: 02/05/2002

Global Id: T0608500007

SCVWD ID: 10S4E31L02F

Global ID: T0608500049

MARX CHEVROLET-BUICK **8655 MONTEREY ST** **WSW 1/4 - 1/2 (0.350 mi.)** **249 / 11** **846**

Database: LUST REG 3, Date of Government Version: 05/19/2003

Status: Pollution Characterization

Global ID: T0608502193

GILROY CANNING **1 1 LEWIS ST** **WSW 1/4 - 1/2 (0.362 mi.)** **BB250 / 11** **848**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Date Closed: 12/30/2003

SCVWD ID: 11S4E06A01F

AMERICAN AGRIBUSINES **720 LAS ANIMAS AVE** **ENE 1/4 - 1/2 (0.363 mi.)** **251 / 8** **848**

Database: LUST REG 3, Date of Government Version: 05/19/2003

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Status: Case Closed

Global Id: T0608502168

Global ID: T0608502168

PRIVATE RESIDENCE **PRIVATE RESIDENCE** **WSW 1/4 - 1/2 (0.398 mi.)** **253 / 3** **855**

Database: LUST, Date of Government Version: 12/10/2018

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Global Id: T0608500058

GARDEN VALLEY FOODS **7050 MONTEREY ST** **SSW 1/4 - 1/2 (0.401 mi.)** **254 / 13** **857**

Database: LUST REG 3, Date of Government Version: 05/19/2003

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Status: Pollution Characterization

Global Id: T0608500013

Global ID: T0608500013

SCVWD LLAGAS CRK **8255 CHURCH ST** **WSW 1/4 - 1/2 (0.477 mi.)** **256 / 11** **860**

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Global Id: T0608500005

NEW GILROY POLICE DE **7350 ROSANNA ST** **WSW 1/4 - 1/2 (0.483 mi.)** **BD257 / 13** **864**

Database: LUST REG 3, Date of Government Version: 05/19/2003

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Status: Case Closed

Global Id: T0608502197

Global ID: T0608502197

GILROY POLICE DEPART **7370 ROSANNA ST** **WSW 1/4 - 1/2 (0.485 mi.)** **BD259 / 13** **869**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Date Closed: 10/16/1995

SCVWD ID: 11S4E06K01F

AKIO MIURA PROPERTY **565 TATUM AVE** **WSW 1/4 - 1/2 (0.488 mi.)** **260 / 10** **870**

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: 12/10/2018

Status: Completed - Case Closed

Status: Pollution Characterization

Date Closed: 05/17/2006

Global Id: T0608500021

SCVWD ID: 10S3E36A01F

Global ID: T0608500021

CA CPS-SLIC: Statewide SLIC Cases

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 6 CA CPS-SLIC sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
GILROY CANNERY DEVEL	111 LEWIS ST	WSW 1/8 - 1/4 (0.157 mi.)	AB137 / 11	481
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Global Id: T10000008287				
Facility Status: Open - Assessment & Interim Remedial Action				
GILROY CANNERY	111 LEWIS STREET	WSW 1/8 - 1/4 (0.157 mi.)	AB138 / 11	482
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Global Id: T0608549723				
Facility Status: Completed - Case Closed				
12475 LLAGAS AVENUE	12475 LLAGAS AVENUE	ENE 1/8 - 1/4 (0.159 mi.)	AC142 / 2	495
Database: CPS-SLIC, Date of Government Version: 12/10/2018				

EXECUTIVE SUMMARY

Global Id: T10000001055
Facility Status: Open - Site Assessment

PARISIAN LAUNDRY & C	7440 MONTEREY ST	WSW 1/4 - 1/2 (0.270 mi.)	227 / 11	760
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Database: SLIC REG 3, Date of Government Version: 05/18/2006				
Global Id: SLT3S0081282				
Facility Status: Post Remediation Action Monitoring				
Facility Status: Open - Verification Monitoring				
SC FUELS GILROY	10 RONAN AVE	SSE 1/4 - 1/2 (0.319 mi.)	AZ239 / 11	813
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Global Id: T10000008753				
Facility Status: Open - Assessment & Interim Remedial Action				
BULK PLANT, GILROY (8797 MONTEREY RD	WSW 1/4 - 1/2 (0.339 mi.)	BA242 / 11	829
Database: SLIC REG 3, Date of Government Version: 05/18/2006				
Facility Status: Post Remediation Action Monitoring				

State and tribal registered storage tank lists

CA UST: Active UST Facilities

A review of the CA UST list, as provided by EDR, has revealed that there are 14 CA UST sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SODEXHO - LOHMAR Database: UST, Date of Government Version: 12/10/2018 Facility Id: 43-002-980156	8190 MURRAY AVE.	ENE 0 - 1/8 (0.012 mi.)	H37 / 11	121
CHEVRON #9-0049 Database: UST, Date of Government Version: 12/10/2018 Facility Id: 980148 Facility Id: 43-002-GIL8 Facility Id: 2857	401 LEAVESLEY RD.	ENE 0 - 1/8 (0.020 mi.)	N58 / 11	186
GILROY SHELL Database: UST, Date of Government Version: 12/10/2018 Facility Id: 13930 Facility Id: 43-002-10339	400 LEAVESLEY RD.	ENE 0 - 1/8 (0.021 mi.)	N61 / 11	190
ROTTEN ROBBIE'S #31 Database: UST, Date of Government Version: 12/10/2018 Facility Id: 43-002-980196 Facility Id: 720	390 LEAVESLEY ROAD	WSW 0 - 1/8 (0.029 mi.)	O70 / 11	255
CITY OF GILROY - COR Database: UST, Date of Government Version: 12/10/2018 Facility Id: 980050 Facility Id: 9057	613 OLD GILROY ST	SSE 0 - 1/8 (0.099 mi.)	T105 / 11	356
GILROY VALERO FOOD M Database: UST, Date of Government Version: 12/10/2018 Facility Id: 4440 Facility Id: 990455 Facility Id: 43-002-990410	300 LEAVESLEY RD	WSW 1/8 - 1/4 (0.130 mi.)	X119 / 11	425
SHELL Database: UST, Date of Government Version: 12/10/2018	850 PACHECO PASS ROA	ESE 1/8 - 1/4 (0.133 mi.)	Y123 / 14	433

EXECUTIVE SUMMARY

Facility Id: 895
Facility Id: 980216
Facility Id: 43-002-GIL2

TRANS VALLEY TRANSP	450 E 9TH ST	SW 1/8 - 1/4 (0.160 mi.)	AD148 / 13	520
Database: UST, Date of Government Version: 12/10/2018 Facility Id: 980232				
TRANS VALLEY TRANSP	450 E. NINTH STREET	SW 1/8 - 1/4 (0.160 mi.)	AD149 / 13	520
Database: UST, Date of Government Version: 12/10/2018 Facility Id: 3025				
TRANS VALLEY TRANSP	450 EAST 9TH ST.	SW 1/8 - 1/4 (0.160 mi.)	AD150 / 13	521
Database: UST, Date of Government Version: 12/10/2018 Facility Id: 43-002-54538				
CHEVRON STATION# 305	7110 CAMINO ARROYO	NNE 1/8 - 1/4 (0.167 mi.)	AE153 / 12	529
Database: UST, Date of Government Version: 12/10/2018 Facility Id: 10776				
COSTCO WHOLESALE #76	7251 CAMINO ARROYO	ENE 1/8 - 1/4 (0.200 mi.)	AH166 / 12	592
Database: UST, Date of Government Version: 12/10/2018 Facility Id: 4533				
FACILITY 43-002-9909	7251 CAMINO ARROYO	ENE 1/8 - 1/4 (0.200 mi.)	AH168 / 12	615
Database: UST, Date of Government Version: 12/10/2018 Facility Id: 43-002-990986				
GUSD TRANSPORTATION	8067 SWANSTON LN	WSW 1/8 - 1/4 (0.221 mi.)	AO195 / 11	692
Database: UST, Date of Government Version: 12/10/2018 Facility Id: 980086				

CA AST: Aboveground Petroleum Storage Tank Facilities

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 requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
LOWE'S #1552	7151 CAMINO ARROYO	NNW 0 - 1/8 (0.093 mi.)	U99 / 14	348
Database: AST, Date of Government Version: 07/06/2016				
CITY OF GILROY - COR	613 OLD GILROY ST	SSE 0 - 1/8 (0.099 mi.)	T107 / 11	358
Database: AST, Date of Government Version: 07/06/2016				

State and tribal voluntary cleanup sites

CA VCP: Voluntary Cleanup Program Properties

A review of the CA VCP list, as provided by EDR, and dated 01/28/2019 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
12475 LLAGAS AVENUE	12475 LLAGAS AVENUE	ENE 1/8 - 1/4 (0.159 mi.)	AC142 / 2	495
Status: No Further Action Facility Id: 60002427				

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

A review of the US BROWNFIELDS list, as provided by EDR, and dated 12/17/2018 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
GILROY - -MONTEREY R ACRES property ID: 218171	7301-7363 MONTEREY R	WSW 1/4 - 1/2 (0.293 mi.)	AX237 / 13	807

Local Lists of Landfill / Solid Waste Disposal Sites

CA SWRCY: Recycler Database

A review of the CA SWRCY list, as provided by EDR, and dated 03/11/2019 has revealed that there is 1 CA SWRCY site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
AMD RECYCLING Cert Id: RC11362	150 HOWSON ST	WSW 1/4 - 1/2 (0.422 mi.)	255 / 11	860

Local Lists of Hazardous waste / Contaminated Sites

CA HIST Cal-Sites: Historical Calsites Database

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 requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
GILROY - MGP - 1	MONTEREY/6TH/OLD GIL	WSW 1/8 - 1/4 (0.243 mi.)	AU220 / 11	745

CA CERS HAZ WASTE: CERS HAZ WASTE

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 46 CA CERS HAZ WASTE sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CROTHALL LAUNDRY SER	8190 MURRAY AVE	ENE 0 - 1/8 (0.012 mi.)	H35 / 11	111
PAUL'S PAINT AND CUS	8911 MURRAY AVE	WSW 0 - 1/8 (0.013 mi.)	J41 / 8	135
MUNIZ AUTO REPAIR	8911 MURRAY AVE STE	WSW 0 - 1/8 (0.013 mi.)	J42 / 8	138
LONARDOS WOODWORKING	8941 MURRAY AVE	WSW 0 - 1/8 (0.013 mi.)	L44 / 8	142
MICKEY'S RV	9775 N MONTEREY RD	WSW 0 - 1/8 (0.016 mi.)	50 / 7	155
ARCO AM PM OF GILROY	400 LEAVESLEY RD	ENE 0 - 1/8 (0.021 mi.)	N63 / 11	192
CREATIVE CABINETRY	381 KISHIMURA DR	WSW 0 - 1/8 (0.023 mi.)	66 / 11	214
ROTTEN ROBBIE #31	390 LEAVESLEY ST	WSW 0 - 1/8 (0.029 mi.)	O67 / 11	216

EXECUTIVE SUMMARY

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
POWER EQUIPMENT COMP	8284- C MURRAY AVE	ENE 0 - 1/8 (0.038 mi.)	F79 / 11	266
LUCAS / SIGNATONE CO	393 TOMKINS CT STE J	WSW 0 - 1/8 (0.038 mi.)	L80 / 8	268
E.J. PIRES PARTS & S	721 RENZ LN	NE 0 - 1/8 (0.039 mi.)	Q83 / 13	303
ISLAND CERAMIC GRIND	370 KISHIMURA DR	WSW 0 - 1/8 (0.071 mi.)	S91 / 11	326
CHAMELEON LIKE, INC.	345 KISHIMURA DR	WSW 0 - 1/8 (0.091 mi.)	S97 / 11	335
LOWE'S #1552	7151 CAMINO ARROYO	NNW 0 - 1/8 (0.093 mi.)	U98 / 14	337
AUTO BODY PLUS	340 KISHIMURA DR	WSW 0 - 1/8 (0.097 mi.)	S103 / 11	352
CITY OF GILROY - COR	613 OLD GILROY ST	SSE 0 - 1/8 (0.099 mi.)	T108 / 11	358
FINE WOOD FINISHING	321 KISHIMURA DR UNI	WSW 0 - 1/8 (0.115 mi.)	V110 / 11	388
MIKADO MOTOR WORKS	320 KISHIMURA DR	WSW 0 - 1/8 (0.116 mi.)	V112 / 11	393
GILROY VALERO FOOD M	300 LEAVESLEY RD	WSW 1/8 - 1/4 (0.130 mi.)	X118 / 11	402
A-Z AUTO REPAIR	300 LEAVESLEY RD	WSW 1/8 - 1/4 (0.130 mi.)	X120 / 11	425
GILROY SHELL	850 PACHECO PASS HWY	ESE 1/8 - 1/4 (0.133 mi.)	Y127 / 14	440
BEST BUY #0884	7011 CAMINO ARROYO	E 1/8 - 1/4 (0.136 mi.)	129 / 14	457
EXPRESS CONCRETE BRE	12475 LLAGAS AVE	ENE 1/8 - 1/4 (0.159 mi.)	AC143 / 2	501
SOUTH COUNTY ROCKERY	281 YAMANE DR	WSW 1/8 - 1/4 (0.165 mi.)	152 / 11	522
CHEVRON STATION# 305	7110 CAMINO ARROYO	NNE 1/8 - 1/4 (0.167 mi.)	AE155 / 12	534
MACHINIST COOPERATIV	7200 ALEXANDER ST	SSW 1/8 - 1/4 (0.167 mi.)	AA158 / 13	552
LITTLE UVAS LLC	255 FITZGERALD AV	WSW 1/8 - 1/4 (0.169 mi.)	Z159 / 4	560
RENN TRANSPORTATION,	8845 FOREST ST	WSW 1/8 - 1/4 (0.171 mi.)	160 / 11	566
SPECIALTY TRUCK PART	7700 ARROYO CIR	ENE 1/8 - 1/4 (0.191 mi.)	162 / 11	574
GILROY GENERATOR & S	7330 RAILROAD ST	WSW 1/8 - 1/4 (0.194 mi.)	AF163 / 11	580
BONFANTE COLLISION C	7560 RAILROAD ST	WSW 1/8 - 1/4 (0.196 mi.)	AG164 / 11	582
A & G BODY SHOP	7350 RAILROAD ST	WSW 1/8 - 1/4 (0.197 mi.)	AF165 / 11	589
COSTCO WHOLESALE #76	7251 CAMINO ARROYO	ENE 1/8 - 1/4 (0.200 mi.)	AH167 / 12	592
MARSHALLS 1158	7201 CAMINO ARROYO	ENE 1/8 - 1/4 (0.203 mi.)	AH171 / 12	628
PRECISION TUNE AUTO	8390 SWANSTON LN	WSW 1/8 - 1/4 (0.203 mi.)	172 / 11	632
C. APARICIO CEMENT C	7170 FOREST ST	S 1/8 - 1/4 (0.209 mi.)	AK180 / 13	652
SALLY BEAUTY SUPPLY	6815 CAMINO ARROYO S	SE 1/8 - 1/4 (0.209 mi.)	AL182 / 14	662
GILROY PUMP & DRILLI	575 LAS ANIMAS AVE	ENE 1/8 - 1/4 (0.214 mi.)	186 / 8	668
PERMANENTE MEDICAL O	7520 ARROYO CIR	E 1/8 - 1/4 (0.216 mi.)	AN190 / 11	675
LIGHTNING AUTO REPAI	7555 RAILROAD ST	WSW 1/8 - 1/4 (0.220 mi.)	AG192 / 11	682
ELEC-TRAN DIAGNOSTIC	7585 RAILROAD ST	WSW 1/8 - 1/4 (0.221 mi.)	AG196 / 11	692
NORCAL PORTABLE SERV	8211 SWANSTON LN	WSW 1/8 - 1/4 (0.227 mi.)	AQ199 / 11	701
GERMAINS SEED TECHNO	8333 SWANSTON LN	WSW 1/8 - 1/4 (0.228 mi.)	AR207 / 11	714
AUTOWORKS OF GILROY	250 NAGAREDA DR STE	WSW 1/8 - 1/4 (0.235 mi.)	209 / 11	726
PAPE' MACHINERY, INC	415 E 9TH ST	WSW 1/8 - 1/4 (0.236 mi.)	AS211 / 13	732
COUNTY OF SANTA CLAR	7475 CAMINO ARROYO	NNE 1/8 - 1/4 (0.248 mi.)	AV222 / 11	749

Local Lists of Registered Storage Tanks

CA SWEEPS UST: SWEEPS UST Listing

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 21 CA SWEEPS UST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
SOUTH BAY CHEMICAL C	731 RENZ LANE	ENE 0 - 1/8 (0.013 mi.)	I40 / 11	129
Status: A				
Tank Status: A				
Comp Number: 6081				
JOHN FRANCIS & JEAN	9015 MURRAY AVE	WSW 0 - 1/8 (0.014 mi.)	M46 / 8	151

EXECUTIVE SUMMARY

Status: A Tank Status: A Comp Number: 45941				
CHEVRON #9-0049	401 LEAVESLEY RD	ENE 0 - 1/8 (0.020 mi.)	N56 / 11	179
Status: A Tank Status: A Comp Number: 61697				
MOBIL SERVICE STATIO	400 LEAVESLEY RD	ENE 0 - 1/8 (0.021 mi.)	N62 / 11	190
Status: A Tank Status: A Comp Number: 39478				
ROTTEN ROBBIE #31	390 LEAVESLEY RD	WSW 0 - 1/8 (0.029 mi.)	O68 / 11	246
Status: A Tank Status: A Comp Number: 31178				
STAR CONCRETE	25 BUENA VISTA AVENU	ENE 0 - 1/8 (0.057 mi.)	R87 / 7	312
Status: A Tank Status: A Comp Number: 19692				
CORPORATION YARD	613 OLD GILROY ST	SSE 0 - 1/8 (0.099 mi.)	T106 / 11	356
Status: A Tank Status: A Comp Number: 43476				
JOE H. NICHOLS	160 RUCKER AVE	ENE 0 - 1/8 (0.119 mi.)	W113 / 4	395
Status: A Tank Status: A Comp Number: 37213				
GOLDEN VALLEY NUT CO	170 RUCKER AV	ENE 0 - 1/8 (0.122 mi.)	W115 / 4	396
Status: A Tank Status: A Comp Number: 44518				
VIEIRA SERVICES CO.,	850 PACHECO PASS RD	ESE 1/8 - 1/4 (0.133 mi.)	Y126 / 14	438
Status: A Tank Status: A Comp Number: 19730				
TRANS VALLEY TRANSP	450 E 9TH ST	SW 1/8 - 1/4 (0.160 mi.)	AD147 / 13	518
Status: A Tank Status: A Comp Number: 54538				
GILROY LUMBER CO. IN	7200 ALEXANDER ST	SSW 1/8 - 1/4 (0.167 mi.)	AA157 / 13	551
Status: A Tank Status: A Comp Number: 4287				
SOUTH YARD	7190 FORREST ST	S 1/8 - 1/4 (0.205 mi.)	AI173 / 13	639
Comp Number: 266				
SCCTA - ROADS	7190 FOREST ST	S 1/8 - 1/4 (0.205 mi.)	AI175 / 13	642
Comp Number: 155				
GILROY SERVICE CENTE	6TH & RAILROAD	WSW 1/8 - 1/4 (0.205 mi.)	AJ177 / 11	649
Status: A Tank Status: A				

EXECUTIVE SUMMARY

Comp Number: 24797				
NORTH WIND SERVICE C	351 E 9TH ST	S 1/8 - 1/4 (0.207 mi.)	AK179 / 13	651
Status: A				
Tank Status: A				
Comp Number: 49192				
BINO CHIADO	7421 RAILROAD ST	WSW 1/8 - 1/4 (0.216 mi.)	AJ188 / 11	673
Status: A				
Tank Status: A				
Comp Number: 8207				
GILROY	1115 N NAME UNO ST	SSE 1/8 - 1/4 (0.224 mi.)	AP198 / 11	700
Status: A				
Tank Status: A				
Comp Number: 68016				
GILROY WAREHOUSE	8211 SWANSON LN	WSW 1/8 - 1/4 (0.227 mi.)	AQ203 / 11	711
Status: A				
Tank Status: A				
Comp Number: 1471				
NORTHROP KING CO.	8333 SWANSTON LN	WSW 1/8 - 1/4 (0.228 mi.)	AR205 / 11	712
Status: A				
Tank Status: A				
Comp Number: 36375				
NATIONAL FIBERGLASS	371 E 9TH ST	SSE 1/8 - 1/4 (0.243 mi.)	AT219 / 13	744
Status: A				
Tank Status: A				
Comp Number: 16711				

CA HIST UST: Hazardous Substance Storage Container Database

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 27 CA HIST UST sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
VERIZON WIRELESS (GI	731 RENZ LANE	ENE 0 - 1/8 (0.013 mi.)	I38 / 11	121
SOUTH BAY CHEMICAL C	731 RENZ LANE	ENE 0 - 1/8 (0.013 mi.)	I40 / 11	129
Facility Id: 00000006081				
JOHN FRANCIS & JEAN	9015 MURRAY AVE	WSW 0 - 1/8 (0.014 mi.)	M47 / 8	152
Facility Id: 00000045941				
90049	401 LEAVESLEY RD	ENE 0 - 1/8 (0.020 mi.)	N54 / 11	158
Facility Id: 00000061697				
90049	401 LEAVSELEY	ENE 0 - 1/8 (0.020 mi.)	N60 / 11	189
MOBIL SERVICE STATIO	400 LEAVESLEY RD	ENE 0 - 1/8 (0.021 mi.)	N65 / 11	213
Facility Id: 00000039478				
ROTTEN ROBBIE #31	390 LEAVESLEY ST	WSW 0 - 1/8 (0.029 mi.)	O67 / 11	216
Facility Id: 00000031178				
STAR CONCRETE	25 BUENA VISTA AVENU	ENE 0 - 1/8 (0.057 mi.)	R87 / 7	312
Facility Id: 00000019692				
CORPORATION YARD	613 OLD GILROY ST	SSE 0 - 1/8 (0.099 mi.)	T104 / 11	355
Facility Id: 00000043476				
JOE H. NICHOLS	160 RUCKER AVE	ENE 0 - 1/8 (0.119 mi.)	W114 / 4	395

EXECUTIVE SUMMARY

Facility Id: 00000037213				
GOLDEN VALLEY NUT CO	170 RUCKER AV	ENE 0 - 1/8 (0.122 mi.)	W115 / 4	396
FRANKLIN RANCH	170 RUCKER AVE	ENE 0 - 1/8 (0.122 mi.)	W116 / 4	400
Facility Id: 00000044518				
VIEIRA SERVICES CO.,	850 PACHECO PASS RD	ESE 1/8 - 1/4 (0.133 mi.)	Y121 / 14	430
Facility Id: 00000019730				
VIEIRA SERVICES CO.,	850 PACHECO PASS RD	ESE 1/8 - 1/4 (0.133 mi.)	Y126 / 14	438
TRANS VALLEY TRANSP	450 E 9TH ST	SW 1/8 - 1/4 (0.160 mi.)	AD148 / 13	520
Facility Id: 00000054538				
GILROY LUMBER CO., I	7200 ALEXANDER ST	SSW 1/8 - 1/4 (0.167 mi.)	AA156 / 13	550
Facility Id: 00000004287				
SOUTH YARD	7190 FORREST ST	S 1/8 - 1/4 (0.205 mi.)	AI173 / 13	639
SOUTH YARD	7190 FOREST ST	S 1/8 - 1/4 (0.205 mi.)	AI174 / 13	641
Facility Id: 00000000266				
GILROY SERVICE CENTE	6TH AND RAILROAD	WSW 1/8 - 1/4 (0.205 mi.)	AJ176 / 11	649
Facility Id: 00000024797				
NORTH WIND SERVICE C	351 E 9TH ST	S 1/8 - 1/4 (0.207 mi.)	AK178 / 13	650
Facility Id: 00000049192				
BINO CHIADO	7421 RAILROAD ST	WSW 1/8 - 1/4 (0.216 mi.)	AJ189 / 11	674
Facility Id: 00000008207				
GILROY	1115 NO NAME UNO ST	SSE 1/8 - 1/4 (0.224 mi.)	AP197 / 11	699
Facility Id: 00000068016				
GTE	8211 SWANSON LANE	WSW 1/8 - 1/4 (0.227 mi.)	AQ200 / 11	708
GILROY WAREHOUSE	8211 SWANSTON LN	WSW 1/8 - 1/4 (0.227 mi.)	AQ202 / 11	710
Facility Id: 00000001471				
NORTHRUP KING CO.	8333 SWANSTON LN	WSW 1/8 - 1/4 (0.228 mi.)	AR204 / 11	712
Facility Id: 00000036375				
NORTHRUP KING CO	8333 SAWNSTON LANE	WSW 1/8 - 1/4 (0.228 mi.)	AR208 / 11	726
NATIONAL FIBERGLASS	371 E 9TH ST	SSE 1/8 - 1/4 (0.243 mi.)	AT218 / 13	743
Facility Id: 00000016711				

CA FID UST: Facility Inventory Database

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 20 CA FID UST sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SOUTH BAY CHEMICAL C	731 RENZ LANE	ENE 0 - 1/8 (0.013 mi.)	I40 / 11	129
Facility Id: 43006279				
Status: A				
JOHN FRANCIS & JEAN	9015 MURRAY AVE	WSW 0 - 1/8 (0.014 mi.)	M46 / 8	151
Facility Id: 43012155				
Status: A				
90049	401 LEAVSELEY	ENE 0 - 1/8 (0.020 mi.)	N60 / 11	189
Facility Id: 43002216				
Status: A				
MOBIL SERVICE STATIO	400 LEAVESLEY RD	ENE 0 - 1/8 (0.021 mi.)	N62 / 11	190
Facility Id: 43008680				

EXECUTIVE SUMMARY

Status: A				
ROTTEN ROBBIE #31 Facility Id: 43009159 Status: A	390 LEAVESLEY RD	WSW 0 - 1/8 (0.029 mi.)	O71 / 11	256
GILROY TRANSIT MIX I Facility Id: 43004636 Status: A	25 BUENA VISTA AVE	ENE 0 - 1/8 (0.057 mi.)	R86 / 7	311
CORPORATION YARD Facility Id: 43005454 Status: A	613 OLD GILROY ST	SSE 0 - 1/8 (0.099 mi.)	T106 / 11	356
JOE H. NICHOLS Facility Id: 43012044 Status: A	160 RUCKER AVE	ENE 0 - 1/8 (0.119 mi.)	W113 / 4	395
GOLDEN VALLEY NUT CO Facility Id: 43012063 Status: A	170 RUCKER AV	ENE 0 - 1/8 (0.122 mi.)	W115 / 4	396
VIEIRA SERVICES CO., Facility Id: 43001638 Status: A	850 PACHECO PASS RD	ESE 1/8 - 1/4 (0.133 mi.)	Y126 / 14	438
TRANS VALLEY TRANSP Facility Id: 43012157 Status: A	450 E 9TH ST	SW 1/8 - 1/4 (0.160 mi.)	AD147 / 13	518
GILROY LUMBER CO. IN Facility Id: 43012143 Status: A	7200 ALEXANDER ST	SSW 1/8 - 1/4 (0.167 mi.)	AA157 / 13	551
SOUTH YARD Facility Id: 43012141 Status: A	7190 FORREST ST	S 1/8 - 1/4 (0.205 mi.)	AI173 / 13	639
GILROY SERVICE CENTE Facility Id: 43005035 Status: A	6TH & RAILROAD	WSW 1/8 - 1/4 (0.205 mi.)	AJ177 / 11	649
NORTH WIND SERVICE C Facility Id: 43012156 Status: A	351 E 9TH ST	S 1/8 - 1/4 (0.207 mi.)	AK179 / 13	651
BINO CHIADO Facility Id: 43012144 Status: A	7421 RAILROAD ST	WSW 1/8 - 1/4 (0.216 mi.)	AJ188 / 11	673
GILROY Facility Id: 43012138 Status: A	1115 N NAME UNO ST	SSE 1/8 - 1/4 (0.224 mi.)	AP198 / 11	700
GILROY WAREHOUSE Facility Id: 43001739 Status: A	8211 SWANSON LN	WSW 1/8 - 1/4 (0.227 mi.)	AQ203 / 11	711
NORTHROP KING CO. Facility Id: 43012035 Status: A	8333 SWANSTON LN	WSW 1/8 - 1/4 (0.228 mi.)	AR205 / 11	712
NATIONAL FIBERGLASS Facility Id: 43005482 Status: A	371 E 9TH ST	SSE 1/8 - 1/4 (0.243 mi.)	AT219 / 13	744

EXECUTIVE SUMMARY

CA CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CA CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 9 CA CERS TANKS sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
LEAVESLEY ROAD CHEVR	401 LEAVESLEY RD	ENE 0 - 1/8 (0.020 mi.)	N55 / 11	159
ARCO AM PM OF GILROY	400 LEAVESLEY RD	ENE 0 - 1/8 (0.021 mi.)	N63 / 11	192
ROTTEN ROBBIE #31	390 LEAVESLEY ST	WSW 0 - 1/8 (0.029 mi.)	O67 / 11	216
LOWE'S #1552	7151 CAMINO ARROYO	NNW 0 - 1/8 (0.093 mi.)	U98 / 14	337
CITY OF GILROY - COR	613 OLD GILROY ST	SSE 0 - 1/8 (0.099 mi.)	T108 / 11	358
GILROY VALERO FOOD M	300 LEAVESLEY RD	WSW 1/8 - 1/4 (0.130 mi.)	X118 / 11	402
GILROY SHELL	850 PACHECO PASS HWY	ESE 1/8 - 1/4 (0.133 mi.)	Y127 / 14	440
CHEVRON STATION# 305	7110 CAMINO ARROYO	NNE 1/8 - 1/4 (0.167 mi.)	AE155 / 12	534
COSTCO WHOLESALE #76	7251 CAMINO ARROYO	ENE 1/8 - 1/4 (0.200 mi.)	AH167 / 12	592

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 19 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SOUTH BAY CHEMICAL C EPA ID:: CAD061215042	731 RENZ LANE	ENE 0 - 1/8 (0.013 mi.)	I40 / 11	129
LONARDOS WOODWORKING EPA ID:: CAL000360082	8941 MURRAY AVE	WSW 0 - 1/8 (0.013 mi.)	L45 / 8	150
ROTTEN ROBBIE #31 EPA ID:: CAL000048159	390 LEAVESLEY RD	WSW 0 - 1/8 (0.029 mi.)	O74 / 11	257
LUCAS/SIGNATONE CORP EPA ID:: CAL000177763	393 TOMKINS CT	WSW 0 - 1/8 (0.038 mi.)	L81 / 8	273
SOUTH BAY CHEMICAL C EPA ID:: CA0000023648	721 RENZ LN	NE 0 - 1/8 (0.039 mi.)	Q85 / 13	310
PACIFIC BELL EPA ID:: CAT080024656	L7S BUENA VISTA	ENE 0 - 1/8 (0.072 mi.)	R92 / 7	331
DOYLE'S WORK COMPANY EPA ID:: CAL000365318	8595 MURRAY AVE	WSW 0 - 1/8 (0.079 mi.)	93 / 11	332
LOWE'S - GILROY #155 EPA ID:: CAL000267914	7151 CAMINO ARROYO	NNW 0 - 1/8 (0.093 mi.)	U100 / 14	349
MIKADO INTERNATIONAL EPA ID:: CAL000385774	320 KISHIMURA DR STE	WSW 0 - 1/8 (0.116 mi.)	V111 / 11	392
K & T UNITED OIL INC EPA ID:: CAL000276178	300 LEAVESLEY RD	WSW 1/8 - 1/4 (0.130 mi.)	X117 / 11	400
SOUTH COUNTY CHRYSLER EPA ID:: CAD981983885	8985 MONTEREY RD	SSE 1/8 - 1/4 (0.145 mi.)	132 / 11	470
PHILIP TRANSPORTATIO EPA ID:: CAD063547996	12475 LLAGAS AVE	ENE 1/8 - 1/4 (0.159 mi.)	AC139 / 2	484
ART & CARL CORP DBA	12475 LLAGAS AVE	ENE 1/8 - 1/4 (0.159 mi.)	AC144 / 2	514

EXECUTIVE SUMMARY

EPA ID:: CAL000428491				
PRECESION TIRE AND L	450 E NINTH ST	SW 1/8 - 1/4 (0.160 mi.)	AD151 / 13	521
EPA ID:: CAL000432819				
GILROY UNIFIED SCHOO	220 SWANSTON LANE	WSW 1/8 - 1/4 (0.201 mi.)	170 / 11	627
EPA ID:: CAL000433689				
SALLY BEAUTY SUPPLIE	6815 CAMINO ARROYO S	SE 1/8 - 1/4 (0.209 mi.)	AL181 / 14	661
EPA ID:: CAL000411955				
NORCAL PORTABLE SERV	8211 SWANSTON LN	WSW 1/8 - 1/4 (0.227 mi.)	AQ201 / 11	709
EPA ID:: CAL000380822				
PAPA MACHINERY, INC.	415 E 9TH ST	WSW 1/8 - 1/4 (0.236 mi.)	AS212 / 13	737
EPA ID:: CAL000291923				
PETCO STORE #273	8767 SAN YSIDRO AVE	ENE 1/8 - 1/4 (0.240 mi.)	215 / 11	739
EPA ID:: CAL000388139				

CA Cortese: "Cortese" Hazardous Waste & Substances Sites List

A review of the CA Cortese list, as provided by EDR, and dated 03/25/2019 has revealed that there are 2 CA Cortese sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PARISIAN LAUNDRY & C	7440 MONTEREY ST	WSW 1/4 - 1/2 (0.270 mi.)	227 / 11	760
BULK PLANT, GILROY (8797 MONTEREY RD	WSW 1/4 - 1/2 (0.339 mi.)	BA242 / 11	829

CA CUPA Listings: CUPA Resources List

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 25 CA CUPA Listings sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
COUNTY OF SANTA CLAR	90 HIGHLAND AV	SSE 0 - 1/8 (0.013 mi.)	K43 / 2	141
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
ATLANTIC CONCRETE IN	9015 MURRAY AV	WSW 0 - 1/8 (0.014 mi.)	M48 / 8	152
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
GILROY VETERINARY HO	9565 MONTEREY HY	WSW 0 - 1/8 (0.015 mi.)	49 / 7	153
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
MICKY'S RV	9775 N MONTEREY RD	WSW 0 - 1/8 (0.016 mi.)	50 / 7	155
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
SCC HHW SITE-DEPT OF	80 HIGHLAND AV	SSE 0 - 1/8 (0.016 mi.)	K51 / 2	156
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
COUNTY OF SANTA CLAR	12425 MONTEREY HY	WSW 0 - 1/8 (0.019 mi.)	A52 / 4	157
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
SCIENTIFIC GAMES INC	8899 MURRAY AV	WSW 0 - 1/8 (0.033 mi.)	P75 / 11	258
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
GRASS FARMS GARDEN A	11155 LENA AV	ENE 0 - 1/8 (0.064 mi.)	90 / 4	325
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
VERIZON WIRELESS SAN	12575 HARDING AV	NW 0 - 1/8 (0.080 mi.)	94 / 1	333
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				
BERT JESSUP TRANSPOR	641 OLD GILROY ST	WSW 0 - 1/8 (0.086 mi.)	T96 / 11	334
Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019				

EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
GOLDEN VALLEY NUT CO Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	170 RUCKER AV	ENE 0 - 1/8 (0.122 mi.)	W115 / 4	396
MOBILE WORKS WEST Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	225 FITZGERALD AV	WSW 1/8 - 1/4 (0.145 mi.)	Z131 / 4	470
ALL POINTS LANDSCAPE Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	12335 LLAGAS AV	ENE 1/8 - 1/4 (0.155 mi.)	136 / 4	481
SUPERIOR DEMOLITION Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	12475 LLAGAS AV	ENE 1/8 - 1/4 (0.159 mi.)	AC140 / 2	492
12475 LLAGAS AVENUE Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	12475 LLAGAS AVENUE	ENE 1/8 - 1/4 (0.159 mi.)	AC142 / 2	495
LITTLE UVAS LLC Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	255 FITZGERALD AV	WSW 1/8 - 1/4 (0.169 mi.)	Z159 / 4	560
SCVWD/SOUTH COUNTY M Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	300 CHURCH AVE	ENE 1/8 - 1/4 (0.210 mi.)	AM184 / 4	667
SCVWD-SOUTH COUNTY M Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	300 CHURCH AV	ENE 1/8 - 1/4 (0.210 mi.)	AM185 / 4	668
TOPPER'S AUTO & TRUC Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	7421 RAILROAD ST	WSW 1/8 - 1/4 (0.216 mi.)	AJ187 / 11	673
SEED SYSTEMS Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	8333 SWANSTON LN	WSW 1/8 - 1/4 (0.228 mi.)	AR206 / 11	714
MERIDIAN OCC MEDICIN Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	9360 NO NAME UNO #12	NNE 1/8 - 1/4 (0.238 mi.)	213 / 8	738
GILROY TIRE & BRAKE Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	420 E 9TH ST	SW 1/8 - 1/4 (0.240 mi.)	AS214 / 13	739
MAKPLATE Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	381 E 9TH ST B	SSE 1/8 - 1/4 (0.241 mi.)	AT217 / 13	742
COUNTY OF SANTA CLAR Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	7475 CAMINO ARROYO	NNE 1/8 - 1/4 (0.248 mi.)	AV221 / 11	748
COUNTY OF SANTA CLAR Database: CUPA SANTA CLARA, Date of Government Version: 02/13/2019	7475 CAMINO ARROYO	NNE 1/8 - 1/4 (0.248 mi.)	AV222 / 11	749

CA DRYCLEANERS: Cleaner Facilities

A review of the CA DRYCLEANERS list, as provided by EDR, has revealed that there are 2 CA DRYCLEANERS sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CROTHALL LAUNDRY SER Database: DRYCLEANERS, Date of Government Version: 12/13/2018 EPA Id: CAL000435956	8190 MURRAY AVE	ENE 0 - 1/8 (0.012 mi.)	H35 / 11	111
LOHMAR Database: DRYCLEANERS, Date of Government Version: 12/13/2018 EPA Id: CAL000352652	8190 MURRAY AVENUE	ENE 0 - 1/8 (0.012 mi.)	H36 / 11	116

EXECUTIVE SUMMARY

CA HIST CORTESE: Hazardous Waste & Substance Site List

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 26 CA HIST CORTESE sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHEVRON #9-0049 Reg Id: 687	401 LEAVESLEY RD	ENE 0 - 1/8 (0.020 mi.)	N56 / 11	179
STAR CONCRETE Reg Id: 454	25 BUENA VISTA	ENE 0 - 1/8 (0.057 mi.)	R89 / 7	318
PAVESE PLUMBING AND Reg Id: 450	251 OLD GILROY ST	WSW 0 - 1/8 (0.101 mi.)	109 / 11	385
SHELL SERVICE STATIO Reg Id: 596	850 PACHECO PASS	ESE 1/8 - 1/4 (0.133 mi.)	Y125 / 14	438
WHEELER HOSPITAL COM Reg Id: 2968	651 W 6TH ST	N 1/8 - 1/4 (0.138 mi.)	130 / 11	464
PRECISION SHEETMETAL Reg Id: 592	7238 ALEXANDER	SW 1/8 - 1/4 (0.147 mi.)	AA133 / 13	472
GILROY HIGH SCHOOL Reg Id: 2217	7810 ARROYO	ENE 1/8 - 1/4 (0.191 mi.)	161 / 11	573
SCCTA - ROADS Reg Id: 2201	7190 FOREST ST	S 1/8 - 1/4 (0.205 mi.)	AI175 / 13	642
DISTRICT'S TRANSPORT Reg Id: 452	8067 SWANSTON LN	WSW 1/8 - 1/4 (0.221 mi.)	AO193 / 11	689
ELECTRICAL DISTRIBUT Reg Id: 1061	7120 ALEXANDER ST	SSW 1/4 - 1/2 (0.250 mi.)	AW223 / 13	756
PARISIAN LAUNDRY & C Reg Id: 3 430000NO3	7440 MONTEREY ST	WSW 1/4 - 1/2 (0.270 mi.)	227 / 11	760
EMMA PROPERTY Reg Id: 2477	7574 MONTEREY RD	WSW 1/4 - 1/2 (0.279 mi.)	228 / 11	769
MARX CHEVROLET-BUICK Reg Id: 593	8655 MONTEREY ST.	SSE 1/4 - 1/2 (0.280 mi.)	230 / 11	774
UNOCAL FORMER SS #14 Reg Id: 1063	7290 MONTEREY	WSW 1/4 - 1/2 (0.281 mi.)	AX232 / 13	786
GILROY CANNING CO Reg Id: 841	1 LEWIS ST	WSW 1/4 - 1/2 (0.283 mi.)	233 / 11	787
UNOCAL Reg Id: 839	601 LEAVESLEY RD	ENE 1/4 - 1/2 (0.286 mi.)	AY235 / 11	800
FANELLI WHSE Reg Id: 845	93 LEAVESLEY AVE	WSW 1/4 - 1/2 (0.300 mi.)	238 / 11	810
G.N.RENN PETROLEUM Reg Id: 840	10 RONAN AVE	SSE 1/4 - 1/2 (0.319 mi.)	AZ240 / 11	814
SHELL SS # Reg Id: 2016	8785 MONTEREY	WSW 1/4 - 1/2 (0.339 mi.)	BA243 / 11	830
AMERICAN MUFFLER Reg Id: 844	7998 MONTEREY ST	WSW 1/4 - 1/2 (0.341 mi.)	244 / 11	831
HOWARD TIRE COMPANY Reg Id: 2337	7920 MONTEREY ST	WSW 1/4 - 1/2 (0.341 mi.)	BB245 / 11	834
LINDSAY & FRIENDS AN	7888 MONTEREY ST	WSW 1/4 - 1/2 (0.343 mi.)	246 / 11	837

EXECUTIVE SUMMARY

Reg Id: 996

SHELL	8385 MONTEREY RD	WSW 1/4 - 1/2 (0.347 mi.)	BC248 / 11	842
AMERICAN AGRIBUSINES	720 LAS ANIMAS AVE	ENE 1/4 - 1/2 (0.363 mi.)	251 / 8	848
Reg Id: 455				
GARDEN VALLEY FOODS	7050 MONTEREY ST	SSW 1/4 - 1/2 (0.401 mi.)	254 / 13	857
Reg Id: 2125				
GILROY POLICE DEPART	7370 ROSANNA ST	WSW 1/4 - 1/2 (0.485 mi.)	BD259 / 13	869
Reg Id: 599				

CA HWP: EnviroStor Permitted Facilities Listing

A review of the CA HWP list, as provided by EDR, and dated 02/19/2019 has revealed that there is 1 CA HWP site within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SOUTH BAY CHEMICAL C	731 RENZ LANE	ENE 0 - 1/8 (0.013 mi.)	I40 / 11	129
EPA Id: CAD000628149				
Cleanup Status: CLOSED				

WI MANIFEST: Hazardous Waste Manifest Data

A review of the WI MANIFEST list, as provided by EDR, and dated 12/31/2017 has revealed that there is 1 WI MANIFEST site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PHILIP TRANSPORTATIO	12475 LLAGAS AVE	ENE 1/8 - 1/4 (0.159 mi.)	AC139 / 2	484
ACT Status: I				
ACT Status: A				
FID: 999770090				
EPA ID: CAD063547996				

AZ MANIFEST: Facility and Manifest Data

A review of the AZ MANIFEST list, as provided by EDR, and dated 12/31/2017 has revealed that there is 1 AZ MANIFEST site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PHILIP TRANSPORTATIO	12475 LLAGAS AVE	ENE 1/8 - 1/4 (0.159 mi.)	AC139 / 2	484
EPA Id: CAD063547996				

NY MANIFEST: Facility and Manifest Data

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

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SOUTH BAY CHEMICAL C	721-731 RENZ LANE	NE 0 - 1/8 (0.039 mi.)	Q82 / 13	274

EXECUTIVE SUMMARY

EPA ID: CAD000628149

TX Ind. Haz Waste: Industrial & Hazardous Waste Database

A review of the TX Ind. Haz Waste list, as provided by EDR, and dated 01/04/2019 has revealed that there are 4 TX Ind. Haz Waste sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
HAZ CONTROL Registration Number: 41634	731 RENZ LN	ENE 0 - 1/8 (0.013 mi.)	I39 / 11	127
PHILIP TRANSPORTATIO Registration Number: 41222	12475 LLAGAS AVE	ENE 1/8 - 1/4 (0.159 mi.)	AC141 / 2	493
ALLWASTE TRANSPORTAT Registration Number: 41409	12475 LLAGAS AVE	ENE 1/8 - 1/4 (0.159 mi.)	AC145 / 2	515
STAMCO INC. Registration Number: 70403	12475 LLAGAS AVE	ENE 1/8 - 1/4 (0.159 mi.)	AC146 / 2	517

CA Notify 65: Proposition 65 Records

A review of the CA Notify 65 list, as provided by EDR, and dated 03/18/2019 has revealed that there is 1 CA Notify 65 site within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SIMONSEN LABS	1180 C DAY ROAD	WSW 1/2 - 1 (0.898 mi.)	BE264 / 7	942

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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 requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PG AND E GAS PLANT G	SW COR 6TH AND RR ST	WSW 1/4 - 1/2 (0.260 mi.)	AU224 / 11	757

EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 4 EDR Hist Auto sites within approximately 0.125 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PETRATECH MARKETING	401 LEAVESLEY RD	ENE 0 - 1/8 (0.020 mi.)	N53 / 11	157
GILROY MOBIL	400 LEAVESLY RD	ENE 0 - 1/8 (0.021 mi.)	N64 / 11	212
MISSION TRAIL OIL CO	390 LEAVESLEY RD	WSW 0 - 1/8 (0.029 mi.)	O72 / 11	256

EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
LEONARDINI JOS	575 OLD GILROY ST	SSE 0 - 1/8 (0.097 mi.)	102 / 13	352

MAPPED SITES SUMMARY

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
A1 / 4	COUNTY OF SANTA CLAR	12425 MONTEREY ROAD	CA EMI, CA CERS	TP
A2 / 4	COUNTY OF SANTA CLAR	12425 MONTEREY RD	CA CUPA Listings	TP
A3 / 4	COUNTY OF SANTA CLAR	12425 MONTEREY ROAD	FINDS	TP
4 / 4	BERGS TEXACO SERVICE	12350 MONTEREY RD	EDR Hist Auto	TP
B5 / 4	VAIDICA VIDHYA GANAP	11355 MONTEREY ROAD	CA NPDES, CA CERS	TP
B6 / 4	VAIDICA VIDHYA GANAP	11355 MONTEREY ROAD	CA CIWQS	TP
7 / 4	MAY FAIR PACKING CO	11125 MONTEREY HWY	CA SWEEPS UST	TP
C8 / 7	SIMONSEN LABORATORIE	0 DAY RD	CA RGA LUST	TP
C9 / 7	NEXTEL-SITE CA0429	9760 MONTEREY RD	CA CUPA Listings	TP
D10 / 7	66 UNITS AT HARVEST	9455 MONTEREY HIGHWA	CA NPDES, CA CIWQS	TP
D11 / 8	OLIVERI	9435 MONTEREY ST	CA NPDES, CA CIWQS	TP
12 / 8	SOUTH COUNTY HOUSING	9345 MONTEREY RD	CA HAZNET	TP
13 / 8	FARRELL AVE & MONTER	FARRELL AVE & MONTER	CA CIWQS	TP
14 / 11		8440 MURRAY AVE	CA CDL	TP
E15 / 11	CITY OF GILROY WELL	8295 MURRAY AVE	CA CERS	TP
E16 / 11	CITY OF GILROY	8295 MURRAY	CA EMI	TP
E17 / 11	CITY OF GILROY WELL	8295 MURRAY AVE	FINDS	TP
F18 / 11	CANBAR EQUIPMENT INC	8284 MURRAY AVE STE	FINDS, ECHO	TP
F19 / 11	POWER EQUIPMENT COMP	8284 MURRAY AVE	FINDS	TP
20 / 11		ADAMS CT. AT MURRAY	CA CHMIRS	TP
21 / 11	JUAN CASTANEDA	7531 CHESTNUT STREET	ECHO	TP
G22 / 11	PLANNED PARENTHOOD M	760 RENZ LN	RCRA NonGen / NLR	TP
G23 / 11	PLANNED PARENTHOOD M	760 RENZ LN	FINDS, ECHO	TP
G24 / 11	CHP	740 RENZ LANE	CA HAZNET	TP
G25 / 11	CHP GILROY/HOLLISTER	740 RENZ LN	CA LUST, CA HIST LUST	TP
G26 / 11	CALIFORNIA HIGHWAY P	740 RENZ LN	CA HAZNET	TP
G27 / 11		740 REINZ LANE	CA CDL	TP
G28 / 11	CHP - HOLLISTER - GI	740 RENZ LN	CA RGA LUST	TP
G29 / 11	CHP GILROY/HOLLISTER	740 RENZ LN	CA RGA LUST	TP
G30 / 11	CALIFORNIA HIGHWAY P	740 RENZ LANE	CA LUST, CA CERS HAZ WASTE, CA CERS TANK..	TP
G31 / 11	CALIFORNIA HIGHWAY P	740 RENZ LN	FINDS, ECHO	TP
G32 / 11	CALIFORNIA HIGHWAY P	740 RENZ LANE	CA UST	TP
G33 / 11	CALIFORNIA HIGHWAY P	740 RENZ LN	RCRA NonGen / NLR	TP
G34 / 11	CALIFORNIA HIGHWAY P	740 RENZ LANE	FINDS	TP
H35 / 11	CROTHALL LAUNDRY SER	8190 MURRAY AVE	CA CERS HAZ WASTE, CA DRYCLEANERS, CA CE62	62 0.012 ENE
H36 / 11	LOHMAR	8190 MURRAY AVENUE	CA DRYCLEANERS, CA EMI, CA CERS	62 0.012 ENE
H37 / 11	SODEXHO - LOHMAR	8190 MURRAY AVE.	CA UST	62 0.012 ENE
I38 / 11	VERIZON WIRELESS (GI	731 RENZ LANE	CA ENVIROSTOR, CA HIST UST, CA EMI, CA C...	67 0.013 ENE
I39 / 11	HAZ CONTROL	731 RENZ LN	TX Ind. Haz Waste	67 0.013 ENE

MAPPED SITES SUMMARY

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
I40 / 11	SOUTH BAY CHEMICAL C	731 RENZ LANE	CA SWEEPS UST, CA HIST UST, CA FID UST, ...	67 0.013 ENE
J41 / 8	PAUL'S PAINT AND CUS	8911 MURRAY AVE	CA CERS HAZ WASTE, CA HAZNET	68 0.013 WSW
J42 / 8	MUNIZ AUTO REPAIR	8911 MURRAY AVE STE	CA CERS HAZ WASTE	68 0.013 WSW
K43 / 2	COUNTY OF SANTA CLAR	90 HIGHLAND AV	CA CUPA Listings	68 0.013 SSE
L44 / 8	LONARDOS WOODWORKING	8941 MURRAY AVE	CA CERS HAZ WASTE, CA HAZNET, CA CERS	71 0.013 WSW
L45 / 8	LONARDOS WOODWORKING	8941 MURRAY AVE	RCRA NonGen / NLR	71 0.013 WSW
M46 / 8	JOHN FRANCIS & JEAN	9015 MURRAY AVE	CA SWEEPS UST, CA FID UST	72 0.014 WSW
M47 / 8	JOHN FRANCIS & JEAN	9015 MURRAY AVE	CA HIST UST	72 0.014 WSW
M48 / 8	ATLANTIC CONCRETE IN	9015 MURRAY AV	CA CUPA Listings	72 0.014 WSW
49 / 7	GILROY VETERINARY HO	9565 MONTEREY HY	CA CUPA Listings, CA HAZNET	78 0.015 WSW
50 / 7	MICKEY'S RV	9775 N MONTEREY RD	CA CERS HAZ WASTE, CA CUPA Listings	83 0.016 WSW
K51 / 2	SCC HHW SITE-DEPT OF	80 HIGHLAND AV	CA CUPA Listings	85 0.016 SSE
A52 / 4	COUNTY OF SANTA CLAR	12425 MONTEREY HY	CA CUPA Listings	100 0.019 WSW
N53 / 11	PETRATECH MARKETING	401 LEAVESLEY RD	EDR Hist Auto	103 0.020 ENE
N54 / 11	90049	401 LEAVESLEY RD	CA HIST UST	103 0.020 ENE
N55 / 11	LEAVESLEY ROAD CHEVR	401 LEAVESLEY RD	CA CERS TANKS, CA CERS	103 0.020 ENE
N56 / 11	CHEVRON #9-0049	401 LEAVESLEY RD	CA LUST, CA SWEEPS UST, CA HIST CORTESE	103 0.020 ENE
N57 / 11	CHEVRON STATION 9004	401 LEAVESLY RD	RCRA-SQG, FINDS, ECHO	103 0.020 ENE
N58 / 11	CHEVRON #9-0049	401 LEAVESLEY RD.	CA UST	103 0.020 ENE
N59 / 11	CHEVRON #9-0049	401 LEAVESLEY RD	CA LUST, CA HIST LUST, CA CERS	103 0.020 ENE
N60 / 11	90049	401 LEAVSELEY	CA HIST UST, CA FID UST	103 0.020 ENE
N61 / 11	GILROY SHELL	400 LEAVESLEY RD.	CA UST	109 0.021 ENE
N62 / 11	MOBIL SERVICE STATIO	400 LEAVESLEY RD	CA SWEEPS UST, CA FID UST	109 0.021 ENE
N63 / 11	ARCO AM PM OF GILROY	400 LEAVESLEY RD	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZ.	109 0.021 ENE
N64 / 11	GILROY MOBIL	400 LEAVESLY RD	EDR Hist Auto	109 0.021 ENE
N65 / 11	MOBIL SERVICE STATIO	400 LEAVESLEY RD	CA HIST UST	109 0.021 ENE
66 / 11	CREATIVE CABINETRY	381 KISHIMURA DR	CA CERS HAZ WASTE	121 0.023 WSW
O67 / 11	ROTTEN ROBBIE #31	390 LEAVESLEY ST	CA LUST, CA CERS HAZ WASTE, CA HIST UST,...	152 0.029 WSW
O68 / 11	ROTTEN ROBBIE #31	390 LEAVESLEY RD	CA SWEEPS UST	152 0.029 WSW
O69 / 11	ROTTEN ROBBIE #31	390 LEAVESLEY ST.	CA LUST, CA CHMIRS	152 0.029 WSW
O70 / 11	ROTTEN ROBBIE'S #31	390 LEAVESLEY ROAD	CA UST	152 0.029 WSW
O71 / 11	ROTTEN ROBBIE #31	390 LEAVESLEY RD	CA FID UST	152 0.029 WSW
O72 / 11	MISSION TRAIL OIL CO	390 LEAVESLEY RD	EDR Hist Auto	152 0.029 WSW
O73 / 11	ROTTEN ROBBIE #31	390 LEAVESLEY ST	CA HIST LUST	152 0.029 WSW
O74 / 11	ROTTEN ROBBIE #31	390 LEAVESLEY RD	RCRA NonGen / NLR	152 0.029 WSW
P75 / 11	SCIENTIFIC GAMES INC	8899 MURRAY AV	CA CUPA Listings	174 0.033 WSW
P76 / 11	SCIENTIFIC GAMES INC	8899 MURRAY AVENUE	RCRA-SQG, FINDS, ECHO, CA EMI	174 0.033 WSW
77 / 13	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA LUST	185 0.035 SW
78 / 11	HOPE REHABILITATION	8855 MURRAY AVE	RCRA-SQG, FINDS, ECHO	200 0.038 WSW

MAPPED SITES SUMMARY

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
F79 / 11	POWER EQUIPMENT COMP	8284- C MURRAY AVE	CA CERS HAZ WASTE	203	0.038	ENE
L80 / 8	LUCAS / SIGNATONE CO	393 TOMKINS CT STE J	CA CERS HAZ WASTE, CA CERS	203	0.038	WSW
L81 / 8	LUCAS/SIGNATONE CORP	393 TOMKINS CT	RCRA NonGen / NLR	203	0.038	WSW
Q82 / 13	SOUTH BAY CHEMICAL C	721-731 RENZ LANE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-207	0.039	NE	
Q83 / 13	E.J. PIRES PARTS & S	721 RENZ LN	CA CERS HAZ WASTE, CA CERS	207	0.039	NE
Q84 / 13	SOUTH BAY CHEMICAL C	721-731 RENZ LANE	CA ENVIROSTOR	207	0.039	NE
Q85 / 13	SOUTH BAY CHEMICAL C	721 RENZ LN	RCRA NonGen / NLR, FINDS	207	0.039	NE
R86 / 7	GILROY TRANSIT MIX I	25 BUENA VISTA AVE	CA FID UST	302	0.057	ENE
R87 / 7	STAR CONCRETE	25 BUENA VISTA AVENU	CA LUST, CA SWEEPS UST, CA HIST UST, CA ...	302	0.057	ENE
R88 / 7	STAR CONCRETE	25 BUENA VISTA AVENU	RCRA-SQG, FINDS, ECHO	302	0.057	ENE
R89 / 7	STAR CONCRETE	25 BUENA VISTA	CA LUST, CA EMI, CA HIST CORTESE	302	0.057	ENE
90 / 4	GRASS FARMS GARDEN A	11155 LENA AV	CA CUPA Listings	337	0.064	ENE
S91 / 11	ISLAND CERAMIC GRIND	370 KISHIMURA DR	CA CERS HAZ WASTE, CA CERS	376	0.071	WSW
R92 / 7	PACIFIC BELL	L7S BUENA VISTA	RCRA NonGen / NLR	378	0.072	ENE
93 / 11	DOYLE'S WORK COMPANY	8595 MURRAY AVE	RCRA NonGen / NLR	415	0.079	WSW
94 / 1	VERIZON WIRELESS SAN	12575 HARDING AV	CA CUPA Listings	423	0.080	NW
95 / 11	SOUTH VALLEY MIDDLE	385 I.O.O.F AVENUE	CA ENVIROSTOR	441	0.084	WSW
T96 / 11	BERT JESSUP TRANSPOR	641 OLD GILROY ST	CA CUPA Listings	454	0.086	WSW
S97 / 11	CHAMELEON LIKE, INC.	345 KISHIMURA DR	CA CERS HAZ WASTE	479	0.091	WSW
U98 / 14	LOWE'S #1552	7151 CAMINO ARROYO	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.	493	0.093	NNW
U99 / 14	LOWE'S #1552	7151 CAMINO ARROYO	CA AST	493	0.093	NNW
U100 / 14	LOWE'S - GILROY #155	7151 CAMINO ARROYO	RCRA NonGen / NLR	493	0.093	NNW
U101 / 14	LOWE'S OF GILROY #15	7151 CAMINO ARROYO	RCRA-SQG	493	0.093	NNW
102 / 13	LEONARDINI JOS	575 OLD GILROY ST	EDR Hist Auto	511	0.097	SSE
S103 / 11	AUTO BODY PLUS	340 KISHIMURA DR	CA CERS HAZ WASTE, CA CERS	514	0.097	WSW
T104 / 11	CORPORATION YARD	613 OLD GILROY ST	CA HIST UST	525	0.099	SSE
T105 / 11	CITY OF GILROY - COR	613 OLD GILROY ST	CA UST	525	0.099	SSE
T106 / 11	CORPORATION YARD	613 OLD GILROY ST	CA SWEEPS UST, CA FID UST	525	0.099	SSE
T107 / 11	CITY OF GILROY - COR	613 OLD GILROY ST	CA AST	525	0.099	SSE
T108 / 11	CITY OF GILROY - COR	613 OLD GILROY ST	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.	525	0.099	SSE
109 / 11	PAVESE PLUMBING AND	251 OLD GILROY ST	CA LUST, CA HIST CORTESE, CA CERS	532	0.101	WSW
V110 / 11	FINE WOOD FINISHING	321 KISHIMURA DR UNI	CA CERS HAZ WASTE, CA CERS	609	0.115	WSW
V111 / 11	MIKADO INTERNATIONAL	320 KISHIMURA DR STE	RCRA NonGen / NLR	614	0.116	WSW
V112 / 11	MIKADO MOTOR WORKS	320 KISHIMURA DR	CA CERS HAZ WASTE	614	0.116	WSW
W113 / 4	JOE H. NICHOLS	160 RUCKER AVE	CA SWEEPS UST, CA FID UST	626	0.119	ENE
W114 / 4	JOE H. NICHOLS	160 RUCKER AVE	CA HIST UST	626	0.119	ENE
W115 / 4	GOLDEN VALLEY NUT CO	170 RUCKER AV	CA SWEEPS UST, CA HIST UST, CA FID UST, ...	645	0.122	ENE
W116 / 4	FRANKLIN RANCH	170 RUCKER AVE	CA HIST UST	645	0.122	ENE
X117 / 11	K & T UNITED OIL INC	300 LEAVESLEY RD	RCRA NonGen / NLR	689	0.130	WSW

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MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
X118 / 11	GILROY VALERO FOOD M	300 LEAVESLEY RD	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.	689	0.130	WSW
X119 / 11	GILROY VALERO FOOD M	300 LEAVESLEY RD	CA UST	689	0.130	WSW
X120 / 11	A-Z AUTO REPAIR	300 LEAVESLEY RD	CA CERS HAZ WASTE, CA CERS	689	0.130	WSW
Y121 / 14	VIEIRA SERVICES CO.,	850 PACHECO PASS RD	CA HIST UST	700	0.133	ESE
Y122 / 14	SHELL	850 PACHECO PASS HWY	CA LUST, CA HIST LUST, CA HAZNET, CA CER...	700	0.133	ESE
Y123 / 14	SHELL	850 PACHECO PASS ROA	CA UST	700	0.133	ESE
Y124 / 14	EQUILON ENTERPRISES	850 PACHECO PASS	CA LUST, FINDS	700	0.133	ESE
Y125 / 14	SHELL SERVICE STATIO	850 PACHECO PASS	CA HIST CORTESE	700	0.133	ESE
Y126 / 14	VIEIRA SERVICES CO.,	850 PACHECO PASS RD	CA SWEEPS UST, CA HIST UST, CA FID UST	700	0.133	ESE
Y127 / 14	GILROY SHELL	850 PACHECO PASS HWY	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.	700	0.133	ESE
Y128 / 14	SERVICE STATION - SA	850 PACHECO PASS ROA	RCRA-LQG, FINDS	700	0.133	ESE
129 / 14	BEST BUY #0884	7011 CAMINO ARROYO	CA CERS HAZ WASTE, CA CERS	719	0.136	East
130 / 11	WHEELER HOSPITAL COM	651 W 6TH ST	CA LUST, CA HIST LUST, CA HIST CORTESE, ...	730	0.138	North
Z131 / 4	MOBILE WORKS WEST	225 FITZGERALD AV	CA CUPA Listings	765	0.145	WSW
132 / 11	SOUTH COUNTY CHRYSLER	8985 MONTEREY RD	RCRA NonGen / NLR, FINDS, ECHO	765	0.145	SSE
AA133 / 13	PRECISION SHEETMETAL	7238 ALEXANDER	CA LUST, CA HIST CORTESE	778	0.147	SW
AA134 / 13	MISSION POWER COATIN	7238 ALEXANDER ST	CA LUST, CA EMI, CA CERS	778	0.147	SW
Z135 / 4	GENTRY FOODS CORP	255 FITZGERALD AVE	RCRA-SQG, CA HAZNET	797	0.151	WSW
136 / 4	ALL POINTS LANDSCAPE	12335 LLAGAS AV	CA CUPA Listings	820	0.155	ENE
AB137 / 11	GILROY CANNERY DEVEL	111 LEWIS ST	CA CPS-SLIC, CA CERS	827	0.157	WSW
AB138 / 11	GILROY CANNERY	111 LEWIS STREET	CA CPS-SLIC, CA CHMIRS, CA CERS	827	0.157	WSW
AC139 / 2	PHILIP TRANSPORTATIO	12475 LLAGAS AVE	RCRA NonGen / NLR, PADS, AZ MANIFEST, WI...	842	0.159	ENE
AC140 / 2	SUPERIOR DEMOLITION	12475 LLAGAS AV	CA CUPA Listings, CA CERS	842	0.159	ENE
AC141 / 2	PHILIP TRANSPORTATIO	12475 LLAGAS AVE	TX Ind. Haz Waste	842	0.159	ENE
AC142 / 2	12475 LLAGAS AVENUE	12475 LLAGAS AVENUE	CA ENVIROSTOR, CA CPS-SLIC, CA VCP, CA C...	842	0.159	ENE
AC143 / 2	EXPRESS CONCRETE BRE	12475 LLAGAS AVE	CA CERS HAZ WASTE, CA CERS	842	0.159	ENE
AC144 / 2	ART & CARL CORP DBA	12475 LLAGAS AVE	RCRA NonGen / NLR	842	0.159	ENE
AC145 / 2	ALLWASTE TRANSPORTAT	12475 LLAGAS AVE	TX Ind. Haz Waste	842	0.159	ENE
AC146 / 2	STAMCO INC.	12475 LLAGAS AVE	TX Ind. Haz Waste	842	0.159	ENE
AD147 / 13	TRANS VALLEY TRANSP	450 E 9TH ST	CA SWEEPS UST, CA FID UST, CA HAZNET	847	0.160	SW
AD148 / 13	TRANS VALLEY TRANSP	450 E 9TH ST	CA UST, CA HIST UST	847	0.160	SW
AD149 / 13	TRANS VALLEY TRANSP	450 E. NINTH STREET	CA UST	847	0.160	SW
AD150 / 13	TRANS VALLEY TRANSP	450 EAST 9TH ST.	CA UST	847	0.160	SW
AD151 / 13	PRECESION TIRE AND L	450 E NINTH ST	RCRA NonGen / NLR	847	0.160	SW
152 / 11	SOUTH COUNTY ROCKERY	281 YAMANE DR	CA CERS HAZ WASTE, CA CERS	869	0.165	WSW
AE153 / 12	CHEVRON STATION# 305	7110 CAMINO ARROYO	CA UST	883	0.167	NNE
AE154 / 12	CHEVRON 305237	7110 CAMINO ARROYO	RCRA-LQG, CA HAZNET	883	0.167	NNE
AE155 / 12	CHEVRON STATION# 305	7110 CAMINO ARROYO	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.	883	0.167	NNE
AA156 / 13	GILROY LUMBER CO., I	7200 ALEXANDER ST	CA HIST UST	884	0.167	SSW

MAPPED SITES SUMMARY

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AA157 / 13	GILROY LUMBER CO. IN	7200 ALEXANDER ST	CA SWEEPS UST, CA FID UST	884 0.167 SSW
AA158 / 13	MACHINIST COOPERATIV	7200 ALEXANDER ST	CA CERS HAZ WASTE, CA CERS	884 0.167 SSW
Z159 / 4	LITTLE UVAS LLC	255 FITZGERALD AV	CA CERS HAZ WASTE, CA CUPA Listings, CA ...	894 0.169 WSW
160 / 11	RENN TRANSPORTATION,	8845 FOREST ST	CA CERS HAZ WASTE, CA CERS	902 0.171 WSW
161 / 11	GILROY HIGH SCHOOL	7810 ARROYO	CA LUST, CA HIST CORTESE	1007 0.191 ENE
162 / 11	SPECIALTY TRUCK PART	7700 ARROYO CIR	CA CERS HAZ WASTE, CA HAZNET, CA CERS	1011 0.191 ENE
AF163 / 11	GILROY GENERATOR & S	7330 RAILROAD ST	CA CERS HAZ WASTE	1025 0.194 WSW
AG164 / 11	BONFANTE COLLISION C	7560 RAILROAD ST	CA CERS HAZ WASTE, CA CERS	1035 0.196 WSW
AF165 / 11	A & G BODY SHOP	7350 RAILROAD ST	CA CERS HAZ WASTE	1040 0.197 WSW
AH166 / 12	COSTCO WHOLESALE #76	7251 CAMINO ARROYO	CA UST	1054 0.200 ENE
AH167 / 12	COSTCO WHOLESALE #76	7251 CAMINO ARROYO	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.	1054 0.200 ENE
AH168 / 12	FACILITY 43-002-9909	7251 CAMINO ARROYO	CA UST	1054 0.200 ENE
AH169 / 12	COSTCO GASOLINE #760	7251 CAMINO ARROYO	RCRA-LQG, FINDS, ECHO, CA HAZNET	1054 0.200 ENE
170 / 11	GILROY UNIFIED SCHOO	220 SWANSTON LANE	RCRA NonGen / NLR	1061 0.201 WSW
AH171 / 12	MARSHALLS 1158	7201 CAMINO ARROYO	CA CERS HAZ WASTE, CA HAZNET	1070 0.203 ENE
172 / 11	PRECISION TUNE AUTO	8390 SWANSTON LN	CA CERS HAZ WASTE, CA CERS	1073 0.203 WSW
AI173 / 13	SOUTH YARD	7190 FORREST ST	CA SWEEPS UST, CA HIST UST, CA FID UST	1084 0.205 South
AI174 / 13	SOUTH YARD	7190 FOREST ST	CA HIST UST	1084 0.205 South
AI175 / 13	SCCTA - ROADS	7190 FOREST ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA...	1084 0.205 South
AJ176 / 11	GILROY SERVICE CENTE	6TH AND RAILROAD	CA HIST UST	1085 0.205 WSW
AJ177 / 11	GILROY SERVICE CENTE	6TH & RAILROAD	CA SWEEPS UST, CA FID UST	1085 0.205 WSW
AK178 / 13	NORTH WIND SERVICE C	351 E 9TH ST	CA HIST UST	1094 0.207 South
AK179 / 13	NORTH WIND SERVICE C	351 E 9TH ST	CA SWEEPS UST, CA FID UST	1094 0.207 South
AK180 / 13	C. APARICIO CEMENT C	7170 FOREST ST	CA CERS HAZ WASTE, CA CERS	1104 0.209 South
AL181 / 14	SALLY BEAUTY SUPPLIE	6815 CAMINO ARROYO S	RCRA NonGen / NLR	1106 0.209 SE
AL182 / 14	SALLY BEAUTY SUPPLY	6815 CAMINO ARROYO S	CA CERS HAZ WASTE	1106 0.209 SE
AG183 / 11	INDIAN MOTORCYCLE CO	7555 RAIL ROAD AVE	RCRA-SQG, FINDS, ECHO	1107 0.210 WSW
AM184 / 4	SCVWD/SOUTH COUNTY M	300 CHURCH AVE	CA CUPA Listings, CA HAZNET	1109 0.210 ENE
AM185 / 4	SCVWD-SOUTH COUNTY M	300 CHURCH AV	CA CUPA Listings	1109 0.210 ENE
186 / 8	GILROY PUMP & DRILLI	575 LAS ANIMAS AVE	CA CERS HAZ WASTE, CA CERS	1131 0.214 ENE
AJ187 / 11	TOPPER'S AUTO & TRUC	7421 RAILROAD ST	CA CUPA Listings	1138 0.216 WSW
AJ188 / 11	BINO CHIADO	7421 RAILROAD ST	CA SWEEPS UST, CA FID UST	1138 0.216 WSW
AJ189 / 11	BINO CHIADO	7421 RAILROAD ST	CA HIST UST	1138 0.216 WSW
AN190 / 11	PERMANENTE MEDICAL O	7520 ARROYO CIR	CA CERS HAZ WASTE, CA CERS	1139 0.216 East
AN191 / 11	KAISER PERMANENTE	7520 ARROYO CIRCLE	RCRA-LQG, FINDS, ECHO	1139 0.216 East
AG192 / 11	LIGHTNING AUTO REPAI	7555 RAILROAD ST	CA CERS HAZ WASTE, CA CERS	1164 0.220 WSW
AO193 / 11	DISTRICT'S TRANSPORT	8067 SWANSTON LN	CA LUST, CA HIST CORTESE	1165 0.221 WSW
AO194 / 11	DISTRICT'S TRANSPORT	8067 SWANSTON LN	CA LUST	1165 0.221 WSW
AO195 / 11	GUSD TRANSPORTATION	8067 SWANSTON LN	CA UST	1165 0.221 WSW

MAPPED SITES SUMMARY

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

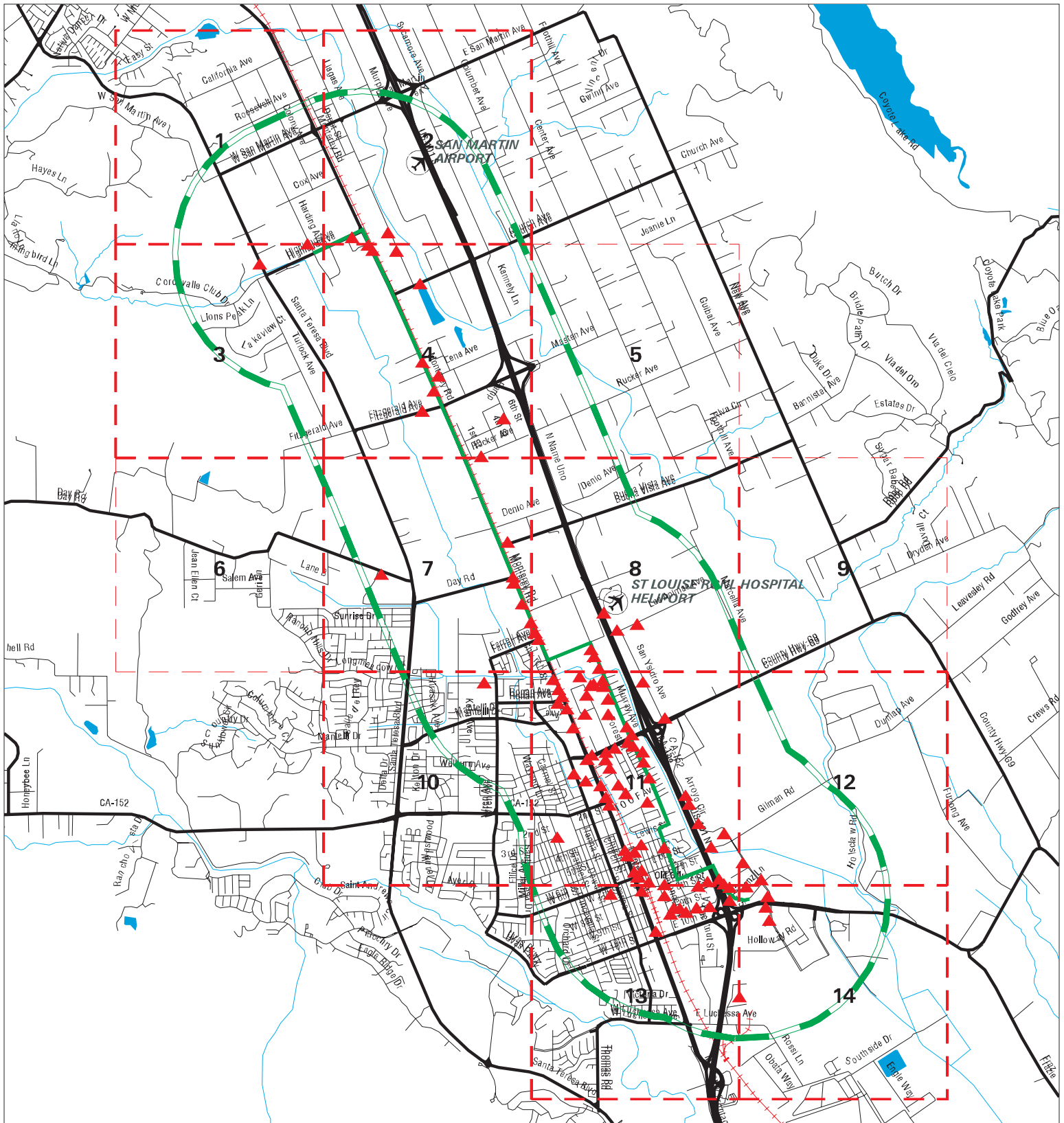
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AG196 / 11	ELEC-TRAN DIAGNOSTIC	7585 RAILROAD ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS	1166 0.221 WSW
AP197 / 11	GILROY	1115 NO NAME UNO ST	CA HIST UST	1182 0.224 SSE
AP198 / 11	GILROY	1115 N NAME UNO ST	CA SWEEPS UST, CA FID UST	1182 0.224 SSE
AQ199 / 11	NORCAL PORTABLE SERV	8211 SWANSTON LN	CA CERS HAZ WASTE, CA CERS	1197 0.227 WSW
AQ200 / 11	GTE	8211 SWANSON LANE	CA HIST UST, CA HAZNET	1197 0.227 WSW
AQ201 / 11	NORCAL PORTABLE SERV	8211 SWANSTON LN	RCRA NonGen / NLR	1197 0.227 WSW
AQ202 / 11	GILROY WAREHOUSE	8211 SWANSTON LN	CA HIST UST	1197 0.227 WSW
AQ203 / 11	GILROY WAREHOUSE	8211 SWANSON LN	CA SWEEPS UST, CA FID UST	1197 0.227 WSW
AR204 / 11	NORTHRUP KING CO.	8333 SWANSTON LN	CA HIST UST	1203 0.228 WSW
AR205 / 11	NORTHRUP KING CO.	8333 SWANSTON LN	CA SWEEPS UST, CA FID UST	1203 0.228 WSW
AR206 / 11	SEED SYSTEMS	8333 SWANSTON LN	CA CUPA Listings	1203 0.228 WSW
AR207 / 11	GERMAINS SEED TECHNO	8333 SWANSTON LN	CA CERS HAZ WASTE, CA HAZNET, CA CERS	1203 0.228 WSW
AR208 / 11	NORTHRUP KING CO	8333 SAWNSTON LANE	CA HIST UST	1203 0.228 WSW
209 / 11	AUTOWORKS OF GILROY	250 NAGAREDA DR STE	CA CERS HAZ WASTE, CA CERS	1241 0.235 WSW
AS210 / 13	EMPIRE EQUIPMENT CO	415 E 9TH ST	RCRA-SQG, FINDS, ECHO	1248 0.236 WSW
AS211 / 13	PAPE' MACHINERY, INC	415 E 9TH ST	CA CERS HAZ WASTE, CA CERS	1248 0.236 WSW
AS212 / 13	PAPA MACHINERY, INC.	415 E 9TH ST	RCRA NonGen / NLR	1248 0.236 WSW
213 / 8	MERIDIAN OCC MEDICIN	9360 NO NAME UNO #12	CA CUPA Listings	1259 0.238 NNE
AS214 / 13	GILROY TIRE & BRAKE	420 E 9TH ST	CA CUPA Listings	1265 0.240 SW
215 / 11	PETCO STORE #273	8767 SAN YSIDRO AVE	RCRA NonGen / NLR	1268 0.240 ENE
AT216 / 13	MAKPLATE LLC	381 EAST 9TH STREET,	RCRA-LQG	1274 0.241 SSE
AT217 / 13	MAKPLATE	381 E 9TH ST B	CA CUPA Listings	1274 0.241 SSE
AT218 / 13	NATIONAL FIBERGLASS	371 E 9TH ST	CA HIST UST	1282 0.243 SSE
AT219 / 13	NATIONAL FIBERGLASS	371 E 9TH ST	CA SWEEPS UST, CA FID UST	1282 0.243 SSE
AU220 / 11	GILROY - MGP - 1	MONTEREY/6TH/OLD GIL	CA RESPONSE, CA ENVIROSTOR, CA HIST Cal...	1285 0.243 WSW
AV221 / 11	COUNTY OF SANTA CLAR	7475 CAMINO ARROYO	CA CUPA Listings	1312 0.248 NNE
AV222 / 11	COUNTY OF SANTA CLAR	7475 CAMINO ARROYO	CA CERS HAZ WASTE, CA CUPA Listings, CA ...	1312 0.248 NNE
AW223 / 13	ELECTRICAL DISTRIBUT	7120 ALEXANDER ST	CA LUST, CA HIST LUST, CA HIST CORTESE	1322 0.250 SSW
AU224 / 11	PG AND E GAS PLANT G	SW COR 6TH AND RR ST	EDR MGP	1374 0.260 WSW
AW225 / 13	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA LUST	1392 0.264 South
AX226 / 13	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA LUST	1418 0.269 WSW
227 / 11	PARISIAN LAUNDRY & C	7440 MONTEREY ST	RCRA-SQG, CA CPS-SLIC, FINDS, ECHO, CA C...	1423 0.270 WSW
228 / 11	EMMA PROPERTY	7574 MONTEREY RD	CA LUST, CA HIST LUST, CA HIST CORTESE, ...	1475 0.279 WSW
AX229 / 13	JOE & RITA VELASCO P	7300 MONTEREY RD	CA LUST, CA HIST LUST, CA CERS	1476 0.280 WSW
230 / 11	MARX CHEVROLET-BUICK	8655 MONTEREY ST.	CA LUST, CA HIST CORTESE, CA CERS	1479 0.280 SSE
AX231 / 13	UNOCAL #1422	7290 MONTEREY (@ 7TH	CA LUST, CA HIST LUST, CA CERS	1482 0.281 WSW
AX232 / 13	UNOCAL FORMER SS #14	7290 MONTEREY	CA HIST CORTESE	1482 0.281 WSW
233 / 11	GILROY CANNING CO	1 LEWIS ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA...	1492 0.283 WSW
AY234 / 11	UNOCAL #6230	601 LEAVESLEY RD	CA LUST, CA HIST LUST, CA HIST UST, CA C...	1508 0.286 ENE

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Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
AY235 / 11	UNOCAL	601 LEAVESLEY RD	CA LUST, CA SWEEPS UST, CA HIST UST, CA ...	1508	0.286	ENE
AY236 / 11	UNOCAL	601 LEAVESLEY RD	CA LUST, CA HIST LUST, CA CERS	1508	0.286	ENE
AX237 / 13	GILROY - -MONTEREY R	7301-7363 MONTEREY R	US BROWNFIELDS	1549	0.293	WSW
238 / 11	FANELLI WHSE	93 LEAVESLEY AVE	CA LUST, CA HIST CORTESE, CA CERS	1586	0.300	WSW
AZ239 / 11	SC FUELS GILROY	10 RONAN AVE	CA CPS-SLIC, CA CERS	1682	0.319	SSE
AZ240 / 11	G.N.RENN PETROLEUM	10 RONAN AVE	CA LUST, CA EMI, CA HAZNET, CA HIST CORT...	1682	0.319	SSE
AZ241 / 11	G.N. RENN	10 RONAN AVE	CA HIST LUST, CA CHMIRS	1682	0.319	SSE
BA242 / 11	BULK PLANT, GILROY (8797 MONTEREY RD	CA CPS-SLIC, CA Cortese	1790	0.339	WSW
BA243 / 11	SHELL SS #	8785 MONTEREY	CA HIST CORTESE	1791	0.339	WSW
244 / 11	AMERICAN MUFFLER	7998 MONTEREY ST	CA LUST, CA HIST CORTESE, CA CERS	1802	0.341	WSW
BB245 / 11	HOWARD TIRE COMPANY	7920 MONTEREY ST	CA LUST, CA HIST CORTESE, CA CERS	1803	0.341	WSW
246 / 11	LINDSAY & FRIENDS AN	7888 MONTEREY ST	CA LUST, CA HIST CORTESE, CA CERS	1813	0.343	WSW
BC247 / 11	SHELL	8385 MONTEREY RD	CA LUST, CA HIST LUST, CA CERS	1832	0.347	WSW
BC248 / 11	SHELL	8385 MONTEREY RD	CA LUST, CA HIST CORTESE	1832	0.347	WSW
249 / 11	MARX CHEVROLET-BUICK	8655 MONTEREY ST	CA LUST, CA HIST LUST, CA CUPA Listings,...	1847	0.350	WSW
BB250 / 11	GILROY CANNING	1 1 LEWIS ST	CA LUST	1910	0.362	WSW
251 / 8	AMERICAN AGRIBUSINES	720 LAS ANIMAS AVE	CA LUST, CA HIST CORTESE, CA CERS	1917	0.363	ENE
252 / 4	RUCKER SCHOOL EXPANS	385 SANTA CLARA AVEN	CA ENVIROSTOR, CA SCH	1965	0.372	ENE
253 / 3	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA LUST, CA CERS	2101	0.398	WSW
254 / 13	GARDEN VALLEY FOODS	7050 MONTEREY ST	CA LUST, CA HIST CORTESE, CA CERS	2119	0.401	SSW
255 / 11	AMD RECYCLING	150 HOWSON ST	CA SWRCY	2227	0.422	WSW
256 / 11	SCVWD LLAGAS CRK	8255 CHURCH ST	CA LUST	2521	0.477	WSW
BD257 / 13	NEW GILROY POLICE DE	7350 ROSANNA ST	CA LUST, CA HAZNET, CA CERS	2551	0.483	WSW
BD258 / 13	GILROY POLICE DEPART	7370 ROSANNA ST	CA HIST LUST, CA SWEEPS UST, CA FID UST	2562	0.485	WSW
BD259 / 13	GILROY POLICE DEPART	7370 ROSANNA ST	CA LUST, CA HIST UST, CA HIST CORTESE, C...	2562	0.485	WSW
260 / 10	AKIO MIURA PROPERTY	565 TATUM AVE	CA LUST, CA HIST LUST, CA CERS	2578	0.488	WSW
261 / 14	INTERNATIONAL PAPER	6400 JAMIESON WAY	RCRA-SQG, CA ENVIROSTOR, CA VCP, CA CERS.	3677	0.696	South
262 / 11	BROWNELL MIDDLE SCHO	7800 CARMEL STREET	CA ENVIROSTOR, CA SCH	3890	0.737	West
BE263 / 7	CHRISTOPHER HIGH SCH	850 DAY ROAD	CA ENVIROSTOR, CA SCH, CA NPDES, CA CIWQ..	4609	0.873	WSW
BE264 / 7	SIMONSEN LABS	1180 C DAY ROAD	CA Notify 65	4742	0.898	WSW

Key Map - 5663209.5s



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

0 1/2 1 Miles

SITE NAME: Morgan Hill Sewer Alignment
 ADDRESS: Morgan Hill Sewer Alignment
 CITY/STATE: Gilroy CA
 ZIP: 95020

CLIENT: Cornerstone Earth Group
 CONTACT: Stason Foster
 INQUIRY #: 5663209.5s
 DATE: 05/28/19 9:54 AM

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
<u>STANDARD ENVIRONMENTAL RECORDS</u>								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		1	0	0	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		1	0	0	0	NR	1
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		1	0	0	NR	NR	1
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	5	NR	NR	NR	5
RCRA-SQG	0.250		6	3	NR	NR	NR	9
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CA RESPONSE	1.000		0	1	0	0	NR	1
<i>State- and tribal - equivalent CERCLIS</i>								
CA ENVIROSTOR	1.000		3	2	1	3	NR	9
<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	2	8	9	27	NR	NR	46

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	3	3	NR	NR	6
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250	1	5	9	NR	NR	NR	15
CA AST	0.250		2	0	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	1	0	NR	NR	1
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	1	NR	NR	1
CA HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	1	0	0	NR	1
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	TP	2	NR	NR	NR	NR	NR	2
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250	1	18	28	NR	NR	NR	47
US CDL	TP		NR	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250	1	9	12	NR	NR	NR	22
CA HIST UST	0.250		12	15	NR	NR	NR	27
CA FID UST	0.250		9	11	NR	NR	NR	20
CA CERS TANKS	0.250	1	5	4	NR	NR	NR	10
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CA CHMIRS	TP	1	NR	NR	NR	NR	NR	1
CA LDS	TP		NR	NR	NR	NR	NR	0
CA MCS	TP		NR	NR	NR	NR	NR	0
CA SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	2	9	10	NR	NR	NR	21
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	7	NR	NR	NR	NR	NR	7
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP	4	NR	NR	NR	NR	NR	4
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		0	0	2	NR	NR	2
CA CUPA Listings	0.250	2	11	14	NR	NR	NR	27

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		2	0	NR	NR	NR	2
CA EMI	TP	3	NR	NR	NR	NR	NR	3
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP	3	NR	NR	NR	NR	NR	3
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		3	6	17	NR	NR	26
CA HWP	1.000		1	0	0	0	NR	1
CA HWT	0.250		0	0	NR	NR	NR	0
WI MANIFEST	0.250		0	1	NR	NR	NR	1
AZ MANIFEST	0.250		0	1	NR	NR	NR	1
NY MANIFEST	0.250		1	0	NR	NR	NR	1
TX Ind. Haz Waste	0.250		1	3	NR	NR	NR	4
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	TP	3	NR	NR	NR	NR	NR	3
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	1	NR	1
CA UIC	TP		NR	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	TP		NR	NR	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP	4	NR	NR	NR	NR	NR	4
CA CERS	TP	4	NR	NR	NR	NR	NR	4
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	1	0	NR	1
EDR Hist Auto	0.125	1	4	NR	NR	NR	NR	5
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF	TP		NR	NR	NR	NR	NR	0
CA RGA LUST	TP	3	NR	NR	NR	NR	NR	3

- Totals --		45	112	139	53	4	0	353
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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

Focus Map - 1 - 5663209.5s



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

0 1/8 1/4 Miles

SITE NAME: Morgan Hill Sewer Alignment
 ADDRESS: Morgan Hill Sewer Alignment
 CITY/STATE: Gilroy CA
 ZIP: 95020

CLIENT: Cornerstone Earth Group
 CONTACT: Stason Foster
 INQUIRY #: 5663209.5s
 DATE: 05/28/19











MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
94 / 1	VERIZON WIRELESS SAN	12575 HARDING AV	CA CUPA Listings	423 0.080 NW

Focus Map - 2 - 5663209.5s



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

0	1/8	1/4 Miles
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SITE NAME: Morgan Hill Sewer Alignment
ADDRESS: Morgan Hill Sewer Alignment
CITY/STATE: Gilroy CA
ZIP: 95020

CLIENT: Cornerstone Earth Group
CONTACT: Stason Foster
INQUIRY #: 5663209.5s
DATE: 05/28/19

MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
K43 / 2	COUNTY OF SANTA CLAR	90 HIGHLAND AV	CA CUPA Listings	68 0.013 SSE
K51 / 2	SCC HHW SITE-DEPT OF	80 HIGHLAND AV	CA CUPA Listings	85 0.016 SSE
AC139 / 2	PHILIP TRANSPORTATIO	12475 LLAGAS AVE	RCRA NonGen / NLR, PADS, AZ MANIFEST, WI...	842 0.159 ENE
AC140 / 2	SUPERIOR DEMOLITION	12475 LLAGAS AV	CA CUPA Listings, CA CERS	842 0.159 ENE
AC141 / 2	PHILIP TRANSPORTATIO	12475 LLAGAS AVE	TX Ind. Haz Waste	842 0.159 ENE
AC142 / 2	12475 LLAGAS AVENUE	12475 LLAGAS AVENUE	CA ENVIROSTOR, CA CPS-SLIC, CA VCP, CA C...	842 0.159 ENE
AC143 / 2	EXPRESS CONCRETE BRE	12475 LLAGAS AVE	CA CERS HAZ WASTE, CA CERS	842 0.159 ENE
AC144 / 2	ART & CARL CORP DBA	12475 LLAGAS AVE	RCRA NonGen / NLR	842 0.159 ENE
AC145 / 2	ALLWASTE TRANSPORTAT	12475 LLAGAS AVE	TX Ind. Haz Waste	842 0.159 ENE
AC146 / 2	STAMCO INC.	12475 LLAGAS AVE	TX Ind. Haz Waste	842 0.159 ENE

Focus Map - 3 - 5663209.5s



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

SITE NAME: Morgan Hill Sewer Alignment	CLIENT: Cornerstone Earth Group
ADDRESS: Morgan Hill Sewer Alignment	CONTACT: Stason Foster
CITY/STATE: Gilroy CA	INQUIRY #: 5663209.5s
ZIP: 95020	DATE: 05/28/19

MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
253 / 3	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA LUST, CA CERS	2101 0.398 WSW

Focus Map - 4 - 5663209.5s



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

SITE NAME: Morgan Hill Sewer Alignment	CLIENT: Cornerstone Earth Group
ADDRESS: Morgan Hill Sewer Alignment	CONTACT: Stason Foster
CITY/STATE: Gilroy CA	INQUIRY #: 5663209.5s
ZIP: 95020	DATE: 05/28/19

MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
A1 / 4	COUNTY OF SANTA CLAR	12425 MONTEREY ROAD	CA EMI, CA CERS	TP
A2 / 4	COUNTY OF SANTA CLAR	12425 MONTEREY RD	CA CUPA Listings	TP
A3 / 4	COUNTY OF SANTA CLAR	12425 MONTEREY ROAD	FINDS	TP
4 / 4	BERGS TEXACO SERVICE	12350 MONTEREY RD	EDR Hist Auto	TP
B5 / 4	VAIDICA VIDHYA GANAP	11355 MONTEREY ROAD	CA NPDES, CA CERS	TP
B6 / 4	VAIDICA VIDHYA GANAP	11355 MONTEREY ROAD	CA CIWQS	TP
7 / 4	MAY FAIR PACKING CO	11125 MONTEREY HWY	CA SWEEPS UST	TP
A52 / 4	COUNTY OF SANTA CLAR	12425 MONTEREY HY	CA CUPA Listings	100 0.019 WSW
90 / 4	GRASS FARMS GARDEN A	11155 LENA AV	CA CUPA Listings	337 0.064 ENE
W113 / 4	JOE H. NICHOLS	160 RUCKER AVE	CA SWEEPS UST, CA FID UST	626 0.119 ENE
W114 / 4	JOE H. NICHOLS	160 RUCKER AVE	CA HIST UST	626 0.119 ENE
W115 / 4	GOLDEN VALLEY NUT CO	170 RUCKER AV	CA SWEEPS UST, CA HIST UST, CA FID UST, ...	645 0.122 ENE
W116 / 4	FRANKLIN RANCH	170 RUCKER AVE	CA HIST UST	645 0.122 ENE
Z131 / 4	MOBILE WORKS WEST	225 FITZGERALD AV	CA CUPA Listings	765 0.145 WSW
Z135 / 4	GENTRY FOODS CORP	255 FITZGERALD AVE	RCRA-SQG, CA HAZNET	797 0.151 WSW
136 / 4	ALL POINTS LANDSCAPE	12335 LLAGAS AV	CA CUPA Listings	820 0.155 ENE
Z159 / 4	LITTLE UVAS LLC	255 FITZGERALD AV	CA CERS HAZ WASTE, CA CUPA Listings, CA ...	894 0.169 WSW
AM184 / 4	SCVWD/SOUTH COUNTY M	300 CHURCH AVE	CA CUPA Listings, CA HAZNET	1109 0.210 ENE
AM185 / 4	SCVWD-SOUTH COUNTY M	300 CHURCH AV	CA CUPA Listings	1109 0.210 ENE
252 / 4	RUCKER SCHOOL EXPANS	385 SANTA CLARA AVEN	CA ENVIROSTOR, CA SCH	1965 0.372 ENE

Focus Map - 5 - 5663209.5s



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

SITE NAME: Morgan Hill Sewer Alignment	CLIENT: Cornerstone Earth Group
ADDRESS: Morgan Hill Sewer Alignment	CONTACT: Stason Foster
CITY/STATE: Gilroy CA	INQUIRY #: 5663209.5s
ZIP: 95020	DATE: 05/28/19

MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

Focus Map - 6 - 5663209.5s



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

SITE NAME: Morgan Hill Sewer Alignment	CLIENT: Cornerstone Earth Group
ADDRESS: Morgan Hill Sewer Alignment	CONTACT: Stason Foster
CITY/STATE: Gilroy CA	INQUIRY #: 5663209.5s
ZIP: 95020	DATE: 05/28/19

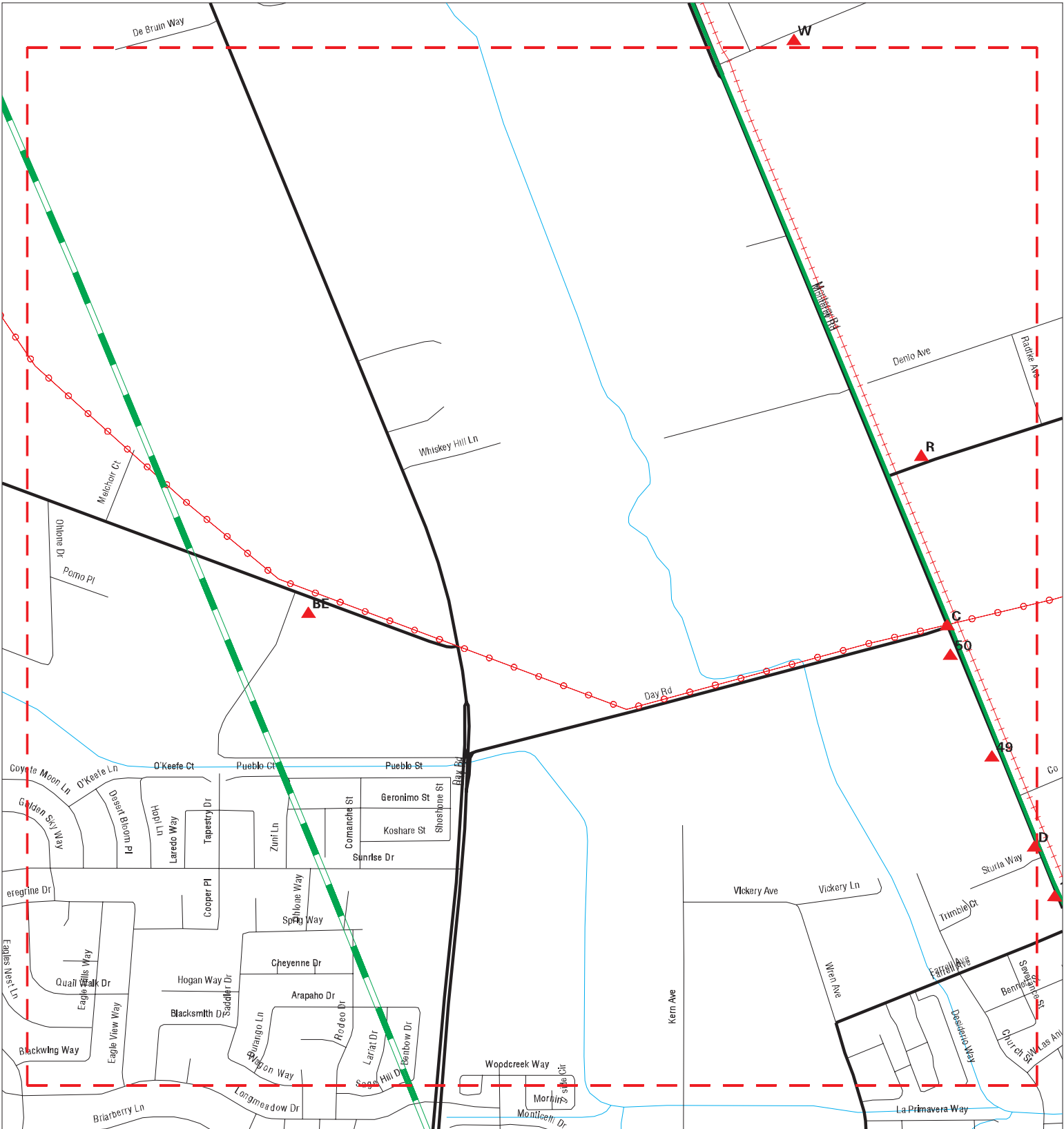
MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

Focus Map - 7 - 5663209.5s



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



SITE NAME: Morgan Hill Sewer Alignment
ADDRESS: Morgan Hill Sewer Alignment
CITY/STATE: Gilroy CA
ZIP: 95020

CLIENT: Cornerstone Earth Group
CONTACT: Stason Foster
INQUIRY #: 5663209.5s
DATE: 05/28/19

MAPPED SITES SUMMARY - FOCUS MAP 7

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
C8 / 7	SIMONSEN LABORATORIE	0 DAY RD	CA RGA LUST	TP
C9 / 7	NEXTEL-SITE CA0429	9760 MONTEREY RD	CA CUPA Listings	TP
D10 / 7	66 UNITS AT HARVEST	9455 MONTEREY HIGHWA	CA NPDES, CA CIWQS	TP
49 / 7	GILROY VETERINARY HO	9565 MONTEREY HY	CA CUPA Listings, CA HAZNET	78 0.015 WSW
50 / 7	MICKEY'S RV	9775 N MONTEREY RD	CA CERS HAZ WASTE, CA CUPA Listings	83 0.016 WSW
R86 / 7	GILROY TRANSIT MIX I	25 BUENA VISTA AVE	CA FID UST	302 0.057 ENE
R87 / 7	STAR CONCRETE	25 BUENA VISTA AVENU	CA LUST, CA SWEEPS UST, CA HIST UST, CA ...	302 0.057 ENE
R88 / 7	STAR CONCRETE	25 BUENA VISTA AVENU	RCRA-SQG, FINDS, ECHO	302 0.057 ENE
R89 / 7	STAR CONCRETE	25 BUENA VISTA	CA LUST, CA EMI, CA HIST CORTESE	302 0.057 ENE
R92 / 7	PACIFIC BELL	L7S BUENA VISTA	RCRA NonGen / NLR	378 0.072 ENE
BE263 / 7	CHRISTOPHER HIGH SCH	850 DAY ROAD	CA ENVIROSTOR, CA SCH, CA NPDES, CA CIWQ..	4609 0.873 WSW
BE264 / 7	SIMONSEN LABS	1180 C DAY ROAD	CA Notify 65	4742 0.898 WSW

Focus Map - 8 - 5663209.5s



SITE NAME: Morgan Hill Sewer Alignment
ADDRESS: Morgan Hill Sewer Alignment
CITY/STATE: Gilroy CA
ZIP: 95020

CLIENT: Cornerstone Earth Group
CONTACT: Stason Foster
INQUIRY #: 5663209.5s
DATE: 05/28/19

MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
D11 / 8	OLIVERI	9435 MONTEREY ST	CA NPDES, CA CIWQS	TP
12 / 8	SOUTH COUNTY HOUSING	9345 MONTEREY RD	CA HAZNET	TP
13 / 8	FARRELL AVE & MONTER	FARRELL AVE & MONTER	CA CIWQS	TP
J41 / 8	PAUL'S PAINT AND CUS	8911 MURRAY AVE	CA CERS HAZ WASTE, CA HAZNET	68 0.013 WSW
J42 / 8	MUNIZ AUTO REPAIR	8911 MURRAY AVE STE	CA CERS HAZ WASTE	68 0.013 WSW
L44 / 8	LONARDOS WOODWORKING	8941 MURRAY AVE	CA CERS HAZ WASTE, CA HAZNET, CA CERS	71 0.013 WSW
L45 / 8	LONARDOS WOODWORKING	8941 MURRAY AVE	RCRA NonGen / NLR	71 0.013 WSW
M46 / 8	JOHN FRANCIS & JEAN	9015 MURRAY AVE	CA SWEEPS UST, CA FID UST	72 0.014 WSW
M47 / 8	JOHN FRANCIS & JEAN	9015 MURRAY AVE	CA HIST UST	72 0.014 WSW
M48 / 8	ATLANTIC CONCRETE IN	9015 MURRAY AV	CA CUPA Listings	72 0.014 WSW
L80 / 8	LUCAS / SIGNATONE CO	393 TOMKINS CT STE J	CA CERS HAZ WASTE, CA CERS	203 0.038 WSW
L81 / 8	LUCAS/SIGNATONE CORP	393 TOMKINS CT	RCRA NonGen / NLR	203 0.038 WSW
186 / 8	GILROY PUMP & DRILLI	575 LAS ANIMAS AVE	CA CERS HAZ WASTE, CA CERS	1131 0.214 ENE
213 / 8	MERIDIAN OCC MEDICIN	9360 NO NAME UNO #12	CA CUPA Listings	1259 0.238 NNE
251 / 8	AMERICAN AGRIBUSINES	720 LAS ANIMAS AVE	CA LUST, CA HIST CORTESE, CA CERS	1917 0.363 ENE

Focus Map - 9 - 5663209.5s



<div>SITE NAME: Morgan Hill Sewer Alignment</div> <div>ADDRESS: Morgan Hill Sewer Alignment</div> <div>CITY/STATE: Gilroy CA</div> <div>ZIP: 95020</div>	<div>CLIENT: Cornerstone Earth Group</div> <div>CONTACT: Stason Foster</div> <div>INQUIRY #: 5663209.5s</div> <div>DATE: 05/28/19</div>
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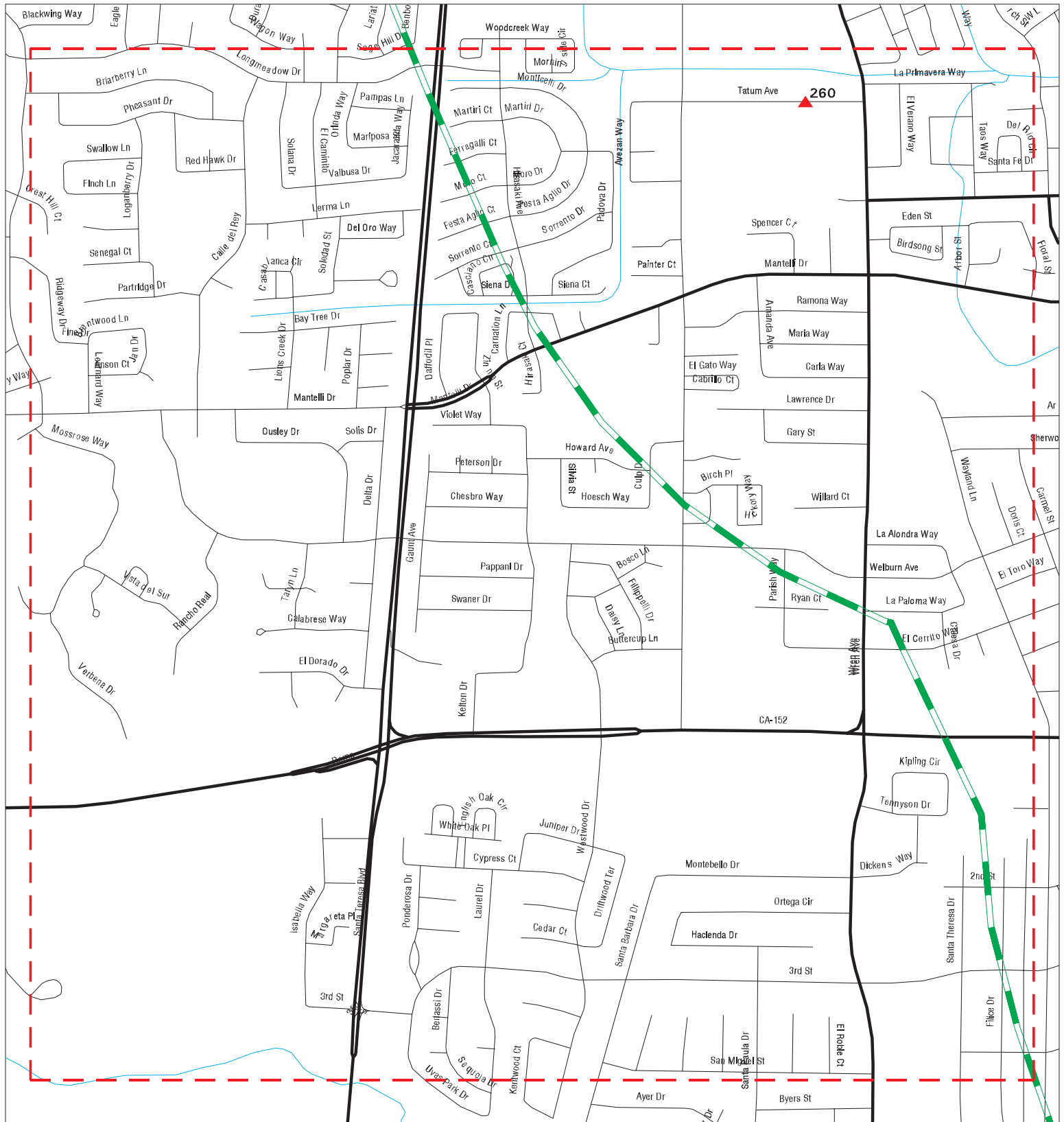
MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

Focus Map - 10 - 5663209.5s



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

0 1/8 1/4 Miles

SITE NAME: Morgan Hill Sewer Alignment
 ADDRESS: Morgan Hill Sewer Alignment
 CITY/STATE: Gilroy CA
 ZIP: 95020

CLIENT: Cornerstone Earth Group
 CONTACT: Stason Foster
 INQUIRY #: 5663209.5s
 DATE: 05/28/19











MAPPED SITES SUMMARY - FOCUS MAP 10

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
260 / 10	AKIO MIURA PROPERTY	565 TATUM AVE	CA LUST, CA HIST LUST, CA CERS	2578 0.488 WSW

Focus Map - 11 - 5663209.5s



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

A scale bar with three segments. The first segment is labeled '0', the second '1/8', and the third '1/4 Miles'.

SITE NAME: Morgan Hill Sewer Alignment
ADDRESS: Morgan Hill Sewer Alignment
CITY/STATE: Gilroy CA
ZIP: 95020

CLIENT: Cornerstone Earth Group
CONTACT: Stason Foster
INQUIRY #: 5663209.5s
DATE: 05/28/19

MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
14 / 11		8440 MURRAY AVE	CA CDL	TP
E15 / 11	CITY OF GILROY WELL	8295 MURRAY AVE	CA CERS	TP
E16 / 11	CITY OF GILROY	8295 MURRAY	CA EMI	TP
E17 / 11	CITY OF GILROY WELL	8295 MURRAY AVE	FINDS	TP
F18 / 11	CANBAR EQUIPMENT INC	8284 MURRAY AVE STE	FINDS, ECHO	TP
F19 / 11	POWER EQUIPMENT COMP	8284 MURRAY AVE	FINDS	TP
20 / 11		ADAMS CT. AT MURRAY	CA CHMIRS	TP
21 / 11	JUAN CASTANEDA	7531 CHESTNUT STREET	ECHO	TP
G22 / 11	PLANNED PARENTHOOD M	760 RENZ LN	RCRA NonGen / NLR	TP
G23 / 11	PLANNED PARENTHOOD M	760 RENZ LN	FINDS, ECHO	TP
G24 / 11	CHP	740 RENZ LANE	CA HAZNET	TP
G25 / 11	CHP GILROY/HOLLISTER	740 RENZ LN	CA LUST, CA HIST LUST	TP
G26 / 11	CALIFORNIA HIGHWAY P	740 RENZ LN	CA HAZNET	TP
G27 / 11		740 REINZ LANE	CA CDL	TP
G28 / 11	CHP - HOLLISTER - GI	740 RENZ LN	CA RGA LUST	TP
G29 / 11	CHP GILROY/HOLLISTER	740 RENZ LN	CA RGA LUST	TP
G30 / 11	CALIFORNIA HIGHWAY P	740 RENZ LANE	CA LUST, CA CERS HAZ WASTE, CA CERS TANK..	TP
G31 / 11	CALIFORNIA HIGHWAY P	740 RENZ LN	FINDS, ECHO	TP
G32 / 11	CALIFORNIA HIGHWAY P	740 RENZ LANE	CA UST	TP
G33 / 11	CALIFORNIA HIGHWAY P	740 RENZ LN	RCRA NonGen / NLR	TP
G34 / 11	CALIFORNIA HIGHWAY P	740 RENZ LANE	FINDS	TP
H35 / 11	CROTHALL LAUNDRY SER	8190 MURRAY AVE	CA CERS HAZ WASTE, CA DRYCLEANERS, CA CE62	0.012 ENE
H36 / 11	LOHMAR	8190 MURRAY AVENUE	CA DRYCLEANERS, CA EMI, CA CERS	62 0.012 ENE
H37 / 11	SODEXHO - LOHMAR	8190 MURRAY AVE.	CA UST	62 0.012 ENE
I38 / 11	VERIZON WIRELESS (GI	731 RENZ LANE	CA ENVIROSTOR, CA HIST UST, CA EMI, CA C...	67 0.013 ENE
I39 / 11	HAZ CONTROL	731 RENZ LN	TX Ind. Haz Waste	67 0.013 ENE
I40 / 11	SOUTH BAY CHEMICAL C	731 RENZ LANE	CA SWEEPS UST, CA HIST UST, CA FID UST, ...	67 0.013 ENE
N53 / 11	PETRATECH MARKETING	401 LEAVESLEY RD	EDR Hist Auto	103 0.020 ENE
N54 / 11	90049	401 LEAVESLEY RD	CA HIST UST	103 0.020 ENE
N55 / 11	LEAVESLEY ROAD CHEVR	401 LEAVESLEY RD	CA CERS TANKS, CA CERS	103 0.020 ENE
N56 / 11	CHEVRON #9-0049	401 LEAVESLEY RD	CA LUST, CA SWEEPS UST, CA HIST CORTESE	103 0.020 ENE
N57 / 11	CHEVRON STATION 9004	401 LEAVESLY RD	RCRA-SQG, FINDS, ECHO	103 0.020 ENE
N58 / 11	CHEVRON #9-0049	401 LEAVESLEY RD.	CA UST	103 0.020 ENE
N59 / 11	CHEVRON #9-0049	401 LEAVESLEY RD	CA LUST, CA HIST LUST, CA CERS	103 0.020 ENE
N60 / 11	90049	401 LEAVSELEY	CA HIST UST, CA FID UST	103 0.020 ENE
N61 / 11	GILROY SHELL	400 LEAVESLEY RD.	CA UST	109 0.021 ENE
N62 / 11	MOBIL SERVICE STATIO	400 LEAVESLEY RD	CA SWEEPS UST, CA FID UST	109 0.021 ENE
N63 / 11	ARCO AM PM OF GILROY	400 LEAVESLEY RD	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZ..	109 0.021 ENE
N64 / 11	GILROY MOBIL	400 LEAVESLY RD	EDR Hist Auto	109 0.021 ENE

MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
N65 / 11	MOBIL SERVICE STATIO	400 LEAVESLEY RD	CA HIST UST	109 0.021 ENE
66 / 11	CREATIVE CABINETRY	381 KISHIMURA DR	CA CERS HAZ WASTE	121 0.023 WSW
O67 / 11	ROTTEN ROBBIE #31	390 LEAVESLEY ST	CA LUST, CA CERS HAZ WASTE, CA HIST UST,...	152 0.029 WSW
O68 / 11	ROTTEN ROBBIE #31	390 LEAVESLEY RD	CA SWEEPS UST	152 0.029 WSW
O69 / 11	ROTTEN ROBBIE #31	390 LEAVESLEY ST.	CA LUST, CA CHMIRS	152 0.029 WSW
O70 / 11	ROTTEN ROBBIE'S #31	390 LEAVESLEY ROAD	CA UST	152 0.029 WSW
O71 / 11	ROTTEN ROBBIE #31	390 LEAVESLEY RD	CA FID UST	152 0.029 WSW
O72 / 11	MISSION TRAIL OIL CO	390 LEAVESLEY RD	EDR Hist Auto	152 0.029 WSW
O73 / 11	ROTTEN ROBBIE #31	390 LEAVESLEY ST	CA HIST LUST	152 0.029 WSW
O74 / 11	ROTTEN ROBBIE #31	390 LEAVESLEY RD	RCRA NonGen / NLR	152 0.029 WSW
P75 / 11	SCIENTIFIC GAMES INC	8899 MURRAY AV	CA CUPA Listings	174 0.033 WSW
P76 / 11	SCIENTIFIC GAMES INC	8899 MURRAY AVENUE	RCRA-SQG, FINDS, ECHO, CA EMI	174 0.033 WSW
78 / 11	HOPE REHABILITATION	8855 MURRAY AVE	RCRA-SQG, FINDS, ECHO	200 0.038 WSW
F79 / 11	POWER EQUIPMENT COMP	8284- C MURRAY AVE	CA CERS HAZ WASTE	203 0.038 ENE
S91 / 11	ISLAND CERAMIC GRIND	370 KISHIMURA DR	CA CERS HAZ WASTE, CA CERS	376 0.071 WSW
93 / 11	DOYLE'S WORK COMPANY	8595 MURRAY AVE	RCRA NonGen / NLR	415 0.079 WSW
95 / 11	SOUTH VALLEY MIDDLE	385 I.O.O.F AVENUE	CA ENVIROSTOR	441 0.084 WSW
T96 / 11	BERT JESSUP TRANSPOR	641 OLD GILROY ST	CA CUPA Listings	454 0.086 WSW
S97 / 11	CHAMELEON LIKE, INC.	345 KISHIMURA DR	CA CERS HAZ WASTE	479 0.091 WSW
S103 / 11	AUTO BODY PLUS	340 KISHIMURA DR	CA CERS HAZ WASTE, CA CERS	514 0.097 WSW
T104 / 11	CORPORATION YARD	613 OLD GILROY ST	CA HIST UST	525 0.099 SSE
T105 / 11	CITY OF GILROY - COR	613 OLD GILROY ST	CA UST	525 0.099 SSE
T106 / 11	CORPORATION YARD	613 OLD GILROY ST	CA SWEEPS UST, CA FID UST	525 0.099 SSE
T107 / 11	CITY OF GILROY - COR	613 OLD GILROY ST	CA AST	525 0.099 SSE
T108 / 11	CITY OF GILROY - COR	613 OLD GILROY ST	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.	525 0.099 SSE
109 / 11	PAVESE PLUMBING AND	251 OLD GILROY ST	CA LUST, CA HIST CORTESE, CA CERS	532 0.101 WSW
V110 / 11	FINE WOOD FINISHING	321 KISHIMURA DR UNI	CA CERS HAZ WASTE, CA CERS	609 0.115 WSW
V111 / 11	MIKADO INTERNATIONAL	320 KISHIMURA DR STE	RCRA NonGen / NLR	614 0.116 WSW
V112 / 11	MIKADO MOTOR WORKS	320 KISHIMURA DR	CA CERS HAZ WASTE	614 0.116 WSW
X117 / 11	K & T UNITED OIL INC	300 LEAVESLEY RD	RCRA NonGen / NLR	689 0.130 WSW
X118 / 11	GILROY VALERO FOOD M	300 LEAVESLEY RD	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.	689 0.130 WSW
X119 / 11	GILROY VALERO FOOD M	300 LEAVESLEY RD	CA UST	689 0.130 WSW
X120 / 11	A-Z AUTO REPAIR	300 LEAVESLEY RD	CA CERS HAZ WASTE, CA CERS	689 0.130 WSW
130 / 11	WHEELER HOSPITAL COM	651 W 6TH ST	CA LUST, CA HIST LUST, CA HIST CORTESE, ...	730 0.138 North
132 / 11	SOUTH COUNTY CHRYSLER	8985 MONTEREY RD	RCRA NonGen / NLR, FINDS, ECHO	765 0.145 SSE
AB137 / 11	GILROY CANNERY DEVEL	111 LEWIS ST	CA CPS-SLIC, CA CERS	827 0.157 WSW
AB138 / 11	GILROY CANNERY	111 LEWIS STREET	CA CPS-SLIC, CA CHMIRS, CA CERS	827 0.157 WSW
152 / 11	SOUTH COUNTY ROCKERY	281 YAMANE DR	CA CERS HAZ WASTE, CA CERS	869 0.165 WSW
160 / 11	RENN TRANSPORTATION,	8845 FOREST ST	CA CERS HAZ WASTE, CA CERS	902 0.171 WSW

MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
161 / 11	GILROY HIGH SCHOOL	7810 ARROYO	CA LUST, CA HIST CORTESE	1007 0.191 ENE
162 / 11	SPECIALTY TRUCK PART	7700 ARROYO CIR	CA CERS HAZ WASTE, CA HAZNET, CA CERS	1011 0.191 ENE
AF163 / 11	GILROY GENERATOR & S	7330 RAILROAD ST	CA CERS HAZ WASTE	1025 0.194 WSW
AG164 / 11	BONFANTE COLLISION C	7560 RAILROAD ST	CA CERS HAZ WASTE, CA CERS	1035 0.196 WSW
AF165 / 11	A & G BODY SHOP	7350 RAILROAD ST	CA CERS HAZ WASTE	1040 0.197 WSW
170 / 11	GILROY UNIFIED SCHOO	220 SWANSTON LANE	RCRA NonGen / NLR	1061 0.201 WSW
172 / 11	PRECISION TUNE AUTO	8390 SWANSTON LN	CA CERS HAZ WASTE, CA CERS	1073 0.203 WSW
AJ176 / 11	GILROY SERVICE CENTE	6TH AND RAILROAD	CA HIST UST	1085 0.205 WSW
AJ177 / 11	GILROY SERVICE CENTE	6TH & RAILROAD	CA SWEEPS UST, CA FID UST	1085 0.205 WSW
AG183 / 11	INDIAN MOTORCYCLE CO	7555 RAIL ROAD AVE	RCRA-SQG, FINDS, ECHO	1107 0.210 WSW
AJ187 / 11	TOPPER'S AUTO & TRUC	7421 RAILROAD ST	CA CUPA Listings	1138 0.216 WSW
AJ188 / 11	BINO CHIADO	7421 RAILROAD ST	CA SWEEPS UST, CA FID UST	1138 0.216 WSW
AJ189 / 11	BINO CHIADO	7421 RAILROAD ST	CA HIST UST	1138 0.216 WSW
AN190 / 11	PERMANENTE MEDICAL O	7520 ARROYO CIR	CA CERS HAZ WASTE, CA CERS	1139 0.216 East
AN191 / 11	KAISER PERMANENTE	7520 ARROYO CIRCLE	RCRA-LQG, FINDS, ECHO	1139 0.216 East
AG192 / 11	LIGHTNING AUTO REPAI	7555 RAILROAD ST	CA CERS HAZ WASTE, CA CERS	1164 0.220 WSW
AO193 / 11	DISTRICT'S TRANSPORT	8067 SWANSTON LN	CA LUST, CA HIST CORTESE	1165 0.221 WSW
AO194 / 11	DISTRICT'S TRANSPORT	8067 SWANSTON LN	CA LUST	1165 0.221 WSW
AO195 / 11	GUSD TRANSPORTATION	8067 SWANSTON LN	CA UST	1165 0.221 WSW
AG196 / 11	ELEC-TRAN DIAGNOSTIC	7585 RAILROAD ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS	1166 0.221 WSW
AP197 / 11	GILROY	1115 NO NAME UNO ST	CA HIST UST	1182 0.224 SSE
AP198 / 11	GILROY	1115 N NAME UNO ST	CA SWEEPS UST, CA FID UST	1182 0.224 SSE
AQ199 / 11	NORCAL PORTABLE SERV	8211 SWANSTON LN	CA CERS HAZ WASTE, CA CERS	1197 0.227 WSW
AQ200 / 11	GTE	8211 SWANSON LANE	CA HIST UST, CA HAZNET	1197 0.227 WSW
AQ201 / 11	NORCAL PORTABLE SERV	8211 SWANSTON LN	RCRA NonGen / NLR	1197 0.227 WSW
AQ202 / 11	GILROY WAREHOUSE	8211 SWANSTON LN	CA HIST UST	1197 0.227 WSW
AQ203 / 11	GILROY WAREHOUSE	8211 SWANSON LN	CA SWEEPS UST, CA FID UST	1197 0.227 WSW
AR204 / 11	NORTHROP KING CO.	8333 SWANSTON LN	CA HIST UST	1203 0.228 WSW
AR205 / 11	NORTHROP KING CO.	8333 SWANSTON LN	CA SWEEPS UST, CA FID UST	1203 0.228 WSW
AR206 / 11	SEED SYSTEMS	8333 SWANSTON LN	CA CUPA Listings	1203 0.228 WSW
AR207 / 11	GERMAINS SEED TECHNO	8333 SWANSTON LN	CA CERS HAZ WASTE, CA HAZNET, CA CERS	1203 0.228 WSW
AR208 / 11	NORTHROP KING CO	8333 SWANSTON LANE	CA HIST UST	1203 0.228 WSW
209 / 11	AUTOWORKS OF GILROY	250 NAGAREDA DR STE	CA CERS HAZ WASTE, CA CERS	1241 0.235 WSW
215 / 11	PETCO STORE #273	8767 SAN YSIDRO AVE	RCRA NonGen / NLR	1268 0.240 ENE
AU220 / 11	GILROY - MGP - 1	MONTEREY/6TH/OLD GIL	CA RESPONSE, CA ENVIROSTOR, CA HIST Cal-...	1285 0.243 WSW
AV221 / 11	COUNTY OF SANTA CLAR	7475 CAMINO ARROYO	CA CUPA Listings	1312 0.248 NNE
AV222 / 11	COUNTY OF SANTA CLAR	7475 CAMINO ARROYO	CA CERS HAZ WASTE, CA CUPA Listings, CA ...	1312 0.248 NNE
AU224 / 11	PG AND E GAS PLANT G	SW COR 6TH AND RR ST	EDR MGP	1374 0.260 WSW
227 / 11	PARISIAN LAUNDRY & C	7440 MONTEREY ST	RCRA-SQG, CA CPS-SLIC, FINDS, ECHO, CA C...	1423 0.270 WSW

MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
228 / 11	EMMA PROPERTY	7574 MONTEREY RD	CA LUST, CA HIST LUST, CA HIST CORTESE, ...	1475 0.279 WSW
230 / 11	MARX CHEVROLET-BUICK	8655 MONTEREY ST.	CA LUST, CA HIST CORTESE, CA CERS	1479 0.280 SSE
233 / 11	GILROY CANNING CO	1 LEWIS ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA...	1492 0.283 WSW
AY234 / 11	UNOCAL #6230	601 LEAVESLEY RD	CA LUST, CA HIST LUST, CA HIST UST, CA C...	1508 0.286 ENE
AY235 / 11	UNOCAL	601 LEAVESLEY RD	CA LUST, CA SWEEPS UST, CA HIST UST, CA ...	1508 0.286 ENE
AY236 / 11	UNOCAL	601 LEAVESLEY RD	CA LUST, CA HIST LUST, CA CERS	1508 0.286 ENE
238 / 11	FANELLI WHSE	93 LEAVESLEY AVE	CA LUST, CA HIST CORTESE, CA CERS	1586 0.300 WSW
AZ239 / 11	SC FUELS GILROY	10 RONAN AVE	CA CPS-SLIC, CA CERS	1682 0.319 SSE
AZ240 / 11	G.N.RENN PETROLEUM	10 RONAN AVE	CA LUST, CA EMI, CA HAZNET, CA HIST CORT...	1682 0.319 SSE
AZ241 / 11	G.N. RENN	10 RONAN AVE	CA HIST LUST, CA CHMIRS	1682 0.319 SSE
BA242 / 11	BULK PLANT, GILROY (8797 MONTEREY RD	CA CPS-SLIC, CA Cortese	1790 0.339 WSW
BA243 / 11	SHELL SS #	8785 MONTEREY	CA HIST CORTESE	1791 0.339 WSW
244 / 11	AMERICAN MUFFLER	7998 MONTEREY ST	CA LUST, CA HIST CORTESE, CA CERS	1802 0.341 WSW
BB245 / 11	HOWARD TIRE COMPANY	7920 MONTEREY ST	CA LUST, CA HIST CORTESE, CA CERS	1803 0.341 WSW
246 / 11	LINDSAY & FRIENDS AN	7888 MONTEREY ST	CA LUST, CA HIST CORTESE, CA CERS	1813 0.343 WSW
BC247 / 11	SHELL	8385 MONTEREY RD	CA LUST, CA HIST LUST, CA CERS	1832 0.347 WSW
BC248 / 11	SHELL	8385 MONTEREY RD	CA LUST, CA HIST CORTESE	1832 0.347 WSW
249 / 11	MARX CHEVROLET-BUICK	8655 MONTEREY ST	CA LUST, CA HIST LUST, CA CUPA Listings,...	1847 0.350 WSW
BB250 / 11	GILROY CANNING	1 1 LEWIS ST	CA LUST	1910 0.362 WSW
255 / 11	AMD RECYCLING	150 HOWSON ST	CA SWRCY	2227 0.422 WSW
256 / 11	SCVWD LLAGAS CRK	8255 CHURCH ST	CA LUST	2521 0.477 WSW
262 / 11	BROWNELL MIDDLE SCHO	7800 CARMEL STREET	CA ENVIROSTOR, CA SCH	3890 0.737 West

Focus Map - 12 - 5663209.5s



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

0 1/8 1/4 Miles

SITE NAME: Morgan Hill Sewer Alignment
 ADDRESS: Morgan Hill Sewer Alignment
 CITY/STATE: Gilroy CA
 ZIP: 95020

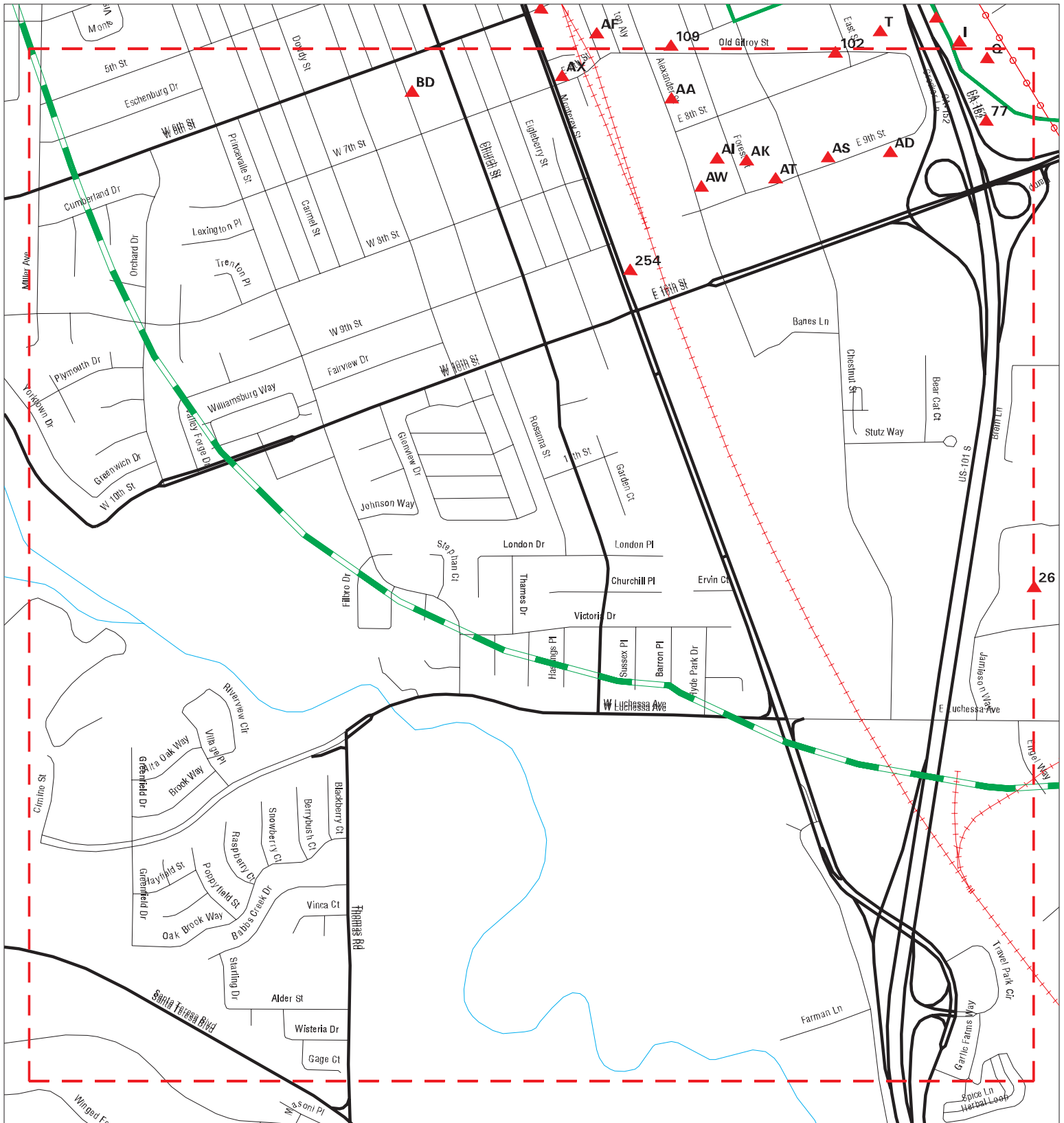
CLIENT: Cornerstone Earth Group
 CONTACT: Stason Foster
 INQUIRY #: 5663209.5s
 DATE: 05/28/19

MAPPED SITES SUMMARY - FOCUS MAP 12

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AE153 / 12	CHEVRON STATION# 305	7110 CAMINO ARROYO	CA UST	883 0.167 NNE
AE154 / 12	CHEVRON 305237	7110 CAMINO ARROYO	RCRA-LQG, CA HAZNET	883 0.167 NNE
AE155 / 12	CHEVRON STATION# 305	7110 CAMINO ARROYO	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.	883 0.167 NNE
AH166 / 12	COSTCO WHOLESALE #76	7251 CAMINO ARROYO	CA UST	1054 0.200 ENE
AH167 / 12	COSTCO WHOLESALE #76	7251 CAMINO ARROYO	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.	1054 0.200 ENE
AH168 / 12	FACILITY 43-002-9909	7251 CAMINO ARROYO	CA UST	1054 0.200 ENE
AH169 / 12	COSTCO GASOLINE #760	7251 CAMINO ARROYO	RCRA-LQG, FINDS, ECHO, CA HAZNET	1054 0.200 ENE
AH171 / 12	MARSHALLS 1158	7201 CAMINO ARROYO	CA CERS HAZ WASTE, CA HAZNET	1070 0.203 ENE

Focus Map - 13 - 5663209.5s



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

0 1/8 1/4 Miles

SITE NAME: Morgan Hill Sewer Alignment
 ADDRESS: Morgan Hill Sewer Alignment
 CITY/STATE: Gilroy CA
 ZIP: 95020

CLIENT: Cornerstone Earth Group
 CONTACT: Stason Foster
 INQUIRY #: 5663209.5s
 DATE: 05/28/19

MAPPED SITES SUMMARY - FOCUS MAP 13

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

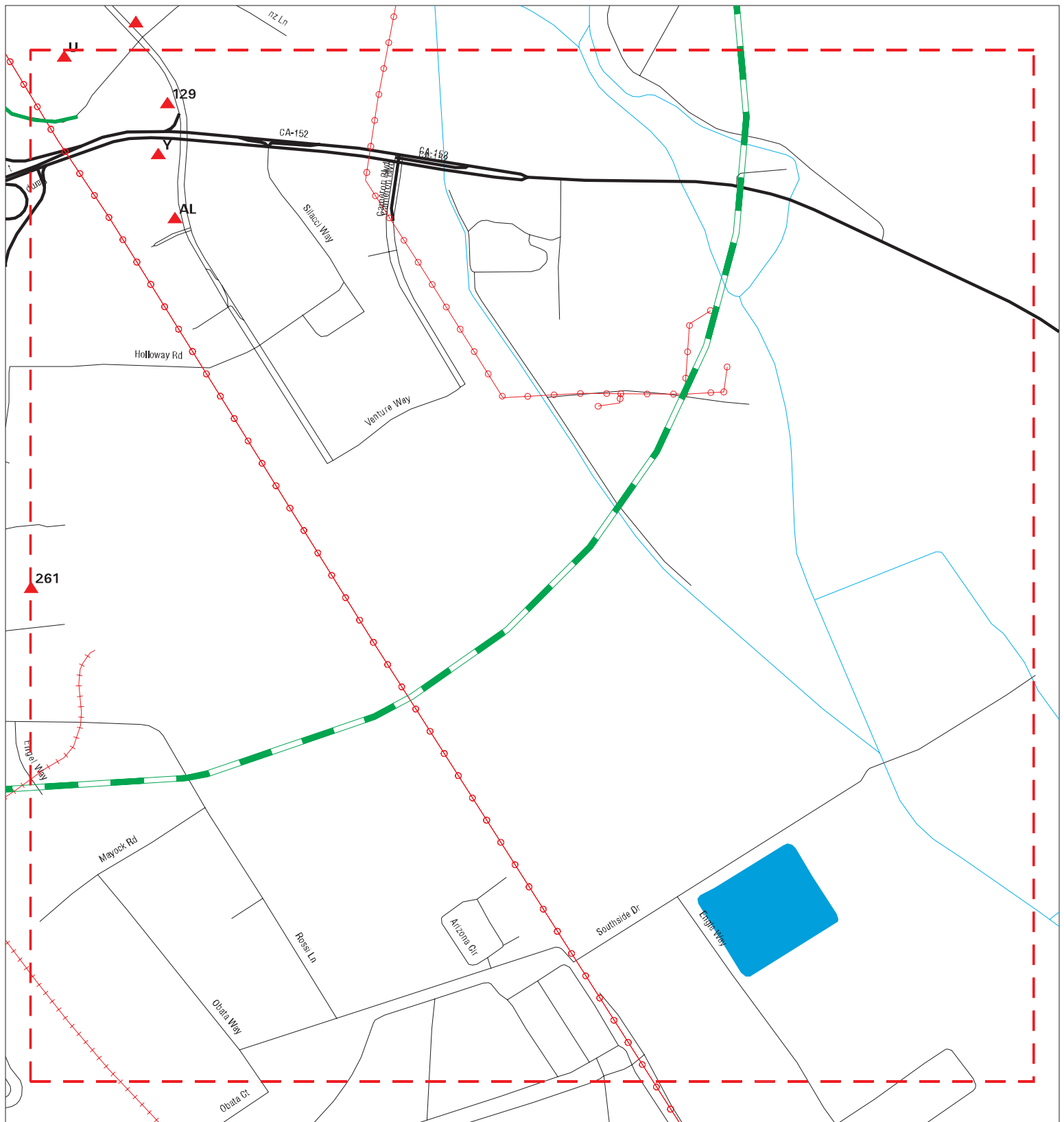
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
77 / 13	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA LUST	185	0.035	SW
Q82 / 13	SOUTH BAY CHEMICAL C	721-731 RENZ LANE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-207	0.039	NE	
Q83 / 13	E.J. PIRES PARTS & S	721 RENZ LN	CA CERS HAZ WASTE, CA CERS	207	0.039	NE
Q84 / 13	SOUTH BAY CHEMICAL C	721-731 RENZ LANE	CA ENVIROSTOR	207	0.039	NE
Q85 / 13	SOUTH BAY CHEMICAL C	721 RENZ LN	RCRA NonGen / NLR, FINDS	207	0.039	NE
102 / 13	LEONARDINI JOS	575 OLD GILROY ST	EDR Hist Auto	511	0.097	SSE
AA133 / 13	PRECISION SHEETMETAL	7238 ALEXANDER	CA LUST, CA HIST CORTESE	778	0.147	SW
AA134 / 13	MISSION POWER COATIN	7238 ALEXANDER ST	CA LUST, CA EMI, CA CERS	778	0.147	SW
AD147 / 13	TRANS VALLEY TRANSP	450 E 9TH ST	CA SWEEPS UST, CA FID UST, CA HAZNET	847	0.160	SW
AD148 / 13	TRANS VALLEY TRANSP	450 E 9TH ST	CA UST, CA HIST UST	847	0.160	SW
AD149 / 13	TRANS VALLEY TRANSP	450 E. NINTH STREET	CA UST	847	0.160	SW
AD150 / 13	TRANS VALLEY TRANSP	450 EAST 9TH ST.	CA UST	847	0.160	SW
AD151 / 13	PRECESION TIRE AND L	450 E NINTH ST	RCRA NonGen / NLR	847	0.160	SW
AA156 / 13	GILROY LUMBER CO., I	7200 ALEXANDER ST	CA HIST UST	884	0.167	SSW
AA157 / 13	GILROY LUMBER CO. IN	7200 ALEXANDER ST	CA SWEEPS UST, CA FID UST	884	0.167	SSW
AA158 / 13	MACHINIST COOPERATIV	7200 ALEXANDER ST	CA CERS HAZ WASTE, CA CERS	884	0.167	SSW
AI173 / 13	SOUTH YARD	7190 FORREST ST	CA SWEEPS UST, CA HIST UST, CA FID UST	1084	0.205	South
AI174 / 13	SOUTH YARD	7190 FOREST ST	CA HIST UST	1084	0.205	South
AI175 / 13	SCCTA - ROADS	7190 FOREST ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA...	1084	0.205	South
AK178 / 13	NORTH WIND SERVICE C	351 E 9TH ST	CA HIST UST	1094	0.207	South
AK179 / 13	NORTH WIND SERVICE C	351 E 9TH ST	CA SWEEPS UST, CA FID UST	1094	0.207	South
AK180 / 13	C. APARICIO CEMENT C	7170 FOREST ST	CA CERS HAZ WASTE, CA CERS	1104	0.209	South
AS210 / 13	EMPIRE EQUIPMENT CO	415 E 9TH ST	RCRA-SQG, FINDS, ECHO	1248	0.236	WSW
AS211 / 13	PAPE' MACHINERY, INC	415 E 9TH ST	CA CERS HAZ WASTE, CA CERS	1248	0.236	WSW
AS212 / 13	PAPA MACHINERY, INC.	415 E 9TH ST	RCRA NonGen / NLR	1248	0.236	WSW
AS214 / 13	GILROY TIRE & BRAKE	420 E 9TH ST	CA CUPA Listings	1265	0.240	SW
AT216 / 13	MAKPLATE LLC	381 EAST 9TH STREET,	RCRA-LQG	1274	0.241	SSE
AT217 / 13	MAKPLATE	381 E 9TH ST B	CA CUPA Listings	1274	0.241	SSE
AT218 / 13	NATIONAL FIBERGLASS	371 E 9TH ST	CA HIST UST	1282	0.243	SSE
AT219 / 13	NATIONAL FIBERGLASS	371 E 9TH ST	CA SWEEPS UST, CA FID UST	1282	0.243	SSE
AW223 / 13	ELECTRICAL DISTRIBUT	7120 ALEXANDER ST	CA LUST, CA HIST LUST, CA HIST CORTESE	1322	0.250	SSW
AW225 / 13	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA LUST	1392	0.264	South
AX226 / 13	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA LUST	1418	0.269	WSW
AX229 / 13	JOE & RITA VELASCO P	7300 MONTEREY RD	CA LUST, CA HIST LUST, CA CERS	1476	0.280	WSW
AX231 / 13	UNOCAL #1422	7290 MONTEREY (@ 7TH	CA LUST, CA HIST LUST, CA CERS	1482	0.281	WSW
AX232 / 13	UNOCAL FORMER SS #14	7290 MONTEREY	CA HIST CORTESE	1482	0.281	WSW
AX237 / 13	GILROY - -MONTEREY R	7301-7363 MONTEREY R	US BROWNFIELDS	1549	0.293	WSW
254 / 13	GARDEN VALLEY FOODS	7050 MONTEREY ST	CA LUST, CA HIST CORTESE, CA CERS	2119	0.401	SSW
BD257 / 13	NEW GILROY POLICE DE	7350 ROSANNA ST	CA LUST, CA HAZNET, CA CERS	2551	0.483	WSW

MAPPED SITES SUMMARY - FOCUS MAP 13

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
BD258 / 13	GILROY POLICE DEPART	7370 ROSANNA ST	CA HIST LUST, CA SWEEPS UST, CA FID UST	2562 0.485 WSW
BD259 / 13	GILROY POLICE DEPART	7370 ROSANNA ST	CA LUST, CA HIST UST, CA HIST CORTESE, C...	2562 0.485 WSW

Focus Map - 14 - 5663209.5s



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

0 1/8 1/4 Miles

SITE NAME: Morgan Hill Sewer Alignment
 ADDRESS: Morgan Hill Sewer Alignment
 CITY/STATE: Gilroy CA
 ZIP: 95020

CLIENT: Cornerstone Earth Group
 CONTACT: Stason Foster
 INQUIRY #: 5663209.5s
 DATE: 05/28/19

MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:
MORGAN HILL SEWER ALIGNMENT
GILROY, CA 95020

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
U98 / 14	LOWE'S #1552	7151 CAMINO ARROYO	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.	493	0.093	NNW
U99 / 14	LOWE'S #1552	7151 CAMINO ARROYO	CA AST	493	0.093	NNW
U100 / 14	LOWE'S - GILROY #155	7151 CAMINO ARROYO	RCRA NonGen / NLR	493	0.093	NNW
U101 / 14	LOWE'S OF GILROY #15	7151 CAMINO ARROYO	RCRA-SQG	493	0.093	NNW
Y121 / 14	VIEIRA SERVICES CO.,	850 PACHECO PASS RD	CA HIST UST	700	0.133	ESE
Y122 / 14	SHELL	850 PACHECO PASS HWY	CA LUST, CA HIST LUST, CA HAZNET, CA CER...	700	0.133	ESE
Y123 / 14	SHELL	850 PACHECO PASS ROA	CA UST	700	0.133	ESE
Y124 / 14	EQUILON ENTERPRISES	850 PACHECO PASS	CA LUST, FINDS	700	0.133	ESE
Y125 / 14	SHELL SERVICE STATIO	850 PACHECO PASS	CA HIST CORTESE	700	0.133	ESE
Y126 / 14	VIEIRA SERVICES CO.,	850 PACHECO PASS RD	CA SWEEPS UST, CA HIST UST, CA FID UST	700	0.133	ESE
Y127 / 14	GILROY SHELL	850 PACHECO PASS HWY	CA CERS HAZ WASTE, CA CERS TANKS, CA CER.	700	0.133	ESE
Y128 / 14	SERVICE STATION - SA	850 PACHECO PASS ROA	RCRA-LQG, FINDS	700	0.133	ESE
129 / 14	BEST BUY #0884	7011 CAMINO ARROYO	CA CERS HAZ WASTE, CA CERS	719	0.136	East
AL181 / 14	SALLY BEAUTY SUPPLIE	6815 CAMINO ARROYO S	RCRA NonGen / NLR	1106	0.209	SE
AL182 / 14	SALLY BEAUTY SUPPLY	6815 CAMINO ARROYO S	CA CERS HAZ WASTE	1106	0.209	SE
261 / 14	INTERNATIONAL PAPER	6400 JAMIESON WAY	RCRA-SQG, CA ENVIROSTOR, CA VCP, CA CERS.	3677	0.696	South

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 COUNTY OF SANTA CLARA
Target 12425 MONTEREY ROAD
Property SAN MARTIN, CA 95046

CA EMI S106248334
CA CERS N/A

Site 1 of 4 in cluster A

Actual:
272 ft.

EMI:

Focus Map:
4

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12983
Air District Name: BA
SIC Code: 9199
Air District 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: 12983
Air District Name: BA
SIC Code: 9199
Air District 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: 12983
Air District Name: BA
SIC Code: 9199
Air District 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: 0.002
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: 2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

S106248334

County Code: 43
Air Basin: SF
Facility ID: 12983
Air District Name: BA
SIC Code: 9199
Air District 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: .002
NOX - Oxides of Nitrogen Tons/Yr: .007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 12983
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .003
Reactive Organic Gases Tons/Yr: .0025101
Carbon Monoxide Emissions Tons/Yr: .007
NOX - Oxides of Nitrogen Tons/Yr: .034
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr: .000976

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 12983
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .003
Reactive Organic Gases Tons/Yr: .0025101
Carbon Monoxide Emissions Tons/Yr: .007
NOX - Oxides of Nitrogen Tons/Yr: .034
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr: .000976

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 12983
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

S106248334

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .003
Reactive Organic Gases Tons/Yr: .0025101
Carbon Monoxide Emissions Tons/Yr: .007
NOX - Oxides of Nitrogen Tons/Yr: .034
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 12983
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 6.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 2.5000000000000001E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.7599999999999998E-4

Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 12983
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 6.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 2.5000000000000001E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00102459016393442
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 12983
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

S106248334

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: 12983
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.018
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: 12983
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.018
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: 12983
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000766741
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.0023154
NOX - Oxides of Nitrogen Tons/Yr: 0.010650351
SOX - Oxides of Sulphur Tons/Yr: 4.937e-006
Particulate Matter Tons/Yr: 0.000620175
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000595369

Year: 2015
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

S106248334

Air Basin: SF
Facility ID: 12983
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000766741
Reactive Organic Gases Tons/Yr: 0.000746492
Carbon Monoxide Emissions Tons/Yr: 0.0023154
NOX - Oxides of Nitrogen Tons/Yr: 0.010650351
SOX - Oxides of Sulphur Tons/Yr: 4.937e-006
Particulate Matter Tons/Yr: 0.000620175
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000595369

Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 12983
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000204351
Reactive Organic Gases Tons/Yr: 0.0001795223535
Carbon Monoxide Emissions Tons/Yr: 0.0006171
NOX - Oxides of Nitrogen Tons/Yr: 0.002838529
SOX - Oxides of Sulphur Tons/Yr: 1.315e-006
Particulate Matter Tons/Yr: 4.8544e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr: 4.6601e-005

CERS TANKS:

Site ID: 462835
CERS ID: 110021277606
Site Name: COUNTY OF SANTA CLARA
CERS Description: US EPA Air Emission Inventory System (EIS)

A2
Target
Property
COUNTY OF SANTA CLARA SHERIFF - SOUTH COUNTY FACIL
12425 MONTEREY RD
SAN MARTIN, CA 95046

CA CUPA Listings
S118585134
N/A

Site 2 of 4 in cluster A

Actual:
272 ft.
Focus Map:
4
CUPA SANTA CLARA:
Facility Name: COUNTY OF SANTA CLARA SHERIFF - SOUTH COUNTY FACILITY
Region: SANTA CLARA
PE#: 2502
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude: 37.072546
Longitude: -121.603174
Record ID: PR0383536
Facility ID: FA0261545

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3
Target
Property

COUNTY OF SANTA CLARA
12425 MONTEREY ROAD
SAN MARTIN, CA 95046

FINDS **1008235800**
N/A

Site 3 of 4 in cluster A

Actual:
272 ft.

FINDS:

Focus Map:
4

Registry ID: 110021277606
Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

4
Target
Property

BERGS TEXACO SERVICE
12350 MONTEREY RD
SAN MARTIN, CA 95046

EDR Hist Auto **1020537309**
N/A

EDR Hist Auto

Actual:
270 ft.

Year: Name:
1971 BERGS TEXACO SERVICE

Type:
Gasoline Service Stations

Focus Map:
4

B5
Target
Property

VAIDICA VIDHYA GANAPATHI CENTER
11355 MONTEREY ROAD
SAN MARTIN, CA 95046

CA NPDES **S121184398**
CA CERS **N/A**

Site 1 of 2 in cluster B

Actual:
253 ft.

NPDES:

Focus Map:
4

Facility Status: Active
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 490321
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 43C380984
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/06/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 11355 Monterey Hwy
Discharge Name: VVGC
Discharge City: San Martin
Discharge State: California
Discharge Zip: 95046
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAIDICA VIDHYA GANAPATHI CENTER (Continued)

S121184398

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:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	490321
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43C380984
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/06/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	VVGC
Discharge Address:	11355 Monterey Hwy
Discharge City:	San Martin
Discharge State:	California
Discharge Zip:	95046
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAIDICA VIDHYA GANAPATHI CENTER (Continued)

S121184398

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

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 43C380984
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/06/2017
Operator Name:	VVGC
Operator Address:	11355 Monterey Hwy
Operator City:	San Martin
Operator State:	California
Operator Zip:	95046

NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAIDICA VIDHYA GANAPATHI CENTER (Continued)

S121184398

Region: 3
Regulatory Measure ID: 490321
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 43C380984
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/06/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: VVGC
Discharge Address: 11355 Monterey Hwy
Discharge City: San Martin
Discharge State: California
Discharge Zip: 95046
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAIDICA VIDHYA GANAPATHI CENTER (Continued)

S121184398

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

CERS TANKS:

Site ID: 502011
CERS ID: 858331
Site Name: VAIDICA VIDHYA GANAPATHI CENTER
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: VVGC
Entity Title: Operator
Affiliation Address: 11355 Monterey Hwy
Affiliation City: San Martin
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95046
Affiliation Phone: Not reported

B6
Target
Property
VAIDICA VIDHYA GANAPATHI CENTER
11355 MONTEREY ROAD SAN MARTIN, CA 95046
SAN MARTIN, CA 95046

CA CIWQS
S123169611
N/A

Site 2 of 2 in cluster B

Actual:
253 ft.

Focus Map:
4

CIWQS:
Agency: VVGC
Agency Address: 11355 Monterey Hwy, San Martin, CA 95046
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 43C380984
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 09/06/2017
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAIDICA VIDHYA GANAPATHI CENTER (Continued)

S123169611

Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.10472
Longitude: -121.6306

7
Target **MAY FAIR PACKING CO**
Property **11125 MONTEREY HWY**
SAN MARTIN, CA 90000

CA SWEEPS UST **S106929223**
N/A

SWEEPS UST:

Actual:
247 ft.

Focus Map:
4

Status: Not reported
Comp Number: 129
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-000-000129-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

C8
Target **SIMONSEN LABORATORIES INC**
Property **0 DAY RD**
GILROY, CA

CA RGA LUST **S114691518**
N/A

Site 1 of 2 in cluster C

Actual:
223 ft.

Focus Map:
7

RGA LUST: 2002 SIMONSEN LABORATORIES INC 0 DAY RD

C9
Target **NEXTEL-SITE CA0429**
Property **9760 MONTEREY RD**
SAN JOSE, CA 95020

CA CUPA Listings **S121472627**
N/A

Site 2 of 2 in cluster C

Actual:
223 ft.

Focus Map:
7

CUPA SANTA CLARA:
Facility Name: NEXTEL-SITE CA0429
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEXTEL-SITE CA0429 (Continued)

S121472627

Latitude: 37.189265
Longitude: -121.711101
Record ID: PR0396869
Facility ID: FA0255070

D10 **66 UNITS AT HARVEST PARK II**
Target **9455 MONTEREY HIGHWAY**
Property **GILROY, CA 95020**

CA NPDES **S119083763**
CA CIWQS **N/A**

Site 1 of 2 in cluster D

Actual:
220 ft.

Focus Map:
7

NPDES:
Facility Status: Terminated
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 481112
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 43C378321
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/05/2016
Termination Date Of Regulatory Measure: 11/13/2018
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 403 East State Street
Discharge Name: Gilroy Pacific Associates II
Discharge City: Eagle
Discharge State: Idaho
Discharge Zip: 83616
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: 481112
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 43C378321
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

66 UNITS AT HARVEST PARK II (Continued)

S119083763

Discharge Zip:	Not reported
Received Date:	12/01/2016
Processed Date:	12/05/2016
Status:	Active
Status Date:	12/05/2016
Place Size:	3.56
Place Size Unit:	Acres
Contact:	Owen Poole
Contact Title:	Not reported
Contact Phone:	925-933-4928
Contact Phone Ext:	Not reported
Contact Email:	540ssk@comcast.net
Operator Name:	Gilroy Pacific Associates II
Operator Address:	403 East State Street
Operator City:	Eagle
Operator State:	Idaho
Operator Zip:	83616
Operator Contact:	Owen Poole
Operator Contact Title:	Not reported
Operator Contact Phone:	925-933-4928
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	540ssk@comcast.net
Operator Type:	Private Business
Developer:	Gilroy Pacific Associates II
Developer Address:	403 East State Street
Developer City:	Eagle
Developer State:	Idaho
Developer Zip:	83616
Developer Contact:	Owen Poole
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	West Branch of the Llagas Creek
Certifier:	Owen Poole
Certifier Title:	Project Manager
Certification Date:	01-DEC-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

66 UNITS AT HARVEST PARK II (Continued)

S119083763

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 481112
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 43C378321
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/05/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Gilroy Pacific Associates II
Discharge Address: 403 East State Street
Discharge City: Eagle
Discharge State: Idaho
Discharge Zip: 83616
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

66 UNITS AT HARVEST PARK II (Continued)

S119083763

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

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 43C378321
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/13/2018
Operator Name:	Gilroy Pacific Associates II
Operator Address:	403 East State Street
Operator City:	Eagle
Operator State:	Idaho
Operator Zip:	83616

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	481112
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 43C378321
Program Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

66 UNITS AT HARVEST PARK II (Continued)

S119083763

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: 12/01/2016
Processed Date: 12/05/2016
Status: Active
Status Date: 12/05/2016
Place Size: 3.56
Place Size Unit: Acres
Contact: Owen Poole
Contact Title: Not reported
Contact Phone: 925-933-4928
Contact Phone Ext: Not reported
Contact Email: 540ssk@comcast.net
Operator Name: Gilroy Pacific Associates II
Operator Address: 403 East State Street
Operator City: Eagle
Operator State: Idaho
Operator Zip: 83616
Operator Contact: Owen Poole
Operator Contact Title: Not reported
Operator Contact Phone: 925-933-4928
Operator Contact Phone Ext: Not reported
Operator Contact Email: 540ssk@comcast.net
Operator Type: Private Business
Developer: Gilroy Pacific Associates II
Developer Address: 403 East State Street
Developer City: Eagle
Developer State: Idaho
Developer Zip: 83616
Developer Contact: Owen Poole
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

66 UNITS AT HARVEST PARK II (Continued)

S119083763

Dir Discharge Uswater Ind: N
Receiving Water Name: West Branch of the Llagas Creek
Certifier: Owen Poole
Certifier Title: Project Manager
Certification Date: 01-DEC-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 481112
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 43C378321
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/05/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Gilroy Pacific Associates II
Discharge Address: 403 East State Street
Discharge City: Eagle
Discharge State: Idaho
Discharge Zip: 83616
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

66 UNITS AT HARVEST PARK II (Continued)

S119083763

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Gilroy Pacific Associates II
Agency Address:	403 East State Street Suite 100, Eagle, ID 83616
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 43C378321
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	12/05/2016
Termination Date:	11/13/2018
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	0
Latitude:	37.03471
Longitude:	-121.58384

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D11
Target
Property

OLIVERI
9435 MONTEREY ST
GILROY, CA 95020

CA NPDES
CA CIWQS

S111215724
N/A

Site 2 of 2 in cluster D

Actual:
218 ft.

Focus Map:
8

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 43C360192
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	12/16/2014
Operator Name:	Meritage Homes
Operator Address:	1671 E Monte Vista Ave Ste 214
Operator City:	Vacaville
Operator State:	California
Operator Zip:	95688

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	410619
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 43C360192
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:	10/02/2014
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/06/2011
Processed Date:	01/12/2011
Status:	Terminated
Status Date:	12/16/2014
Place Size:	5
Place Size Unit:	Acres

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIVERI (Continued)

S111215724

Contact:	Manny Silva
Contact Title:	Not reported
Contact Phone:	707-359-2013
Contact Phone Ext:	Not reported
Contact Email:	manny.silva@meritagehomes.com
Operator Name:	Meritage Homes
Operator Address:	1671 E Monte Vista Ave Ste 214
Operator City:	Vacaville
Operator State:	California
Operator Zip:	95688
Operator Contact:	Edward Cornejo
Operator Contact Title:	Not reported
Operator Contact Phone:	707-359-2037
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	edward.cornejo@meritagehomes.com
Operator Type:	Private Business
Developer:	Meritage Homes
Developer Address:	1671 E Monte Vista Ave Ste 214
Developer City:	Vacaville
Developer State:	California
Developer Zip:	95688
Developer Contact:	Manny Silva
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
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:	Y
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Llagas Creek
Certifier:	edward cornejo
Certifier Title:	Not reported
Certification Date:	13-JUL-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Meritage Homes
Agency Address:	1671 E Monte Vista Ave Ste 214, Vacaville, CA 95688
Place/Project Type:	Construction - Residential
SIC/NAICS:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIVERI (Continued)

S111215724

Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 43C360192
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 01/12/2011
Termination Date: 10/02/2014
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.033156
Longitude: -121.583688

12
Target
Property

SOUTH COUNTY HOUSING
9345 MONTEREY RD
GILROY, CA 95020

CA HAZNET **S112927914**
N/A

HAZNET:

Actual:
214 ft.

Focus Map:
8

Site Name: SOUTH COUNTY HOUSING
Year: 2003
GEPAID: CAC002561881
Contact: GEORGIA MARCUS
Telephone: 4088429181
Mailing Name: Not reported
Mailing Address: 7455 CARMEL ST
Mailing City,St,Zip: GILROY, CA 95020
Gen County: Not reported
TSD EPA ID: CAD981382732
TSD County: Not reported
Tons: 2.94
CA Waste Code: 151-
Method: D80-
Facility County: Santa Clara

13
Target
Property

FARRELL AVE & MONTEREY RD
FARRELL AVE & MONTEREY RD
GILROY, CA 95020

CA CIWQS **S121638064**
N/A

CIWQS:

Actual:
214 ft.

Focus Map:
8

Agency: Church St Association
Agency Address: 7455 Carmel St, Gilroy, CA 95020
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 3 43C305907

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARRELL AVE & MONTEREY RD (Continued)

S121638064

NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 05/28/1996
Termination Date: 10/08/1999
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

14

Target 8440 MURRAY AVE
Property GILROY, CA 95020

CA CDL S107536666
N/A

CDL:

Actual:
204 ft.

Focus Map:
11

Facility ID: 2001-05-206
Date: 05/31/2001
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.

E15 CITY OF GILROY WELL # 5-02
Target 8295 MURRAY AVE
Property GILROY, CA 95020

CA CERS S121751232
N/A

Site 1 of 3 in cluster E

Actual:
202 ft.

Focus Map:
11

CERS TANKS:
Site ID: 19598
CERS ID: 10417435
Site Name: CITY OF GILROY WELL # 5-02
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violation observed at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY WELL # 5-02 (Continued)

S121751232

Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Safety
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 613 Old Gilroy St.
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

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: 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
Entity Title: OPERATOR
Affiliation Address: 7351 ROSANNA STREET
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DAN ALDRIDGE
Entity Title: ENVIRONMENTAL CONTACT
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 WELL # 5-02 (Continued)

S121751232

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	ENVIR SFTY
Entity Title:	Not reported
Affiliation Address:	7351 ROSANNA STREET
Affiliation City:	GILROY
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
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:	(408) 846-0271
Affiliation Type Desc:	Document Preparer
Entity Name:	Dan Aldridge
Entity Title:	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:	Jeff Castro
Entity Title:	Senior Maintenance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Owner
Entity Name:	CITY OF GILROY
Entity Title:	OWNER
Affiliation Address:	7351 ROSANNA STREET
Affiliation City:	GILROY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Dan Aldridge

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY WELL # 5-02 (Continued)

S121751232

Entity Title: Operations Supervisor - Water
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 19598
CERS ID: 110055770795
Site Name: CITY OF GILROY WELL # 5-02
CERS Description: US EPA Air Emission Inventory System (EIS)

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violation observed at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

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

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Safety
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 613 Old Gilroy St.
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: City of Gilroy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY WELL # 5-02 (Continued)

S121751232

Entity Title: 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: 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
Entity Title: OPERATOR
Affiliation Address: 7351 ROSANNA STREET
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DAN ALDRIDGE
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 7351 ROSANNA STREET
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR SFTY
Entity Title: Not reported
Affiliation Address: 7351 ROSANNA STREET
Affiliation City: GILROY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
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: (408) 846-0271

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY WELL # 5-02 (Continued)

S121751232

Affiliation Type Desc: Document Preparer
Entity Name: Dan Aldridge
Entity Title: 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: Jeff Castro
Entity Title: Senior Maintenance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: CITY OF GILROY
Entity Title: OWNER
Affiliation Address: 7351 ROSANNA STREET
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Dan Aldridge
Entity Title: Operations Supervisor - Water
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

E16
Target
Property

CITY OF GILROY
8295 MURRAY
GILROY, CA 95020

CA EMI **S108431447**
N/A

Site 2 of 3 in cluster E

Actual: EMI:
202 ft. Year: 2005
Focus Map: County Code: 43
11 Air Basin: SF
Facility ID: 15774
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: .019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY (Continued)

S108431447

Reactive Organic Gases Tons/Yr: .0158973
Carbon Monoxide Emissions Tons/Yr: .051
NOX - Oxides of Nitrogen Tons/Yr: .234
SOX - Oxides of Sulphur Tons/Yr: .004
Particulate Matter Tons/Yr: .017
Part. Matter 10 Micrometers and Smllr Tons/Yr: .016592

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 15774
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: .019
Reactive Organic Gases Tons/Yr: .0158973
Carbon Monoxide Emissions Tons/Yr: .051
NOX - Oxides of Nitrogen Tons/Yr: .234
SOX - Oxides of Sulphur Tons/Yr: .004
Particulate Matter Tons/Yr: .017
Part. Matter 10 Micrometers and Smllr Tons/Yr: .016592

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 15774
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: .019
Reactive Organic Gases Tons/Yr: .0158973
Carbon Monoxide Emissions Tons/Yr: .051
NOX - Oxides of Nitrogen Tons/Yr: .234
SOX - Oxides of Sulphur Tons/Yr: .004
Particulate Matter Tons/Yr: .017
Part. Matter 10 Micrometers and Smllr Tons/Yr: .016592

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 15774
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: .006
Reactive Organic Gases Tons/Yr: .0050202
Carbon Monoxide Emissions Tons/Yr: .05
NOX - Oxides of Nitrogen Tons/Yr: .04
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers and Smllr Tons/Yr: .001952

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY (Continued)

S108431447

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 15774
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.0000000000000001E-3
Reactive Organic Gases Tons/Yr: 5.0201999999999998E-3
Carbon Monoxide Emissions Tons/Yr: 5.0000000000000003E-2
NOX - Oxides of Nitrogen Tons/Yr: 4.0000000000000001E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00204918032786885
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.002

Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 15774
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.0000000000000001E-3
Reactive Organic Gases Tons/Yr: 4.1834999999999997E-3
Carbon Monoxide Emissions Tons/Yr: 0.039
NOX - Oxides of Nitrogen Tons/Yr: 3.2000000000000001E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00204918032786885
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.002

Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 15774
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: 0.005
Reactive Organic Gases Tons/Yr: 0.0041835
Carbon Monoxide Emissions Tons/Yr: 0.039
NOX - Oxides of Nitrogen Tons/Yr: 0.032
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: 15774
Air District Name: BA
SIC Code: 4931

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY (Continued)

S108431447

Air District 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: 0.01
NOX - Oxides of Nitrogen Tons/Yr: 0.017
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: 15774
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: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.01
NOX - Oxides of Nitrogen Tons/Yr: 0.017
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: 15774
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: 0.000792345
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.007646316
NOX - Oxides of Nitrogen Tons/Yr: 0.013427767
SOX - Oxides of Sulphur Tons/Yr: 2.1097e-005
Particulate Matter Tons/Yr: 0.000462797
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000444285

Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 15774
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: 0.000792345
Reactive Organic Gases Tons/Yr: 0.000705814
Carbon Monoxide Emissions Tons/Yr: 0.007646316

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY (Continued)

S108431447

NOX - Oxides of Nitrogen Tons/Yr: 0.01342777
SOX - Oxides of Sulphur Tons/Yr: 2.1097e-005
Particulate Matter Tons/Yr: 0.000462797
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000444285

Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 15774
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: 0.000792345
Reactive Organic Gases Tons/Yr: 0.0006960750825
Carbon Monoxide Emissions Tons/Yr: 0.007646316
NOX - Oxides of Nitrogen Tons/Yr: 0.013427767
SOX - Oxides of Sulphur Tons/Yr: 2.1097e-005
Particulate Matter Tons/Yr: 0.000462797
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000444285

E17 **CITY OF GILROY WELL # 5-02**
Target **8295 MURRAY AVE**
Property **GILROY, CA 95020**

FINDS **1011984766**
N/A

Site 3 of 3 in cluster E

Actual:
202 ft.

FINDS:

Focus Map:
11

Registry ID: 110055770795

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

STATE MASTER

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

F18 **CANBAR EQUIPMENT INC DBA POWER EQUIPMENT COMPANY**
Target **8284 MURRAY AVE STE 6**
Property **GILROY, CA 95020**

FINDS **1024690785**
ECHO **N/A**

Site 1 of 3 in cluster F

Actual:
202 ft.

FINDS:

Focus Map:
11

Registry ID: 110070479179

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CANBAR EQUIPMENT INC DBA POWER EQUIPMENT COMPANY (Continued)

1024690785

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: 1024690785
Registry ID: 110070479179
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070479179>

F19
Target
Property

POWER EQUIPMENT COMPANY
8284 MURRAY AVE
GILROY, CA 95020

FINDS **1023237149**
N/A

Site 2 of 3 in cluster F

Actual:
202 ft.

FINDS:

Focus Map:
11

Registry ID: 110065246861

Environmental Interest/Information System
STATE MASTER

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

20
Target
Property

ADAMS CT. AT MURRAY AVE.
GILROY, CA

CA CHMIRS **S105673626**
N/A

CHMIRS:

Actual:
199 ft.

Focus Map:
11

OES Incident Number: 1-3748
OES notification: 06/29/2001
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105673626

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	City Public Works
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	City of Gilroy
Incident Date:	6/29/2001 12:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Antifreeze
Gallons:	15
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Found on the road.

21 JUAN CASTANEDA
Target 7531 CHESTNUT STREET
Property GILROY, CA 95020

ECHO 1024737123
N/A

ECHO:
Envid: 1024737123
Registry ID: Not reported
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=CAC002999705>

Actual:
194 ft.

Focus Map:
11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G22 **PLANNED PARENTHOOD MARMONTE**
Target **760 RENZ LN**
Property **GILROY, CA 95020**

RCRA NonGen / NLR **1024861938**
CAL000430445

Site 1 of 13 in cluster G

Actual:
189 ft.

RCRA NonGen / NLR:

Focus Map:
11

Date form received by agency: 09/01/2017
Facility name: PLANNED PARENTHOOD MARMONTE
Facility address: 760 RENZ LN
GILROY, CA 95020
EPA ID: CAL000430445
Mailing address: 1691 THE ALAMEDA
SAN JOSE, CA 95126
Contact: VICTORIA CORDERO
Contact address: 760 RENZ LN
GILROY, CA 95020
Contact country: Not reported
Contact telephone: 408-846-7351
Contact email: VICTORIA_CORDERO@PPMARMONTE.ORG
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STACY CROSS
Owner/operator address: 1746 THE ALAMEDA
SAN JOSE, CA 95126
Owner/operator country: Not reported
Owner/operator telephone: 408-795-3748
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: VICTORIA CORDERO
Owner/operator address: 760 RENZ LN
GILROY, CA 95020
Owner/operator country: Not reported
Owner/operator telephone: 408-846-7351
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLANNED PARENTHOOD MARMONTE (Continued)

1024861938

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

G23 **PLANNED PARENTHOOD MARMONTE**
Target **760 RENZ LN**
Property **GILROY, CA 95020**

FINDS **1024636302**
ECHO **N/A**

Site 2 of 13 in cluster G

Actual:
189 ft.

FINDS:

Focus Map:
11

Registry ID: 110070424689

Environmental Interest/Information System

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

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

ECHO:

Envid: 1024636302
Registry ID: 110070424689
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070424689>

G24 **CHP**
Target **740 RENZ LANE**
Property **GILROY, CA 95021**

CA HAZNET **S113464991**
N/A

Site 3 of 13 in cluster G

Actual:
189 ft.

HAZNET:

Focus Map:
11

Site Name: CHP
Year: 2010
GEPAID: CAL000041908
Contact: CANCELLED PER VF95 SEE CAL000-
Telephone: 9166577439
Mailing Name: Not reported
Mailing Address: 740 RENZ LANE
Mailing City,St,Zip: GILROY, CA 950210000
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHP (Continued)

S113464991

Tons: 0.105
CA Waste Code: 134-
Method: -
Facility County: Santa Clara

G25
Target
Property

CHP GILROY/HOLLISTER
740 RENZ LN
GILROY, CA 95020

CA LUST
CA HIST LUST

S103881476
N/A

Site 4 of 13 in cluster G

Actual:
189 ft.

Focus Map:
11

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHP GILROY/HOLLISTER (Continued)

S103881476

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

**G26
Target
Property**

**CALIFORNIA HIGHWAY PATROL/HOLLISTER-GIL
740 RENZ LN
GILROY, CA 95020**

**CA HAZNET S113040297
N/A**

Site 5 of 13 in cluster G

**Actual:
189 ft.
Focus Map:
11**

HAZNET:
Site Name: CALIFORNIA HIGHWAY PATROL/HOLLISTER-GIL
Year: 2007
GEPAID: CAL000046168
Contact: LIGAYA REYES-IBANEZ
Telephone: 9163752940
Mailing Name: Not reported
Mailing Address: PO BOX 942898
Mailing City,St,Zip: SACRAMENTO, CA 942980001
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Tons: 0.18
CA Waste Code: 134-
Method: H141-
Facility County: Santa Clara

Site Name: CALIFORNIA HIGHWAY PATROL/HOLLISTER-GIL
Year: 2003
GEPAID: CAL000046168
Contact: LIGAYA REYES-IBANEZ
Telephone: 9163752940
Mailing Name: Not reported
Mailing Address: PO BOX 942898
Mailing City,St,Zip: SACRAMENTO, CA 942980001
Gen County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL/HOLLISTER-GIL (Continued)

S113040297

TSD EPA ID: CAD982444481
TSD County: Not reported
Tons: 0.1
CA Waste Code: 134-
Method: H01-
Facility County: Santa Clara

Site Name: CALIFORNIA HIGHWAY PATROL/HOLLISTER-GIL
Year: 2002
GEPAID: CAL000046168
Contact: LIGAYA REYES-IBANEZ
Telephone: 9163752940
Mailing Name: Not reported
Mailing Address: PO BOX 942898
Mailing City,St,Zip: SACRAMENTO, CA 942980001
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Tons: 0.95
CA Waste Code: 223-
Method: R01-
Facility County: Santa Clara

Site Name: CALIFORNIA HIGHWAY PATROL/HOLLISTER-GIL
Year: 1999
GEPAID: CAL000046168
Contact: CALIFORNIA HIGHWAY PATROL
Telephone: 9163752940
Mailing Name: Not reported
Mailing Address: PO BOX 942898
Mailing City,St,Zip: SACRAMENTO, CA 942980001
Gen County: Not reported
TSD EPA ID: CAD088838222
TSD County: Not reported
Tons: .2085
CA Waste Code: 133-
Method: R01-
Facility County: Santa Clara

Site Name: CALIFORNIA HIGHWAY PATROL/HOLLISTER-GIL
Year: 1995
GEPAID: CAL000046168
Contact: CALIFORNIA HIGHWAY PATROL
Telephone: 9163752940
Mailing Name: Not reported
Mailing Address: PO BOX 942898
Mailing City,St,Zip: SACRAMENTO, CA 942980001
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Tons: .2000
CA Waste Code: 551-
Method: H01-
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL/HOLLISTER-GIL (Continued)

S113040297

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

G27
Target
Property

740 REINZ LANE
GILROY, CA 95020

CA CDL **S107536131**
N/A

Site 6 of 13 in cluster G

Actual:
189 ft.

CDL:

Facility ID: 1999-01-151
Date: 01/26/1999
Labtype: Illegal Drug lab
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated
or drug lab equipment and/or materials were stored.

Focus Map:
11

G28
Target
Property

CHP - HOLLISTER - GILROY
740 RENZ LN
GILROY, CA

CA RGA LUST **S114601265**
N/A

Site 7 of 13 in cluster G

Actual:
189 ft.

RGA LUST:

2003	CHP - HOLLISTER - GILROY	740 RENZ LN
2002	CHP - HOLLISTER - GILROY	740 RENZ LN
2001	CHP - HOLLISTER - GILROY	740 RENZ LN
2000	CHP - HOLLISTER - GILROY	740 RENZ LN
1998	CHP - HOLLISTER - GILROY	740 RENZ LN
1997	CHP - HOLLISTER - GILROY	740 RENZ LN

Focus Map:
11

G29
Target
Property

CHP GILROY/HOLLISTER
740 RENZ LN
GILROY, CA

CA RGA LUST **S114601283**
N/A

Site 8 of 13 in cluster G

Actual:
189 ft.

RGA LUST:

2012	CHP GILROY/HOLLISTER	740 RENZ LN
2011	CHP GILROY/HOLLISTER	740 RENZ LN
2010	CHP GILROY/HOLLISTER	740 RENZ LN
2009	CHP GILROY/HOLLISTER	740 RENZ LN
2008	CHP GILROY/HOLLISTER	740 RENZ LN
2007	CHP GILROY/HOLLISTER	740 RENZ LN
2006	CHP GILROY/HOLLISTER	740 RENZ LN
2005	CHP GILROY/HOLLISTER	740 RENZ LN

Focus Map:
11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G30
Target
Property

CALIFORNIA HIGHWAY PATROL
740 RENZ LANE
GILROY, CA 95020

CA LUST
CA CERS HAZ WASTE
CA CERS TANKS
CA EMI
CA CERS

S106920266
N/A

Site 9 of 13 in cluster G

Actual:
189 ft.

Focus Map:
11

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 11S4E05L01F
Date Closed: 01/05/1998
EDR Link ID: 11S4E05L01F

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: 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: 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: 04-08-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 09/29/2014. CERS program information needs to be completed.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

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: 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: 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: 04-09-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 04/09/2015. The most recent pick-up for used oil was not labeled. Operator corrected immediately.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-06-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Violation Division: labeled as such. Operator corrected immediately.
Violation Program: Gilroy City Fire Department
Violation Source: HW
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: 04-06-2016
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: 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: 04-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
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

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS needs to be completed; employee training records needs to be maintained.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring Certification performed by EPIC Environmental. All tests pass.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989-second attempt. Test could not be completed because line wouldn't hold pressure. Possible repair to be assessed.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2014
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:	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:	Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Training needs to be completed.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: PIPING REPAIR/RETEST FOR SECONDARY CONTAINMENT-ALL PASS
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Affiliation:

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: Operator
Entity Name: California Highway Patrol

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Entity Title: 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: 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: 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: 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 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

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: 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: 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: 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: Parent Corporation
Entity Name: Department of California Highway Patrol
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST 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

CERS TANKS:

Facility Name: CALIFORNIA HIGHWAY PATROL
Site ID: 388861
CERS ID: 10073854
CERS Description: Underground Storage Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Violations:

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: 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: 04-08-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 09/29/2014. CERS program information needs to be completed.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-05-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

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: 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: 04-09-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 04/09/2015. The most recent pick-up for used oil was not labeled. Operator corrected immediately.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-06-2016
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

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

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: 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: 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: 04-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS needs to be completed; employee training records needs to be maintained.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2018

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring Certification performed by EPIC Environmental. All tests pass.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989-second attempt. Test could not be completed because line wouldn't hold pressure. Possible repair to be assessed.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2014
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:	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:	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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Training needs to be completed.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: PIPING REPAIR/RESTEST FOR SECONDARY CONTAINMENT-ALL PASS
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Affiliation:

Affiliation Type Desc: 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: 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: 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

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EDR ID Number
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CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Affiliation Zip:	95020
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:	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 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
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:	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:	Beth DePaola
Entity Title:	Not reported
Affiliation Address:	P. O. Box 942898

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Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94298
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: Parent Corporation
Entity Name: Department of California Highway Patrol
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST 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

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

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

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
NOX - Oxides of Nitrogen Tons/Yr: .001
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: .001
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .002
Reactive Organic Gases Tons/Yr: .0001828
Carbon Monoxide Emissions Tons/Yr: .039
NOX - Oxides of Nitrogen Tons/Yr: .016
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

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 Smlr Tons/Yr:0

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 9.139999999999999E-5
Carbon Monoxide Emissions Tons/Yr: 0.01
NOX - Oxides of Nitrogen Tons/Yr: 4.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 9.139999999999999E-5
Carbon Monoxide Emissions Tons/Yr: 0.01
NOX - Oxides of Nitrogen Tons/Yr: 4.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

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
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001219308
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
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

Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 14570
Air District Name: BA
SIC Code: 9221
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000962612
Reactive Organic Gases Tons/Yr: 8.96191772e-005
Carbon Monoxide Emissions Tons/Yr: 0.015931484
NOX - Oxides of Nitrogen Tons/Yr: 0.006769408
SOX - Oxides of Sulphur Tons/Yr: 0.000215325
Particulate Matter Tons/Yr: 2.8218e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2.8218e-005

CERS TANKS:

Site ID: 388861
CERS ID: 10073854
Site Name: CALIFORNIA HIGHWAY PATROL
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 388861
Site Name: California Highway Patrol

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

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: 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: 04-08-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 09/29/2014. CERS program information needs to be completed.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-05-2017
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: 04-08-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

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: 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: 04-09-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 04/09/2015. The most recent pick-up for used oil was not labeled. Operator corrected immediately.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 388861
Site Name: California Highway Patrol
Violation Date: 04-06-2016
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

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: 04-06-2016

Map ID
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Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

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:	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:	04-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS needs to be completed; employee training records needs to be maintained.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2018
Violations Found:	No
Eval Type:	Routine done by local agency

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 pass.

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: 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: 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: 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

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: 04-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Training needs to be completed.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: PIPING REPAIR/RETEST FOR SECONDARY CONTAINMENT-ALL PASS
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Affiliation:

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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

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:	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 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
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:	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:	Beth DePaola
Entity Title:	Not reported
Affiliation Address:	P. O. Box 942898
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Affiliation Zip: 94298
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: Parent Corporation
Entity Name: Department of California Highway Patrol
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST 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

Site ID: 456949
CERS ID: 110037968385
Site Name: CALIFORNIA HIGHWAY PATROL
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: UST PO Name
Entity Name: DEPT OF CA HWY PATROL
Entity Title: Not reported
Affiliation Address: POBOX 942898
Affiliation City: SACRAMENTO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Beth DePaola
Entity Title: Not reported
Affiliation Address: POBOX 942898
Affiliation City: SACRAMENTO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

S106920266

Affiliation Phone: Not reported

G31
Target
Property

CALIFORNIA HIGHWAY PATROL
740 RENZ LN
GILROY, CA 95020

FINDS
ECHO

1024656643
N/A

Site 10 of 13 in cluster G

Actual:
189 ft.

FINDS:

Focus Map:
11

Registry ID: 110070445031

Environmental Interest/Information System

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

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

ECHO:

Envid: 1024656643
Registry ID: 110070445031
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070445031>

G32
Target
Property

CALIFORNIA HIGHWAY PATROL
740 RENZ LANE
GILROY, CA 95020

CA UST
U004049723
N/A

Site 11 of 13 in cluster G

Actual:
189 ft.

UST:

Focus Map:
11

Facility ID: 5181
Permitting Agency: Gilroy City Fire Department
Latitude: 37.005432
Longitude: -121.557007

G33
Target
Property

CALIFORNIA HIGHWAY PATROL #725 HOLLISTER-GILROY
740 RENZ LN
GILROY, CA 95020

RCRA NonGen / NLR
1024788515
CAL000046168

Site 12 of 13 in cluster G

Actual:
189 ft.

RCRA NonGen / NLR:

Focus Map:
11

Date form received by agency: 02/15/1991
Facility name: CALIFORNIA HIGHWAY PATROL #725 HOLLISTER-GILROY
Facility address: 740 RENZ LN
GILROY, CA 95020-9584
EPA ID: CAL000046168

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL #725 HOLLISTER-GILROY (Continued)

1024788515

Mailing address: PO BOX 942898
601 N 7TH ST
SACRAMENTO, CA 94298-0001
Contact: BETH DEPAOLA
Contact address: PO BOX 942898 601 N 7TH ST
SACRAMENTO, CA 94298-0001
Contact country: Not reported
Contact telephone: 916-843-3817
Contact email: EDEPAOLA@CHP.CA.GOV
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BETH DEPAOLA
Owner/operator address: PO BOX 942898 601 N 7TH ST
SACRAMENTO, CA 94298
Owner/operator country: Not reported
Owner/operator telephone: 916-843-3817
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CALIFORNIA HIGHWAY PATROL
Owner/operator address: PO BOX 942898 601 N 7TH ST
SACRAMENTO, CA 94298
Owner/operator country: Not reported
Owner/operator telephone: 916-843-3800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL #725 HOLLISTER-GILROY (Continued)

1024788515

Violation Status: No violations found

G34
Target
Property
CALIFORNIA HIGHWAY PATROL
740 RENZ LANE
GILROY, CA 95020

FINDS **1011985257**
N/A

Site 13 of 13 in cluster G

Actual:
189 ft.

Focus Map:
11

FINDS:

Registry ID: 110037968385

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

STATE MASTER

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

H35
ENE
< 1/8
0.012 mi.
62 ft.
CROTHALL LAUNDRY SERVICES
8190 MURRAY AVE
GILROY, CA 95020
Site 1 of 3 in cluster H

CA CERS HAZ WASTE **S121785555**
CA DRYCLEANERS **N/A**
CA CERS

Actual:
201 ft.

Focus Map:
11

CERS HAZ WASTE:
Site ID: 436804
CERS ID: 10761763
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous waste generated at time of inspection. When over SQG requirements.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New business
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 436804
Facility Name: Crothall Laundry Services Inc.
Env Int Type Code: HMBP
Program ID: 10761763

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROTHALL LAUNDRY SERVICES (Continued)

S121785555

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.018940
Longitude: -121.566870

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8190 Murray Ave
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Richard McPheeters
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (424) 277-7796

Affiliation Type Desc: Environmental Contact
Entity Name: Santana Holcomb
Entity Title: Not reported
Affiliation Address: 8190 Murray Ave
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Santana Holcomb
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROTHALL LAUNDRY SERVICES (Continued)

S121785555

Entity Name: Santana Holcomb
Entity Title: 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: Richard McPheeters
Entity Title: Not reported
Affiliation Address: 8190 murray ave
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 337-3269

Affiliation Type Desc: Parent Corporation
Entity Name: Crothall Healthcare and Linen Services
Entity Title: 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

DRYCLEANERS:

EPA Id: CAL000435956
NAICS Code: 812331
NAICS Description: Linen Supply
SIC Code: 7213
SIC Description: Linen Supply
Create Date: 05/09/2018
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: RICHARD MCPHEETERS
Owner Address: 8190 MURRAY AVE
Owner Address 2: Not reported
Owner Telephone: 4083373269
Contact Name: SANTANA HOLCOMB
Contact Address: 8190 MURRAY AVE
Contact Address 2: Not reported
Contact Telephone: 4087108924
Mailing Name: Not reported
Mailing Address 1: 8190 MURRAY AVE
Mailing Address 2: Not reported
Mailing City: GILROY
Mailing State: CA
Mailing Zip: 95020
Owner Fax: Not reported
Region Code: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROTHALL LAUNDRY SERVICES (Continued)

S121785555

CERS TANKS:

Site ID: 436804
CERS ID: 10761763
Site Name: CROTHALL LAUNDRY SERVICES INC.
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous waste generated at time of inspection. When over SQG requirements.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New business
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 436804
Facility Name: Crothall Laundry Services Inc.
Env Int Type Code: HMBP
Program ID: 10761763
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.018940
Longitude: -121.566870

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8190 Murray Ave
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Richard McPheeters
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (424) 277-7796

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROTHALL LAUNDRY SERVICES (Continued)

S121785555

Affiliation Type Desc: Environmental Contact
Entity Name: Santana Holcomb
Entity Title: Not reported
Affiliation Address: 8190 Murray Ave
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Santana Holcomb
Entity Title: Chief Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: Santana Holcomb
Entity Title: 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: Richard McPheeters
Entity Title: Not reported
Affiliation Address: 8190 murray ave
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 337-3269

Affiliation Type Desc: Parent Corporation
Entity Name: Crothall Healthcare and Linen Services
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

CROTHALL LAUNDRY SERVICES (Continued)

S121785555

Affiliation Zip: Not reported
Affiliation Phone: Not reported

H36
ENE
< 1/8
0.012 mi.
62 ft.
LOHMAR
8190 MURRAY AVENUE
GILROY, CA 95020
Site 2 of 3 in cluster H

CA DRYCLEANERS
CA EMI
CA CERS
S105938493
N/A

Actual: DRYCLEANERS:
201 ft. EPA Id: CAL000352652
Focus Map: NAICS Code: 812331
11 NAICS Description: Linen Supply
SIC Code: 7213
SIC Description: Linen Supply
Create Date: 05/26/2010
Facility Active: No
Inactive Date: 06/30/2018
Facility Addr2: Not reported
Owner Name: 9W HALO WESTERN OPCO LP
Owner Address: 1901 S MEYERS RD #630
Owner Address 2: Not reported
Owner Telephone: 6788234109
Contact Name: RUSSELL COFFEE
Contact Address: 1901 S MEYERS RD #630
Contact Address 2: Not reported
Contact Telephone: 6788234109
Mailing Name: RUSSELL COFFEE
Mailing Address 1: 1901 S MEYERS RD #630
Mailing Address 2: Not reported
Mailing City: OAKBROOK TERRACE
Mailing State: IL
Mailing Zip: 601810000
Owner Fax: 6788234112
Region Code: 2

EMI:
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 1650
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: 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: 1990
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOHMAR (Continued)

S105938493

Air Basin: SF
Facility ID: 1650
Air District Name: BA
SIC Code: 7213
Air District 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: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 9876
Air District Name: BA
SIC Code: 7211
Air District 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: 2
NOX - Oxides of Nitrogen Tons/Yr: 10
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 9876
Air District Name: BA
SIC Code: 7211
Air District 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: 2
NOX - Oxides of Nitrogen Tons/Yr: 10
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 9876
Air District Name: BA
SIC Code: 7211
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOHMAR (Continued)

S105938493

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	10
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:	9876
Air District Name:	BA
SIC Code:	7211
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	11
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:	9876
Air District Name:	BA
SIC Code:	7211
Air District 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:	2
NOX - Oxides of Nitrogen Tons/Yr:	8
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	9876
Air District Name:	BA
SIC Code:	7211
Air District 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:	2
NOX - Oxides of Nitrogen Tons/Yr:	8
SOX - Oxides of Sulphur Tons/Yr:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOHMAR (Continued)

S105938493

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 9876
Air District Name: BA
SIC Code: 7211
Air District 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: 2
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 9876
Air District Name: BA
SIC Code: 2392
Air District 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: 2
NOX - Oxides of Nitrogen Tons/Yr: 8
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: 16741
Air District Name: BA
SIC Code: 7211
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .122
Reactive Organic Gases Tons/Yr: .0515084
Carbon Monoxide Emissions Tons/Yr: 1.419
NOX - Oxides of Nitrogen Tons/Yr: 5.675
SOX - Oxides of Sulphur Tons/Yr: .023
Particulate Matter Tons/Yr: .122
Part. Matter 10 Micrometers and Smllr Tons/Yr:.122

Year: 2006
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOHMAR (Continued)

S105938493

Facility ID: 16741
Air District Name: BA
SIC Code: 7211
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .083
Reactive Organic Gases Tons/Yr: .0350426
Carbon Monoxide Emissions Tons/Yr: .973
NOX - Oxides of Nitrogen Tons/Yr: 3.89
SOX - Oxides of Sulphur Tons/Yr: .016
Particulate Matter Tons/Yr: .083
Part. Matter 10 Micrometers and Smlr Tons/Yr: .083

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 16741
Air District Name: BA
SIC Code: 7211
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .085
Reactive Organic Gases Tons/Yr: .035887
Carbon Monoxide Emissions Tons/Yr: .994
NOX - Oxides of Nitrogen Tons/Yr: 3.976
SOX - Oxides of Sulphur Tons/Yr: .016
Particulate Matter Tons/Yr: .085
Part. Matter 10 Micrometers and Smlr Tons/Yr: .085

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 16741
Air District Name: BA
SIC Code: 7211
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .085
Reactive Organic Gases Tons/Yr: .035887
Carbon Monoxide Emissions Tons/Yr: .994
NOX - Oxides of Nitrogen Tons/Yr: 3.976
SOX - Oxides of Sulphur Tons/Yr: .016
Particulate Matter Tons/Yr: .085
Part. Matter 10 Micrometers and Smlr Tons/Yr: .085

CERS TANKS:

Site ID: 504586
CERS ID: 110010463060
Site Name: WEST COAST LINEN SERVICES
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H37
ENE
< 1/8
0.012 mi.
62 ft.
SODEXHO - LOHMAR
8190 MURRAY AVE.
GILROY, CA 95020
Site 3 of 3 in cluster H

CA UST
U004049734
N/A

Actual: UST:
201 ft. Facility ID: 43-002-980156
Focus Map: Permitting Agency: GILROY, CITY OF
11 Latitude: 37.0203453
Longitude: -121.5661025

I38
ENE
< 1/8
0.013 mi.
67 ft.
VERIZON WIRELESS (GILROY)
731 RENZ LANE
GILROY, CA 95020
Site 1 of 3 in cluster I

CA ENVIROSTOR
CA HIST UST
CA EMI
CA CERS
S103967448
N/A

Actual: ENVIROSTOR:
189 ft. Facility ID: 80001324
Focus Map: Status: Inactive - Needs Evaluation
11 Status Date: 06/26/2009
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.00571
Longitude: -121.5566
APN: 841-10-058
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 841-10-058
Alias Type: APN
Alias Name: CAD000628149
Alias Type: EPA Identification Number
Alias Name: 43490062
Alias Type: Envirostor ID Number
Alias Name: 80001324
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/30/1993
Comments: RCRA Facility Assessment Completed, aka: Haz Control

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 07/13/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/14/1990
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (GILROY) (Continued)

S103967448

Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .001
Reactive Organic Gases Tons/Yr: .0008367
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .019
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr: .000976

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .001
Reactive Organic Gases Tons/Yr: .0008367
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .019
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr: .000976

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: .001
NOX - Oxides of Nitrogen Tons/Yr: .007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (GILROY) (Continued)

S103967448

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
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: 2011
County Code: 43
Air Basin: SF
Facility ID: 17025
Air District Name: BA
SIC Code: 4812
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

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

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: 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
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

Year: 2016
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: 0.00031932
Reactive Organic Gases Tons/Yr: 0.00028052262
Carbon Monoxide Emissions Tons/Yr: 0.000911454
NOX - Oxides of Nitrogen Tons/Yr: 0.005547173
SOX - Oxides of Sulphur Tons/Yr: 6.742e-006
Particulate Matter Tons/Yr: 0.000228913
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000219756

CERS TANKS:

Site ID: 502899
CERS ID: 110054237759
Site Name: VERIZON WIRELESS (GILROY)
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR COMPLIANCE
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 255 PARKSHORE DRIVE
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: VERIZON WIRELESS
Entity Title: OWNER
Affiliation Address: 255 PARKSHORE DRIVE
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: VERIZON WIRELESS
Entity Title: OPERATOR
Affiliation Address: 255 PARKSHORE DRIVE
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: NETWORK OPR CONTRL CTR
Entity Title: NOCC
Affiliation Address: 255 PARKSHORE DRIVE
Affiliation City: FOLSOM
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS (GILROY) (Continued)

S103967448

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**I39
ENE
< 1/8
0.013 mi.
67 ft.**

**HAZ CONTROL
731 RENZ LN
GILROY, CA 95020**

TX Ind. Haz Waste

**S105776918
N/A**

Site 2 of 3 in cluster I

**Actual:
189 ft.**

Ind. Haz Waste:

**Focus Map:
11**

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
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
Revr 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZ CONTROL (Continued)

S105776918

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAZ CONTROL (Continued)

S105776918

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
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

140 SOUTH BAY CHEMICAL CO, INC
ENE 731 RENZ LANE
< 1/8 GILROY, CA 95020
0.013 mi.
67 ft. Site 3 of 3 in cluster I

CA SWEEPS UST 1000404997
CA HIST UST CAD061215042
CA FID UST
RCRA NonGen / NLR
CA HWP
CA CERS

Actual:
189 ft.

Focus Map:
11

SWEEPS UST:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO, INC (Continued)

1000404997

Board Of Equalization: 44-025834
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: D-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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO, INC (Continued)

1000404997

Owner Name: SOUTH BAY CHEMICAL COMPANY, IN
Owner Address: 731 RENZ LANE
Owner City,St,Zip: GILROY, CA 95020
Total Tanks: 0004

Tank Num: 001
Container Num: D-1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: D-2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: D-3
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: F-4
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CA FID UST:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO, INC (Continued)

1000404997

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO, INC (Continued)

1000404997

Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HWP:

EPA Id: CAD000628149
Cleanup Status: CLOSED
Latitude: 37.00571
Longitude: -121.5566
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 30
Senate District: 17
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Unit Names: 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: 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 - PERMIT TERMINATED - TERMINATION RECEIVED
Actual Date: 11/01/1993

EPA Id: CAD000628149

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO, INC (Continued)

1000404997

Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 06/13/1989

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 - CALL-IN LETTER ISSUED
Actual Date: 09/26/1988

EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Unit Names: ACIDTRT1, F006BIN1, FLAMABLE1
Event Description: Renewal - Historical - 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 - 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

Closure:
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

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

Alias:
EPA Id: CAD000628149
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 43490062

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO, INC (Continued)

1000404997

CERS TANKS:

Site ID: 249258
CERS ID: CAD000628149
Site Name: SOUTH BAY CHEMICAL CO INC
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

J41
WSW
< 1/8
0.013 mi.
68 ft.
PAUL'S PAINT AND CUSTOM
8911 MURRAY AVE
GILROY, CA 95020
Site 1 of 2 in cluster J

CA CERS HAZ WASTE
CA HAZNET
S113075442
N/A

Actual:
209 ft.
Focus Map:
8
CERS HAZ WASTE:
Site ID: 142016
CERS ID: 10409005
CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 142016
Facility Name: Paul's Paint and Custom
Env Int Type Code: HWG
Program ID: 10409005
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.028580
Longitude: -121.573710

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Paul Murray
Entity Title: Owner
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

PAUL'S PAINT AND CUSTOM (Continued)

S113075442

Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Paul's Paint and Custom
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Gilroy City Fire Department
Entity Title:	Not reported
Affiliation Address:	7351 Rosanna Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020-6141
Affiliation Phone:	(408) 846-0400
Affiliation Type Desc:	Document Preparer
Entity Name:	Paul Murray
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8911 Murray Ave. Suite B
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Paul Murray
Entity Title:	Not reported
Affiliation Address:	8911 Murray Ave Suite B
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 710-2459
Affiliation Type Desc:	Operator
Entity Name:	Paul Murray
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

PAUL'S PAINT AND CUSTOM (Continued)

S113075442

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 710-2459

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Murray
Entity Title: Not reported
Affiliation Address: 8911 Murray Ave Suite B
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

HAZNET:

Site Name: RBI MACHINING
Year: 1999
GEPAID: CAL000138200
Contact: ACCURATE GAS CONTROL SYS INC
Telephone: 4088475233
Mailing Name: Not reported
Mailing Address: 8911 MURRAY AVE STE D
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAD093459485
TSD County: Not reported
Tons: .3335
CA Waste Code: 134-
Method: T01-
Facility County: Santa Clara

Site Name: RBI MACHINING
Year: 1999
GEPAID: CAL000138200
Contact: ACCURATE GAS CONTROL SYS INC
Telephone: 4088475233
Mailing Name: Not reported
Mailing Address: 8911 MURRAY AVE STE D
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Tons: .0708
CA Waste Code: 134-
Method: T01-
Facility County: Santa Clara

Site Name: RBI MACHINING
Year: 1998
GEPAID: CAL000138200
Contact: ACCURATE GAS CONTROL SYS INC
Telephone: 4088475233
Mailing Name: Not reported
Mailing Address: 8911 MURRAY AVE STE D
Mailing City,St,Zip: GILROY, CA 950200000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAUL'S PAINT AND CUSTOM (Continued)

S113075442

Gen County: Not reported
TSD EPA ID: CAD093459485
TSD County: Not reported
Tons: .1959
CA Waste Code: 342-
Method: H01-
Facility County: Santa Clara

Site Name: RBI MACHINING
Year: 1998
GEPAID: CAL000138200
Contact: ACCURATE GAS CONTROL SYS INC
Telephone: 4088475233
Mailing Name: Not reported
Mailing Address: 8911 MURRAY AVE STE D
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAD093459485
TSD County: Not reported
Tons: .2542
CA Waste Code: 134-
Method: T01-
Facility County: Santa Clara

Site Name: RBI MACHINING
Year: 1997
GEPAID: CAL000138200
Contact: ACCURATE GAS CONTROL SYS INC
Telephone: 4088475233
Mailing Name: Not reported
Mailing Address: 8911 MURRAY AVE STE D
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAD093459485
TSD County: Not reported
Tons: .1125
CA Waste Code: 342-
Method: H01-
Facility County: Santa Clara

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

J42
WSW
< 1/8
0.013 mi.
68 ft.

MUNIZ AUTO REPAIR
8911 MURRAY AVE STE A-1
GILROY, CA 95020

CA CERS HAZ WASTE **S121787034**
N/A

Site 2 of 2 in cluster J

Actual:
209 ft.

CERS HAZ WASTE:

Focus Map:
8

Site ID: 50675
CERS ID: 10600327
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 50675
Site Name: Muniz Auto Repair
Violation Date: 06-16-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNIZ AUTO REPAIR (Continued)

S121787034

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 06/16/2017.

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 50675

Site Name: Muniz Auto Repair

Violation Date: 06-16-2017

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 06/28/2017.

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-16-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Hazardous wastes exceeded accumulation period. Document weekly inspection of storage area. Proper management of used oil filters.

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: Enrolled in Title 22 Hazardous Waste Management course that will served as a training sponsored by Environmental Health and Safety Training Center at Mission College.

Eval Division: Gilroy City Fire Department

Eval Program: HW

Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: Pedro Muniz

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

MUNIZ AUTO REPAIR (Continued)

S121787034

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

Affiliation Type Desc: Environmental Contact
Entity Name: Pedro Muniz
Entity Title: Not reported
Affiliation Address: 8911 Murray Ave Ste A-1
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Pedro Muniz
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pedro Muniz
Entity Title: Not reported
Affiliation Address: 8911 Murray Ave Ste A-1
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 310-5891

Affiliation Type Desc: Operator
Entity Name: Pedro Muniz
Entity Title: 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) 310-5891

Affiliation Type Desc: Property Owner
Entity Name: Pedro Muniz
Entity Title: Not reported
Affiliation Address: 8911 MUrray Ave Ste A-1
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 310-5891

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNIZ AUTO REPAIR (Continued)

S121787034

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8911 Murray Ave Ste. A-1
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Gilroy CUPA Non-Regulated/Not Applicable Facilities
Entity Title: 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

K43
SSE
< 1/8
0.013 mi.
68 ft.

COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @
90 HIGHLAND AV
SAN MARTIN, CA 95046
Site 1 of 2 in cluster K

CA CUPA Listings **S121470276**
N/A

Actual:
270 ft.
Focus Map:
2

CUPA SANTA CLARA:
Facility Name: COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ SAN MARTIN
Region: SANTA CLARA
PE#: 2502
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude: 37.073693
Longitude: -121.605948
Record ID: PR0369794
Facility ID: FA0211378

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.073693
Longitude: -121.605948
Record ID: PR0316837
Facility ID: FA0211378

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
L44	WSW	< 1/8	0.013 mi.	71 ft.			
				LONARDOS WOODWORKING BY DESIGN INC	CA CERS HAZ WASTE	S113160934	
				8941 MURRAY AVE	CA HAZNET	N/A	
				GILROY, CA 95020	CA CERS		
				Site 1 of 4 in cluster L			
Actual: 210 ft.				CERS HAZ WASTE:			
Focus Map: 8				Site ID:	131196		
				CERS ID:	10410934		
				CERS Description:	Hazardous Waste Generator		
				Violations:			
				Site ID:	131196		
				Site Name:	Lonardo's Woodworking by Design		
				Violation Date:	09-22-2018		
				Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)		
				Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.		
				Violation Notes:	Waste motor oil did not have the generator information on the hazardous waste label.		
				Violation Division:	Gilroy City Fire Department		
				Violation Program:	HW		
				Violation Source:	CERS		
				Site ID:	131196		
				Site Name:	Lonardo's Woodworking by Design		
				Violation Date:	06-22-2018		
				Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)		
				Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.		
				Violation Notes:	Returned to compliance on 07/19/2018.		
				Violation Division:	Gilroy City Fire Department		
				Violation Program:	HW		
				Violation Source:	CERS		
				Site ID:	131196		
				Site Name:	Lonardo's Woodworking by Design		
				Violation Date:	09-22-2018		
				Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		
				Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.		
				Violation Notes:	Update chemical inventory to include waste oil, acetylene and oxygen		
				Violation Division:	Gilroy City Fire Department		
				Violation Program:	HMRRP		
				Violation Source:	CERS		
				Evaluation:			
				Eval General Type:	Compliance Evaluation Inspection		
				Eval Date:	07-06-2018		
				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

LONARDOS WOODWORKING BY DESIGN INC (Continued)

S113160934

Eval Notes: Operator will enroll in Title 22 Hazardous Waste Management course and will in turn train employees.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Non RCRA LQG Used motor oil
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 131196
Facility Name: Lonardo's Woodworking by Design
Env Int Type Code: HWG
Program ID: 10410934
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.029830
Longitude: -121.574350

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Andi Flores
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Frank LoNardo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONARDOS WOODWORKING BY DESIGN INC (Continued)

S113160934

Entity Title: Owner / 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: Operator
Entity Name: Frank LoNardo
Entity Title: 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) 781-0270

Affiliation Type Desc: Parent Corporation
Entity Name: Lonardo's Woodworking by Design
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Frank LoNardo
Entity Title: Not reported
Affiliation Address: 8941 Murray Ave.
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8941 Murray Ave
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

LONARDOS WOODWORKING BY DESIGN INC (Continued)

S113160934

Affiliation Type Desc: Legal Owner
Entity Name: Frank LoNardo
Entity Title: Not reported
Affiliation Address: 18335 Christopher Dr
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 782-1228

Affiliation Type Desc: Property Owner
Entity Name: Frank LoNardo
Entity Title: Not reported
Affiliation Address: 8941 Murray Ave.
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 846-5452

HAZNET:

Site Name: LONARDOS WOODWORKING BY DESIGN INC
Year: 2016
GEPAID: CAL000360082
Contact: FRANK LONARDO
Telephone: 4088465452
Mailing Name: Not reported
Mailing Address: 8941 MURRAY AVE
Mailing City,St,Zip: GILROY, CA 950203633
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.8
CA Waste Code: 214-
Method: H040-
Facility County: Santa Clara

Site Name: LONARDOS WOODWORKING BY DESIGN INC
Year: 2015
GEPAID: CAL000360082
Contact: FRANK LONARDO
Telephone: 4088465452
Mailing Name: Not reported
Mailing Address: 8941 MURRAY AVE
Mailing City,St,Zip: GILROY, CA 950203633
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.5
CA Waste Code: 214-
Method: H040-
Facility County: Santa Clara

Site Name: LONARDOS WOODWORKING BY DESIGN INC
Year: 2014
GEPAID: CAL000360082

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONARDOS WOODWORKING BY DESIGN INC (Continued)

S113160934

Contact: FRANK LONARDO
Telephone: 4088465452
Mailing Name: Not reported
Mailing Address: 8941 MURRAY AVE
Mailing City,St,Zip: GILROY, CA 950203633
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.35
CA Waste Code: 214-
Method: H040-
Facility County: Santa Clara

Site Name: LONARDOS WOODWORKING BY DESIGN INC
Year: 2014
GEPAID: CAL000360082
Contact: FRANK LONARDO
Telephone: 4088465452
Mailing Name: Not reported
Mailing Address: 8941 MURRAY AVE
Mailing City,St,Zip: GILROY, CA 950203633
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.2
CA Waste Code: 214-
Method: H141-
Facility County: Santa Clara

Site Name: LONARDOS WOODWORKING BY DESIGN INC
Year: 2013
GEPAID: CAL000360082
Contact: FRANK LONARDO
Telephone: 4088465452
Mailing Name: Not reported
Mailing Address: 8941 MURRAY AVE
Mailing City,St,Zip: GILROY, CA 950203633
Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.576
CA Waste Code: -
Method: H141-
Facility County: Not reported

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

CERS TANKS:

Site ID: 131196
CERS ID: 10410934
Site Name: LONARDO'S WOODWORKING BY DESIGN
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 131196
Site Name: Lonardo's Woodworking by Design

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONARDOS WOODWORKING BY DESIGN INC (Continued)

S113160934

Violation Date: 09-22-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Waste motor oil did not have the generator information on the hazardous waste label.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131196
Site Name: Lonardo's Woodworking by Design
Violation Date: 06-22-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 07/19/2018.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131196
Site Name: Lonardo's Woodworking by Design
Violation Date: 09-22-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Update chemical inventory to include waste oil, acetylene and oxygen
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Operator will enroll in Title 22 Hazardous Waste Management course and will in turn train employees.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2018
Violations Found: Yes
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

LONARDOS WOODWORKING BY DESIGN INC (Continued)

S113160934

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Non RCRA LQG Used motor oil
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 131196
Facility Name: Lonardo's Woodworking by Design
Env Int Type Code: HWG
Program ID: 10410934
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.029830
Longitude: -121.574350

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Andi Flores
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Frank LoNardo
Entity Title: Owner / 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: Operator
Entity Name: Frank LoNardo
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONARDOS WOODWORKING BY DESIGN INC (Continued)

S113160934

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 781-0270
Affiliation Type Desc:	Parent Corporation
Entity Name:	Lonardo's Woodworking by Design
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Gilroy City Fire Department
Entity Title:	Not reported
Affiliation Address:	7351 Rosanna Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020-6141
Affiliation Phone:	(408) 846-0400
Affiliation Type Desc:	Environmental Contact
Entity Name:	Frank LoNardo
Entity Title:	Not reported
Affiliation Address:	8941 Murray Ave.
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8941 Murray Ave
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Frank LoNardo
Entity Title:	Not reported
Affiliation Address:	18335 Christopher Dr
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 782-1228
Affiliation Type Desc:	Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONARDOS WOODWORKING BY DESIGN INC (Continued)

S113160934

Entity Name: Frank LoNardo
Entity Title: Not reported
Affiliation Address: 8941 Murray Ave.
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 846-5452

L45
WSW
< 1/8
0.013 mi.
71 ft.

LONARDOS WOODWORKING BY DESIGN INC
8941 MURRAY AVE
GILROY, CA 95020
Site 2 of 4 in cluster L

RCRA NonGen / NLR

1024828457
CAL000360082

Actual:
210 ft.

Focus Map:
8

RCRA NonGen / NLR:

Date form received by agency: 01/06/2011

Facility name: LONARDOS WOODWORKING BY DESIGN INC
Facility address: 8941 MURRAY AVE
GILROY, CA 95020-3633

EPA ID: CAL000360082

Contact: FRANK LONARDO

Contact address: 18335 CHRISTEPH DR
MORGAN HILL, CA 95037

Contact country: Not reported

Contact telephone: 408-846-5452

Contact email: FRANK@LONARDOSWOODWORKING.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LONARDOS WOODWORKING BY DESIGN INC
Owner/operator address: 18335 CHRISTEPH DR
MORGAN HILL, CA 95037

Owner/operator country: Not reported

Owner/operator telephone: 408-846-5452

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: FRANK LONARDO
Owner/operator address: 18335 CHRISTEPH DR
MORGAN HILL, CA 95037

Owner/operator country: Not reported

Owner/operator telephone: 408-846-5452

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONARDOS WOODWORKING BY DESIGN INC (Continued)

1024828457

Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

M46
WSW
< 1/8
0.014 mi.
72 ft.

JOHN FRANCIS & JEAN BENO
9015 MURRAY AVE
GILROY, CA 95020

CA SWEEPS UST **S101624946**
CA FID UST **N/A**

Site 1 of 3 in cluster M

Actual:
211 ft.

Focus Map:
8

SWEEPS UST:

Status: Active
Comp Number: 45941
Number: 9
Board Of Equalization: 44-025856
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-002-045941-000001
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 1

CA FID UST:

Facility ID: 43012155
Regulated By: UTNKA
Regulated ID: 00045941
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088424992
Mail To: Not reported
Mailing Address: 9015 MURRAY AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: GILROY 95020
Contact: Not reported
Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN FRANCIS & JEAN BENO (Continued)

S101624946

DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

M47
WSW
< 1/8
0.014 mi.
72 ft.
JOHN FRANCIS & JEAN BENO
9015 MURRAY AVE
GILROY, CA 95020
Site 2 of 3 in cluster M

CA HIST UST **U001601119**
N/A

Actual: HIST UST:
211 ft. File Number: Not reported
Focus Map: URL: Not reported
8 Region: STATE
Facility ID: 00000045941
Facility Type: Other
Other Type: PRIVATE
Contact Name: Not reported
Telephone: 4088424992
Owner Name: JOHN FRANCIS & JEAN BENO
Owner Address: 9015 MURRAY AVE.
Owner City,St,Zip: GILROY, CA 95020
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

M48
WSW
< 1/8
0.014 mi.
72 ft.
ATLANTIC CONCRETE INC
9015 MURRAY AV
GILROY, CA 95020
Site 3 of 3 in cluster M

CA CUPA Listings **S121468540**
N/A

Actual: CUPA SANTA CLARA:
211 ft. Facility Name: ATLANTIC CONCRETE INC
Focus Map: Region: SANTA CLARA
8 PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.030296
Longitude: -121.574057
Record ID: PR0317965
Facility ID: FA0201426

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

49
WSW
< 1/8
0.015 mi.
78 ft.

GILROY VETERINARY HOSPITAL
9565 MONTEREY HY
GILROY, CA 95020

CA CUPA Listings
CA HAZNET

S113165041
N/A

Actual:
222 ft.

Focus Map:
7

CUPA SANTA CLARA:

Facility Name: GILROY VETERINARY HOSPITAL
Region: SANTA CLARA
PE#: 2502
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude: 37.035514
Longitude: -121.583276
Record ID: PR0378563
Facility ID: FA0201444

Region: SANTA CLARA
PE#: 2272
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Latitude: 37.035514
Longitude: -121.583276
Record ID: PR0378547
Facility ID: FA0201444

HAZNET:

Site Name: GILROY VETERINARY HOSPITAL
Year: 1998
GEPAID: CAL920604964
Contact: GREGORY MARTINEZ
Telephone: 4088429348
Mailing Name: Not reported
Mailing Address: 9565 MONTEREY RD
Mailing City,St,Zip: GILROY, CA 950209611
Gen County: Not reported
TSD EPA ID: CAL922955281
TSD County: Not reported
Tons: .2625
CA Waste Code: 541-
Method: R01-
Facility County: Santa Clara

Site Name: GILROY VETERINARY HOSPITAL
Year: 1998
GEPAID: CAL920604964
Contact: GREGORY MARTINEZ
Telephone: 4088429348
Mailing Name: Not reported
Mailing Address: 9565 MONTEREY RD
Mailing City,St,Zip: GILROY, CA 950209611
Gen County: Not reported
TSD EPA ID: CAL922955228
TSD County: Not reported
Tons: .0500
CA Waste Code: 541-
Method: R01-
Facility County: Santa Clara

Site Name: GILROY VETERINARY HOSPITAL
Year: 1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VETERINARY HOSPITAL (Continued)

S113165041

GEPAID: CAL920604964
Contact: GREGORY MARTINEZ
Telephone: 4088429348
Mailing Name: Not reported
Mailing Address: 9565 MONTEREY RD
Mailing City,St,Zip: GILROY, CA 950209611
Gen County: Not reported
TSD EPA ID: CAL922955228
TSD County: Not reported
Tons: .0625
CA Waste Code: 541-
Method: R01-
Facility County: Santa Clara

Site Name: GILROY VETERINARY HOSPITAL
Year: 1997
GEPAID: CAL920604964
Contact: GREGORY MARTINEZ
Telephone: 4088429348
Mailing Name: Not reported
Mailing Address: 9565 MONTEREY RD
Mailing City,St,Zip: GILROY, CA 950209611
Gen County: Not reported
TSD EPA ID: CAL922955281
TSD County: Not reported
Tons: .0500
CA Waste Code: 541-
Method: -
Facility County: Santa Clara

Site Name: GILROY VETERINARY HOSPITAL
Year: 1997
GEPAID: CAL920604964
Contact: GREGORY MARTINEZ
Telephone: 4088429348
Mailing Name: Not reported
Mailing Address: 9565 MONTEREY RD
Mailing City,St,Zip: GILROY, CA 950209611
Gen County: Not reported
TSD EPA ID: CAL922955281
TSD County: Not reported
Tons: .1874
CA Waste Code: 541-
Method: R01-
Facility County: Santa Clara

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Site

Database(s)

50
WSW
< 1/8
0.016 mi.
83 ft.

MICKEY'S RV
9775 N MONTEREY RD
GILROY, CA 95020

CA CERS HAZ WASTE
CA CUPA Listings

S112346175
N/A

Actual:
222 ft.

CERS HAZ WASTE:

Focus Map:
7

Site ID: 134967
CERS ID: 10356793
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 2093
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MICKEY'S RV
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

CUPA SANTA CLARA:

Facility Name: MICKEY'S RV
Region: SANTA CLARA
PE#: 2502
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude: 37.037552

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICKEY'S RV (Continued)

S112346175

Longitude: -121.584323
Record ID: PR0379036
Facility ID: FA0201445

Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.037552
Longitude: -121.584323
Record ID: PR0314296
Facility ID: FA0201445

**K51
SSE
< 1/8
0.016 mi.
85 ft.**

**SCC HHW SITE-DEPT OF SOCIAL SERV
80 HIGHLAND AV
SAN MARTIN, CA 95046**

CA CUPA Listings

**S121472179
N/A**

Site 2 of 2 in cluster K

**Actual:
270 ft.**

CUPA SANTA CLARA:

**Focus Map:
2**

Facility Name: SCC HHW SITE-DEPT OF SOCIAL SERV
Region: SANTA CLARA
PE#: 2265
Program Description: PBR HHW TEMPORARY FACILITY
Latitude: 37.073753
Longitude: -121.605791
Record ID: PR0369281
Facility ID: FA0252557

Region: SANTA CLARA
PE#: 2265
Program Description: PBR HHW TEMPORARY FACILITY
Latitude: 37.073753
Longitude: -121.605791
Record ID: PR0367653
Facility ID: FA0252557

Region: SANTA CLARA
PE#: 2265
Program Description: PBR HHW TEMPORARY FACILITY
Latitude: 37.073753
Longitude: -121.605791
Record ID: PR0370235
Facility ID: FA0252557

Region: SANTA CLARA
PE#: 2265
Program Description: PBR HHW TEMPORARY FACILITY
Latitude: 37.073753
Longitude: -121.605791
Record ID: PR0367654
Facility ID: FA0252557

Region: SANTA CLARA
PE#: 2265
Program Description: PBR HHW TEMPORARY FACILITY
Latitude: 37.073753
Longitude: -121.605791
Record ID: PR0368759

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCC HHW SITE-DEPT OF SOCIAL SERV (Continued)

S121472179

Facility ID: FA0252557

A52
WSW
< 1/8
0.019 mi.
100 ft.

COUNTY OF SANTA CLARA FAF SOUTH COUNTY COURTHOUSE
12425 MONTEREY HY
SAN MARTIN, CA 95046

CA CUPA Listings **S118754808**
N/A

Site 4 of 4 in cluster A

Actual:
272 ft.

CUPA SANTA CLARA:

Facility Name: COUNTY OF SANTA CLARA FAF SOUTH COUNTY COURTHOUSE
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.072546
Longitude: -121.603174
Record ID: PR0369759
Facility ID: FA0253389

Focus Map:
4

N53
ENE
< 1/8
0.020 mi.
103 ft.

PETRATECH MARKETING ENTERPRISE
401 LEAVESLEY RD
GILROY, CA 95020

EDR Hist Auto **1021025103**
N/A

Site 1 of 13 in cluster N

Actual:
203 ft.

EDR Hist Auto

Focus Map:
11

Year:	Name:	Type:
1991	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations
1991	CHEVRON INCORPORATED	Gasoline Service Stations
1992	CHEVRON INCORPORATED	Gasoline Service Stations
1992	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
1993	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
1993	CHEVRON INCORPORATED	Gasoline Service Stations
1994	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
1995	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
1996	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
1997	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
1998	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
1999	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
2000	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
2001	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
2002	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
2003	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
2004	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
2005	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
2006	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
2007	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
2008	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
2009	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
2009	VAAZHGA VLMDAN INVESTMENTS INC	Gasoline Service Stations, NEC
2010	VAAZHGA VLMDAN INVESTMENTS INC	Gasoline Service Stations, NEC
2010	PETRATECH MARKETING ENTERPRISE	Gasoline Service Stations, NEC
2011	VAAZHGA VLMDAN INVESTMENTS INC	Gasoline Service Stations, NEC
2012	VAAZHGA VLMDAN INVESTMENTS INC	Gasoline Service Stations, NEC
2013	VAAZHGA VLMDAN INVESTMENTS INC	Gasoline Service Stations, NEC
2014	VAAZHGA VLMDAN INVESTMENTS INC	Gasoline Service Stations, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N54
ENE
< 1/8
0.020 mi.
103 ft.
90049
401 LEAVESLEY RD
GILROY, CA 95020
Site 2 of 13 in cluster N

CA HIST UST
U001601056
N/A

Actual:
203 ft.
Focus Map:
11

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000061697
Facility Type: Gas Station
Other Type: Not reported
Contact Name: HENLEY, JAMES A
Telephone: 4088426635
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1972
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1972
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

N55
ENE
< 1/8
0.020 mi.
103 ft.
Site 3 of 13 in cluster N

CA CERS TANKS
CA CERS
S121742437
N/A

Actual:
203 ft.
Focus Map:
11

CERS TANKS:

Facility Name: LEAVESLEY ROAD CHEVRON
Site ID: 130119
CERS ID: 10074148
CERS Description: Underground Storage Tank

Violations:

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 06-16-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 09/02/2014. Failed to complete secondary containment testing within 36 months.

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

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 08-14-2017
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 09/11/2018. CFR and CFO letter are out of date and need to be resubmitted.

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

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 07-17-2018
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.

Violation Notes: Returned to compliance on 07/19/2018. No Hazardous waste permit (CESQG). Facility to start collecting spill debris contaminated with gasoline and dispose as hazardous waste at an approved facility .

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

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 08-14-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

Violation Description: 16, Section(s) 2641(h)
Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/11/2018. The monitoring plan submitted had various errors. Update and correct the monitoring plan and resubmit.

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

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 06-16-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/16/2014. Not all carbon dioxide gas cylinders secured.

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

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 07-17-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/11/2018. CFR and CFO letter are out of date and need to be resubmitted. Make sure the forms are complete. 2nd NOV noted in 8/14/2017 inspection. No RTC

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

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 08-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/11/2018. Site map in CERS is a link to Google Maps. Upload a complete and proper hazardous materials storage map.

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

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 06-16-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/30/2014. CERS submittal was incomplete.
Violation Division: Gilroy City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

Violation Program: HMRRP
Violation Source: CERS

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 08-14-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 01/16/2018. The LLD on both the 87-1 and 87-2 tank did not function when tested. Have the LLDs replaced and retested. 1/16/2018 both LLDs were replaced and tested 1/16/18. IL
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 07-17-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/11/2018. UST site plan needs to be updated to show piping layouts and monitoring systems. NOV noted and No RTC from 8/14/2017 inspection.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 07-17-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 09/11/2018. 25286(a) Update the information in CERS for all USTs. Confirm the USTs have striker plates.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 07-17-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/11/2018. Site map in CERS is a Google map. Upload complete and proper Storage and Site Map. 2nd NOV notice No RTC after 8/14/2017 inspection.
Violation Division: Gilroy City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

Violation Program: HMRRP
Violation Source: CERS

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 06-16-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/30/2014. CERS submittal was incomplete.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 07-17-2018
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 09/11/2018. Last CERS submittal was done 10/18/2016. Review and re certify your HMBP annually. 2nd NOV notice. No RTC after 8/14/2017 inspection.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 06-19-2013
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 06/19/2013. The discriminating sensor serving UST #1, 87 Fuel, was programmed to alarm but not to provide positive shut down. Contractor corrected immediately.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 08-14-2017
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 09/11/2018. The last HMBP submittal was made in 2015. Review and re-certify your HMBP annually.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

Violation Source: CERS

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 07-06-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 08/08/2016. 2 Mechanical line leak detectors (87 gasoline) were replaced, tested, and passed on 8/8/2016.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sump Sensor replacement - observed testing
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS submittal incomplete. Complete CERS submittal on or before 6/30/2014.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS submittal is incomplete. Complete CERS submittal on or before 6/30/2014. Secure all carbon dioxide cylinders.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CERS recertification submittal due at end of August, 2016.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2012
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
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-11-2015
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:	Other/Unknown
Eval Date:	08-28-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989-All sumps passed; all piping passed; UDCs all passed
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Annual monitoring system certification.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	2 - 87 Mechanical line leak detectors could not pass the line leak detector test.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring test done by Dave's repair system.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CESQG no permit. Business shall start collecting spill debris and manage as hazardous waste.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HMRRP last submitted 8/14/2015. Second NOV. inspecto noted in 2017 inspection.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Observed 2 mechanical line leak detectors being replaced, tested and passed.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-11-2015
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:	08-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is a gas station with convenience store and carwash. Currently storing gasoline and carbon dioxide in HMBP quantities. Propane is for retail only. Property owner and operator are the same. Emergency equipment available.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for annual monitoring system certification. Mario Quezada and Octavio Soto (certifications current) of Dave's repair service performed the testing. Sensors were tested in water and provided audible and visible alarms. STP sump and UDC sensors also shut down

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

the turbines. Fail safe (sensor out and power out) functioned as required. The 91 LLD passed testing at 10 psi for a 3 gph leak. The spill buckets passed one hour hydrostatic testing. Documents on-site and CERS were reviewed. Secondary containment testing is scheduled for 8/27/2017.

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

Eval General Type: Other/Unknown
Eval Date: 01-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Line leak detector retest for tank #3 fuel 287 pass & tank #2 fuel 191 pass.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: discriminating sensor serving UST #1 87 fuel was programmed to alarm, but not to shut off STO. Contractor corrected immediately.

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

Coordinates:
Site ID: 130119
Facility Name: Leavesley Road Chevron
Env Int Type Code: HMBP
Program ID: 10074148
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.021957
Longitude: -121.569115

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Paul Henry
Entity Title: Not reported
Affiliation Address: 401 Leavesley Road
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 401 Leavesley Road
Affiliation City: Gilroy
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Paul Henry
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Leavesley Chevron
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: NOBLE CAPITAL LLC
Entity Title: Not reported
Affiliation Address: 401 LEAVESLEY RD
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (510) 468-2685

Affiliation Type Desc: Document Preparer
Entity Name: PAUL HENRY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: NOBLE CAPITAL 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: (510) 468-2685

Affiliation Type Desc: UST Tank Operator
Entity Name: NOBLE CAPITAL LLC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

Affiliation Address: 401 LEAVESLEY RD
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (510) 468-2685

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

Affiliation Type Desc: Legal Owner
Entity Name: NOBLEL CAPITAL LLC
Entity Title: Not reported
Affiliation Address: 401 Leavesley Road
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (510) 468-2685

Affiliation Type Desc: UST Permit Applicant
Entity Name: PAUL HENRY
Entity Title: MANAGING MEMBER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 468-2685

Affiliation Type Desc: UST Property Owner Name
Entity Name: NOBLE CAPITAL LLC
Entity Title: Not reported
Affiliation Address: 401 LEAVESLEY RD
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (510) 468-2685

Affiliation Type Desc: Property Owner
Entity Name: NOBLEL CAPITAL LLC
Entity Title: Not reported
Affiliation Address: 401 LEAVESLEY RD
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (510) 468-2685

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

CERS TANKS:

Site ID: 130119
CERS ID: 10074148
Site Name: LEAVESLEY ROAD CHEVRON
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 06-16-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 09/02/2014. Failed to complete secondary containment testing within 36 months.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 08-14-2017
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 09/11/2018. CFR and CFO letter are out of date and need to be resubmitted.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 07-17-2018
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes: Returned to compliance on 07/19/2018. No Hazardous waste permit (CESQG). Facility to start collecting spill debris contaminated with gasoline and dispose as hazardous waste at an approved facility .
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 08-14-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/11/2018. The monitoring plan submitted

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

had various errors. Update and correct the monitoring plan and resubmit.

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

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 06-16-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/16/2014. Not all carbon dioxide gas cylinders secured.

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

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 07-17-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/11/2018. CFR and CFO letter are out of date and need to be resubmitted. Make sure the forms are complete. 2nd NOV noted in 8/14/2017 inspection. No RTC

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

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 08-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/11/2018. Site map in CERS is a link to Google Maps. Upload a complete and proper hazardous materials storage map.

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

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 06-16-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/30/2014. CERS submittal was incomplete.
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

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 08-14-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 01/16/2018. The LLD on both the 87-1 and 87-2 tank did not function when tested. Have the LLDs replaced and retested. 1/16/2018 both LLDs were replaced and tested 1/16/18. IL
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 07-17-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/11/2018. UST site plan needs to be updated to show piping layouts and monitoring systems. NOV noted and No RTC from 8/14/2017 inspection.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 07-17-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 09/11/2018. 25286(a) Update the information in CERS for all USTs. Confirm the USTs have striker plates.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 07-17-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/11/2018. Site map in CERS is a Google map. Upload complete and proper Storage and Site Map. 2nd NOV notice No RTC after 8/14/2017 inspection.
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

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 06-16-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/30/2014. CERS submittal was incomplete.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 07-17-2018
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 09/11/2018. Last CERS submittal was done 10/18/2016. Review and re certify your HMBP annually. 2nd NOV notice. No RTC after 8/14/2017 inspection.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 06-19-2013
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 06/19/2013. The discriminating sensor serving UST #1, 87 Fuel, was programmed to alarm but not to provide positive shut down. Contractor corrected immediately.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 130119
Site Name: Leavesley Road Chevron
Violation Date: 08-14-2017
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 09/11/2018. The last HMBP submittal was made in 2015. Review and re-certify your HMBP annually.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 130119

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

Site Name: Leavesley Road Chevron
Violation Date: 07-06-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 08/08/2016. 2 Mechanical line leak detectors (87 gasoline) were replaced, tested, and passed on 8/8/2016.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sump Sensor replacement - observed testing
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS submittal incomplete. Complete CERS submittal on or before 6/30/2014.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS submittal is incomplete. Complete CERS submittal on or before 6/30/2014. Secure all carbon dioxide cylinders.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CERS recertification submittal due at end of August, 2016.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2012
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

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:	08-11-2015
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:	Other/Unknown
Eval Date:	08-28-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989-All sumps passed; all piping passed; UDCs all passed
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Annual monitoring system certification.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	2 - 87 Mechanical line leak detectors could not pass the line leak detector test.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring test done by Dave's repair system.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CESQG no permit. Business shall start collecting spill debris and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

manage as hazardous waste.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMRRP last submitted 8/14/2015. Second NOV. inspecto noted in 2017 inspection.

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

Eval General Type: Other/Unknown
Eval Date: 08-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Observed 2 mechanical line leak detectors being replaced, tested and passed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2015
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: 08-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a gas station with convenience store and carwash. Currently storing gasoline and carbon dioxide in HMBP quantities. Propane is for retail only. Property owner and operator are the same. Emergency equipment available.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for annual monitoring system certification. Mario Quezada and Octavio Soto (certifications current) of Dave's repair service performed the testing. Sensors were tested in water and provided audible and visible alarms. STP sump and UDC sensors also shut down the turbines. Fail safe (sensor out and power out) functioned as required. The 91 LLD passed testing at 10 psi for a 3 gph leak. The spill buckets passed one hour hydrostatic testing. Documents on-site

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

and CERS were reviewed. Secondary containment testing is scheduled for 8/27/2017.

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

Eval General Type: Other/Unknown
Eval Date: 01-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Line leak detector retest for tank #3 fuel 287 pass & tank #2 fuel 191 pass.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: discriminating sensor serving UST #1 87 fuel was programmed to alarm, but not to shut off STO. Contractor corrected immediately.

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

Coordinates:

Site ID: 130119
Facility Name: Leavesley Road Chevron
Env Int Type Code: HMBP
Program ID: 10074148
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.021957
Longitude: -121.569115

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Henry
Entity Title: Not reported
Affiliation Address: 401 Leavesley Road
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 401 Leavesley Road
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

Affiliation Type Desc: Identification Signer
Entity Name: Paul Henry
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Leavesley Chevron
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: NOBLE CAPITAL LLC
Entity Title: Not reported
Affiliation Address: 401 LEAVESLEY RD
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (510) 468-2685

Affiliation Type Desc: Document Preparer
Entity Name: PAUL HENRY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: NOBLEL CAPITAL 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: (510) 468-2685

Affiliation Type Desc: UST Tank Operator
Entity Name: NOBLE CAPITAL LLC
Entity Title: Not reported
Affiliation Address: 401 LEAVESLEY RD
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

LEAVESLEY ROAD CHEVRON (Continued)

S121742437

Affiliation Zip: 95020
Affiliation Phone: (510) 468-2685

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

Affiliation Type Desc: Legal Owner
Entity Name: NOBLEL CAPITAL LLC
Entity Title: Not reported
Affiliation Address: 401 Leavesley Road
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (510) 468-2685

Affiliation Type Desc: UST Permit Applicant
Entity Name: PAUL HENRY
Entity Title: MANAGING MEMBER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 468-2685

Affiliation Type Desc: UST Property Owner Name
Entity Name: NOBLE CAPITAL LLC
Entity Title: Not reported
Affiliation Address: 401 LEAVESLEY RD
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (510) 468-2685

Affiliation Type Desc: Property Owner
Entity Name: NOBLEL CAPITAL LLC
Entity Title: Not reported
Affiliation Address: 401 LEAVESLEY RD
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (510) 468-2685

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N56
ENE
< 1/8
0.020 mi.
103 ft.

CHEVRON #9-0049
401 LEAVESLEY RD
GILROY, CA 95020

Site 4 of 13 in cluster N

CA LUST
CA SWEEPS UST
CA HIST CORTESE

S100234573
N/A

Actual:
203 ft.

LUST SANTA CLARA:

Focus Map:
11

Region: SANTA CLARA
SCVWD ID: 10S4E31G01F
Date Closed: 03/15/2000
EDR Link ID: 10S4E31G01F

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502199
Global Id: T0608502199
Latitude: 37.0218964
Longitude: -121.5690231
Status: Completed - Case Closed
Status Date: 03/15/2000
Case Worker: UST
RB Case Number: 687
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: T0608502199
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: T0608502199
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: T0608502199
Action Type: ENFORCEMENT
Date: 03/15/2000
Action: Closure/No Further Action Letter

Global Id: T0608502199
Action Type: Other
Date: 07/13/1987
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-0049 (Continued)

S100234573

Global Id:	T0608502199
Action Type:	RESPONSE
Date:	05/27/1997
Action:	Other Report / Document
Global Id:	T0608502199
Action Type:	RESPONSE
Date:	04/30/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608502199
Action Type:	ENFORCEMENT
Date:	08/18/1987
Action:	Notice of Responsibility - #39238
Global Id:	T0608502199
Action Type:	ENFORCEMENT
Date:	12/14/1999
Action:	Staff Letter - #18418
Global Id:	T0608502199
Action Type:	ENFORCEMENT
Date:	03/16/1999
Action:	Staff Letter - #18412
Global Id:	T0608502199
Action Type:	ENFORCEMENT
Date:	02/10/1997
Action:	Staff Letter - #18408
Global Id:	T0608502199
Action Type:	ENFORCEMENT
Date:	09/09/1996
Action:	Staff Letter - #18406
Global Id:	T0608502199
Action Type:	ENFORCEMENT
Date:	03/19/1996
Action:	Staff Letter - #18402
Global Id:	T0608502199
Action Type:	ENFORCEMENT
Date:	10/11/1989
Action:	Staff Letter - #18390
Global Id:	T0608502199
Action Type:	REMEDIATION
Date:	03/22/1999
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608502199
Action Type:	RESPONSE
Date:	09/29/2003
Action:	Well Installation Workplan
Global Id:	T0608502199
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-0049 (Continued)

S100234573

Date:	03/15/2000
Action:	Other Report / Document
Global Id:	T0608502199
Action Type:	RESPONSE
Date:	03/15/2000
Action:	Other Report / Document
Global Id:	T0608502199
Action Type:	Other
Date:	09/22/1986
Action:	Leak Stopped
Global Id:	T0608502199
Action Type:	RESPONSE
Date:	12/14/1999
Action:	Other Report / Document
Global Id:	T0608502199
Action Type:	RESPONSE
Date:	06/14/1999
Action:	Soil and Water Investigation Workplan
Global Id:	T0608502199
Action Type:	RESPONSE
Date:	04/30/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608502199
Action Type:	RESPONSE
Date:	10/30/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608502199
Action Type:	RESPONSE
Date:	07/30/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608502199
Action Type:	RESPONSE
Date:	03/15/1990
Action:	Soil and Water Investigation Workplan
Global Id:	T0608502199
Action Type:	RESPONSE
Date:	11/20/1989
Action:	Other Report / Document
Global Id:	T0608502199
Action Type:	ENFORCEMENT
Date:	06/05/1996
Action:	Staff Letter - #18404
Global Id:	T0608502199
Action Type:	ENFORCEMENT
Date:	03/12/1990
Action:	Staff Letter - #18392

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-0049 (Continued)

S100234573

Global Id: T0608502199
Action Type: ENFORCEMENT
Date: 06/11/1999
Action: Staff Letter - #18414

LUST:

Global Id: T0608502199
Status: Completed - Case Closed
Status Date: 03/15/2000

Global Id: T0608502199
Status: Open - Case Begin Date
Status Date: 09/22/1986

Global Id: T0608502199
Status: Open - Site Assessment
Status Date: 07/13/1987

Global Id: T0608502199
Status: Open - Verification Monitoring
Status Date: 07/11/1999

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608582182
Global Id: T0608582182
Latitude: 37.021955
Longitude: -121.569086
Status: Completed - Case Closed
Status Date: 03/15/2000
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608582182
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

Global Id: T0608582182
Action Type: REMEDIATION
Date: 03/22/1999
Action: Soil Vapor Extraction (SVE)

Global Id: T0608582182
Action Type: REMEDIATION
Date: 03/22/1999
Action: Soil Vapor Extraction (SVE)

Global Id: T0608582182

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-0049 (Continued)

S100234573

Action Type: ENFORCEMENT
Date: 08/18/1987
Action: Staff Letter

LUST:

Global Id: T0608582182
Status: Completed - Case Closed
Status Date: 03/15/2000

Global Id: T0608582182
Status: Open - Case Begin Date
Status Date: 07/13/1987

Global Id: T0608582182
Status: Open - Remediation
Status Date: 03/22/1999

Global Id: T0608582182
Status: Open - Site Assessment
Status Date: 07/13/1987

SWEEPS UST:

Status: Active
Comp Number: 61697
Number: 9
Board Of Equalization: 44-025867
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-002-061697-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 4

Status: Active
Comp Number: 61697
Number: 9
Board Of Equalization: 44-025867
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 43-002-061697-000002
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-0049 (Continued)

S100234573

Status: Active
Comp Number: 61697
Number: 9
Board Of Equalization: 44-025867
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 43-002-061697-000003
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 61697
Number: 9
Board Of Equalization: 44-025867
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 43-002-061697-000004
Tank Status: A
Capacity: 1500
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 687

**N57
ENE
< 1/8
0.020 mi.
103 ft.**

**CHEVRON STATION 90049
401 LEAVESLY RD
GILROY, CA 95020

Site 5 of 13 in cluster N**

**RCRA-SQG 1005441224
FINDS CAR000116855
ECHO**

**Actual:
203 ft.**

RCRA-SQG:
Date form received by agency: 05/16/2002
Facility name: CHEVRON STATION 90049
Facility address: 401 LEAVESLY RD
GILROY, CA 95020-3608
EPA ID: CAR000116855
Mailing address: P O BOX 6004
SAN RAMON, CA 94583
Contact: KATHY NORRIS
Contact address: P O BOX 6004
SAN RAMON, CA 94583

**Focus Map:
11**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 90049 (Continued)

1005441224

Contact country: US
Contact telephone: 925-842-5931
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: CHEVRON PRODUCTS COMPANY
Owner/operator address: P O BOX 6004
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 925-842-5931
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
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 WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110012545889

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)
provides California with information on hazardous waste shipments for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 90049 (Continued)

1005441224

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.

STATE MASTER

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

ECHO:

Envid: 1005441224
Registry ID: 110012545889
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012545889>

**N58
ENE
< 1/8
0.020 mi.
103 ft.**

**CHEVRON #9-0049
401 LEAVESLEY RD.
GILROY, CA 95020**

**CA UST U003938868
N/A**

Site 6 of 13 in cluster N

**Actual:
203 ft.
Focus Map:
11**

UST:

Facility ID: 980148
Permitting Agency: GILROY, CITY OF
Latitude: 37.023238
Longitude: -121.5677517

Facility ID: 43-002-GIL8
Permitting Agency: GILROY, CITY OF
Latitude: 37.023238
Longitude: -121.5677517

Facility ID: 2857
Permitting Agency: Gilroy City Fire Department
Latitude: 37.021965
Longitude: -121.56913

**N59
ENE
< 1/8
0.020 mi.
103 ft.**

**CHEVRON #9-0049
401 LEAVESLEY RD
GILROY, CA 95020**

**CA LUST S103881460
CA HIST LUST N/A
CA CERS**

Site 7 of 13 in cluster N

**Actual:
203 ft.
Focus Map:
11**

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608502199
Status: Case Closed
Case Number: 687

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-0049 (Continued)

S103881460

Local Case Num: 10S4E31G01f
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Not reported
Leak Source: Not reported
Leak Cause: Structure Failure
How Stopped: Not reported
How Discovered: Inventory Control
Release Date: 07/13/1987
Discovered Date: Not reported
Enter Date: / /
Stop Date: 9/22/86
Review Date: / /
Enforce Date: Not reported
Close Date: 3/15/00
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: 7/13/87
Pollution Char: 07/13/1987
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: 07/11/1999
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: Not reported
Max MTBE Grnd Wtr: 8.51
Max MTBE Soil: .05
Max MTBE Data: 11/08/1999
MTBE Tested: YES
Lat/Long: 37.0218964 / -121.5690231
Soil Qualifier: =
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: GILROY FOOD INC
Well Name: CAFETERIA - R.O. TREATMENT
Distance From Well: 0
Assigned Name: 4300609-003
Summary: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-0049 (Continued)

S103881460

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 3
SCVWD ID: 10S4E31G01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 2000-03-15 00:00:00

CERS TANKS:

Site ID: 217407
CERS ID: T0608582182
Site Name: CHEVRON #9-0049
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

Site ID: 217407
CERS ID: T0608502199
Site Name: CHEVRON #9-0049
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-0049 (Continued)

S103881460

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

N60
ENE
< 1/8
0.020 mi.
103 ft.

90049
401 LEAVSELEY
GILROY, CA 95020

CA HIST UST
CA FID UST

S101594499
N/A

Site 8 of 13 in cluster N

Actual:
203 ft.

HIST UST:

Focus Map:
11

File Number: 0002CFD0
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CFD0.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: 43002216
Regulated By: UTNKA
Regulated ID: 00061697
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088426635
Mail To: Not reported
Mailing Address: 401 LEAVSELEY
Mailing Address 2: Not reported
Mailing City,St,Zip: GILROY 95020
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N61
ENE
< 1/8
0.021 mi.
109 ft.
GILROY SHELL
400 LEAVESLEY RD.
GILROY, CA 95020
Site 9 of 13 in cluster N

CA UST
U004049725
N/A

Actual:
203 ft.
Focus Map:
11
UST:
Facility ID: 43-002-10339
Permitting Agency: GILROY, CITY OF
Latitude: 37.0224999
Longitude: -121.5671598

Facility ID: 13930
Permitting Agency: Gilroy City Fire Department
Latitude: 37.01843
Longitude: -121.57139

N62
ENE
< 1/8
0.021 mi.
109 ft.
MOBIL SERVICE STATION
400 LEAVESLEY RD
GILROY, CA 95020
Site 10 of 13 in cluster N

CA SWEEPS UST
CA FID UST
S101630433
N/A

Actual:
203 ft.
Focus Map:
11
SWEEPS UST:
Status: Active
Comp Number: 39478
Number: 9
Board Of Equalization: 44-000400
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-002-039478-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 4

Status: Active
Comp Number: 39478
Number: 9
Board Of Equalization: 44-000400
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 43-002-039478-000002
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 39478

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL SERVICE STATION (Continued)

S101630433

Number: 9
Board Of Equalization: 44-000400
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 43-002-039478-000003
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 39478
Number: 9
Board Of Equalization: 44-000400
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 43-002-039478-000004
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 43008680
Regulated By: UTNKA
Regulated ID: 00039478
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088425227
Mail To: Not reported
Mailing Address: 400 LEAVESLEY RD
Mailing Address 2: Not reported
Mailing City,St,Zip: GILROY 95020
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

N63
ENE
< 1/8
0.021 mi.

ARCO AM PM OF GILROY
400 LEAVESLEY RD
GILROY, CA 95020

CA CERS HAZ WASTE
CA CERS TANKS
CA HAZNET
CA CERS

S118231377
N/A

109 ft. **Site 11 of 13 in cluster N**

Actual:
203 ft.

CERS HAZ WASTE:

Focus Map:
11

Site ID: 385387
CERS ID: 10404655
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-27-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 03/27/2018. Facility is storing liquid Carbon Dioxide in greater than HMBP quantities. Add liquid C02 to your inventory or supply documentation from your vendor that it is not over the HMBP thresholds.

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

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 03/27/2018. Storage map in CERS was a link to google maps. An acceptable Storage map was completed and uploaded to CERS during the inspection.

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

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-16-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 06/25/2015. Operator was unable to provide documentation that all employees had been trained by the D.O. within the last 12 months.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM OF GILROY (Continued)

S118231377

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-27-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/27/2018. Update the map to include all storage areas (C02) and required information.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-27-2017
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes: Returned to compliance on 03/27/2017. The 87-2 sump sensor was on the top of the tank curve (the highest point) on arrival to the site. Water was accumulated on either side of the tank curve. Ensure the sensor is placed at the lowest spot (on either side, closest to the product piping) to ensure the earliest possible detection of a leak. The sensor was properly placed at the lowest point at the conclusion of the inspection. No further corrective actions required.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-27-2017
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 03/27/2018. Facility last submitted a complete HMBP on 4/7/2015. Ensure the HMBP is reviewed and re-certified annually. The HMBP consists of the Facility Information, Hazardous Materials Inventory, and Emergency Response/Contingency Plans sections.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-27-2017
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 03/27/2018. CERS monitoring plan as minor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM OF GILROY (Continued)

S118231377

errors (full model numbers for sensors etc.) that require correction.
Use marked-up monitoring plan that was emailed to you after the inspection as a guide to make the proper corrections and submit it to CERS. Ensure the monitoring plan stays up to date when/if any changes are made.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New owner (Chang Chen) assumed full operations on 3/31/2015.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2014
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: 03-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Afford-a-Test performed annual monitoring certification and spill bucket test. All sensors tested and functioned as required, including fail safe (power out, sensor out). Electronic line leak detectors sensed a simulated 3.0 gph leak at 10 psi providing audible and visible alarms and pump shutdown passed the first time for tank 91. Tank 87 line leak detector test did not pass the 1st attempt due to issues at the register, the alarm kept on resetting. After minor adjustment by the technician tank 87 passed. CERS submittal and corrections to the monitoring plan was completed at the time of the inspection on 3/27/2018.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous waste observed during inspection; however the business does generate hazardous waste episodically. Hazardous waste generator permit to be issued.

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

ARCO AM PM OF GILROY (Continued)

S118231377

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
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: 03-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2016
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: 04-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Complete updating information onto CERS
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2017
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM OF GILROY (Continued)

S118231377

Eval Type: Routine done by local agency
Eval Notes: Automotive fueling facility. Currently storing gasoline and propane in HMBP quantities. CERS submittal on 4/7/2015 generally acceptable. Emergency training done and documented with the annual UST training.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling facility. Zane Nimmo (certifications current) of Afford-a-Test on site to perform annual monitoring certification and spill bucket test. All sensors tested and functioned as required, including fail safe (power out, sensor out). Electronic line leak detectors sensed a simulated 3.0 gph leak at 10 psi providing audible and visible alarms and pump shutdown. CERS submittal on 3/31/2016 is generally acceptable with minor corrections needed to the monitoring plan.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Business Activities has business as not generating Hazardous waste. Hazardous waste is generated episodic. Hazardous waste permit issued and status changed in CERS Business Activities section. No Hazardous waste was present during inspection. The small amounts of HW are taken to the HHW.

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

Coordinates:
Site ID: 385387
Facility Name: ARCO AM PM of Gilroy
Env Int Type Code: HMBP
Program ID: 10404655
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.018430
Longitude: -121.571390

Affiliation:
Affiliation Type Desc: UST Tank Owner
Entity Name: SHAIKH NASAR
Entity Title: Not reported
Affiliation Address: rnasar@gmail.com
Affiliation City: san jose
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 95123

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM OF GILROY (Continued)

S118231377

Affiliation Phone: (408) 250-8281

Affiliation Type Desc: Environmental Contact
Entity Name: Chang Chen
Entity Title: Not reported
Affiliation Address: 400 Leavesley Road
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Chang Chen
Entity Title: Not reported
Affiliation Address: 400 Leavesley Rd
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 250-8281

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 400 Leavesley Road
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Zhengpei Petrol Gilroy Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 314-0289

Affiliation Type Desc: Parent Corporation
Entity Name: Zhengpei Petrol Gilroy 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: Property Owner
Entity Name: SHAIKH WAQAR NASAR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM OF GILROY (Continued)

S118231377

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 250-8281

Affiliation Type Desc: UST Tank Operator
Entity Name: Zhengpei Petrol Gilroy Corporation
Entity Title: Not reported
Affiliation Address: 400 Leavelsley Rd
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 314-0289

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

Affiliation Type Desc: UST Permit Applicant
Entity Name: Chang Chen
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 314-0289

Affiliation Type Desc: UST Property Owner Name
Entity Name: Shaikh Nasar
Entity Title: Not reported
Affiliation Address: 5682 san lorenzo dr
Affiliation City: san jose
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 95123
Affiliation Phone: (408) 250-8281

CERS TANKS:

Facility Name: ARCO AM PM OF GILROY
Site ID: 385387
CERS ID: 10404655
CERS Description: Underground Storage Tank

Violations:

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-27-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM OF GILROY (Continued)

S118231377

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 03/27/2018. Facility is storing liquid Carbon Dioxide in greater than HMBP quantities. Add liquid C02 to your inventory or supply documentation from your vendor that it is not over the HMBP thresholds.

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

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 03/27/2018. Storage map in CERS was a link to google maps. An acceptable Storage map was completed and uploaded to CERS during the inspection.

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

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-16-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 06/25/2015. Operator was unable to provide documentation that all employees had been trained by the D.O. within the last 12 months.

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

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-27-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 03/27/2018. Update the map to include all storage areas (C02) and required information.

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

ARCO AM PM OF GILROY (Continued)

S118231377

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-27-2017
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes: Returned to compliance on 03/27/2017. The 87-2 sump sensor was on the top of the tank curve (the highest point) on arrival to the site. Water was accumulated on either side of the tank curve. Ensure the sensor is placed at the lowest spot (on either side, closest to the product piping) to ensure the earliest possible detection of a leak. The sensor was properly placed at the lowest point at the conclusion of the inspection. No further corrective actions required.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-27-2017
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 03/27/2018. Facility last submitted a complete HMBP on 4/7/2015. Ensure the HMBP is reviewed and re-certified annually. The HMBP consists of the Facility Information, Hazardous Materials Inventory, and Emergency Response/Contingency Plans sections.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-27-2017
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 03/27/2018. CERS monitoring plan as minor errors (full model numbers for sensors etc.) that require correction. Use marked-up monitoring plan that was emailed to you after the inspection as a guide to make the proper corrections and submit it to CERS. Ensure the monitoring plan stays up to date when/if any changes are made.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM OF GILROY (Continued)

S118231377

Eval Type:	Routine done by local agency
Eval Notes:	New owner (Chang Chen) assumed full operations on 3/31/2015.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2014
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:	03-27-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Afford-a-Test performed annual monitoring certification and spill bucket test. All sensors tested and functioned as required, including fail safe (power out, sensor out). Electronic line leak detectors sensed a simulated 3.0 gph leak at 10 psi providing audible and visible alarms and pump shutdown passed the first time for tank 91. Tank 87 line leak detector test did not pass the 1st attempt due to issues at the register, the alarm kept on resetting. After minor adjustment by the technician tank 87 passed. CERS submittal and corrections to the monitoring plan was completed at the time of the inspection on 3/27/2018.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-27-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No hazardous waste observed during inspection; however the business does generate hazardous waste episodically. Hazardous waste generator permit to be issued.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-31-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-16-2015
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

ARCO AM PM OF GILROY (Continued)

S118231377

Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-31-2016
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:	04-16-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Complete updating information onto CERS
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Automotive fueling facility. Currently storing gasoline and propane in HMBP quantities. CERS submittal on 4/7/2015 generally acceptable. Emergency training done and documented with the annual UST training.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Automotive fueling facility. Zane Nimmo (certifications current) of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM OF GILROY (Continued)

S118231377

Afford-a-Test on site to perform annual monitoring certification and spill bucket test. All sensors tested and functioned as required, including fail safe (power out, sensor out). Electronic line leak detectors sensed a simulated 3.0 gph leak at 10 psi providing audible and visible alarms and pump shutdown. CERS submittal on 3/31/2016 is generally acceptable with minor corrections needed to the monitoring plan.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Business Activities has business as not generating Hazardous waste. Hazardous waste is generated episodic. Hazardous waste permit issued and status changed in CERS Business Activities section. No Hazardous waste was present during inspection. The small amounts of HW are taken to the HHW.

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

Coordinates:
Site ID: 385387
Facility Name: ARCO AM PM of Gilroy
Env Int Type Code: HMBP
Program ID: 10404655
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.018430
Longitude: -121.571390

Affiliation:
Affiliation Type Desc: UST Tank Owner
Entity Name: SHAIKH NASAR
Entity Title: Not reported
Affiliation Address: rnasar@gmail.com
Affiliation City: san jose
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 95123
Affiliation Phone: (408) 250-8281

Affiliation Type Desc: Environmental Contact
Entity Name: Chang Chen
Entity Title: Not reported
Affiliation Address: 400 Leavesley Road
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM OF GILROY (Continued)

S118231377

Entity Name:	Chang Chen
Entity Title:	Not reported
Affiliation Address:	400 Leavesley Rd
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 250-8281
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	400 Leavesley Road
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Zhengpei Petrol Gilroy Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 314-0289
Affiliation Type Desc:	Parent Corporation
Entity Name:	Zhengpei Petrol Gilroy 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:	Property Owner
Entity Name:	SHAIKH WAQAR NASAR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 250-8281
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Zhengpei Petrol Gilroy Corporation
Entity Title:	Not reported
Affiliation Address:	400 Leavelsley Rd
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM OF GILROY (Continued)

S118231377

Affiliation Phone: (408) 314-0289

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

Affiliation Type Desc: UST Permit Applicant
Entity Name: Chang Chen
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 314-0289

Affiliation Type Desc: UST Property Owner Name
Entity Name: Shaikh Nasar
Entity Title: Not reported
Affiliation Address: 5682 san lorenzo dr
Affiliation City: san jose
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 95123
Affiliation Phone: (408) 250-8281

HAZNET:

Site Name: ARCO AM PM OF GILROY
Year: 2014
GEPAID: CAL000290215
Contact: RICK NASAR
Telephone: 4082508281
Mailing Name: Not reported
Mailing Address: 400 LEAVESLEY RD
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.1668
CA Waste Code: 223-
Method: H039-
Facility County: Santa Clara

CERS TANKS:

Site ID: 385387
CERS ID: 10404655
Site Name: ARCO AM PM OF GILROY
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM OF GILROY (Continued)

S118231377

Violations:

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-27-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/27/2018. Facility is storing liquid Carbon Dioxide in greater than HMBP quantities. Add liquid C02 to your inventory or supply documentation from your vendor that it is not over the HMBP thresholds.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/27/2018. Storage map in CERS was a link to google maps. An acceptable Storage map was completed and uploaded to CERS during the inspection.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-16-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 06/25/2015. Operator was unable to provide documentation that all employees had been trained by the D.O. within the last 12 months.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-27-2017
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM OF GILROY (Continued)

S118231377

Violation Notes: Returned to compliance on 03/27/2018. Update the map to include all storage areas (C02) and required information.

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

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-27-2017
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: Returned to compliance on 03/27/2017. The 87-2 sump sensor was on the top of the tank curve (the highest point) on arrival to the site. Water was accumulated on either side of the tank curve. Ensure the sensor is placed at the lowest spot (on either side, closest to the product piping) to ensure the earliest possible detection of a leak. The sensor was properly placed at the lowest point at the conclusion of the inspection. No further corrective actions required.

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

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-27-2017
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 03/27/2018. Facility last submitted a complete HMBP on 4/7/2015. Ensure the HMBP is reviewed and re-certified annually. The HMBP consists of the Facility Information, Hazardous Materials Inventory, and Emergency Response/Contingency Plans sections.

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

Site ID: 385387
Site Name: ARCO AM PM of Gilroy
Violation Date: 03-27-2017
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 03/27/2018. CERS monitoring plan as minor errors (full model numbers for sensors etc.) that require correction. Use marked-up monitoring plan that was emailed to you after the inspection as a guide to make the proper corrections and submit it to CERS. Ensure the monitoring plan stays up to date when/if any changes are made.

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

ARCO AM PM OF GILROY (Continued)

S118231377

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New owner (Chang Chen) assumed full operations on 3/31/2015.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2014
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: 03-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Afford-a-Test performed annual monitoring certification and spill bucket test. All sensors tested and functioned as required, including fail safe (power out, sensor out). Electronic line leak detectors sensed a simulated 3.0 gph leak at 10 psi providing audible and visible alarms and pump shutdown passed the first time for tank 91. Tank 87 line leak detector test did not pass the 1st attempt due to issues at the register, the alarm kept on resetting. After minor adjustment by the technician tank 87 passed. CERS submittal and corrections to the monitoring plan was completed at the time of the inspection on 3/27/2018.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous waste observed during inspection; however the business does generate hazardous waste episodically. Hazardous waste generator permit to be issued.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM OF GILROY (Continued)

S118231377

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-16-2015
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:	03-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-31-2016
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:	04-16-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Complete updating information onto CERS
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Automotive fueling facility. Currently storing gasoline and propane in HMBP quantities. CERS submittal on 4/7/2015 generally acceptable. Emergency training done and documented with the annual UST training.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM OF GILROY (Continued)

S118231377

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling facility. Zane Nimmo (certifications current) of Afford-a-Test on site to perform annual monitoring certification and spill bucket test. All sensors tested and functioned as required, including fail safe (power out, sensor out). Electronic line leak detectors sensed a simulated 3.0 gph leak at 10 psi providing audible and visible alarms and pump shutdown. CERS submittal on 3/31/2016 is generally acceptable with minor corrections needed to the monitoring plan.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Business Activities has business as not generating Hazardous waste. Hazardous waste is generated episodic. Hazardous waste permit issued and status changed in CERS Business Activities section. No Hazardous waste was present during inspection. The small amounts of HW are taken to the HHW.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 385387
Facility Name: ARCO AM PM of Gilroy
Env Int Type Code: HMBP
Program ID: 10404655
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.018430
Longitude: -121.571390

Affiliation:
Affiliation Type Desc: UST Tank Owner
Entity Name: SHAIKH NASAR
Entity Title: Not reported
Affiliation Address: rnasar@gmail.com
Affiliation City: san jose
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 95123
Affiliation Phone: (408) 250-8281

Affiliation Type Desc: Environmental Contact
Entity Name: Chang Chen
Entity Title: Not reported
Affiliation Address: 400 Leavesley Road
Affiliation City: Gilroy
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM OF GILROY (Continued)

S118231377

Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Chang Chen
Entity Title:	Not reported
Affiliation Address:	400 Leavesley Rd
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 250-8281
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	400 Leavesley Road
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Zhengpei Petrol Gilroy Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 314-0289
Affiliation Type Desc:	Parent Corporation
Entity Name:	Zhengpei Petrol Gilroy 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:	Property Owner
Entity Name:	SHAIKH WAQAR NASAR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 250-8281
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Zhengpei Petrol Gilroy Corporation
Entity Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO AM PM OF GILROY (Continued)

S118231377

Affiliation Address: 400 Leavelsley Rd
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 314-0289

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

Affiliation Type Desc: UST Permit Applicant
Entity Name: Chang Chen
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 314-0289

Affiliation Type Desc: UST Property Owner Name
Entity Name: Shaikh Nasar
Entity Title: Not reported
Affiliation Address: 5682 san lorenzo dr
Affiliation City: san jose
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 95123
Affiliation Phone: (408) 250-8281

**N64
ENE
< 1/8
0.021 mi.
109 ft.**

**GILROY MOBIL
400 LEAVESLY RD
GILROY, CA 95020**

Site 12 of 13 in cluster N

**EDR Hist Auto 1020843814
N/A**

Actual: EDR Hist Auto
203 ft.

Focus Map:
11

Year:	Name:	Type:
1976	BURNS MOBIL SERVICE	Gasoline Service Stations
1976	BURNS MOBILE SERVICE	Gasoline Service Stations
1977	BURNS MOBILE SERVICE	Gasoline Service Stations
1978	BURNS MOBILE SERVICE	Gasoline Service Stations
1979	BURNS MOBILE SERVICE	Gasoline Service Stations
1980	BURNS MOBILE SERVICE	Gasoline Service Stations
1982	BURNS MOBILE SERVICE	Gasoline Service Stations
1983	EDEN FRED MOBILE	General Automotive Repair Shops
1983	BURNS MOBILE SERVICE	Gasoline Service Stations
1985	BURNS MOBILE SERVICE	Gasoline Service Stations
1986	BURNS MOBILE SERVICE	Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY MOBIL (Continued)

1020843814

1986	GILROY MOBIL	Gasoline Service Stations
1987	BURNS MOBILE SERVICE	Gasoline Service Stations
1987	GILROY MOBIL	Gasoline Service Stations
1988	GILROY MOBIL	Gasoline Service Stations
1988	BURNS MOBILE SERVICE	Gasoline Service Stations
1989	GILROY MOBIL	Gasoline Service Stations, NEC
1990	GILROY MOBIL	Gasoline Service Stations, NEC
1991	GILROY BP	Gasoline Service Stations, NEC
1992	GILROY BP	Gasoline Service Stations, NEC
1993	GILROY BP	Gasoline Service Stations, NEC
1994	GILROY BP	Gasoline Service Stations, NEC
1995	GILROY BP	Gasoline Service Stations, NEC
1996	GILROY SHELL	Gasoline Service Stations, NEC
1997	GILROY SHELL	Gasoline Service Stations, NEC
1998	GILROY SHELL	Gasoline Service Stations, NEC
1999	GILROY SHELL	Gasoline Service Stations, NEC
2000	GILROY SHELL	Gasoline Service Stations, NEC
2001	GILROY SHELL	Gasoline Service Stations, NEC
2002	GILROY SHELL	Gasoline Service Stations, NEC
2003	GILROY SHELL	Gasoline Service Stations, NEC
2004	GILROY SHELL	Gasoline Service Stations, NEC
2005	GILROY SHELL	Gasoline Service Stations, NEC
2006	GILROY SHELL	Gasoline Service Stations, NEC
2007	GILROY SHELL	Gasoline Service Stations, NEC
2008	NISAR SHAIKH	Gasoline Service Stations, NEC
2010	ARCO AM PM OF GILROY	Gasoline Service Stations, NEC
2011	ARCO AM PM OF GILROY	Gasoline Service Stations, NEC
2012	ARCO AM PM OF GILROY	Gasoline Service Stations, NEC
2013	ARCO AM PM OF GILROY	Gasoline Service Stations, NEC
2014	ARCO AM PM OF GILROY	Gasoline Service Stations, NEC

N65
ENE
< 1/8
0.021 mi.
109 ft.

MOBIL SERVICE STATION
400 LEAVESLEY RD
GILROY, CA 95020

Site 13 of 13 in cluster N

CA HIST UST **U001601128**
N/A

Actual: **HIST UST:**
203 ft.

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000039478
Facility Type:	Gas Station
Other Type:	MOTOR VEHICLE FUEL S
Contact Name:	JACK M. HOLDER
Telephone:	4088425227
Owner Name:	MOBIL OIL CORPORATION
Owner Address:	612 SO. FLOWER STREET
Owner City,St,Zip:	LOS ANGELES, CA 90017
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1973
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL SERVICE STATION (Continued)

U001601128

Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1973
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1973
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: 1973
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

66
WSW
< 1/8
0.023 mi.
121 ft.

CREATIVE CABINETRY
381 KISHIMURA DR
GILROY, CA 95020

CA CERS HAZ WASTE S121758296
N/A

Actual:
209 ft.
Focus Map:
11

CERS HAZ WASTE:
Site ID: 272878
CERS ID: 10627042
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 272878
Facility Name: Creative Cabinetry
Env Int Type Code: HWG
Program ID: 10627042
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.027560
Longitude: -121.572850

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREATIVE CABINETRY (Continued)

S121758296

Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Document Preparer
Entity Name: Neal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 381 Kishimura Dr.
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Creative Cabinetry
Entity Title: 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: Neal Nelson
Entity Title: Not reported
Affiliation Address: 381 Kishimura Dr.
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Neal
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Neal Nelson
Entity Title: Not reported
Affiliation Address: neal@creativecabinetry.us

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREATIVE CABINETRY (Continued)

S121758296

Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 307-8699

Affiliation Type Desc: Operator
Entity Name: Rocky Inc. DBA Creative Cabinetry
Entity Title: 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) 307-8699

O67
WSW
< 1/8
0.029 mi.
152 ft.
Site 1 of 8 in cluster O

ROTTEN ROBBIE #31
390 LEAVESLEY ST
GILROY, CA 95020

CA LUST
CA CERS HAZ WASTE
CA HIST UST
CA CERS TANKS
CA CERS

U001601141
N/A

Actual:
203 ft.
Focus Map:
11

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608500048
Status: Pollution Characterization
Case Number: 2935
Local Case Num: 10S4E31G02f
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: 03/12/1997
Discovered Date: Not reported
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: Not reported
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: 3/6/97
Pollution Char: 03/11/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: C
Max MTBE Grnd Wtr: 89
Max MTBE Soil: 13
Max MTBE Data: 04/05/2002
MTBE Tested: YES
Lat/Long: 37.0210037 / -121.5694504
Soil Qualifier: =
Grnd Wtr Qualifier: =
Mtb Concentratn: 4
Mtb 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: GILROY FOOD INC
Well Name: CAFETERIA - R.O. TREATMENT
Distance From Well: 0
Assigned Name: 4300609-003
Summary: Not reported

CERS HAZ WASTE:

Site ID: 63063
CERS ID: 10074280
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 63063
Site Name: Rotten Robbie #31
Violation Date: 03-13-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 04/07/2017. 87 spill bucket failed hydrostatic testing. The spill bucket is contained in a monitored sump. Have the spill bucket repaired or replaced. Contact our office for permitting details.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63063
Site Name: Rotten Robbie #31
Violation Date: 03-13-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Violation Description: 16, Section(s) 2641(j)
Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 03/13/2018. Float in the UDC for dispenser #11 and #17 did not work properly when tested. The floats were adjusted and pass the test after adjustment.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63063
Site Name: Rotten Robbie #31
Violation Date: 03-13-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 04/02/2018. Weekly Hazardous waste inspections not documented.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 63063
Site Name: Rotten Robbie #31
Violation Date: 03-13-2018
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 03/19/2018. Provide copies of signed TSDF for manifests 003529086GBF,003528687GBF and 003528688GBF
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
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: 03-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at the time of the inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Minor amounts of liquid (possibly condensation) in diesel, plus, and super STP sumps. Technician absorbed liquid immediately. Operator directed to perform a follow-up inspection to determine if liquids are found again.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Motor vehicle fueling facility. CERS submittal on 3/8/2017 approved and accurate as observed.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Motor vehicle fueling facility. CERS submittal on 3/8/2017 approved and accurate as observed, with minor edits needed to the monitoring plan.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2018
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
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2014
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

ROTTEN ROBBIE #31 (Continued)

U001601141

Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-31-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 - BOOTS IN 91 AND 89 SUMPS TORN AND REQUIRE REPAIR BEFORE THEY CAN BE TESTED. ALL LINES PASSED.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2014
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:	Other/Unknown
Eval Date:	08-02-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	REPAIRS MADE TO BOOTS. RETEST SB 989 - ALL PASS
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Motor vehicle fueling facility. CERS submittal on 3/8/2017 approved and accurate as observed. EPA number is active. Generating used fuel filters and absorbant.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2015
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

ROTTEN ROBBIE #31 (Continued)

U001601141

Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Las submittal 2/8/2018. Business Plan OK
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Test performed by Service Station Systems Tested monitoring wells, sump sensors, fill sensors, DEF tank annular, mechanical line leak detection, 5 gallon spill buckets, dispenser floats and chains working correctly; however dispenser #11 and #17 dispenser floats were adjusted and working correctly after adjustment. L6, L7 and L9 were in alarm due to condensate in sump. Technician cleaned sump and alarm was corrected. Condensation in diesel & 89 turbine side sump; sump was cleaned and alarm corrected.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous waste consists of absorbent used for fuel spills (mostly diesel) and fuel filters.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	63063
Facility Name:	Rotten Robbie #31
Env Int Type Code:	LUSTCS
Program ID:	T0608500048
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.021004
Longitude:	-121.569450

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Beth Darr
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

ROTTEN ROBBIE #31 (Continued)

U001601141

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

Affiliation Type Desc: Identification Signer
Entity Name: David C. Mordick
Entity Title: Enviro. Compliance Mgr.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Parent Corporation
Entity Name: Robinson Oil 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: UST Property Owner Name
Entity Name: Mission Trail Oil Company
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 9550
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: UST Tank Operator
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Property Owner
Entity Name: Mission Trail Oil Company

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

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

Affiliation Type Desc: UST Tank Owner
Entity Name: Mission Trail Oil Company
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Affiliation Type Desc: Environmental Contact
Entity Name: Beth Darr
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: David C. Mordick
Entity Title: Enviro. Compliance Mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 327-4300

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000031178
Facility Type: Gas Station
Other Type: Not reported
Contact Name: TOM ROBINSON
Telephone: 4082527720
Owner Name: MISSION TRAIL OIL W.
Owner Address: 4250 WILLIAMS RD
Owner City,St,Zip: SAN JOSE, CA 95129
Total Tanks: 0006

Tank Num: 001
Container Num: 31-01
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 002
Container Num: 31-02
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 003
Container Num: 31-03
Year Installed: 1983
Tank Capacity: 00012000

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EDR ID Number
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ROTTEN ROBBIE #31 (Continued)

U001601141

Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 004
Container Num: 31-05A
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 005
Container Num: 31-05B
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 006
Container Num: 31-06
Year Installed: 1978
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

CERS TANKS:

Facility Name: ROTTEN ROBBIE #31
Site ID: 63063
CERS ID: 10074280
CERS Description: Underground Storage Tank

Violations:

Site ID: 63063
Site Name: Rotten Robbie #31
Violation Date: 03-13-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 04/07/2017. 87 spill bucket failed hydrostatic testing. The spill bucket is contained in a monitored sump. Have the spill bucket repaired or replaced. Contact our office for permitting details.

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

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Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Site ID: 63063
Site Name: Rotten Robbie #31
Violation Date: 03-13-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 03/13/2018. Float in the UDC for dispenser #11 and #17 did not work properly when tested. The floats were adjusted and pass the test after adjustment.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63063
Site Name: Rotten Robbie #31
Violation Date: 03-13-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 04/02/2018. Weekly Hazardous waste inspections not documented.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 63063
Site Name: Rotten Robbie #31
Violation Date: 03-13-2018
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 03/19/2018. Provide copies of signed TSDF for manifests 003529086GBF,003528687GBF and 003528688GBF
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
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: 03-19-2013
Violations Found: No

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Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Eval Type: Routine done by local agency
Eval Notes: No violations observed at the time of the inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Minor amounts of liquid (possibly condensation) in diesel, plus, and super STP sumps. Technician absorbed liquid immediately. Operator directed to perform a follow-up inspection to determine if liquids are found again.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Motor vehicle fueling facility. CERS submittal on 3/8/2017 approved and accurate as observed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Motor vehicle fueling facility. CERS submittal on 3/8/2017 approved and accurate as observed, with minor edits needed to the monitoring plan.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
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

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EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-31-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 - BOOTS IN 91 AND 89 SUMPS TORN AND REQUIRE REPAIR BEFORE THEY CAN BE TESTED. ALL LINES PASSED.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2014
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:	Other/Unknown
Eval Date:	08-02-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	REPAIRS MADE TO BOOTS. RETEST SB 989 - ALL PASS
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Motor vehicle fueling facility. CERS submittal on 3/8/2017 approved and accurate as observed. EPA number is active. Generating used fuel filters and absorbant.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS

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Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
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: 03-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Las submittal 2/8/2018. Business Plan OK
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Test performed by Service Station Systems Tested monitoring wells, sump sensors, fill sensors, DEF tank annular, mechanical line leak detection, 5 gallon spill buckets, dispenser floats and chains working correctly; however dispenser #11 and #17 dispenser floats were adjusted and working correctly after adjustment. L6, L7 and L9 were in alarm due to condensate in sump. Technician cleaned sump and alarm was corrected. Condensation in diesel & 89 turbine side sump; sump was cleaned and alarm corrected.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste consists of absorbent used for fuel spills (mostly diesel) and fuel filters.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 63063
Facility Name: Rotten Robbie #31
Env Int Type Code: LUSTCS
Program ID: T0608500048
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.021004
Longitude: -121.569450

Affiliation:
Affiliation Type Desc: Document Preparer

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Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Entity Name:	Beth Darr
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	David C. Mordick
Entity Title:	Enviro. Compliance Mgr.
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	Parent Corporation
Entity Name:	Robinson Oil 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:	UST Property Owner Name
Entity Name:	Mission Trail Oil Company
Entity Title:	Not reported
Affiliation Address:	955 Martin Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	9550
Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	955 Martin Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050

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Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Property Owner
Entity Name: Mission Trail Oil Company
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

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

Affiliation Type Desc: UST Tank Owner
Entity Name: Mission Trail Oil Company
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy

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Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Environmental Contact
Entity Name: Beth Darr
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: David C. Mordick
Entity Title: Enviro. Compliance Mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 327-4300

CERS TANKS:

Site ID: 63063
CERS ID: 10074280
Site Name: ROTTEN ROBBIE #31
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 63063
Site Name: Rotten Robbie #31
Violation Date: 03-13-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 04/07/2017. 87 spill bucket failed hydrostatic testing. The spill bucket is contained in a monitored sump. Have the spill bucket repaired or replaced. Contact our office for permitting details.

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

Site ID: 63063
Site Name: Rotten Robbie #31
Violation Date: 03-13-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

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ROTTEN ROBBIE #31 (Continued)

U001601141

Violation Notes: operated, and/or maintained properly.
Returned to compliance on 03/13/2018. Float in the UDC for dispenser #11 and #17 did not work properly when tested. The floats were adjusted and pass the test after adjustment.

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

Site ID: 63063
Site Name: Rotten Robbie #31
Violation Date: 03-13-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 04/02/2018. Weekly Hazardous waste inspections not documented.

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

Site ID: 63063
Site Name: Rotten Robbie #31
Violation Date: 03-13-2018
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 03/19/2018. Provide copies of signed TSDF for manifests 003529086GBF,003528687GBF and 003528688GBF

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
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: 03-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at the time of the inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

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EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Minor amounts of liquid (possibly condensation) in diesel, plus, and super STP sumps. Technician absorbed liquid immediately. Operator directed to perform a follow-up inspection to determine if liquids are found again.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Motor vehicle fueling facility. CERS submittal on 3/8/2017 approved and accurate as observed.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Motor vehicle fueling facility. CERS submittal on 3/8/2017 approved and accurate as observed, with minor edits needed to the monitoring plan.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2018
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
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department

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EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-31-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 - BOOTS IN 91 AND 89 SUMPS TORN AND REQUIRE REPAIR BEFORE THEY CAN BE TESTED. ALL LINES PASSED.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2014
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:	Other/Unknown
Eval Date:	08-02-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	REPAIRS MADE TO BOOTS. RETEST SB 989 - ALL PASS
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Motor vehicle fueling facility. CERS submittal on 3/8/2017 approved and accurate as observed. EPA number is active. Generating used fuel filters and absorbant.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department

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Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Las submittal 2/8/2018. Business Plan OK
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Test performed by Service Station Systems Tested monitoring wells, sump sensors, fill sensors, DEF tank annular, mechanical line leak detection, 5 gallon spill buckets, dispenser floats and chains working correctly; however dispenser #11 and #17 dispenser floats were adjusted and working correctly after adjustment. L6, L7 and L9 were in alarm due to condensate in sump. Technician cleaned sump and alarm was corrected. Condensation in diesel & 89 turbine side sump; sump was cleaned and alarm corrected.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste consists of absorbent used for fuel spills (mostly diesel) and fuel filters.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 63063
Facility Name: Rotten Robbie #31
Env Int Type Code: LUSTCS
Program ID: T0608500048
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.021004
Longitude: -121.569450

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Beth Darr
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

ROTTEN ROBBIE #31 (Continued)

U001601141

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	David C. Mordick
Entity Title:	Enviro. Compliance Mgr.
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	Parent Corporation
Entity Name:	Robinson Oil 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:	UST Property Owner Name
Entity Name:	Mission Trail Oil Company
Entity Title:	Not reported
Affiliation Address:	955 Martin Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	9550
Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Robinson Oil Corporation
Entity Title:	Not reported
Affiliation Address:	955 Martin Ave
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95050
Affiliation Phone:	(408) 327-4300
Affiliation Type Desc:	Property Owner
Entity Name:	Mission Trail Oil Company
Entity Title:	Not reported
Affiliation Address:	955 Martin Avenue

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

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

Affiliation Type Desc: UST Tank Owner
Entity Name: Mission Trail Oil Company
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Entity Name: Beth Darr
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: David C. Mordick
Entity Title: Enviro. Compliance Mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 327-4300

Site ID: 63063
CERS ID: T0608500048
Site Name: ROTTEN ROBBIE #31
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 63063
Site Name: Rotten Robbie #31
Violation Date: 03-13-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 04/07/2017. 87 spill bucket failed hydrostatic testing. The spill bucket is contained in a monitored sump. Have the spill bucket repaired or replaced. Contact our office for permitting details.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63063
Site Name: Rotten Robbie #31
Violation Date: 03-13-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 03/13/2018. Float in the UDC for dispenser #11 and #17 did not work properly when tested. The floats were adjusted and pass the test after adjustment.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Site ID: 63063
Site Name: Rotten Robbie #31
Violation Date: 03-13-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 04/02/2018. Weekly Hazardous waste inspections not documented.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 63063
Site Name: Rotten Robbie #31
Violation Date: 03-13-2018
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 03/19/2018. Provide copies of signed TSDf for manifests 003529086GBF,003528687GBF and 003528688GBF
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
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: 03-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at the time of the inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Minor amounts of liquid (possibly condensation) in diesel, plus, and super STP sumps. Technician absorbed liquid immediately. Operator directed to perform a follow-up inspection to determine if liquids are found again.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Motor vehicle fueling facility. CERS submittal on 3/8/2017 approved and accurate as observed.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Motor vehicle fueling facility. CERS submittal on 3/8/2017 approved and accurate as observed, with minor edits needed to the monitoring plan.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2018
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
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-31-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 - BOOTS IN 91 AND 89 SUMPS TORN AND REQUIRE REPAIR BEFORE THEY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Eval Division: CAN BE TESTED. ALL LINES PASSED.
Eval Program: Gilroy City Fire Department
Eval Source: UST
CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
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: Other/Unknown
Eval Date: 08-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: REPAIRS MADE TO BOOTS. RETEST SB 989 - ALL PASS
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Motor vehicle fueling facility. CERS submittal on 3/8/2017 approved and accurate as observed. EPA number is active. Generating used fuel filters and absorbant.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
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: 03-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Las submittal 2/8/2018. Business Plan OK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Test performed by Service Station Systems Tested monitoring wells, sump sensors, fill sensors, DEF tank annular, mechanical line leak detection, 5 gallon spill buckets, dispenser floats and chains working correctly; however dispenser #11 and #17 dispenser floats were adjusted and working correctly after adjustment. L6, L7 and L9 were in alarm due to condensate in sump. Technician cleaned sump and alarm was corrected. Condensation in diesel & 89 turbine side sump; sump was cleaned and alarm corrected.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste consists of absorbent used for fuel spills (mostly diesel) and fuel filters.

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

Coordinates:
Site ID: 63063
Facility Name: Rotten Robbie #31
Env Int Type Code: LUSTCS
Program ID: T0608500048
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.021004
Longitude: -121.569450

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Beth Darr
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David C. Mordick
Entity Title: Enviro. Compliance Mgr.
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

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

Affiliation Type Desc: Operator
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Parent Corporation
Entity Name: Robinson Oil 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: UST Property Owner Name
Entity Name: Mission Trail Oil Company
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 9550
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: UST Tank Operator
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Property Owner
Entity Name: Mission Trail Oil Company
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

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

Affiliation Type Desc: UST Tank Owner
Entity Name: Mission Trail Oil Company
Entity Title: Not reported
Affiliation Address: 955 Martin Ave
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Robinson Oil Corporation
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 327-4300

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: Beth Darr
Entity Title: Not reported
Affiliation Address: 955 Martin Avenue
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U001601141

Affiliation Type Desc: UST Permit Applicant
Entity Name: David C. Mordick
Entity Title: Enviro. Compliance Mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 327-4300

O68
WSW
< 1/8
0.029 mi.
152 ft.

ROTTEN ROBBIE #31
390 LEAVESLEY RD
GILROY, CA 95020

CA SWEEPS UST

U003941398
N/A

Site 2 of 8 in cluster O

Actual:
203 ft.

SWEEPS UST:

Focus Map:
11

Status: Active
Comp Number: 31178
Number: 9
Board Of Equalization: 44-025849
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 31-01
SWRCB Tank Id: 43-002-031178-000001
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 6

Status: Active
Comp Number: 31178
Number: 9
Board Of Equalization: 44-025849
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 31-02
SWRCB Tank Id: 43-002-031178-000002
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 31178
Number: 9
Board Of Equalization: 44-025849
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

ROTTEN ROBBIE #31 (Continued)

U003941398

Created Date: 02-29-88
Owner Tank Id: 31-03
SWRCB Tank Id: 43-002-031178-000003
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 31178
Number: 9
Board Of Equalization: 44-025849
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 31-05A
SWRCB Tank Id: 43-002-031178-000004
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 31178
Number: 9
Board Of Equalization: 44-025849
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 31-05B
SWRCB Tank Id: 43-002-031178-000005
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 31178
Number: 9
Board Of Equalization: 44-025849
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 31-06
SWRCB Tank Id: 43-002-031178-000006
Tank Status: A
Capacity: 12000
Active Date: 07-01-85

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

U003941398

Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

O69
WSW
< 1/8
0.029 mi.
152 ft.

ROTTEN ROBBIE #31
390 LEAVESLEY ST.
GILROY, CA 95020

CA LUST **S100221990**
CA CHMIRS **N/A**

Site 3 of 8 in cluster O

Actual:
203 ft.

LUST SANTA CLARA:

Focus Map:
11

Region: SANTA CLARA
SCVWD ID: 10S4E31G02F
Date Closed: 04/10/2012
EDR Link ID: 10S4E31G02F

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500048
Global Id: T0608500048
Latitude: 37.0210037
Longitude: -121.5694504
Status: Completed - Case Closed
Status Date: 04/10/2012
Case Worker: Not reported
RB Case Number: 2935
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 10S4E31G02f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: For a detailed background and site history, with regard to petroleum impacted soil and groundwater at the site, please refer to the following documents that have been previously submitted to the Santa Clara Valley Water District: Report of Underground Storage Tank Removal, May 22, 1997, by On-Site Technologies, Inc. Workplan for Soil and Groundwater Investigation, August 15, 2001, by ATC Associates, Inc. Report of Soil and Groundwater Investigation, June 3, 2002, by ATC Associates, Inc. Fuel Leak Site Case Closure Summary for 401 Leavesley Road, Gilroy, California, Chevron Site No. 9-0049, January 18, 2000 (Local Case No. 10S4E31G01f) The following paragraphs provide a brief chronological summarization of events and milestones relevant to this report and request for case closure: Between March 6, 1997 and April 3, 1997, six underground storage tanks (USTs), associated product lines, and dispensers were removed and replaced at the facility. On-Site Technologies, Inc. (OST) collected the required soil and groundwater samples and presented the results along with their observations in the May 1997 report cited above. During the removal activities, 14 soil samples were collected from the native soil at depths 1 to 2 feet below the bottom of the tanks and analyzed by a California Certified Analytical Laboratory. The detectable concentrations of total petroleum hydrocarbons as gasoline (TPHg) found beneath were detected in four of eleven samples analyzed for TPHg. Detected concentrations were 4,100 milligrams per kilogram (mg/kg), 230 mg/kg, 120 mg/kg, and 8.6 mg/kg, respectively. Where

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

S100221990

hydrocarbon concentrations were found in the soil beneath the former USTs, it is believed that most evidently impacted soil was removed as a result of the over-excavation performed during the installation of the new USTs. Of 11 product line and dispenser samples collected on the north side of the building, all but two contained detectable concentrations of petroleum hydrocarbons. Maximum detected concentrations of TPHg and TPHd were 1,800 mg/kg and 12,000, respectively. The highest detected concentration of benzene at 9.3 mg/kg suggest that the release(s) likely occurred at a time in the relatively distant past. MTBE was found in only one of the samples at a concentration of 0.092 mg/kg. Although as much of the severely impacted soil as possible was removed, over-excavation on the north side was limited due to the proximity of the impacted soil to canopy support structures. On the south side of the building 10 samples were collected initially. Three of the samples contained medium to excessive TPHd concentrations, the maximum detected at 13,000 mg/kg. The maximum TPHg concentrations on the north side was 870 mg/kg, the maximum benzene was 0.0089 mg/kg, and maximum MTBE concentration was 0.57 mg/kg. Based on these results, five of the sample areas were over-excavated and re-sampled. Each one of the re-samples resulted in a large reduction in concentration with depth. For example the location having the maximum TPHd concentration of 13,000 mg/kg at 3.5 feet bgs decreased to 67 mg/kg at 6.5 feet bgs. Re-sampling result indicated the impact to be highly confined vertically as well as laterally. It is believed that all of the most severely impacted soil was removed from the area south of the building. Approximately 800,000-1,000,000-gallons of groundwater were pumped from the excavation area during installation of USTs. Prior to pumping, the groundwater was sampled and analyzed at a California certified analytical laboratory. TPHg was detected at 1,800 micrograms per liter ("g/L), benzene at 17 "g/L, and MTBE at 840 "g/L. After pumping from the excavation was terminated, the groundwater was sampled again. No hydrocarbon compounds were detected with the exception of MTBE. The original MTBE concentration of 840 "g/L was reduced by the pumping to 120 "g/L. These results allowed OST to conclude in their May 22, 1997 report that: The groundwater beneath the site does not appear to be significantly impacted. Based upon the results of the soil and groundwater analysis cited above, OST further concluded the following: The sources of past hydrocarbon releases have been mitigated by the installation of the new double-contained USTs and product lines. The areas where impacted soil remains have been re-paved with reinforced concrete. This will preclude any downward percolation of surface water and hydrocarbon contaminants. Since data show that the groundwater beneath the impacted area has not yet been significantly impacted, the probability of future impact to the groundwater from the remaining amounts of hydrocarbon-impacted soil at the site is believed to be minimal. What groundwater impact had occurred has been mitigated by the aggressive pumping at the site during the UST replacement operation. August 15, 2001 - Workplan for Soil and Groundwater Investigation, by ATC Associates The Workplan was prepared in response to a letter directive from the Santa Clara Valley Water District (SCVWD) to Mr. Thomas L. Robinson dated June 6, 2001. The Workplan proposed the collection of soil and groundwater samples from six locations on the site. The soil samples were to be analyzed for TPHg, BTEX, and MTBE and the groundwater samples for TPHg, BTEX and for the seven gasoline additives/oxygenates MTBE, tert-amyl methyl ether (TAME), tert-Butanol (TBA), ethyl-butyl ether

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

S100221990

(ETBE), and diisopropyl ethyl (DIPE) and (1,2 DCA) and (EDB). The Workplan recommended that the sample collection would not be conducted until the spring of 2002 when the groundwater would be near maximum high elevation, thus in contact with any remaining impacted soil. The August 15, 2001 Workplan was approved by the SCVWD by letter dated October 16, 2001. June 3, 2002 - Report of Soil and Groundwater Investigation, by ATC On April 5, 2002 ATC collected a soil sample and groundwater sample from each of six locations indicated on Figure 2 as SB-1 through SB-6. The samples were analyzed according to the Workplan cited above. The analytical results from the April 2002 investigation are included in Tables 1 and 2. No petroleum hydrocarbons of MTBE were detected in any of the six soil samples. In four of the six groundwater grab samples collected no petroleum hydrocarbons were detected nor were any of the gasoline oxygenates or additives detected. In the groundwater grab sample from soil boring SB-4, TPHg was detected at a concentration of 290 "g/L and MTBE at 10 "g/L. No BTEX or other oxygenate/additive compounds were detected. In groundwater grab sample SB-5, however, TPHg was detected at an elevated concentration of 21,000 "g/L, Benzene at 7.4 "g/L, and MTBE at 89 "g/L. No other BTEX compounds or oxygenate/additives were detected above the laboratory detection limit. Based upon these results ATC stated and proposed the following: Although the occurrence of anomalous high hydrocarbon concentrations is not uncommon in groundwater grab samples, ATC considers the TPHg concentration of 21,000 "g/L to be sufficiently high to warrant additional investigation. Specifically, it is proposed that three additional soil borings be installed and an interface soil sample and groundwater grab sample be collected from each boring. The samples will be analyzed consistent with the analyses reported herein. The proposed locations of the additional borings are shown on Figure 2. August 15, 2002 Workplan for Further Soil and Groundwater Investigation, by ATC The August 15, 2002 Workplan proposed the collection of soil and groundwater grab samples at the three locations designated on Figure 2 as SB-7, SB-8, and SB-8. Analysis of the soil and groundwater grab samples would be the same as proposed in the August 15, 2001 Workplan. The August 15, 2002 Workplan was approved by a letter to Mr. Thomas L. Robinson dated August 26, 2002.

LUST:

Global Id:	T0608500048
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:	T0608500048
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report

Global Id:	T0608500048
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

S100221990

Date: 11/12/2004
Action: Other Report / Document

Global Id: T0608500048
Action Type: RESPONSE
Date: 04/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608500048
Action Type: RESPONSE
Date: 03/29/2005
Action: Monitoring Report - Quarterly

Global Id: T0608500048
Action Type: RESPONSE
Date: 01/01/2001
Action: Correspondence

Global Id: T0608500048
Action Type: RESPONSE
Date: 04/16/2003
Action: Request for Closure

Global Id: T0608500048
Action Type: RESPONSE
Date: 06/12/2002
Action: Soil and Water Investigation Report

Global Id: T0608500048
Action Type: Other
Date: 03/12/1997
Action: Leak Reported

Global Id: T0608500048
Action Type: RESPONSE
Date: 07/15/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608500048
Action Type: RESPONSE
Date: 03/12/1997
Action: Unauthorized Release Form

Global Id: T0608500048
Action Type: RESPONSE
Date: 08/13/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608500048
Action Type: RESPONSE
Date: 07/12/2004
Action: Soil and Water Investigation Report

Global Id: T0608500048
Action Type: RESPONSE
Date: 05/15/2002
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

S100221990

Global Id: T0608500048
Action Type: RESPONSE
Date: 05/22/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500048
Action Type: REMEDIATION
Date: 03/06/1997
Action: Excavation

Global Id: T0608500048
Action Type: ENFORCEMENT
Date: 05/27/2010
Action: Staff Letter

Global Id: T0608500048
Action Type: ENFORCEMENT
Date: 11/02/2011
Action: Staff Letter

Global Id: T0608500048
Action Type: ENFORCEMENT
Date: 01/26/2011
Action: Staff Letter

Global Id: T0608500048
Action Type: ENFORCEMENT
Date: 12/08/2011
Action: Notification - Public Notice of Case Closure

Global Id: T0608500048
Action Type: ENFORCEMENT
Date: 02/02/2012
Action: Staff Letter

Global Id: T0608500048
Action Type: ENFORCEMENT
Date: 04/10/2012
Action: Closure/No Further Action Letter

Global Id: T0608500048
Action Type: RESPONSE
Date: 06/30/2004
Action: Other Report / Document

Global Id: T0608500048
Action Type: RESPONSE
Date: 03/11/1997
Action: Other Report / Document

Global Id: T0608500048
Action Type: REMEDIATION
Date: 03/18/1997
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500048
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

S100221990

Date: 02/01/2006
Action: Staff Letter - #600212

Global Id: T0608500048
Action Type: RESPONSE
Date: 08/21/2001
Action: Other Workplan

Global Id: T0608500048
Action Type: ENFORCEMENT
Date: 05/31/2001
Action: Staff Letter - #18421

Global Id: T0608500048
Action Type: ENFORCEMENT
Date: 10/16/2001
Action: Staff Letter - #18423

Global Id: T0608500048
Action Type: ENFORCEMENT
Date: 07/13/2004
Action: Staff Letter - #44320

Global Id: T0608500048
Action Type: ENFORCEMENT
Date: 09/08/2004
Action: Staff Letter - #44676

Global Id: T0608500048
Action Type: Other
Date: 03/11/1997
Action: Leak Discovery

Global Id: T0608500048
Action Type: ENFORCEMENT
Date: 04/13/2004
Action: Staff Letter - #44317

Global Id: T0608500048
Action Type: ENFORCEMENT
Date: 12/28/2004
Action: Staff Letter - #46205

Global Id: T0608500048
Action Type: Other
Date: 03/11/1997
Action: Leak Stopped

Global Id: T0608500048
Action Type: RESPONSE
Date: 06/01/2012
Action: Well Destruction Report

Global Id: T0608500048
Action Type: RESPONSE
Date: 06/08/2012
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

S100221990

Global Id: T0608500048
Action Type: RESPONSE
Date: 12/14/2004
Action: Well Installation Report

Global Id: T0608500048
Action Type: RESPONSE
Date: 03/29/2012
Action: Well Destruction Report

Global Id: T0608500048
Action Type: RESPONSE
Date: 11/16/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

LUST:

Global Id: T0608500048
Status: Completed - Case Closed
Status Date: 04/10/2012

Global Id: T0608500048
Status: Open - Case Begin Date
Status Date: 03/06/1997

Global Id: T0608500048
Status: Open - Site Assessment
Status Date: 03/06/1997

Global Id: T0608500048
Status: Open - Site Assessment
Status Date: 03/11/1997

CHMIRS:

OES Incident Number: 990410
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 19-JUL-88
Property Use: 762
Agency Id Number: 43010
Agency Incident Number: 0L88-0724
Time Notified: 1104
Time Completed: 1156
Surrounding Area: 400
Estimated Temperature: 85
Property Management: C
More Than Two Substances Involved?: N
Resp Agency Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

S100221990

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	TIM PYZER
Report Date:	19-JUL-88
Facility Telephone:	408 842-5656
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	19-JUL-88
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	14-FEB-89
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	N
Description:	Not reported

O70
WSW
< 1/8
0.029 mi.
152 ft.

ROTTEN ROBBIE'S #31
390 LEAVESLEY ROAD
GILROY, CA 95020
Site 4 of 8 in cluster O

CA UST **U004049736**
N/A

Actual:
203 ft.

UST:

Focus Map:
11

Facility ID:	720
Permitting Agency:	Gilroy City Fire Department
Latitude:	37.020905
Longitude:	-121.569473
Facility ID:	43-002-980196
Permitting Agency:	GILROY, CITY OF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE'S #31 (Continued)

U004049736

Latitude: 37.02225
Longitude: -121.568109

O71
WSW
< 1/8
0.029 mi.
152 ft.
ROTTEN ROBBIE #31
390 LEAVESLEY RD
GILROY, CA 95020
Site 5 of 8 in cluster O

CA FID UST **S101624962**
N/A

Actual: CA FID UST:
203 ft. Facility ID: 43009159
Focus Map: Regulated By: UTNKA
11 Regulated ID: 00031178
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082527720
Mail To: Not reported
Mailing Address: 4250 WILLIAMS RD
Mailing Address 2: Not reported
Mailing City,St,Zip: GILROY 95020
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

O72
WSW
< 1/8
0.029 mi.
152 ft.
MISSION TRAIL OIL CO
390 LEAVESLEY RD
GILROY, CA 95020
Site 6 of 8 in cluster O

EDR Hist Auto **1020933167**
N/A

Actual: EDR Hist Auto
203 ft.

Year:	Name:	Type:
1991	MISSION TRAIL OIL COMPANY	Gasoline Service Stations
1992	MISSION TRAIL OIL COMPANY	Gasoline Service Stations
1993	MISSION TRAIL OIL COMPANY	Gasoline Service Stations
1994	MISSION TRAIL OIL COMPANY	Gasoline Service Stations
1995	MISSION TRAIL OIL CO	Gasoline Service Stations
1996	MISSION TRAIL OIL CO	Gasoline Service Stations
1997	MISSION TRAIL OIL CO	Gasoline Service Stations
1998	MISSION TRAIL OIL CO	Gasoline Service Stations
1999	MISSION TRAIL OIL CO	Gasoline Service Stations
2000	MISSION TRAIL OIL CO	Gasoline Service Stations
2001	MISSION TRAIL OIL CO	Gasoline Service Stations
2002	MISSION TRAIL OIL CO	Gasoline Service Stations
2003	MISSION TRAIL OIL CO	Gasoline Service Stations
2004	MISSION TRAIL OIL COMPANY	Gasoline Service Stations
2006	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2007	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2008	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2009	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2010	MISSION TRAIL OIL COMPANY	Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION TRAIL OIL CO (Continued)

1020933167

2010	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2011	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2011	MISSION TRAIL OIL COMPANY	Gasoline Service Stations
2012	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2013	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC
2014	ROBINSON OIL CORPORATION	Gasoline Service Stations, NEC

O73
WSW
< 1/8
0.029 mi.
152 ft.

ROTTEN ROBBIE #31
390 LEAVESLEY ST
GILROY, CA

CA HIST LUST

S106176183
N/A

Site 7 of 8 in cluster O

Actual:
203 ft.

HIST LUST SANTA CLARA:

Focus Map:
11

Region: SANTA CLARA
Region Code: 3
SCVWD ID: 10S4E31G02
Oversite Agency: SCCDEH
Date Listed: 1997-07-22 00:00:00
Closed Date: Not reported

O74
WSW
< 1/8
0.029 mi.
152 ft.

ROTTEN ROBBIE #31
390 LEAVESLEY RD
GILROY, CA 95020

RCRA NonGen / NLR

1024788651
CAL000048159

Site 8 of 8 in cluster O

Actual:
203 ft.

RCRA NonGen / NLR:

Focus Map:
11

Date form received by agency: 06/25/1991
Facility name: ROTTEN ROBBIE #31
Facility address: 390 LEAVESLEY RD
GILROY, CA 95020-0000
EPA ID: CAL000048159
Mailing address: 955 MARTIN AVENUE
SANTA CLARA, CA 95050-2608
Contact: TAMMY THACKER
Contact address: 955 MARTIN AVENUE
SANTA CLARA, CA 95050
Contact country: Not reported
Contact telephone: 408-327-4349
Contact email: TTHACKER@ROTTENROBBIE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ROBINSON OIL CORPORATION
Owner/operator address: 955 MARTIN AVENUE
SANTA CLARA, CA 95050
Owner/operator country: Not reported
Owner/operator telephone: 408-327-4300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #31 (Continued)

1024788651

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TAMMY THACKER
Owner/operator address: 955 MARTIN AVENUE
SANTA CLARA, CA 95050

Owner/operator country: Not reported
Owner/operator telephone: 408-327-4349
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

P75
WSW
< 1/8
0.033 mi.
174 ft.

SCIENTIFIC GAMES INC
8899 MURRAY AV
GILROY, CA 95020

CA CUPA Listings **S121468539**
N/A

Site 1 of 2 in cluster P

Actual:
208 ft.

Focus Map:
11

CUPA SANTA CLARA:
Facility Name: SCIENTIFIC GAMES INC
Region: SANTA CLARA
PE#: 2207
Program Description: GENERATES 25 TO <50 TONS/YR
Latitude: 37.027297
Longitude: -121.572345
Record ID: PR0312758
Facility ID: FA0201425

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P76
WSW
< 1/8
0.033 mi.
174 ft.
SCIENTIFIC GAMES INC
8899 MURRAY AVENUE
GILROY, CA 95020
Site 2 of 2 in cluster P

RCRA-SQG
FINDS
ECHO
CA EMI
1000208806
CAD981368574

Actual:
208 ft.

Focus Map:
11

RCRA-SQG:

Date form received by agency: 10/12/2000

Facility name: SCIENTIFIC GAMES INC

Site name: SCIENTIFIC GAMES INC.

Facility address: 8899 MURRAY AVENUE
GILROY, CA 95020

EPA ID: CAD981368574

Mailing address: 8100 CAMINO ARROYO DRIVE
GILROY, CA 95020

Contact: GEORGE JOHNSON

Contact address: Not reported

Not reported

Contact country: US

Contact telephone: 408-846-0100

Contact email: Not reported

EPA Region: 09

Land type: Private

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Used oil fuel burner: No

Used oil processor: No

User oil refiner: No

Used oil fuel marketer to burner: No

Used oil Specification marketer: No

Used oil transfer facility: No

Used oil transporter: No

Historical Generators:

Date form received by agency: 03/04/1999

Site name: SCIENTIFIC GAMES, INC.

Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: SCIENTIFIC GAMES INC

Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: SCIENTIFIC GAMES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCIENTIFIC GAMES INC (Continued)

1000208806

Classification: Small Quantity Generator

Date form received by agency: 02/21/1996

Site name: SCIENTIFIC GAMES, INC.

Classification: Large Quantity Generator

Date form received by agency: 03/29/1994

Site name: SCIENTIFIC GAMES, INC.

Classification: Large Quantity Generator

Date form received by agency: 02/28/1992

Site name: SCIENTIFIC GAMES, INC

Classification: Large Quantity Generator

Date form received by agency: 10/03/1991

Site name: SCIENTIFIC GAMES INC

Classification: Large Quantity Generator

Date form received by agency: 12/28/1990

Site name: SCIENTIFIC GAMES, INC

Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 11/04/1992

Date achieved compliance: 11/24/1992

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

Evaluation Action Summary:

Evaluation date: 11/04/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 11/24/1992

Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110001180551

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCIENTIFIC GAMES INC (Continued)

1000208806

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

ECHO:

Envid: 1000208806
Registry ID: 110001180551
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001180551>

EMI:

Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 3109
Air District Name: BA
SIC Code: 2754
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 7
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: 1990
County Code: 43
Air Basin: SF
Facility ID: 3109
Air District Name: BA
SIC Code: 2754
Air District 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
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 3109
Air District Name: BA
SIC Code: 2754
Air District 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
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCIENTIFIC GAMES INC (Continued)

1000208806

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: 3109
Air District Name: BA
SIC Code: 2754
Air District 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
Reactive Organic Gases Tons/Yr: 2
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: 3109
Air District Name: BA
SIC Code: 2754
Air District 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
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 3109
Air District Name: BA
SIC Code: 2754
Air District 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: 1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCIENTIFIC GAMES INC (Continued)

1000208806

County Code: 43
Air Basin: SF
Facility ID: 3109
Air District Name: BA
SIC Code: 2754
Air District 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: 2000
County Code: 43
Air Basin: SF
Facility ID: 3109
Air District Name: BA
SIC Code: 2754
Air District 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

77
SW
< 1/8
0.035 mi.
185 ft.

**PRIVATE RESIDENCE
PRIVATE RESIDENCE
GILROY, CA 95020**

**CA LUST S110655339
N/A**

**Actual:
189 ft.
Focus Map:
13**

LUST:
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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655339

Global Id: T0608500042
Contact Type: Regional Board Caseworker
Contact Name: RB3 STAFF
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PL, SUITE 101
City: SAN LUIS OBISPO
Email: centralcoast@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0608500042
Action Type: Other
Date: 07/03/1997
Action: Leak Reported

Global Id: T0608500042
Action Type: RESPONSE
Date: 07/03/1997
Action: Other Report / Document

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
Date: 07/14/1997
Action: Other Report / Document

Global Id: T0608500042
Action Type: ENFORCEMENT
Date: 01/05/1998
Action: Closure/No Further Action Letter

Global Id: T0608500042
Action Type: RESPONSE
Date: 03/04/2003
Action: Other Report / Document

LUST:

Global Id: T0608500042
Status: Completed - Case Closed
Status Date: 01/05/1998

Global Id: T0608500042
Status: Open - Case Begin Date
Status Date: 07/03/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

78
WSW
< 1/8
0.038 mi.
200 ft.

HOPE REHABILITATION SERVICES
8855 MURRAY AVE
GILROY, CA 95021

RCRA-SQG
FINDS
ECHO
1000198323
CAD066522129

Actual:
206 ft.
Focus Map:
11

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: HOPE REHABILITATION SERVICES
Facility address: 8855 MURRAY AVE
GILROY, CA 95021
EPA ID: CAD066522129
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
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: 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: Municipal
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: HOPE REHABILITATION SERVICES
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: Municipal
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOPE REHABILITATION SERVICES (Continued)

1000198323

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: 06/25/1986
Site name: HOPE REHABILITATION SERVICES
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002654850

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000198323
Registry ID: 110002654850
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002654850>

F79
ENE
< 1/8
0.038 mi.
203 ft.

POWER EQUIPMENT COMPANY
8284- C MURRAY AVE
GILROY, CA 95020

CA CERS HAZ WASTE **S123103402**
N/A

Site 3 of 3 in cluster F

Actual:
202 ft.

CERS HAZ WASTE:
Site ID: 356192
CERS ID: 10639429
CERS Description: Hazardous Waste Generator

Focus Map:
11

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

POWER EQUIPMENT COMPANY (Continued)

S123103402

Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Document Preparer
Entity Name: Victoria Cannon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8284-C Murray Ave.
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Tori Cannon
Entity Title: Not reported
Affiliation Address: 8284-C Murray Ave
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Victoria Cannon
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Steven & Victoria Cannon
Entity Title: 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) 842-9550

Affiliation Type Desc: Legal Owner
Entity Name: Stephen & Victoria Cannon
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWER EQUIPMENT COMPANY (Continued)

S123103402

Affiliation Address: 8284-C Murray Ave
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-9550

Affiliation Type Desc: Parent Corporation
Entity Name: Power Equipment Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Alan Karcich
Entity Title: Not reported
Affiliation Address: 616 Southview Ct.
Affiliation City: Belmont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94002
Affiliation Phone: (650) 483-3759

L80
WSW
< 1/8
0.038 mi.
203 ft.

LUCAS / SIGNATONE CORPORATION
393 TOMKINS CT STE J
GILROY, CA 95020
Site 3 of 4 in cluster L

CA CERS HAZ WASTE
CA CERS

S121759103
N/A

Actual:
210 ft.
Focus Map:
8

CERS HAZ WASTE:
Site ID: 275920
CERS ID: 10074160
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The third element "Emergency Response/Contingency Plan-Training" was entered but did not show off in CERS.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCAS / SIGNATONE CORPORATION (Continued)

S121759103

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violation at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual certification entered in CERS 02/15/2017.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: James Dickson
Entity Title: Not reported
Affiliation Address: 393-J Tomkins Ct
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

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

Affiliation Type Desc: Parent Corporation
Entity Name: Lucas / Signatone 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: Property Owner
Entity Name: L. Brent Dickson
Entity Title: Not reported
Affiliation Address: 1540 Sonny's Way
Affiliation City: Hollister
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCAS / SIGNATONE CORPORATION (Continued)

S121759103

Affiliation Phone: (408) 249-3750

Affiliation Type Desc: Identification Signer
Entity Name: Brenda Griffith
Entity Title: CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Brenda Griffith
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 393 Tomkins Ct Ste J
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: James Dickson
Entity Title: Not reported
Affiliation Address: 393-J Tomkins Ct
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 846-1417

Affiliation Type Desc: Operator
Entity Name: James Dickson
Entity Title: 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) 848-2851

CERS TANKS:

Site ID: 275920
CERS ID: 10074160
Site Name: LUCAS / SIGNATONE CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCAS / SIGNATONE CORPORATION (Continued)

S121759103

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The third element "Emergency Response/Contingency Plan-Training" was entered but did not show off in CERS.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violation at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual certification entered in CERS 02/15/2017.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: James Dickson
Entity Title: Not reported
Affiliation Address: 393-J Tomkins Ct
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCAS / SIGNATONE CORPORATION (Continued)

S121759103

Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Parent Corporation
Entity Name: Lucas / Signatone 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: Property Owner
Entity Name: L. Brent Dickson
Entity Title: Not reported
Affiliation Address: 1540 Sonny's Way
Affiliation City: Hollister
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95023
Affiliation Phone: (408) 249-3750

Affiliation Type Desc: Identification Signer
Entity Name: Brenda Griffith
Entity Title: CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Brenda Griffith
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 393 Tomkins Ct Ste J
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: James Dickson
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCAS / SIGNATONE CORPORATION (Continued)

S121759103

Affiliation Address: 393-J Tomkins Ct
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 846-1417

Affiliation Type Desc: Operator
Entity Name: James Dickson
Entity Title: 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) 848-2851

**L81
WSW
< 1/8
0.038 mi.
203 ft.**

**LUCAS/SIGNATONE CORPORATION
393 TOMKINS CT
GILROY, CA 95020**

RCRA NonGen / NLR

**1024796619
CAL000177763**

Site 4 of 4 in cluster L

**Actual:
210 ft.**

RCRA NonGen / NLR:

**Focus Map:
8**

Date form received by agency: 01/18/1996
Facility name: LUCAS/SIGNATONE CORPORATION
Facility address: 393 TOMKINS CT
GILROY, CA 95020-0000
EPA ID: CAL000177763
Mailing address: 393 TOMKINS CT STE J
GILROY, CA 95020-0000
Contact: BRENDA GRIFFITH
Contact address: 393-J TOMKINS CT
GILROY, CA 95020
Contact country: Not reported
Contact telephone: 408-846-1415
Contact email: BRENDA.GRIFFITH@SIGNATONE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RICHARD DICKSON
Owner/operator address: 393 TOMKINS CT STE J
GILROY, CA 95020
Owner/operator country: Not reported
Owner/operator telephone: 408-848-2851
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BRENDA GRIFFITH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCAS/SIGNATONE CORPORATION (Continued)

1024796619

Owner/operator address: 393-J TOMKINS CT
GILROY, CA 95020
Owner/operator country: Not reported
Owner/operator telephone: 408-846-1415
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Q82 SOUTH BAY CHEMICAL CO
NE 721-731 RENZ LANE
< 1/8 GILROY, CA 95020
0.039 mi.
207 ft. Site 1 of 4 in cluster Q

SEMS-ARCHIVE 1000180077
CORRACTS CAD000628149
RCRA-TSDF
RCRA-SQG
NY MANIFEST

Actual: SEMS Archive:
188 ft. Site ID: 0900266
Focus Map: EPA ID: CAD000628149
13 Cong District: 12
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0900266
EPA ID: CAD000628149
Site Name: SOUTH BAY CHEMICAL CO
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0900266
EPA ID: CAD000628149
Site Name: SOUTH BAY CHEMICAL CO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1990-05-14 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900266
EPA ID: CAD000628149
Site Name: SOUTH BAY CHEMICAL CO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1989-11-07 05:00:00
Finish Date: 1989-11-07 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAD000628149
EPA Region: 09
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

EPA ID: CAD000628149
EPA Region: 09
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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

Mailing address: P O BOX 1626
GILROY, CA 95021

Contact: Not reported

Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported

Contact email: Not reported

EPA Region: 09

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name: MELVIN E NEILSEN

Owner/operator address: PO BOX 1626
GILROY, CA 95021

Owner/operator country: Not reported

Owner/operator telephone: 408-848-1470

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: MELVIN E NIELSEN

Owner/operator address: PO BOX 1626
GILROY, CA 95021

Owner/operator country: Not reported

Owner/operator telephone: 408-848-1470

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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: 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: NCAPS RANKING/PRIORITY

Event date: 05/14/1990
Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 05/14/1990
Event: PA OR CERCLA INSPECTION

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

Facility Has Received Notices of Violations:

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 - 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
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: 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
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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: 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: 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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

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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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: 06/01/1990
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
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: 06/28/1989
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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 - 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
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 - Financial Requirements
Date violation determined: 08/18/1987
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 - Financial Requirements
Date violation determined: 08/18/1987
Date achieved compliance: 06/28/1989
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (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 - 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
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 - General
Date violation determined: 05/05/1987
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 - 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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: 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
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
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: WRITTEN INFORMAL
Enforcement action date: 01/08/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 05/05/1987
Date achieved compliance: 01/05/1993
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 - 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

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 - 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: Generators - General
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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: TSD - Financial Requirements
Date achieved compliance: 01/14/1994
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

Date achieved compliance: 01/05/1993
Evaluation lead agency: State

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: HAZCONTROL INC.
Facility address: 731 RENZ LANE
GILROY, CA 95021
EPA ID: CAD000628149
Mailing address: P O BOX 1626
GILROY, CA 95021
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name: MELVIN E NEILSEN
Owner/operator address: PO BOX 1626
GILROY, CA 95021
Owner/operator country: Not reported
Owner/operator telephone: 408-848-1470
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MELVIN E NIELSEN
Owner/operator address: PO BOX 1626
GILROY, CA 95021
Owner/operator country: Not reported
Owner/operator telephone: 408-848-1470
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 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: NCAPS RANKING/PRIORITY

Event date: 05/14/1990
Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 05/14/1990
Event: PA OR CERCLA INSPECTION

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 - General Facility Standards

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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 - 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
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: 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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: 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: 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
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: TSD - General
Date violation determined: 11/18/1992
Date achieved compliance: 01/05/1993

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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 - 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: 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: 03/28/1991
Date achieved compliance: 01/05/1993
Violation lead agency: State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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: 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: 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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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: 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: 06/01/1990
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: 06/28/1989
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - 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
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 - Financial Requirements
Date violation determined: 08/18/1987
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 - 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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - 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
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 - General
Date violation determined: 05/05/1987
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 - 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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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
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
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: WRITTEN INFORMAL
Enforcement action date: 01/08/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 05/05/1987
Date achieved compliance: 01/05/1993
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 - 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

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 - 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: Generators - General
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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: TSD - Financial Requirements
Date achieved compliance: 01/14/1994
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

Date achieved compliance: 01/05/1993
Evaluation lead agency: EPA Contractor/Grantee

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: 03/28/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/05/1993
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

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Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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
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

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Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO (Continued)

1000180077

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.
Specific Gravity: 100

[Click this hyperlink](#) while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

Q83
NE
< 1/8
0.039 mi.
207 ft.
Site 2 of 4 in cluster Q

E.J. PIRES PARTS & SERVICE
721 RENZ LN
GILROY, CA 95020

CA CERS HAZ WASTE
CA CERS

S121739359
N/A

Actual: CERS HAZ WASTE:
188 ft. Site ID: 113235
Focus Map: CERS ID: 10075126
13 CERS Description: Hazardous Waste Generator

Violations:
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E.J. PIRES PARTS & SERVICE (Continued)

S121739359

Violation Notes: greater than one kilogram for more than 90 days.
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

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

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
Eval 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

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: 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: 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: Not reported

Affiliation Type Desc: Operator
Entity Name: Wilma Pires
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

E.J. PIRES PARTS & SERVICE (Continued)

S121739359

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

CERS TANKS:

Site ID: 113235
CERS ID: 10075126
Site Name: E.J. PIRES PARTS & SERVICE
CERS Description: Chemical Storage Facilities

Violations:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E.J. PIRES PARTS & SERVICE (Continued)

S121739359

Violation Program: HW
Violation Source: CERS

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

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
Eval Source: CERS

Coordinates:

Site ID: 113235
Facility Name: E.J. Pires Parts & Service

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E.J. PIRES PARTS & SERVICE (Continued)

S121739359

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: 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: 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: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E.J. PIRES PARTS & SERVICE (Continued)

S121739359

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

Q84
NE
< 1/8
0.039 mi.
207 ft.

SOUTH BAY CHEMICAL COMPANY
721-731 RENZ LANE
GILROY, CA 95020

CA ENVIROSTOR

S102860959
N/A

Site 3 of 4 in cluster Q

Actual:
188 ft.

Focus Map:
13

ENVIROSTOR:
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL COMPANY (Continued)

S102860959

Comments: FACILITY IDENTIFIED IDENTIFIED VIA FIT ENVIRONMENTAL PRIOR-ITIES
INITIATIVE PA

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Q85 **SOUTH BAY CHEMICAL CO INC**
NE **721 RENZ LN**
< 1/8 **GILROY, CA 95020**
0.039 mi.
207 ft. **Site 4 of 4 in cluster Q**

RCRA NonGen / NLR **1000857028**
FINDS **CA0000023648**

Actual: RCRA NonGen / NLR:
188 ft. Date form received by agency: 03/24/1995
Focus Map: Facility name: SOUTH BAY CHEMICAL CO INC
13 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY CHEMICAL CO INC (Continued)

1000857028

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

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.

R86
ENE
< 1/8
0.057 mi.
302 ft.

GILROY TRANSIT MIX INC
25 BUENA VISTA AVE
GILROY, CA 95020
Site 1 of 5 in cluster R

CA FID UST **S101624934**
N/A

Actual:
227 ft.

Focus Map:
7

CA FID UST:
Facility ID: 43004636
Regulated By: UTNKA
Regulated ID: 00019692
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088426562
Mail To: Not reported
Mailing Address: 25 BUENA VISTA AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: GILROY 95020
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R87
ENE
< 1/8
0.057 mi.
302 ft.
STAR CONCRETE
25 BUENA VISTA AVENUE
GILROY, CA 95020
Site 2 of 5 in cluster R

CA LUST
CA SWEEPS UST
CA HIST UST
CA EMI
CA CERS
U001601103
N/A

Actual:
227 ft.

Focus Map:
7

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608502167
Status: Case Closed
Case Number: 454
Local Case Num: Not reported
Case Type: S
Substance: Diesel
Quantity: Not reported
Abatement Method: U
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 05/01/1987
Discovered Date: 11/5/86
Enter Date: 07/01/1987
Stop Date: 10/30/86
Review Date: 08/26/1987
Enforce Date: Not reported
Close Date: 8/26/87
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: MONTEREY ROAD
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: NRQ
Lat/Long: 37.0413674 / -121.5862128
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 5.30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR CONCRETE (Continued)

U001601103

Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: WELL 01
Distance From Well: 0
Assigned Name: 10S/03E-25A09 M
Summary: TANK WAS REMOVED WITHOUT PERMIT 10-30-86. SOIL SAMPLE TAKEN 11-5-86;
ANALYSIS INDICATED THC AS WASTE OIL = 170 PPM. SOIL SAMPLES TAKEN
3-19-86; ANALYSIS INDICATED 83 PPM & 55 PPM WASTE OIL IN SOIL SAMPLES.

SWEEPS UST:

Status: Active
Comp Number: 19692
Number: 9
Board Of Equalization: 44-025738
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-000-019692-000001
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: W
Content: LEADED
Number Of Tanks: 4

Status: Active
Comp Number: 19692
Number: 9
Board Of Equalization: 44-025738
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 43-000-019692-000002
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 19692
Number: 9
Board Of Equalization: 44-025738
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 43-000-019692-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR CONCRETE (Continued)

U001601103

Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 19692
Number: 9
Board Of Equalization: 44-025738
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 43-000-019692-000004
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000019692
Facility Type: Other
Other Type: READY MIX CONCRETE
Contact Name: RICHARD WELLS
Telephone: 4088426562
Owner Name: GILROY TRANSIT MIX INC.
Owner Address: 25 BUENA VISTA AVE
Owner City,St,Zip: GILROY, CA 95020
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: WASTE
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR CONCRETE (Continued)

U001601103

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

EMI:

Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 2562
Air District Name: BA
SIC Code: 5039
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

CERS TANKS:

Site ID: 200995
CERS ID: T0608502167
Site Name: GILROY TRANSIT MIX INC
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - GILROY, CITY OF
Entity Title: Not reported
Affiliation Address: 7351 ROSANNA ST., CITY HALL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR CONCRETE (Continued)

U001601103

Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4088480430

Site ID: 496078
CERS ID: 110002670770
Site Name: STAR CONCRETE
CERS Description: US EPA Air Emission Inventory System (EIS)

**R88
ENE
< 1/8
0.057 mi.
302 ft.**

**STAR CONCRETE
25 BUENA VISTA AVENUE
GILROY, CA 95020**

**RCRA-SQG
FINDS
ECHO**

**1000300575
CAD980695381**

Site 3 of 5 in cluster R

**Actual:
227 ft.**

RCRA-SQG:

**Focus Map:
7**

Date form received by agency: 09/01/1996
Facility name: LOOMIX INC
Facility address: 25 BUENA VISTA AVE
GILROY, CA 95020
EPA ID: CAD980695381
Mailing address: PO BOX 2337
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
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: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR CONCRETE (Continued)

1000300575

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

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: 11/10/1982
Site name: LOOMIX INC
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002670770

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

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: 1000300575
Registry ID: 110002670770
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002670770>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R89
ENE
< 1/8
0.057 mi.
302 ft.
STAR CONCRETE
25 BUENA VISTA
GILROY, CA 95020
Site 4 of 5 in cluster R

CA LUST
CA EMI
CA HIST CORTESE
S100851458
N/A

Actual:
227 ft.
Focus Map:
7

LUST:

Lead Agency: GILROY, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502167
Global Id: T0608502167
Latitude: 37.042699
Longitude: -121.585564
Status: Completed - Case Closed
Status Date: 08/26/1987
Case Worker: UST
RB Case Number: 454
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: T0608502167
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: T0608502167
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: T0608502167
Action Type: Other
Date: 05/01/1987
Action: Leak Reported

Global Id: T0608502167
Action Type: Other
Date: 11/05/1986
Action: Leak Discovery

Global Id: T0608502167
Action Type: Other
Date: 10/30/1986
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR CONCRETE (Continued)

S100851458

LUST:

Global Id: T0608502167
Status: Completed - Case Closed
Status Date: 08/26/1987

Global Id: T0608502167
Status: Open - Case Begin Date
Status Date: 10/30/1986

EMI:

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8826
Air District Name: BA
SIC Code: 3272
Air District 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: 5
Part. Matter 10 Micrometers and Smlr Tons/Yr:3

Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8826
Air District Name: BA
SIC Code: 3272
Air District 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: 5
Part. Matter 10 Micrometers and Smlr Tons/Yr:3

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 8826
Air District Name: BA
SIC Code: 3272
Air District 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

STAR CONCRETE (Continued)

S100851458

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: 8826
Air District Name: BA
SIC Code: 3531
Air District 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: 2000
County Code: 43
Air Basin: SF
Facility ID: 8826
Air District Name: BA
SIC Code: 3531
Air District 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: 2001
County Code: 43
Air Basin: SF
Facility ID: 8826
Air District Name: BA
SIC Code: 3531
Air District 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR CONCRETE (Continued)

S100851458

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 8826
Air District Name: BA
SIC Code: 3272
Air District 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: 8826
Air District Name: BA
SIC Code: 3272
Air District 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: 8826
Air District Name: BA
SIC Code: 3272
Air District 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: 0.131
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.10162

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 8826
Air District Name: BA
SIC Code: 3272

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR CONCRETE (Continued)

S100851458

Air District 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: .131
Part. Matter 10 Micrometers and Smlr Tons/Yr.:10162

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 8826
Air District Name: BA
SIC Code: 3272
Air District 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: .18
Part. Matter 10 Micrometers and Smlr Tons/Yr.:1467

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 8826
Air District Name: BA
SIC Code: 3272
Air District 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: .258
Part. Matter 10 Micrometers and Smlr Tons/Yr.:21678

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 8826
Air District Name: BA
SIC Code: 3272
Air District 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

STAR CONCRETE (Continued)

S100851458

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .254
Part. Matter 10 Micrometers and Smlr Tons/Yr.:2131

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 8826
Air District Name: BA
SIC Code: 3272
Air District 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: 0.31
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.26462000000000002

Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 8826
Air District Name: BA
SIC Code: 3272
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.9177826086956502
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.5655000000000001

Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 8826
Air District Name: BA
SIC Code: 3272
Air District 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR CONCRETE (Continued)

S100851458

County Code: 43
Air Basin: SF
Facility ID: 8826
Air District Name: BA
SIC Code: 3272
Air District 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: 0.22691304348
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.176

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 8826
Air District Name: BA
SIC Code: 3272
Air District 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: 0.667
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.284

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 8826
Air District Name: BA
SIC Code: 3272
Air District 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: 0.6995051
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.583672419

Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 8826
Air District Name: BA
SIC Code: 3272
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR CONCRETE (Continued)

S100851458

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: 0.524630965
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.437756305

Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 8826
Air District Name: BA
SIC Code: 3272
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.489656557
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.408573272

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 454

90
ENE
< 1/8
0.064 mi.
337 ft.

GRASS FARMS GARDEN ACCENTS
11155 LENA AV
GILROY, CA 95020

CA CUPA Listings S117892363
N/A

Actual:
251 ft.
Focus Map:
4

CUPA SANTA CLARA:
Facility Name: GRASS FARMS GARDEN ACCENTS
Region: SANTA CLARA
PE#: 2502
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude: 37.05931
Longitude: -121.594206
Record ID: PR0381454
Facility ID: FA0260259

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

S91
WSW
< 1/8
0.071 mi.
376 ft.

ISLAND CERAMIC GRINDING INC
370 KISHIMURA DR
GILROY, CA 95020

CA CERS HAZ WASTE
CA CERS

S121741480
N/A

Site 1 of 3 in cluster S

Actual:
208 ft.

CERS HAZ WASTE:

Focus Map:
11

Site ID: 124767
CERS ID: 10441027
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Submitted hazardous waste manifest.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 124767
Facility Name: Island Ceramic Grinding Inc
Env Int Type Code: HWG
Program ID: 10441027
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.026630
Longitude: -121.573320

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISLAND CERAMIC GRINDING INC (Continued)

S121741480

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Island Ceramic Grinding, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: ICG Properties LLC
Entity Title: Not reported
Affiliation Address: 370 Kishimura Dr
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-2336

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 370 Kishimura Dr
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Bernn Hitch
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: Bernn Hitch
Entity Title: Not reported
Affiliation Address: 1700 Airline Hwy #406
Affiliation City: Hollister
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISLAND CERAMIC GRINDING INC (Continued)

S121741480

Affiliation Country: United States
Affiliation Zip: 95045
Affiliation Phone: (408) 842-2336

Affiliation Type Desc: Operator
Entity Name: Island Ceramic Grinding, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 842-2336

Affiliation Type Desc: Document Preparer
Entity Name: Bernn Hitch
Entity Title: 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: Bernn Hich
Entity Title: Not reported
Affiliation Address: 370 Kishimura Dr
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 124767
CERS ID: 10441027
Site Name: ISLAND CERAMIC GRINDING INC
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations at this inspection.
Eval Division: Gilroy City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISLAND CERAMIC GRINDING INC (Continued)

S121741480

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Submitted hazardous waste manifest.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 124767
Facility Name: Island Ceramic Grinding Inc
Env Int Type Code: HWG
Program ID: 10441027
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.026630
Longitude: -121.573320

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Island Ceramic Grinding, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: ICG Properties LLC
Entity Title: Not reported
Affiliation Address: 370 Kishimura Dr
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-2336

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISLAND CERAMIC GRINDING INC (Continued)

S121741480

Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020-6141
Affiliation Phone:	(408) 846-0400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	370 Kishimura Dr
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Bernn Hitch
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:	Bernn Hitch
Entity Title:	Not reported
Affiliation Address:	1700 Airline Hwy #406
Affiliation City:	Hollister
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95045
Affiliation Phone:	(408) 842-2336
Affiliation Type Desc:	Operator
Entity Name:	Island Ceramic Grinding, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 842-2336
Affiliation Type Desc:	Document Preparer
Entity Name:	Bernn Hitch
Entity Title:	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

ISLAND CERAMIC GRINDING INC (Continued)

S121741480

Entity Name: Bernn Hich
Entity Title: Not reported
Affiliation Address: 370 Kishimura Dr
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

R92
ENE
< 1/8
0.072 mi.
378 ft.

PACIFIC BELL
L7S BUENA VISTA
GILROY, CA 95020

RCRA NonGen / NLR

1000251565
CAT080024656

Site 5 of 5 in cluster R

Actual:
227 ft.

Focus Map:
7

RCRA NonGen / NLR:

Date form received by agency: 09/10/1997
Facility name: PACIFIC BELL
Facility address: L7S BUENA VISTA
GILROY, CA 95020
EPA ID: CAT080024656
Mailing address: 2 NORTH SECOND ST ROOM 1125
SAN JOSE, CA 95113
Contact: ENVIRONMENTAL MANAGER
Contact address: L7S BUENA VISTA
GILROY, CA 95020
Contact country: US
Contact telephone: 408-491-6029
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: THE PACIFIC TELEPHONE AND TELEGRAPH CO
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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251565

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: PACIFIC BELL
Classification: Small Quantity Generator

Date form received by agency: 01/26/1981
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

93
WSW
< 1/8
0.079 mi.
415 ft.

DOYLE'S WORK COMPANY INC
8595 MURRAY AVE
GILROY, CA 95020

RCRA NonGen / NLR

1024830389
CAL000365318

Actual:
204 ft.
Focus Map:
11

RCRA NonGen / NLR:

Date form received by agency: 07/01/2011
Facility name: DOYLE'S WORK COMPANY INC
Facility address: 8595 MURRAY AVE
GILROY, CA 95020
EPA ID: CAL000365318
Contact: AMY HOLLER
Contact address: 8595 MURRAY AVE
GILROY, CA 95020
Contact country: Not reported
Contact telephone: 408-337-5016
Contact email: A_HOLLER@DOYLESWORKCOMPANY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BILY HOLLER
Owner/operator address: 8595 MURRAY AVE
GILROY, CA 95020
Owner/operator country: Not reported
Owner/operator telephone: 408-337-5016
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: AMY HOLLER
Owner/operator address: 8595 MURRAY AVE
GILROY, CA 95020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOYLE'S WORK COMPANY INC (Continued)

1024830389

Owner/operator country: Not reported
Owner/operator telephone: 408-337-5016
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**94
NW
< 1/8
0.080 mi.
423 ft.**

**VERIZON WIRELESS SAN MARTIN WEST
12575 HARDING AV
SAN MARTIN, CA 95046**

**CA CUPA Listings S117040474
N/A**

**Actual:
268 ft.**

CUPA SANTA CLARA:

**Focus Map:
1**

Facility Name: VERIZON WIRELESS SAN MARTIN WEST
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.072227
Longitude: -121.612646
Record ID: PR0416870
Facility ID: FA0272874

**95
WSW
< 1/8
0.084 mi.
441 ft.**

**SOUTH VALLEY MIDDLE SCHOOL MODERNAZATION
385 I.O.O.F AVENUE
GILROY, CA 95020**

**CA ENVIROSTOR S123133189
N/A**

**Actual:
196 ft.**

ENVIROSTOR:

**Focus Map:
11**

Facility ID: 60002711
Status: Active
Status Date: 08/29/2018
Site Code: 204309
Site Type: Evaluation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH VALLEY MIDDLE SCHOOL MODERNAZATION (Continued)

S123133189

Site Type Detailed: Evaluation
Acres: 20.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Harold (Bud) Duke
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: , 30
Senate: , 17
Special Program: EPA - Target Site Investigation
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 37.01420
Longitude: -121.5677
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 202204
Alias Type: Project Code (Site Code)
Alias Name: 204309
Alias Type: Project Code (Site Code)
Alias Name: 60002711
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/05/2018
Comments: DTSC issued approval of the TSI Application for the South Valley Middle School Modernization project.

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

T96
WSW
< 1/8
0.086 mi.
454 ft.

BERT JESSUP TRANSPORTATION INC
641 OLD GILROY ST
GILROY, CA 95020

CA CUPA Listings **S121468514**
N/A

Site 1 of 6 in cluster T

Actual:
191 ft.
Focus Map:
11

CUPA SANTA CLARA:
Facility Name: BERT JESSUP TRANSPORTATION INC
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.005917

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERT JESSUP TRANSPORTATION INC (Continued)

S121468514

Longitude: -121.558887
Record ID: PR0313912
Facility ID: FA0201234

S97
WSW
< 1/8
0.091 mi.
479 ft.

CHAMELEON LIKE, INC.
345 KISHIMURA DR
GILROY, CA 95020
Site 2 of 3 in cluster S

CA CERS HAZ WASTE **S121766089**
N/A

Actual:
209 ft.

Focus Map:
11

CERS HAZ WASTE:
Site ID: 358905
CERS ID: 10645060
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 358905
Site Name: Chameleon Like, Inc.
Violation Date: 05-11-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Training - General Local Ordinance
Violation Notes: Returned to compliance on 05/30/2017.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 358905
Site Name: Chameleon Like, Inc.
Violation Date: 07-03-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 07/17/2018.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Title 22 Hazardous Waste Management training taken on line, 05/30/2017
Documented hazardous waste storage weekly inspections.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: No weekly hazardous waste inspections log sheet.
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

CHAMELEON LIKE, INC. (Continued)

S121766089

Coordinates:

Site ID: 358905
Facility Name: Chameleon Like, Inc.
Env Int Type Code: HWG
Program ID: 10645060
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.027180
Longitude: -121.573990

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Bradley Boggs
Entity Title: 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: Pierre Martichoux
Entity Title: Not reported
Affiliation Address: 345 Kishimura Drive
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 847-3661

Affiliation Type Desc: Operator
Entity Name: Pierre Martichoux
Entity Title: 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) 847-3661

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 345 Kishimura Dr
Affiliation City: Gilroy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHAMELEON LIKE, INC. (Continued)

S121766089

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Bradley Boggs
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: Parent Corporation
Entity Name: Chameleon Like, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Pierre Martichoux
Entity Title: Not reported
Affiliation Address: 345 Kishimura Dr
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 847-3661

Affiliation Type Desc: Environmental Contact
Entity Name: Bradley Boggs
Entity Title: Not reported
Affiliation Address: 345 Kishimura Dr
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

**U98
NNW
< 1/8
0.093 mi.
493 ft.**

**LOWE'S #1552
7151 CAMINO ARROYO
GILROY, CA 95020
Site 1 of 4 in cluster U**

**CA CERS HAZ WASTE
CA CERS TANKS
CA CERS**

**S121742733
N/A**

**Actual:
187 ft.**

CERS HAZ WASTE:

Site ID: 131551
CERS ID: 10411204
CERS Description: Hazardous Waste Generator

**Focus Map:
14**

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

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: 05-24-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/24/2016. NO LABEL ON USED OIL CONTAINER
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131551
Site Name: Lowe's #1552
Violation Date: 03-25-2015
Citation: 22 CCR 12 66262.40(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: 03-25-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/30/2015. Satellite accumulation for batteries - label dated 9/23/2013
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

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

Affiliation Type Desc: Operator
Entity Name: 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: Document Preparer
Entity Name: APTIM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2603 Main St., Suite 700
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92614
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Laurie Litwin
Entity Title: Regional Environmental Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Laurie Litwin
Entity Title: Not reported
Affiliation Address: 2603 Main St., Suite 700
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92614
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

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: 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

CERS TANKS:

Facility Name: LOWE'S #1552
Site ID: 131551
CERS ID: 10411204
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 131551
Site Name: Lowe's #1552
Violation Date: 05-24-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/24/2016. LABELING ISSUES - DESCRIPTION OF CONTENTS IN CONTAINER
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131551
Site Name: Lowe's #1552
Violation Date: 05-24-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/24/2016. NO LABEL ON USED OIL CONTAINER
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131551
Site Name: Lowe's #1552
Violation Date: 03-25-2015

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: 03-25-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/30/2015. Satellite accumulation for batteries - label dated 9/23/2013
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

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: APSA
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: 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: Document Preparer
Entity Name: APTIM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

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:	Environmental Contact
Entity Name:	Laurie Litwin
Entity Title:	Not reported
Affiliation Address:	2603 Main St., Suite 700
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92614
Affiliation Phone:	Not reported
Affiliation Type Desc:	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:	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

CERS TANKS:

Site ID:	131551
CERS ID:	10411204
Site Name:	LOWE'S #1552
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	131551
----------	--------

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: 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: 05-24-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/24/2016. NO LABEL ON USED OIL CONTAINER
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 131551
Site Name: Lowe's #1552
Violation Date: 03-25-2015
Citation: 22 CCR 12 66262.40(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: 03-25-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/30/2015. Satellite accumulation for batteries - label dated 9/23/2013
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
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

LOWE'S #1552 (Continued)

S121742733

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Operator
Entity Name: 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: Document Preparer
Entity Name: APTIM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2603 Main St., Suite 700
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92614
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Laurie Litwin
Entity Title: Regional Environmental Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Laurie Litwin
Entity Title: Not reported
Affiliation Address: 2603 Main St., Suite 700
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92614
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S #1552 (Continued)

S121742733

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: 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

U99
NNW
< 1/8
0.093 mi.
493 ft.

LOWE'S #1552
7151 CAMINO ARROYO
GILROY, CA 95020
Site 2 of 4 in cluster U

CA AST **A100421975**
N/A

Actual:
187 ft.
Focus Map:
14

AST:
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

U100
NNW
< 1/8
0.093 mi.
493 ft.

LOWE'S - GILROY #1552
7151 CAMINO ARROYO
GILROY, CA 95020

RCRA NonGen / NLR

1024806250
CAL000267914

Site 3 of 4 in cluster U

Actual:
187 ft.

RCRA NonGen / NLR:

Date form received by agency: 03/19/2003

Focus Map:
14

Facility name:

LOWE'S - GILROY #1552

Facility address:

7151 CAMINO ARROYO

GILROY, CA 95020

EPA ID:

CAL000267914

Mailing address:

1000 LOWE'S BLVD

MAIL CODE A3WLP

MOORESVILLE, NC 28117-0000

Contact:

BOBBI TENBORG

Contact address:

1000 LOWE'S BLVD MAILCODE: A3WLP

MOORESVILLE, NC 28117

Contact country:

Not reported

Contact telephone:

704-758-6033

Contact email:

BOBBI.L.TENBORG@LOWES.COM

EPA Region:

09

Classification:

Non-Generator

Description:

Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:

LOWES HOME CENTERS, LLC

Owner/operator address:

1000 LOWE'S BLVD MAIL CODE A3WLP

MOORESVILLE, NC 28117

Owner/operator country:

Not reported

Owner/operator telephone:

704-758-6033

Owner/operator email:

Not reported

Owner/operator fax:

Not reported

Owner/operator extension:

Not reported

Legal status:

Other

Owner/Operator Type:

Owner

Owner/Op start date:

Not reported

Owner/Op end date:

Not reported

Owner/operator name:

BOBBI TENBORG

Owner/operator address:

1000 LOWE'S BLVD MAILCODE: A3WLP

MOORESVILLE, NC 28117

Owner/operator country:

Not reported

Owner/operator telephone:

704-758-6033

Owner/operator email:

Not reported

Owner/operator fax:

Not reported

Owner/operator extension:

Not reported

Legal status:

Other

Owner/Operator Type:

Operator

Owner/Op start date:

Not reported

Owner/Op end date:

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: Yes

Treater, storer or disposer of HW: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S - GILROY #1552 (Continued)

1024806250

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

U101
NNW
< 1/8
0.093 mi.
493 ft.
LOWE'S OF GILROY #1552
7151 CAMINO ARROYO
GILROY, CA 95020
Site 4 of 4 in cluster U

RCRA-SQG **1024089875**
CAR000279315

Actual:
187 ft.

Focus Map:
14

RCRA-SQG:

Date form received by agency: 12/26/2017

Facility name: LOWE'S OF GILROY #1552
Facility address: 7151 CAMINO ARROYO
GILROY, CA 95020

EPA ID: CAR000279315

Mailing address: LOWES BLVD., MAIL STOP A3WLP
MOORESVILLE, NC 28117

Contact: BOBBI TENBORG
Contact address: LOWES BLVD., MAIL STOP A3WLP
MOORESVILLE, NC 28117

Contact country: US

Contact telephone: 704-758-2955

Contact email: BOBBI.L.TENBORG@LOWES.COM

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: LOWE'S HOME CENTERS, LLC
Owner/operator address: CURTIS BRIDGE RD
WILKESBORO, NC 28697

Owner/operator country: US

Owner/operator telephone: 704-758-2955

Owner/operator email: BOBBI.L.TENBORG@LOWES.COM

Owner/operator fax: 877-658-9885

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S OF GILROY #1552 (Continued)

1024089875

Owner/operator 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
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: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWE'S OF GILROY #1552 (Continued)

1024089875

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018
. Waste name: BENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Violation Status: No violations found

**102
SSE
< 1/8
0.097 mi.
511 ft.**

**LEONARDINI JOS
575 OLD GILROY ST
SAN JOSE, CA**

**EDR Hist Auto 1009001051
N/A**

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

**Focus Map: Year: Name: Type:
13 1940 LEONARDINI JOS GASOLINE AND OIL SERVICE STATIONS**

**S103
WSW
< 1/8
0.097 mi.
514 ft.**

**AUTO BODY PLUS
340 KISHIMURA DR
GILROY, CA 95020

Site 3 of 3 in cluster S**

**CA CERS HAZ WASTE S121794769
CA CERS N/A**

**Actual: CERS HAZ WASTE:
209 ft. Site ID: 95995
Focus Map: CERS ID: 10421404
11 CERS Description: Hazardous Waste Generator**

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Submitted CESQGW receipts from HHHW Center for HW disposal.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Eliminate HMRRP. Hazardous materials below threshold. No violations
for hazardous waste on this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO BODY PLUS (Continued)

S121794769

Site ID: 95995
Facility Name: Auto Body Plus
Env Int Type Code: HWG
Program ID: 10421404
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.026490
Longitude: -121.573750

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 340 Kishimura Drive
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Bill Reimal
Entity Title: Not reported
Affiliation Address: 8010 Wayland Lane Suite 1c
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 981-6356

Affiliation Type Desc: Operator
Entity Name: Hector Castellon
Entity Title: 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) 843-0044

Affiliation Type Desc: Parent Corporation
Entity Name: Auto Body Plus
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO BODY PLUS (Continued)

S121794769

Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Document Preparer
Entity Name: Hector Castellon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Hector Castellon
Entity Title: Not reported
Affiliation Address: 340 Kishimura Drive
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Hector Castellon
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Hector Castellon
Entity Title: Not reported
Affiliation Address: 13975 Murphy Avenue
Affiliation City: San Martin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95046
Affiliation Phone: (408) 843-0044

CERS TANKS:

Site ID: 457475
CERS ID: 110021332002
Site Name: CAM AUTOMOTIVE
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

T104
SSE
< 1/8
0.099 mi.
525 ft.
CORPORATION YARD
613 OLD GILROY ST
GILROY, CA 95020
Site 2 of 6 in cluster T

CA HIST UST
U001601075
N/A

Actual:
191 ft.
Focus Map:
11

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
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:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T105 **CITY OF GILROY - CORPORATION YARD - FLEET**
SSE **613 OLD GILROY ST**
< 1/8 **GILROY, CA 95020**
0.099 mi.
525 ft. **Site 3 of 6 in cluster T**

CA UST **U003785436**
N/A

Actual: **UST:**
191 ft. Facility ID: 980050
Focus Map: Permitting Agency: GILROY, CITY OF
11 Latitude: 37.008399
Longitude: -121.558332

Facility ID: 9057
Permitting Agency: Gilroy City Fire Department
Latitude: 37.006037
Longitude: -121.559613

T106 **CORPORATION YARD**
SSE **613 OLD GILROY ST**
< 1/8 **GILROY, CA 95020**
0.099 mi.
525 ft. **Site 4 of 6 in cluster T**

CA SWEEPS UST **S101630428**
CA FID UST **N/A**

Actual: **SWEEPS UST:**
191 ft. Status: Active
Focus Map: Comp Number: 43476
11 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORPORATION YARD (Continued)

S101630428

Number: 6
Board Of Equalization: 44-031858
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
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: UTKA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
T107	CITY OF GILROY - CORPORATION YARD - FLEET	CA AST	A100418791
SSE	613 OLD GILROY ST		N/A
< 1/8	GILROY, CA 95020		
0.099 mi.			
525 ft.	Site 5 of 6 in cluster T		

Actual: 191 ft. **AST:**
Focus Map: 11

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

T108	CITY OF GILROY - CORPORATION YARD - FLEET	CA CERS HAZ WASTE	S121738005
SSE	613 OLD GILROY ST	CA CERS TANKS	N/A
< 1/8	GILROY, CA 95020	CA CERS	
0.099 mi.			
525 ft.	Site 6 of 6 in cluster T		

Actual: 191 ft. **CERS HAZ WASTE:**
Focus Map: 11

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Site ID: 106055
Site Name: City of Gilroy - Corporation Yard - Fleet
Violation Date: 06-13-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Repairs not followed up per failed SB989 secondary containment testing performed 8/21/2017.
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: 06-05-2017
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

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

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: 06-01-2016
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: 06-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification
Eval Division: Gilroy City Fire Department
Eval Program: UST
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: 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: 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

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: 06-01-2015
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: 06-05-2017
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: 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

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: 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: 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: 06-25-2013
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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.007050
Longitude: -121.559685

Affiliation:

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: Not reported

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: 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: 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: Identification Signer

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 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: 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: 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: 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

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: 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

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 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

CERS TANKS:

Facility Name:	CITY OF GILROY - CORPORATION YARD - FLEET
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:	06-13-2018
Citation:	23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description:	Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Violation Notes:	Repairs not followed up per failed SB989 secondary containment testing performed 8/21/2017.
Violation Division:	Gilroy City Fire Department
Violation Program:	UST
Violation 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

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

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

Evaluation:
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: 06-06-2017

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:	No violations observed at this inspection.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring certification
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
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:	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:	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:	06-09-2014
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:	06-01-2015
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:	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:	06-05-2017
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:	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:	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

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: 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: 06-25-2013
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: 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: 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: Environmental Contact
Entity Name: Jerry Salazar
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:	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:	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:	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:	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:	UST Tank Operator
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) 848-0287

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: 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

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: 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: 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

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: 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

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: 06-13-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Repairs not followed up per failed SB989 secondary containment testing performed 8/21/2017.
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: 06-05-2017
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

Site ID: 106055

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF GILROY - CORPORATION YARD - FLEET (Continued)

S121738005

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

Evaluation:
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: 06-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification
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: 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: 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: 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: 06-09-2014
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: 06-01-2015
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: 06-05-2017

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:	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:	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:	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:	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:	06-25-2013
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: HMRRP
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: 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: 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: Not reported

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: UST Permit Applicant
Entity Name: Frank Comin

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:	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:	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:	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:	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:	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

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 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

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: 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: 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

CERS TANKS:

Site ID: 106055
CERS ID: 10073896
Site Name: CITY OF GILROY - CORPORATION YARD - FLEET
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: 06-13-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Repairs not followed up per failed SB989 secondary containment testing performed 8/21/2017.
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: 06-05-2017
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

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

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: 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".
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

Evaluation:

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: 06-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification
Eval Division: Gilroy City Fire Department
Eval Program: UST
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: Other/Unknown
Eval Date: 08-21-2017
Violations Found: No
Eval Type: Other, not 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:	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:	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:	06-09-2014
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:	06-01-2015
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:	06-05-2017
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

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:	APSA
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:	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:	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:	06-25-2013
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:	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

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: 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: Not reported

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: 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

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:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 848-0287
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:	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:	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:	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:	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
Affiliation Type Desc:	Document Preparer
Entity Name:	Jerry Salazar
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:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7351 Rosanna Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
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

109
WSW
< 1/8
0.101 mi.
532 ft.

PAVESE PLUMBING AND HEATING
251 OLD GILROY ST
GILROY, CA 95020

CA LUST
CA HIST CORTESE
CA CERS

S102435032
N/A

Actual:
196 ft.
Focus Map:
11

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAVESE PLUMBING AND HEATING (Continued)

S102435032

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
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.

LUST:

Lead Agency: GILROY, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502164
Global Id: T0608502164
Latitude: 37.006205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAVESE PLUMBING AND HEATING (Continued)

S102435032

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: 07/03/1986
Action: Leak Reported

Global Id: T0608502164
Action Type: Other
Date: 06/02/1986
Action: Leak Discovery

Global Id: T0608502164
Action Type: Other
Date: 06/02/1986
Action: Leak Stopped

LUST:

Global Id: T0608502164
Status: Completed - Case Closed
Status Date: 09/05/1986

Global Id: T0608502164
Status: Open - Case Begin Date
Status Date: 06/02/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAVESE PLUMBING AND HEATING (Continued)

S102435032

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 450

CERS TANKS:

Site ID: 250433
CERS ID: T0608502164
Site Name: PAVESE PLUMBING AND HEATING
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - GILROY, CITY OF
Entity Title: Not reported
Affiliation Address: 7351 ROSANNA ST., CITY HALL
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4088480430

V110
WSW
< 1/8
0.115 mi.
609 ft.

FINE WOOD FINISHING & PRO PAINTING
321 KISHIMURA DR UNIT A
GILROY, CA 95020

CA CERS HAZ WASTE
CA CERS

S121760048
N/A

Site 1 of 3 in cluster V

Actual:
209 ft.

CERS HAZ WASTE:

Site ID: 30184
CERS ID: 10408618
CERS Description: Hazardous Waste Generator

Focus Map:
11

Affiliation:

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: JESUS GOMEZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINE WOOD FINISHING & PRO PAINTING (Continued)

S121760048

Entity Title: Not reported
Affiliation Address: 321 Kishimura Drive
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: Gabina Gomez
Entity Title: Not reported
Affiliation Address: 2001 Alissa Drive
Affiliation City: Hollister
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95023
Affiliation Phone: (831) 630-0454

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: Property Owner
Entity Name: Michael Pierce
Entity Title: Not reported
Affiliation Address: 18185 Berta Canyon Rd
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93907
Affiliation Phone: (831) 663-4082

Affiliation Type Desc: Operator
Entity Name: JESUS GOMEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 902-7463

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINE WOOD FINISHING & PRO PAINTING (Continued)

S121760048

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 321 Kishimura Drive
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Fine Wood Finishing & Pro Painting
Entity Title: 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

CERS TANKS:

Site ID: 30184
CERS ID: 10408618
Site Name: FINE WOOD FINISHING & PRO PAINTING
CERS Description: Chemical Storage Facilities

Affiliation:

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: JESUS GOMEZ
Entity Title: Not reported
Affiliation Address: 321 Kishimura Drive
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINE WOOD FINISHING & PRO PAINTING (Continued)

S121760048

Affiliation Type Desc: Legal Owner
Entity Name: Gabina Gomez
Entity Title: Not reported
Affiliation Address: 2001 Alissa Drive
Affiliation City: Hollister
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95023
Affiliation Phone: (831) 630-0454

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: Property Owner
Entity Name: Michael Pierce
Entity Title: Not reported
Affiliation Address: 18185 Berta Canyon Rd
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93907
Affiliation Phone: (831) 663-4082

Affiliation Type Desc: Operator
Entity Name: JESUS GOMEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 902-7463

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 321 Kishimura Drive
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Fine Wood Finishing & Pro Painting
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

FINE WOOD FINISHING & PRO PAINTING (Continued)

S121760048

Affiliation Zip: Not reported
Affiliation Phone: Not reported

V111
WSW
< 1/8
0.116 mi.
614 ft.

MIKADO INTERNATIONAL INC
320 KISHIMURA DR STE 1
GILROY, CA 95020
Site 2 of 3 in cluster V

RCRA NonGen / NLR

1024838697
CAL000385774

Actual:
209 ft.

Focus Map:
11

RCRA NonGen / NLR:

Date form received by agency: 05/24/2013

Facility name: MIKADO INTERNATIONAL INC
Facility address: 320 KISHIMURA DR STE 1

GILROY, CA 95020

EPA ID: CAL000385774

Contact: SAMMY WU

Contact address: 320 KISHIMURA DR STE 1
GILROY, CA 95020

Contact country: Not reported

Contact telephone: 408-848-5000

Contact email: SAMMYWU9966@GMAIL.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SAMMY WU
Owner/operator address: 320 KISHIMURA DR STE 1
GILROY, CA 95020

Owner/operator country: Not reported

Owner/operator telephone: 408-848-5000

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: SAMMY WU
Owner/operator address: 320 KISHIMURA DR STE 1
GILROY, CA 95020

Owner/operator country: Not reported

Owner/operator telephone: 408-848-5000

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKADO INTERNATIONAL INC (Continued)

1024838697

Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

V112
WSW
< 1/8
0.116 mi.
614 ft.

MIKADO MOTOR WORKS
320 KISHIMURA DR
GILROY, CA 95020
Site 3 of 3 in cluster V

CA CERS HAZ WASTE S121743407
N/A

Actual:
209 ft.

CERS HAZ WASTE:

Focus Map:
11

Site ID: 135177
CERS ID: 10454599
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 135177
Site Name: Mikado Motor Works
Violation Date: 07-09-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 07/24/2018.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 2018 CERS annual update.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKADO MOTOR WORKS (Continued)

S121743407

Site ID: 135177
Facility Name: Mikado Motor Works
Env Int Type Code: HWG
Program ID: 10454599
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.026380
Longitude: -121.574070

Affiliation:

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

Affiliation Type Desc: Parent Corporation
Entity Name: Mikado Motor Works
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W113 **JOE H. NICHOLS**
ENE **160 RUCKER AVE**
< 1/8 **GILROY, CA 95020**
0.119 mi.
626 ft. **Site 1 of 4 in cluster W**

CA SWEEPS UST **S101624945**
CA FID UST **N/A**

Actual: SWEEPS UST:
236 ft. Status: Active
Focus Map: Comp Number: 37213
4 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: 43-000-037213-000001
 Tank Status: A
 Capacity: 325
 Active Date: 07-01-85
 Tank Use: M.V. FUEL
 STG: P
 Content: REG UNLEADED
 Number Of Tanks: 1

CA FID UST:
Facility ID: 43012044
Regulated By: UTNKA
Regulated ID: 00037213
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088424783
Mail To: Not reported
Mailing Address: 160 RUCKER AVE
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

W114 **JOE H. NICHOLS**
ENE **160 RUCKER AVE**
< 1/8 **GILROY, CA 95020**
0.119 mi.
626 ft. **Site 2 of 4 in cluster W**

CA HIST UST **U001601118**
N/A

Actual: HIST UST:
236 ft. File Number: Not reported
Focus Map: URL: Not reported
4 Region: STATE
 Facility ID: 00000037213
 Facility Type: Other
 Other Type: FARM
 Contact Name: Not reported
 Telephone: 4088424783
 Owner Name: JOE H. NICHOLS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE H. NICHOLS (Continued)

U001601118

Owner Address: 160 RUCKER AVENUE
Owner City,St,Zip: GILROY, CA 95020
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000325
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

W115 GOLDEN VALLEY NUT CO.
ENE 170 RUCKER AV
< 1/8 GILROY, CA 95020
0.122 mi.
645 ft. Site 3 of 4 in cluster W

CA SWEEPS UST S101624920
CA HIST UST N/A
CA FID UST
CA CUPA Listings
CA CERS

Actual:
236 ft.

Focus Map:
4

SWEEPS UST:
Status: Active
Comp Number: 44518
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: 43-000-044518-000001
Tank Status: A
Capacity: 300
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

HIST UST:

File Number: 000207DB
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000207DB.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN VALLEY NUT CO. (Continued)

S101624920

Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 43012063
Regulated By: UTNKA
Regulated ID: 00044518
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088424893
Mail To: Not reported
Mailing Address: 170 RUCKER AVE
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

CUPA SANTA CLARA:

Facility Name: GOLDEN VALLEY NUT CO.
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.050627
Longitude: -121.58932
Record ID: PR0379424
Facility ID: FA0201117

CERS TANKS:

Site ID: 33817
CERS ID: 10347316
Site Name: GOLDEN VALLEY NUT CO.
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 33817
Site Name: GOLDEN VALLEY NUT CO.
Violation Date: 04-03-2015
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, accurate, and up-to-date.
Violation Notes: Returned to compliance on 10/04/2016.

Facility has not submitted in the new online California Environmental Reporting System. Submit a complete HMBP on CERS. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN VALLEY NUT CO. (Continued)

S101624920

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility stores propane (18,000 gallon) and oxygen (~1000 cuft, 280 cuft largest container) in HMBP quantities and argon/carbon dioxide as well as smaller containers of aerosol containers. Propane is for retail distribution. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 33817
Site Name: GOLDEN VALLEY NUT CO.
Site Address: 170 RUCKER AV
Site City: GILROY
Site Zip: 95020
Enf Action Date: 04-03-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Doug Franklin
Entity Title: Not reported
Affiliation Address: bbqdoug@garlic.com
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GOLDEN VALLEY NUT CO.
Entity Title: Not reported
Affiliation Address: 170 RUCKER AV
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 930-7945

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN VALLEY NUT CO. (Continued)

S101624920

Entity Name: Dour Franklin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 170 RUCKER AV
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: GOLDEN VALLEY NUT CO.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Doug Franklin
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) 930-7945

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Identification Signer
Entity Name: Doug Franklin
Entity Title: GM
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

GOLDEN VALLEY NUT CO. (Continued)

S101624920

Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: FRANKLIN, DOUG
Entity Title: 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) 930-7945

**W116
ENE
< 1/8
0.122 mi.
645 ft.**

**FRANKLIN RANCH
170 RUCKER AVE
GILROY, CA 95020**

CA HIST UST

**U001601088
N/A**

Site 4 of 4 in cluster W

**Actual:
236 ft.**

HIST UST:

**Focus Map:
4**

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000044518
Facility Type: Other
Other Type: FARM
Contact Name: R.J. FRANKLIN
Telephone: 4088424893
Owner Name: ROBERT J. FRANKMLIN
Owner Address: 170 RUCKER AVENUE
Owner City,St,Zip: GILROY, CA 95020
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000300
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

**X117
WSW
1/8-1/4
0.130 mi.
689 ft.**

**K & T UNITED OIL INC/DBA UNITED GAS
300 LEAVESLEY RD
GILROY, CA 95020**

RCRA NonGen / NLR

**1024807790
CAL000276178**

Site 1 of 4 in cluster X

**Actual:
202 ft.**

RCRA NonGen / NLR:

**Focus Map:
11**

Date form received by agency: 11/07/2003
Facility name: K & T UNITED OIL INC/DBA UNITED GAS
Facility address: 300 LEAVESLEY RD
GILROY, CA 95020
EPA ID: CAL000276178
Contact: TAMMY NGUYEN
Contact address: 300 LEAVESLEY ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K & T UNITED OIL INC/DBA UNITED GAS (Continued)

1024807790

Contact country: GILROY, CA 95020
Contact country: Not reported
Contact telephone: 408-201-2452
Contact email: TAMMY1715@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: K & T UNITED OIL INC.
Owner/operator address: 300 LEAVESLEY ROAD
GILROY, CA 95020
Owner/operator country: Not reported
Owner/operator telephone: 408-848-3879
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TAMMY NGUYEN
Owner/operator address: 300 LEAVESLEY ROAD
GILROY, CA 95020
Owner/operator country: Not reported
Owner/operator telephone: 408-201-2452
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

X118
WSW
1/8-1/4
0.130 mi.
689 ft.

GILROY VALERO FOOD MART
300 LEAVESLEY RD
GILROY, CA 95020

CA CERS HAZ WASTE
CA CERS TANKS
CA CERS

S121777807
N/A

Site 2 of 4 in cluster X

Actual:
202 ft.

CERS HAZ WASTE:

Focus Map:
11

Site ID: 40829
CERS ID: 10408795
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 40829
Site Name: Gilroy Valero Food Mart
Violation Date: 05-10-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 05/15/2018. Previous owner did not leave the DO log and new DO records could not be located. Provide new DO records for re inspection.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 40829
Site Name: Gilroy Valero Food Mart
Violation Date: 08-10-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 08/14/2015. The Designated Operator employee annual training was due before July 1, 2015. Complete D.O. training within 30days.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 40829
Site Name: Gilroy Valero Food Mart
Violation Date: 05-10-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 05/15/2018. Do training records could not be located. Have training records available for re inspection on 6/11/2018
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Site ID: 40829
Site Name: Gilroy Valero Food Mart
Violation Date: 02-25-2016
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 07/11/2017. Portions of the UST system either do not hold pressure for specified time or cannot be tested. Property owner is seeking multiple bids because concrete will need to be broken to conduct repairs. UST owner/operator has initiated RUST Loan application. Work completed and tested on 7/11/2017
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 40829
Site Name: Gilroy Valero Food Mart
Violation Date: 08-18-2014
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 09/18/2014. The gas station operator could not locate all 12 D.O. monthly inspections for the last 12 months.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 40829
Site Name: Gilroy Valero Food Mart
Violation Date: 08-18-2014
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Returned to compliance on 08/20/2014. The D.O. form submitted into CERS indicates that the D.O.'s certification has expired. Update D.O. form with a Designated Operator with current ICC CA UST certification.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 40829
Site Name: Gilroy Valero Food Mart
Violation Date: 02-25-2016
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 03/02/2016. Hi Tech Auto moved out of rented

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Violation Division: space and left behind used oil. Property owner called for immediate
Violation Program: pick up by hazardous waste hauler.
Violation Source: Gilroy City Fire Department
HW
CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All test passed; NOTE 5 gal spill bucket on 500 gal oil tank was not
attached to cover. The spill bucket was reattached to cover to perform
leak test. The 5 gallon bucket is in a sump.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: LAKE TEST DISPENSERS - ALL PASS
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 ON NEW SUMPS - ALL PASS
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling facility.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Eval Type:	Routine done by local agency
Eval Notes:	Automotive fueling facility. Facility in process of contracting out piping replacement due to secondary failures.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-29-2013
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:	08-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete CERS annual update within 30 days. 87 line leak detector did not pass on first test. 87 LLD was adjusted and passed on the second test.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	PRESSURE TEST - PRIMARY; ALL PASS.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-22-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Secondary Containment Piping Pressure Test - piping replacement; All Pass
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	MONITORING CERT POST PIPING/SUMP REPLACEMENT - ALL TESTS PASSED
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Complete CERS annual update within 30 days.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	New owner resubmit CERS within 30 days of change of ownership. 5/20/2018
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CERS submittals have been completed and updated.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	A tank monitoring certification conducted on 8/8/2014 revealed a non-functioning UDC sensor at dispensor 9-10.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Hi Tech Auto moved out, cleaned shop but left drum of used oil. Property owner to handle within 48 hours.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2013
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

Coordinates:
Site ID: 40829
Facility Name: Gilroy Valero Food Mart
Env Int Type Code: HWG
Program ID: 10408795
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.020290
Longitude: -121.571140

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mohammed N. Ahmadi
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: Gawfco Enterprises, Inc.
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (925) 979-0560

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Affiliation Type Desc: Property Owner
Entity Name: GAWFCO Enterprises, Inc.
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (925) 979-0560

Affiliation Type Desc: UST Tank Operator
Entity Name: Gawfco Enterprises, Inc.
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (925) 979-0560

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Gawfco Enterprises, 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: UST Tank Owner
Entity Name: Gawfco Enterprises, Inc.
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (925) 979-0560

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Environmental Contact
Entity Name: Cindy Cadacio-Chan
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Gawfco Enterprises, 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: (925) 979-0560

Affiliation Type Desc: UST Permit Applicant
Entity Name: Tammy Nguyen
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 201-2452

Affiliation Type Desc: UST Property Owner Name
Entity Name: GAWFCO Enterprises, Inc.
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (925) 979-0560

CERS TANKS:

Facility Name: GILROY VALERO FOOD MART
Site ID: 40829
CERS ID: 10408795
CERS Description: Underground Storage Tank

Violations:

Site ID: 40829
Site Name: Gilroy Valero Food Mart
Violation Date: 05-10-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records and/or maintain

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Violation Notes: records of appropriate follow-up actions.
Returned to compliance on 05/15/2018. Previous owner did not leave the DO log and new DO records could not be located. Provide new DO records for re inspection.

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

Site ID: 40829
Site Name: Gilroy Valero Food Mart
Violation Date: 08-10-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 08/14/2015. The Designated Operator employee annual training was due before July 1, 2015. Complete D.O. training within 30days.

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

Site ID: 40829
Site Name: Gilroy Valero Food Mart
Violation Date: 05-10-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 05/15/2018. Do training records could not be located. Have training records available for re inspection on 6/11/2018

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

Site ID: 40829
Site Name: Gilroy Valero Food Mart
Violation Date: 02-25-2016
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 07/11/2017. Portions of the UST system either do not hold pressure for specified time or cannot be tested. Property owner is seeking multiple bids because concrete will need to be broken to conduct repairs. UST owner/operator has initiated RUST Loan application. Work completed and tested on 7/11/2017

Violation Division: Gilroy City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Violation Program: UST
Violation Source: CERS

Site ID: 40829
Site Name: Gilroy Valero Food Mart
Violation Date: 08-18-2014
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 09/18/2014. The gas station operator could not locate all 12 D.O. monthly inspections for the last 12 months.

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

Site ID: 40829
Site Name: Gilroy Valero Food Mart
Violation Date: 08-18-2014
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: Returned to compliance on 08/20/2014. The D.O. form submitted into CERS indicates that the D.O.'s certification has expired. Update D.O. form with a Designated Operator with current ICC CA UST certification.

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

Site ID: 40829
Site Name: Gilroy Valero Food Mart
Violation Date: 02-25-2016
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 03/02/2016. Hi Tech Auto moved out of rented space and left behind used oil. Property owner called for immediate pick up by hazardous waste hauler.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All test passed; NOTE 5 gal spill bucket on 500 gal oil tank was not attached to cover. The spill bucket was reattached to cover to perform leak test. The 5 gallon bucket is in a sump.

Eval Division: Gilroy City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: LAKE TEST DISPENSERS - ALL PASS
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 ON NEW SUMPS - ALL PASS
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling facility.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling facility. Facility in process of contracting out piping replacement due to secondary failures.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2013
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete CERS annual update within 30 days. 87 line leak detector did not pass on first test. 87 LLD was adjusted and passed on the second test.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	PRESSURE TEST - PRIMARY; ALL PASS.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-22-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Secondary Containment Piping Pressure Test - piping replacement; All Pass
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	MONITORING CERT POST PIPING/SUMP REPLACEMENT - ALL TESTS PASSED
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Complete CERS annual update within 30 days.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	New owner resubmit CERS within 30 days of change of ownership. 5/20/2018
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CERS submittals have been completed and updated.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	A tank monitoring certification conducted on 8/8/2014 revealed a non-functioning UDC sensor at dispensor 9-10.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Hi Tech Auto moved out, cleaned shop but left drum of used oil. Property owner to handle within 48 hours.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-29-2013
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Coordinates:

Site ID: 40829
Facility Name: Gilroy Valero Food Mart
Env Int Type Code: HWG
Program ID: 10408795
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.020290
Longitude: -121.571140

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mohammed N. Ahmadi
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: Gawfco Enterprises, Inc.
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (925) 979-0560

Affiliation Type Desc: Property Owner
Entity Name: GAWFCO Enterprises, Inc.
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (925) 979-0560

Affiliation Type Desc: UST Tank Operator
Entity Name: Gawfco Enterprises, Inc.
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (925) 979-0560

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Gawfco Enterprises, 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: UST Tank Owner
Entity Name: Gawfco Enterprises, Inc.
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (925) 979-0560

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: Cindy Cadacio-Chan
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Gawfco Enterprises, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 979-0560

Affiliation Type Desc: UST Permit Applicant
Entity Name: Tammy Nguyen
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 201-2452

Affiliation Type Desc: UST Property Owner Name
Entity Name: GAWFCO Enterprises, Inc.
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (925) 979-0560

CERS TANKS:

Site ID: 40829
CERS ID: 10408795
Site Name: GILROY VALERO FOOD MART
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 40829
Site Name: Gilroy Valero Food Mart
Violation Date: 05-10-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 05/15/2018. Previous owner did not leave the DO log and new DO records could not be located. Provide new DO records for re inspection.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 40829
Site Name: Gilroy Valero Food Mart
Violation Date: 08-10-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Violation Notes: maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Division: Returned to compliance on 08/14/2015. The Designated Operator employee annual training was due before July 1, 2015. Complete D.O. training within 30days.

Violation Program: Gilroy City Fire Department

Violation Source: UST

Site ID: CERS

Site Name: 40829

Violation Date: Gilroy Valero Food Mart

Citation: 05-10-2018

Violation Description: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Notes: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Division: Returned to compliance on 05/15/2018. Do training records could not be located. Have training records available for re inspection on 6/11/2018

Violation Program: Gilroy City Fire Department

Violation Source: UST

Site ID: CERS

Site Name: 40829

Violation Date: Gilroy Valero Food Mart

Citation: 02-25-2016

Violation Description: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Notes: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Division: Returned to compliance on 07/11/2017. Portions of the UST system either do not hold pressure for specified time or cannot be tested.

Violation Program: Property owner is seeking multiple bids because concrete will need to be broken to conduct repairs. UST owner/operator has initiated RUST Loan application. Work completed and tested on 7/11/2017

Violation Source: Gilroy City Fire Department

Site ID: UST

Site Name: CERS

Violation Date: 40829

Citation: 08-18-2014

Violation Description: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Notes: 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 Division: Returned to compliance on 09/18/2014. The gas station operator could not locate all 12 D.O. monthly inspections for the last 12 months.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

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

Site ID: 40829
Site Name: Gilroy Valero Food Mart
Violation Date: 08-18-2014
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Returned to compliance on 08/20/2014. The D.O. form submitted into CERS indicates that the D.O.'s certification has expired. Update D.O. form with a Designated Operator with current ICC CA UST certification.

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

Site ID: 40829
Site Name: Gilroy Valero Food Mart
Violation Date: 02-25-2016
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 03/02/2016. Hi Tech Auto moved out of rented space and left behind used oil. Property owner called for immediate pick up by hazardous waste hauler.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All test passed; NOTE 5 gal spill bucket on 500 gal oil tank was not attached to cover. The spill bucket was reattached to cover to perform leak test. The 5 gallon bucket is in a sump.

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

Eval General Type: Other/Unknown
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: LAKE TEST DISPENSERS - ALL PASS
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 ON NEW SUMPS - ALL PASS
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Automotive fueling facility.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Automotive fueling facility. Facility in process of contracting out piping replacement due to secondary failures.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-29-2013
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:	08-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete CERS annual update within 30 days. 87 line leak detector did not pass on first test. 87 LLD was adjusted and passed on the second test.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2016
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	PRESSURE TEST - PRIMARY; ALL PASS.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-22-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Secondary Containment Piping Pressure Test - piping replacement; All Pass
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	MONITORING CERT POST PIPING/SUMP REPLACEMENT - ALL TESTS PASSED
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Complete CERS annual update within 30 days.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	New owner resubmit CERS within 30 days of change of ownership. 5/20/2018
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-18-2014
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

GILROY VALERO FOOD MART (Continued)

S121777807

Eval Notes: CERS submittals have been completed and updated.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A tank monitoring certification conducted on 8/8/2014 revealed a non-functioning UDC sensor at dispenser 9-10.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hi Tech Auto moved out, cleaned shop but left drum of used oil. Property owner to handle within 48 hours.

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

Eval General Type: Other/Unknown
Eval Date: 02-25-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2013
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

Coordinates:
Site ID: 40829
Facility Name: Gilroy Valero Food Mart
Env Int Type Code: HWG
Program ID: 10408795
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.020290
Longitude: -121.571140

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mohammed N. Ahmadi
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: Gawfco Enterprises, Inc.
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (925) 979-0560

Affiliation Type Desc: Property Owner
Entity Name: GAWFCO Enterprises, Inc.
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (925) 979-0560

Affiliation Type Desc: UST Tank Operator
Entity Name: Gawfco Enterprises, Inc.
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (925) 979-0560

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Affiliation Type Desc: Parent Corporation
Entity Name: Gawfco Enterprises, 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: UST Tank Owner
Entity Name: Gawfco Enterprises, Inc.
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (925) 979-0560

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: Cindy Cadacio-Chan
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Gawfco Enterprises, 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: (925) 979-0560

Affiliation Type Desc: UST Permit Applicant
Entity Name: Tammy Nguyen
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY VALERO FOOD MART (Continued)

S121777807

Affiliation Zip: Not reported
Affiliation Phone: (408) 201-2452

Affiliation Type Desc: UST Property Owner Name
Entity Name: GAWFCO Enterprises, Inc.
Entity Title: Not reported
Affiliation Address: 587 Ygnacio Valley Road
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (925) 979-0560

X119 **GILROY VALERO FOOD MART**
WSW **300 LEAVESLEY RD**
1/8-1/4 **GILROY, CA 95020**
0.130 mi.
689 ft. **Site 3 of 4 in cluster X**

CA UST **U003785491**
N/A

Actual: UST:
202 ft. Facility ID: 990455
Focus Map: Permitting Agency: GILROY, CITY OF
11 Latitude: 37.0217229
Longitude: -121.5697614

Facility ID: 4440
Permitting Agency: Gilroy City Fire Department
Latitude: 37.02029
Longitude: -121.57114

Facility ID: 43-002-990410
Permitting Agency: GILROY, CITY OF
Latitude: 37.0217229
Longitude: -121.5697614

X120 **A-Z AUTO REPAIR**
WSW **300 LEAVESLEY RD**
1/8-1/4 **GILROY, CA 95020**
0.130 mi.
689 ft. **Site 4 of 4 in cluster X**

CA CERS HAZ WASTE **S123101651**
CA CERS **N/A**

Actual: CERS HAZ WASTE:
202 ft. Site ID: 441554
Focus Map: CERS ID: 10769383
11 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 441554
Site Name: A-Z auto repair
Violation Date: 08-16-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Include 2 x 55 gal of motor oil in chemical inventory

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-Z AUTO REPAIR (Continued)

S123101651

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST oil waste tank is reported by the UST owner Vallero gas station.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST oil waste tank is reported by the UST owner Vallero gas station.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 441554
Facility Name: A-Z auto repair
Env Int Type Code: HWG
Program ID: 10769383
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.020370
Longitude: -121.571110

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Don le
Entity Title: Not reported
Affiliation Address: 300 Leavesley Rd
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Do Le
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-Z AUTO REPAIR (Continued)

S123101651

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: Do Le
Entity Title: 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: DO
Entity Title: Not reported
Affiliation Address: 281 staple ave
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95127
Affiliation Phone: (408) 966-3515

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 300 Leavesley Rd
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Don le
Entity Title: 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) 842-1116

Affiliation Type Desc: Parent Corporation
Entity Name: A-Z auto repair
Entity Title: 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

A-Z AUTO REPAIR (Continued)

S123101651

CERS TANKS:

Site ID: 441554
CERS ID: 10769383
Site Name: A-Z AUTO REPAIR
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 441554
Site Name: A-Z auto repair
Violation Date: 08-16-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Include 2 x 55 gal of motor oil in chemical inventory
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST oil waste tank is reported by the UST owner Vallero gas station.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST oil waste tank is reported by the UST owner Vallero gas station.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 441554
Facility Name: A-Z auto repair
Env Int Type Code: HWG
Program ID: 10769383
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.020370
Longitude: -121.571110

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Don le
Entity Title: Not reported
Affiliation Address: 300 Leavesley Rd
Affiliation City: Gilroy
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-Z AUTO REPAIR (Continued)

S123101651

Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Do Le
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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:	Do Le
Entity Title:	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:	DO
Entity Title:	Not reported
Affiliation Address:	281 staple ave
Affiliation City:	san jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(408) 966-3515
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	300 Leavesley Rd
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Don le
Entity Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-Z AUTO REPAIR (Continued)

S123101651

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 842-1116

Affiliation Type Desc: Parent Corporation
Entity Name: A-Z auto repair
Entity Title: 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

Y121
ESE
1/8-1/4
0.133 mi.
700 ft.
VIEIRA SERVICES CO., INC
850 PACHECO PASS RD
GILROY, CA 95020
Site 1 of 8 in cluster Y

CA HIST UST **U001601156**
N/A

Actual:
185 ft.
Focus Map:
14

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000019730
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SAME
Telephone: 4088429583
Owner Name: SHELL OIL COMPANY
Owner Address: P. O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1974
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIEIRA SERVICES CO., INC (Continued)

U001601156

Year Installed: 1974
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Y122 SHELL
ESE 850 PACHECO PASS HWY
1/8-1/4 GILROY, CA 95020
0.133 mi.
700 ft. Site 2 of 8 in cluster Y

CA LUST S102437340
CA HIST LUST N/A
CA HAZNET
CA CERS

Actual: LUST REG 3:
185 ft. Region: 3
Focus Map: Regional Board: Central Coast Region
14 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S102437340

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
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:

Site Name: TV SHELL FOODSMART
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
Tons: 10.25403
CA Waste Code: 213-
Method: H020-
Facility County: Santa Clara

CERS TANKS:

Site ID: 229397
CERS ID: T0608502195
Site Name: SHELL
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S102437340

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: 229397
CERS ID: T0608591842
Site Name: SHELL
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

Y123 SHELL
ESE 850 PACHECO PASS ROAD
1/8-1/4 GILROY, CA 95020
0.133 mi.
700 ft. Site 3 of 8 in cluster Y

CA UST U003971324
N/A

Actual: 185 ft.
Focus Map: 14

UST:
Facility ID: 43-002-GIL2
Permitting Agency: GILROY, CITY OF
Latitude: 37.00417
Longitude: -121.55194

Facility ID: 895
Permitting Agency: Gilroy City Fire Department
Latitude: 37.00407

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

U003971324

Longitude: -121.551142

Facility ID: 980216
Permitting Agency: GILROY, CITY OF
Latitude: 37.005128
Longitude: -121.55017

Y124 EQUILON ENTERPRISES
ESE 850 PACHECO PASS
1/8-1/4 GILROY, CA 95020
0.133 mi.
700 ft. Site 4 of 8 in cluster Y

CA LUST 1007738344
FINDS N/A

Actual: LUST SANTA CLARA:
185 ft. Region: SANTA CLARA
Focus Map: SCVWD ID: 11S4E05K01F
14 Date Closed: 01/09/2001
EDR Link ID: 11S4E05K01F

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
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: Other
Date: 01/02/1965
Action: Leak Reported

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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISES (Continued)

1007738344

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

LUST:

Global Id: T0608591842
Status: Completed - Case Closed
Status Date: 01/09/2001

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON ENTERPRISES (Continued)

1007738344

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: Other
Date: 03/09/1987
Action: Leak Reported

Global Id: T0608502195
Action Type: RESPONSE
Date: 01/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608502195
Action Type: ENFORCEMENT
Date: 01/11/1988
Action: Notice of Responsibility - #39243

Global Id: T0608502195
Action Type: ENFORCEMENT
Date: 02/02/1998
Action: Staff Letter - #17888

Global Id: T0608502195
Action Type: REMEDIATION
Date: 12/09/1986
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608502195
Action Type: REMEDIATION
Date: 12/09/1986
Action: Other (Use Description Field)

Global Id: T0608502195
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608502195
Action Type: RESPONSE
Date: 07/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608502195
Action Type: RESPONSE
Date: 04/15/1997
Action: Monitoring Report - Quarterly

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: 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: ENFORCEMENT
Date: 11/04/1995
Action: Staff Letter - #17874

Global Id: T0608502195
Action Type: ENFORCEMENT
Date: 02/09/1996
Action: Staff Letter - #17876

LUST:

Global Id: T0608502195
Status: Completed - Case Closed
Status Date: 01/09/2001

Global Id: T0608502195
Status: Open - Case Begin Date
Status Date: 12/09/1986

Global Id: T0608502195
Status: Open - Remediation
Status Date: 12/09/1986

Global Id: T0608502195
Status: Open - Site Assessment
Status Date: 12/09/1986

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y125
ESE
1/8-1/4
0.133 mi.
700 ft.
SHELL SERVICE STATION
850 PACHECO PASS
GILROY, CA 95020
Site 5 of 8 in cluster Y

CA HIST CORTESE
S103963268
N/A

Actual:
185 ft.
Focus Map:
14
HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 596

Y126
ESE
1/8-1/4
0.133 mi.
700 ft.
VIEIRA SERVICES CO., INC
850 PACHECO PASS RD
GILROY, CA 95020
Site 6 of 8 in cluster Y

CA SWEEPS UST
CA HIST UST
CA FID UST
S101624971
N/A

Actual:
185 ft.
Focus Map:
14
SWEEPS UST:
Status: Active
Comp Number: 19730
Number: 9
Board Of Equalization: 44-025847
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-002-019730-000001
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 19730
Number: 9
Board Of Equalization: 44-025847
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 43-002-019730-000002
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 19730
Number: 9
Board Of Equalization: 44-025847
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIEIRA SERVICES CO., INC (Continued)

S101624971

Owner Tank Id: 3
SWRCB Tank Id: 43-002-019730-000003
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

File Number: 000208E0
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000208E0.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 43001638
Regulated By: UTNKA
Regulated ID: 00019730
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088429583
Mail To: Not reported
Mailing Address: 850 PACHECO PASS RD
Mailing Address 2: Not reported
Mailing City,St,Zip: GILROY 95020
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Y127
ESE
1/8-1/4
0.133 mi.
700 ft.

GILROY SHELL
850 PACHECO PASS HWY
GILROY, CA 95020

CA CERS HAZ WASTE
CA CERS TANKS
CA CERS

S121762413
N/A

Site 7 of 8 in cluster Y

Actual:
185 ft.

CERS HAZ WASTE:

Focus Map:
14

Site ID: 33257
CERS ID: 10074328
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 33257
Site Name: Gilroy Shell
Violation Date: 02-10-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Current sign has very small lettering for emergency shut off. Increase letter sizing to 4" size with contrasting background to be approved by inspector.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 33257
Site Name: Gilroy Shell
Violation Date: 06-05-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 08/13/2014. Secondary containment testing could not be completed due to deteriorated boots and fittings. Repair and testing completed 8/13/2014.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Need to increase letter sizing for sign above emergency shut-off. Fire code violation not UST
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection conducted after UST service company contacted CUPA that brine had leaked from the annular space into the primary UST. UST service company had taken failed UST out of service (i.e. disconnected electrical, capped product line, closed ball valve, locked out/tagged out). Clean fuel was being transferred to neighboring UST. Brine-contaminated fuel scheduled for pick-up by hazardous waste hauler. Owner/operator informed inspector that his architect and engineer had recently completed plans to be submitted for the removal of the existing UST system and for a new VPH UST system to be installed.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-18-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	All hazardous materials inside the USTs.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-18-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring Systems Equipment Certification conducted. All passed inspection.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SB 989 test
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Secondary containment testing could not be completed due to deteriorated boots/fittings. Repair permit has been scheduled.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 33257
Facility Name: Gilroy Shell
Env Int Type Code: HMBP
Program ID: 10074328
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.003780
Longitude: -121.551521

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Trac N Vu
Entity Title: Not reported
Affiliation Address: 850 Pacheco Pass Hwy
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

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: Identification Signer
Entity Name: Trac N Vu
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Trac N Vu
Entity Title: Not reported
Affiliation Address: 850 Pacheco Pass Hwy
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-9583

Affiliation Type Desc: Property Owner
Entity Name: Trac N Vu
Entity Title: Not reported
Affiliation Address: 850 Pacheco Pass Hwy
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-9583

Affiliation Type Desc: UST Permit Applicant
Entity Name: Trac N Vu
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 842-9583

Affiliation Type Desc: Operator
Entity Name: Trac N Vu
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

Affiliation Zip:	Not reported
Affiliation Phone:	(408) 847-9583
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Trac N Vu
Entity Title:	Not reported
Affiliation Address:	850 Pacheco Pass Road
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 842-9583
Affiliation Type Desc:	Document Preparer
Entity Name:	Stantec Consulting Services Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	850 Pacheco Pass Hwy
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Gilroy Shell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Trac N Vu
Entity Title:	Not reported
Affiliation Address:	850 Pacheco Pass Road
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 842-9583
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Trac N Vu
Entity Title:	Not reported
Affiliation Address:	850 Pacheco Pass Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-9583

CERS TANKS:

Facility Name: GILROY SHELL
Site ID: 33257
CERS ID: 10074328
CERS Description: Underground Storage Tank

Violations:

Site ID: 33257
Site Name: Gilroy Shell
Violation Date: 02-10-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Current sign has very small lettering for emergency shut off. Increase letter sizing to 4" size with contrasting background to be approved by inspector.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 33257
Site Name: Gilroy Shell
Violation Date: 06-05-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 08/13/2014. Secondary containment testing could not be completed due to deteriorated boots and fittings. Repair and testing completed 8/13/2014.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Need to increase letter sizing for sign above emergency shut-off. Fire code violation not UST
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection conducted after UST service company contacted CUPA that brine had leaked from the annular space into the primary UST. UST service company had taken failed UST out of service (i.e. disconnected electrical, capped product line, closed ball valve, locked out/tagged out). Clean fuel was being transferred to neighboring UST. Brine-contaminated fuel scheduled for pick-up by hazardous waste hauler. Owner/operator informed inspector that his architect and engineer had recently completed plans to be submitted for the removal of the existing UST system and for a new VPH UST system to be installed.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-18-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	All hazardous materials inside the USTs.
Eval Division:	Gilroy City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring Systems Equipment Certification conducted. All passed inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SB 989 test
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Secondary containment testing could not be completed due to deteriorated boots/fittings. Repair permit has been scheduled.

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

Coordinates:

Site ID: 33257
Facility Name: Gilroy Shell
Env Int Type Code: HMBP
Program ID: 10074328
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.003780
Longitude: -121.551521

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Trac N Vu
Entity Title: Not reported
Affiliation Address: 850 Pacheco Pass Hwy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: Trac N Vu
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Trac N Vu
Entity Title: Not reported
Affiliation Address: 850 Pacheco Pass Hwy
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-9583

Affiliation Type Desc: Property Owner
Entity Name: Trac N Vu
Entity Title: Not reported
Affiliation Address: 850 Pacheco Pass Hwy
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-9583

Affiliation Type Desc: UST Permit Applicant
Entity Name: Trac N Vu
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 842-9583

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

Entity Name:	Trac N Vu
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 847-9583
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Trac N Vu
Entity Title:	Not reported
Affiliation Address:	850 Pacheco Pass Road
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 842-9583
Affiliation Type Desc:	Document Preparer
Entity Name:	Stantec Consulting Services Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	850 Pacheco Pass Hwy
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Gilroy Shell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Trac N Vu
Entity Title:	Not reported
Affiliation Address:	850 Pacheco Pass Road
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

Affiliation Phone: (408) 842-9583

Affiliation Type Desc: UST Tank Operator
Entity Name: Trac N Vu
Entity Title: Not reported
Affiliation Address: 850 Pacheco Pass Road
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-9583

CERS TANKS:

Site ID: 33257
CERS ID: 10074328
Site Name: GILROY SHELL
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 33257
Site Name: Gilroy Shell
Violation Date: 02-10-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Current sign has very small lettering for emergency shut off. Increase letter sizing to 4" size with contrasting background to be approved by inspector.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 33257
Site Name: Gilroy Shell
Violation Date: 06-05-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 08/13/2014. Secondary containment testing could not be completed due to deteriorated boots and fittings. Repair and testing completed 8/13/2014.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Need to increase letter sizing for sign above emergency shut-off. Fire code violation not UST
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection conducted after UST service company contacted CUPA that brine had leaked from the annular space into the primary UST. UST service company had taken failed UST out of service (i.e. disconnected electrical, capped product line, closed ball valve, locked out/tagged out). Clean fuel was being transferred to neighboring UST. Brine-contaminated fuel scheduled for pick-up by hazardous waste hauler. Owner/operator informed inspector that his architect and engineer had recently completed plans to be submitted for the removal of the existing UST system and for a new VPH UST system to be installed.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	All hazardous materials inside the USTs.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-18-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Monitoring Systems Equipment Certification conducted. All passed inspection.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-11-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-11-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	SB 989 test
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Secondary containment testing could not be completed due to deteriorated boots/fittings. Repair permit has been scheduled.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS

Coordinates:	
Site ID:	33257
Facility Name:	Gilroy Shell
Env Int Type Code:	HMBP
Program ID:	10074328
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.003780
Longitude:	-121.551521

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Trac N Vu
Entity Title: Not reported
Affiliation Address: 850 Pacheco Pass Hwy
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Identification Signer
Entity Name: Trac N Vu
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Trac N Vu
Entity Title: Not reported
Affiliation Address: 850 Pacheco Pass Hwy
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-9583

Affiliation Type Desc: Property Owner
Entity Name: Trac N Vu
Entity Title: Not reported
Affiliation Address: 850 Pacheco Pass Hwy
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-9583

Affiliation Type Desc: UST Permit Applicant
Entity Name: Trac N Vu
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 842-9583
Affiliation Type Desc:	Operator
Entity Name:	Trac N Vu
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 847-9583
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Trac N Vu
Entity Title:	Not reported
Affiliation Address:	850 Pacheco Pass Road
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 842-9583
Affiliation Type Desc:	Document Preparer
Entity Name:	Stantec Consulting Services Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	850 Pacheco Pass Hwy
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Gilroy Shell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Trac N Vu
Entity Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SHELL (Continued)

S121762413

Affiliation Address: 850 Pacheco Pass Road
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-9583

Affiliation Type Desc: UST Tank Operator
Entity Name: Trac N Vu
Entity Title: Not reported
Affiliation Address: 850 Pacheco Pass Road
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-9583

Y128
ESE
1/8-1/4
0.133 mi.
700 ft.

SERVICE STATION - SAP 135332
850 PACHECO PASS ROAD
GILROY, CA 95020

RCRA-LQG 1000288666
FINDS CAD981402514

Site 8 of 8 in cluster Y

Actual:
185 ft.

Focus Map:
14

RCRA-LQG:

Date form received by agency: 06/03/2010

Facility name: SERVICE STATION - SAP 135332
Facility address: 850 PACHECO PASS ROAD
GILROY, CA 95020

EPA ID: CAD981402514
Mailing address: P O BOX 3127
HOUSTON, TX 77253

Contact: DON F WISDOM
Contact address: P O BOX 3127
HOUSTON, TX 77253

Contact country: US
Contact telephone: 713-241-7011
Telephone ext.: 7011
Contact email: DON.F.WISDOM@SHELL.COM

EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: EQUILON ENT LLC/ DBA SHELL OIL PROD US
Owner/operator address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE STATION - SAP 135332 (Continued)

1000288666

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: 08/01/1998
Owner/Op end date: Not reported

Owner/operator name: EQUILON ENT LLC/ DBA SHELL OIL PROD US
Owner/operator address: P O BOX 3127
HOUSTON, TX 77253

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/01/1992
Owner/Op end date: Not reported

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

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

Owner/operator name: EQUILON ENTERPRISES LLC
Owner/operator address: P O BOX 4453
HOUSTON, TX 77210

Owner/operator country: Not reported
Owner/operator telephone: 713-241-2258
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVICE STATION - SAP 135332 (Continued)

1000288666

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Historical Generators:

Date form received by agency: 04/08/1998
Site name: SHELL OIL CO
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 09/01/1996
Site name: SHELL OIL CO
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110055900208

Environmental Interest/Information System
STATE MASTER

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

129
East
1/8-1/4
0.136 mi.
719 ft.

BEST BUY #0884
7011 CAMINO ARROYO
GILROY, CA 95020

CA CERS HAZ WASTE **S121780711**
CA CERS **N/A**

Actual:
185 ft.
Focus Map:
14

CERS HAZ WASTE:
Site ID: 420796
CERS ID: 10732240
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 420796
Site Name: Best Buy #0884

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #0884 (Continued)

S121780711

Violation Date: 04-16-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 05/15/2018. Hazardous Waste Aerosols dated 5/25/2017 and Hazardous waste Oxidizers dated 8/24/2017. Accumulation time start at 100Kg per HSC25123.3c
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 420796
Site Name: Best Buy #0884
Violation Date: 04-16-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/15/2018. Failed to contact the city of Gilroy CUPA to get a hazardous waste generator permit.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 420796
Site Name: Best Buy #0884
Violation Date: 04-16-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 05/15/2018. The manager did not know where the manifest copies were located. The generator will provide copies of the last 3 years of hazardous waste manifest by 5/4/2018
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected hazardous waste storage area. Generator will need to apply for a hazardous waste generator permit with the City of Gilroy CUPA.
Eval Division: Gilroy City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #0884 (Continued)

S121780711

Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 420796
Facility Name: Best Buy #0884
Env Int Type Code: HWG
Program ID: 10732240
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.004720
Longitude: -121.551950

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Best Buy Co., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: APTIME Environmental & Infrastructure
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Best Buy Co, Inc.
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55423-3645
Affiliation Phone: (612) 291-3406

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tim Dunn

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #0884 (Continued)

S121780711

Entity Title: Compliance Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Best Buy #0884
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 847-0325

Affiliation Type Desc: Property Owner
Entity Name: Pacheco Pass Retail XII, LLC
Entity Title: Not reported
Affiliation Address: c/o Athena Property Management, 16795 Von Karman Ave, STE 200
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (916) 933-6699

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

Affiliation Type Desc: Environmental Contact
Entity Name: Tim Dunn
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 420796
CERS ID: 10732240
Site Name: BEST BUY #0884
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 420796

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #0884 (Continued)

S121780711

Site Name: Best Buy #0884
Violation Date: 04-16-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 05/15/2018. Hazardous Waste Aerosols dated 5/25/2017 and Hazardous waste Oxidizers dated 8/24/2017. Accumulation time start at 100Kg per HSC25123.3c
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 420796
Site Name: Best Buy #0884
Violation Date: 04-16-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/15/2018. Failed to contact the city of Gilroy CUPA to get a hazardous waste generator permit.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 420796
Site Name: Best Buy #0884
Violation Date: 04-16-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 05/15/2018. The manager did not know where the manifest copies were located. The generator will provide copies of the last 3 years of hazardous waste manifest by 5/4/2018
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected hazardous waste storage area. Generator will need to apply for a hazardous waste generator permit with the City of Gilroy CUPA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #0884 (Continued)

S121780711

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

Coordinates:
Site ID: 420796
Facility Name: Best Buy #0884
Env Int Type Code: HWG
Program ID: 10732240
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.004720
Longitude: -121.551950

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Best Buy Co., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: APTIME Environmental & Infrastructure
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Best Buy Co, Inc.
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55423-3645
Affiliation Phone: (612) 291-3406

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #0884 (Continued)

S121780711

Entity Name: Tim Dunn
Entity Title: Compliance Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Best Buy #0884
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 847-0325

Affiliation Type Desc: Property Owner
Entity Name: Pacheco Pass Retail XII, LLC
Entity Title: Not reported
Affiliation Address: c/o Athena Property Management, 16795 Von Karman Ave, STE 200
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (916) 933-6699

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

Affiliation Type Desc: Environmental Contact
Entity Name: Tim Dunn
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

130
North
1/8-1/4
0.138 mi.
730 ft.

WHEELER HOSPITAL COMPLEX
651 W 6TH ST
GILROY, CA 95020

CA LUST
CA HIST LUST
CA HIST CORTESE
CA CERS

S104162692
N/A

Actual:
191 ft.

Focus Map:
11

LUSTR 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
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
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEELER HOSPITAL COMPLEX (Continued)

S104162692

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

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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEELER HOSPITAL COMPLEX (Continued)

S104162692

Email: wei.liu@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0608500051
Action Type: ENFORCEMENT
Date: 11/16/2010
Action: Staff Letter - #01026111

Global Id: T0608500051
Action Type: Other
Date: 07/27/1990
Action: Leak Reported

Global Id: T0608500051
Action Type: RESPONSE
Date: 06/18/1990
Action: Site Assessment Report

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

Global Id: T0608500051
Action Type: ENFORCEMENT
Date: 06/17/2010
Action: Staff Letter

Global Id: T0608500051
Action Type: ENFORCEMENT
Date: 01/12/2011
Action: Closure/No Further Action Letter

Global Id: T0608500051
Action Type: ENFORCEMENT
Date: 09/03/2010
Action: Staff Letter - #010239

Global Id: T0608500051
Action Type: RESPONSE
Date: 05/15/2009
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0608500051
Action Type: RESPONSE
Date: 01/14/2011
Action: Well Destruction Report

Global Id: T0608500051
Action Type: Other
Date: 06/26/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEELER HOSPITAL COMPLEX (Continued)

S104162692

Action:	Leak Discovery
Global Id:	T0608500051
Action Type:	RESPONSE
Date:	10/29/2010
Action:	Well Destruction Report
Global Id:	T0608500051
Action Type:	RESPONSE
Date:	01/21/2011
Action:	Well Destruction Report
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
Global Id:	T0608500051
Action Type:	ENFORCEMENT
Date:	02/22/2006
Action:	Notice of Responsibility - #60222
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:	Other
Date:	12/05/1989
Action:	Leak Stopped

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: 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

LUST:

Global Id: T0608500051
Status: Completed - Case Closed
Status Date: 01/12/2011

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHEELER HOSPITAL COMPLEX (Continued)

S104162692

Global Id: T0608500051
Status: Open - Verification Monitoring
Status Date: 08/10/2010

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
CERS ID: T0608500051
Site Name: WHEELER HOSPITAL COMPLEX
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

Z131
WSW
1/8-1/4
0.145 mi.
765 ft.

MOBILE WORKS WEST
225 FITZGERALD AV
SAN MARTIN, CA 95046

Site 1 of 3 in cluster Z

CA CUPA Listings

S121474932
N/A

Actual:
244 ft.

CUPA SANTA CLARA:

Focus Map:
4

Facility Name: MOBILE WORKS WEST
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.0560707
Longitude: -121.5938775
Record ID: PR0426326
Facility ID: FA0283582

Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.0560707
Longitude: -121.5938775
Record ID: PR0426322
Facility ID: FA0283582

132
SSE
1/8-1/4
0.145 mi.
765 ft.

SOUTH COUNTY CHRYSLER PLYMOUTH DODGE
8985 MONTEREY RD
GILROY, CA 95020

RCRA NonGen / NLR
FINDS
ECHO

1000343332
CAD981983885

Actual:
212 ft.

RCRA NonGen / NLR:

Focus Map:
11

Date form received by agency: 06/19/1996
Facility name: SOUTH COUNTY CHRYSLER PLYMOUTH DODGE
Facility address: 8985 MONTEREY RD
GILROY, CA 95020
EPA ID: CAD981983885
Mailing address: CHESTNUT ST
PO BOX 185
GILROY, CA 95020-0185
Contact: JOSIE CURRIE
Contact address: 6600 CHESTNUT ST PO BOX 185
GILROY, CA 95020-0185
Contact country: US
Contact telephone: 408-842-8244
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COUNTY CHRYSLER PLYMOUTH DODGE (Continued)

1000343332

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MIKE GREENWOOD
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

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: 110002764697

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000343332
Registry ID: 110002764697
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002764697>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AA133 **PRECISION SHEETMETAL PROD**
SW **7238 ALEXANDER**
1/8-1/4 **GILROY, CA 95020**
0.147 mi.
778 ft. **Site 1 of 5 in cluster AA**

CA LUST **S103670457**
CA HIST CORTESE **N/A**

Actual:
196 ft.

LUST:

Focus Map:
13

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
Phone Number: 4088480430

LUST:

Global Id: T0608502192
Action Type: Other
Date: 10/22/1987
Action: Leak Reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION SHEETMETAL PROD (Continued)

S103670457

LUST:

Global Id: T0608502192
Status: Completed - Case Closed
Status Date: 07/01/1993

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 592

AA134 MISSION POWER COATING, INC
SW 7238 ALEXANDER ST
1/8-1/4 GILROY, CA 95020
0.147 mi.
778 ft. Site 2 of 5 in cluster AA

CA LUST S102435456
CA EMI N/A
CA CERS

Actual:
196 ft.

Focus Map:
13

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION POWER COATING, INC (Continued)

S102435456

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION POWER COATING, INC (Continued)

S102435456

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 Smllr 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 Smllr Tons/Yr: .0009

Year: 2006
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 Smllr 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION POWER COATING, INC (Continued)

S102435456

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
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION POWER COATING, INC (Continued)

S102435456

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION POWER COATING, INC (Continued)

S102435456

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: 2016
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: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.000749992
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000523358

CERS TANKS:

Site ID: 481021
CERS ID: 110037988443
Site Name: MISSION POWER COATING, INC
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Ignacio Magana
Entity Title: Not reported
Affiliation Address: 7238 ALEXANDER
Affiliation City: GILROY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Ignacio Magana
Entity Title: Not reported
Affiliation Address: MISSIONPOWDERMSN.COM
Affiliation City: GILROY
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

MISSION POWER COATING, INC (Continued)

S102435456

Site ID: 233400
CERS ID: T0608502192
Site Name: PRECISION SHEETMETAL PROD, INC
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - GILROY, CITY OF
Entity Title: Not reported
Affiliation Address: 7351 ROSANNA ST., CITY HALL
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4088480430

Z135
WSW
1/8-1/4
0.151 mi.
797 ft.

GENTRY FOODS CORP
255 FITZGERALD AVE
GILROY, CA 95020
Site 2 of 3 in cluster Z

RCRA-SQG **1000368388**
CA HAZNET **CAD980884720**

Actual:
244 ft.

Focus Map:
4

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: GENTRY FOODS CORP
Facility address: 255 FITZGERALD AVE
GILROY, CA 95020
EPA ID: CAD980884720
Mailing address: PO BOX 37
GILROY, CA 95021
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
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: NOT REQUIRED
Owner/operator address: NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENTRY FOODS CORP (Continued)

1000368388

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
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 08/30/1996
Site name: GENTRY FOODS CORP
Classification: Not a generator, verified

Date form received by agency: 05/15/1990
Site name: GILROY FOODS, INC
Classification: Large Quantity Generator

Violation Status: No violations found

HAZNET:

Site Name: GENTRY FOODS CORP
Year: 1995
GEPAID: CAD980884720
Contact: GILROY FOODS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENTRY FOODS CORP (Continued)

1000368388

Telephone: 4088471414
Mailing Name: Not reported
Mailing Address: PO BOX 37
Mailing City, St, Zip: GILROY, CA 950210000
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Tons: .4170
CA Waste Code: 212-
Method: D99-
Facility County: Santa Clara

136
ENE
1/8-1/4
0.155 mi.
820 ft.

ALL POINTS LANDSCAPE INC
12335 LLAGAS AV
SAN MARTIN, CA 95046

CA CUPA Listings S121472423
N/A

Actual:
266 ft.
Focus Map:
4

CUPA SANTA CLARA:
Facility Name: ALL POINTS LANDSCAPE INC
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.073408
Longitude: -121.600221
Record ID: PR0369898
Facility ID: FA0253867

AB137
WSW
1/8-1/4
0.157 mi.
827 ft.

GILROY CANNERY DEVELOPMENT
111 LEWIS ST
GILROY, CA 95037
Site 1 of 2 in cluster AB

CA CPS-SLIC S118504752
CA CERS N/A

Actual:
196 ft.
Focus Map:
11

CPS-SLIC:
Site Name: GILROY CANNERY DEVELOPMENT
Region: STATE
Facility Status: Open - Assessment & Interim Remedial Action
Status Date: 01/08/2016
Global Id: T10000008287
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 11S4E06A01s
Latitude: 37.01043
Longitude: -121.56865
Case Type: Cleanup Program Site
Case Worker: GOR
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY CANNERY DEVELOPMENT (Continued)

S118504752

CERS TANKS:

Site ID: 362854
CERS ID: T10000008287
Site Name: GILROY CANNERY DEVELOPMENT
CERS Description: Cleanup Program 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

**AB138
WSW
1/8-1/4
0.157 mi.
827 ft.**

**GILROY CANNERY
111 LEWIS STREET
GILROY, CA 95020**

**CA CPS-SLIC
CA CHMIRS
CA CERS**

**S108403120
N/A**

Site 2 of 2 in cluster AB

**Actual:
196 ft.**

**Focus Map:
11**

CPS-SLIC:
Site Name: GILROY CANNERY
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/01/2005
Global Id: T0608549723
Lead Agency: GILROY, CITY OF
Lead Agency Case Number: 05020001
Latitude: 37.011264
Longitude: -121.568179
Case Type: Cleanup Program Site
Case Worker: MT
Local Agency: GILROY, CITY OF
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CHMIRS:

OES Incident Number: 5-2858
OES notification: 05/13/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY CANNERY (Continued)

S108403120

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personnel # Of Decontaminated:	Not reported
Responding Agency Personnel # Of Injuries:	Not reported
Responding Agency Personnel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	PG&E
Incident Date:	5/13/200512:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Mineral Oil
Gallons:	500
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per caller, 3rd party vandalism caused the release.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY CANNERY (Continued)

S108403120

CERS TANKS:

Site ID: 211802
CERS ID: T0608549723
Site Name: GILROY CANNERY
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: MIGUEL TRUJILLO - GILROY, CITY OF
Entity Title: Not reported
Affiliation Address: PO BOX 351
Affiliation City: WILLOWS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**AC139
ENE
1/8-1/4
0.159 mi.
842 ft.**

**PHILIP TRANSPORTATION AND REMEDIATION IN
12475 LLAGAS AVE
SAN MARTIN, CA 95046**

**RCRA NonGen / NLR
PADS
AZ MANIFEST
WI MANIFEST**

**1000297040
CAD063547996**

Site 1 of 8 in cluster AC

**Actual:
268 ft.**

RCRA NonGen / NLR:

Date form received by agency: 02/14/2002

**Focus Map:
2**

Facility name: PHILIP TRANSPORTATION AND REMEDIATION IN
Facility address: 12475 LLAGAS AVE
SAN MARTIN, CA 95046-0150

EPA ID: CAD063547996
Mailing address: P O BOX 150
SAN MARTIN, CA 95046-0150

Contact: DAN HENDRICKS
Contact address: 12475 LLAGAS AVE
SAN MARTIN, CA 95046-0150

Contact country: US
Contact telephone: 408-683-0447
Contact email: Not reported

EPA Region: 09
Land type: Private
Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PHILIPS SERVICES CORP
Owner/operator address: 5151 SAN FELIPE NO 1600
HOUSTON, TX 77056

Owner/operator country: Not reported
Owner/operator telephone: 800-726-1300
Owner/operator email: Not reported

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILIP TRANSPORTATION AND REMEDIATION IN (Continued)

1000297040

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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 10/12/2000
Site name: PTR SAN MARTIN
Classification: Large Quantity Generator

Date form received by agency: 03/29/1994
Site name: ALLWASTE TRANS & REME
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Transporters - Manifest and Recordkeeping
Date violation determined: 11/16/2005
Date achieved compliance: 02/14/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/02/2005
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: Transporters - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILIP TRANSPORTATION AND REMEDIATION IN (Continued)

1000297040

Date violation determined: 05/17/2005
Date achieved compliance: 07/07/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/03/2005
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: Transporters - Manifest and Recordkeeping
Date violation determined: 05/17/2005
Date achieved compliance: 07/07/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/03/2005
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: 10/04/2001
Date achieved compliance: 09/04/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/04/2001
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: Transporters - Manifest and Recordkeeping
Date violation determined: 10/04/2001
Date achieved compliance: 09/04/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/04/2001
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: Transporters - Manifest and Recordkeeping
Date violation determined: 10/04/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILIP TRANSPORTATION AND REMEDIATION IN (Continued)

1000297040

Date achieved compliance: 09/04/2002
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 09/04/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 17000
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/10/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/16/2005
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: 02/14/2006
Evaluation lead agency: State

Evaluation date: 05/17/2005
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: 07/07/2005
Evaluation lead agency: State

Evaluation date: 05/17/2005
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Transporters - General
Date achieved compliance: 07/07/2005
Evaluation lead agency: State

Evaluation date: 05/18/2004
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/29/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/04/2002
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/22/2002
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILIP TRANSPORTATION AND REMEDIATION IN (Continued)

1000297040

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/20/2002
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/12/2002
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/04/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/04/2002
Evaluation lead agency: State

Evaluation date: 10/04/2001
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/04/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: 09/04/2002
Evaluation lead agency: State

PADS:

EPAID: CAD063547996
Facility name: PHILIP TRANSPORTATION & REMEDIATION, INC.
Facility Address: 12475 LLAGAS AVE
SAN MARTIN, CA 95046
Facility country: US
Generator: No
Storer: No
Transporter: Yes
Disposer: No
Research facility: No
Smelter: No
Facility owner name: PHILIP TRANSPORTATION & REMEDIATION, INC
Contact title: Not reported
Contact name: JAMI R DAVIS
Contact tel: 602-252-1186
Contact extension: Not reported
Contact Email: Not reported
Mailing address: P.O. BOX 150
SAN MARTIN, CA 95046
Mailing country: US
Cert. date: 04/03/1995

AZ MANIFEST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILIP TRANSPORTATION AND REMEDIATION IN (Continued)

1000297040

Report Year: 2007
EPA Id: CAD063547996
Business Type: Not reported
Mailing Address: Not reported
Mailing State: Not reported
Contact Name: Not reported
Contact Phone: Not reported
Management Methods: H122
Date Generator Signed The Manifest: Not reported
Transporter EPA Id Number: Not reported
Date Transporter Signed The Manifest: Not reported
TSD EPA Id Number: Not reported
Volume: Not reported
Date TSD Signed Manifest: Not reported
DOT Id Number: NA3082
Quantity: 400
Waste Code 1: D006
Waste Code 2: Not reported
Waste Code 3: Not reported
Waste Code 4: Not reported
Waste Code 5: Not reported
Waste Code 6: Not reported
Waste Code 7: Not reported
Waste Code 8: Not reported
Waste Code 10: Not reported
Waste Code 9: Not reported
Waste Code 11: Not reported
Waste Code 12: Not reported
Waste Code 13: Not reported

Report Year: 2007
EPA Id: CAD063547996
Business Type: Not reported
Mailing Address: Not reported
Mailing State: Not reported
Contact Name: Not reported
Contact Phone: Not reported
Management Methods: H071
Date Generator Signed The Manifest: Not reported
Transporter EPA Id Number: Not reported
Date Transporter Signed The Manifest: Not reported
TSD EPA Id Number: Not reported
Volume: Not reported
Date TSD Signed Manifest: Not reported
DOT Id Number: UN1479
Quantity: 5
Waste Code 1: D001
Waste Code 2: Not reported
Waste Code 3: Not reported
Waste Code 4: Not reported
Waste Code 5: Not reported
Waste Code 6: Not reported
Waste Code 7: Not reported
Waste Code 8: Not reported
Waste Code 10: Not reported
Waste Code 9: Not reported
Waste Code 11: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILIP TRANSPORTATION AND REMEDIATION IN (Continued)

1000297040

Waste Code 12:	Not reported
Waste Code 13:	Not reported
Report Year:	2007
EPA Id:	CAD063547996
Business Type:	Not reported
Mailing Address:	Not reported
Mailing State:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
Management Methods:	H122
Date Generator Signed The Manifest:	Not reported
Transporter EPA Id Number:	Not reported
Date Transporter Signed The Manifest:	Not reported
TSD EPA Id Number:	Not reported
Volume:	Not reported
Date TSD Signed Manifest:	Not reported
DOT Id Number:	NA3082
Quantity:	400
Waste Code 1:	D006
Waste Code 2:	Not reported
Waste Code 3:	Not reported
Waste Code 4:	Not reported
Waste Code 5:	Not reported
Waste Code 6:	Not reported
Waste Code 7:	Not reported
Waste Code 8:	Not reported
Waste Code 10:	Not reported
Waste Code 9:	Not reported
Waste Code 11:	Not reported
Waste Code 12:	Not reported
Waste Code 13:	Not reported
Report Year:	2007
EPA Id:	CAD063547996
Business Type:	Not reported
Mailing Address:	Not reported
Mailing State:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
Management Methods:	H071
Date Generator Signed The Manifest:	Not reported
Transporter EPA Id Number:	Not reported
Date Transporter Signed The Manifest:	Not reported
TSD EPA Id Number:	Not reported
Volume:	Not reported
Date TSD Signed Manifest:	Not reported
DOT Id Number:	UN1479
Quantity:	5
Waste Code 1:	D005
Waste Code 2:	Not reported
Waste Code 3:	Not reported
Waste Code 4:	Not reported
Waste Code 5:	Not reported
Waste Code 6:	Not reported
Waste Code 7:	Not reported
Waste Code 8:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILIP TRANSPORTATION AND REMEDIATION IN (Continued)

1000297040

Waste Code 10: Not reported
Waste Code 9: Not reported
Waste Code 11: Not reported
Waste Code 12: Not reported
Waste Code 13: Not reported

WI MANIFEST:

Year: 2006
EPA ID: CAD063547996
FID: 999770090
ACT Code: 290
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Year: 2006
EPA ID: CAD063547996
FID: 999770090
ACT Code: 291
ACT Status: A
ACT Code 1: 291
ACT Name: HW Transporter-PCB-Full Service Contractor
Contact Title: PERMITS & LIC
Contact Name: CLARA ROSE
Contact Address: PO BOX 150
Contact City/State/Zip: SAN MARTIN, CA 95046
Contact Telephone: 4086832395
Contact EMail Address: Not reported

Year: 2005
EPA ID: CAD063547996
FID: 999770090
ACT Code: 290
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact EMail Address: Not reported

Year: 2005
EPA ID: CAD063547996
FID: 999770090
ACT Code: 291
ACT Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILIP TRANSPORTATION AND REMEDIATION IN (Continued)

1000297040

ACT Code 1: 291
ACT Name: HW Transporter-PCB-Full Service Contractor
Contact Title: PERMITS & LIC
Contact Name: CLARA ROSE
Contact Address: PO BOX 150
Contact City/State/Zip: SAN MARTIN, CA 95046
Contact Telephone: 4086832395
Contact EMail Address: Not reported

Year: 2004
EPA ID: CAD063547996
FID: 999770090
ACT Code: 291
ACT Status: A
ACT Code 1: 291
ACT Name: HW Transporter-PCB-Full Service Contractor
Contact Title: PERMITS & LIC
Contact Name: CLARA ROSE
Contact Address: PO BOX 150
Contact City/State/Zip: SAN MARTIN, CA 95046
Contact Telephone: 4086832395
Contact EMail Address: Not reported

Year: 2004
EPA ID: CAD063547996
FID: 999770090
ACT Code: 290
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

AC140
ENE
1/8-1/4
0.159 mi.
842 ft.
SUPERIOR DEMOLITION SERVICES INC
12475 LLAGAS AV
SAN MARTIN, CA 95046
Site 2 of 8 in cluster AC

CA CUPA Listings
CA CERS
S121470256
N/A

Actual:
268 ft.
Focus Map:
2
CUPA SANTA CLARA:
Facility Name: SUPERIOR DEMOLITION SERVICES INC
Region: SANTA CLARA
PE#: 2207
Program Description: GENERATES 25 TO <50 TONS/YR
Latitude: 37.074864
Longitude: -121.601025
Record ID: PR0314895
Facility ID: FA0211317

CERS TANKS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR DEMOLITION SERVICES INC (Continued)

S121470256

Site ID: 486984
CERS ID: 110002653520
Site Name: ALLWASTE TRANSPORTATION & REME
CERS Description: US EPA Air Emission Inventory System (EIS)
Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: DTSC DEPT OF TOXIC SUBSTANCES CONTRL
Entity Title: 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: DAN HENDRICKS
Entity Title: Not reported
Affiliation Address: 12475 LLAGAS AVE
Affiliation City: SANMARTIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AC141 PHILIP TRANSPORTATION AND REMEDIATION
ENE 12475 LLAGAS AVE
1/8-1/4 SAN MARTIN, CA 95046
0.159 mi.
842 ft. Site 3 of 8 in cluster AC

TX Ind. Haz Waste S105167128
N/A

Actual: Ind. Haz Waste:
268 ft. Registration Number: 41222
Focus Map: Registration Initial Notification Date: 03/11/1988
2 Registration Last Amendment Date: 02/28/2008
EPA Identification: CAD063547996
Primary NAICS Code: 484121
Status Change Date: 19880311
Land Type: Not reported
Description of Facility Site Location: Not reported
Site Primary Standard Industrial Code: Not reported
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: PHILIP TRANSPORTATION AND REMEDIATION INC
Contact Name: STEVEN SOARES
Contact Telephone Number: 408-6830447

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILIP TRANSPORTATION AND REMEDIATION (Continued)

S105167128

Mailing Address: 1802 SHELTON DR
Mailing Address2: Not reported
Mailing City,St,Zip: HOLLISTER, CA 950239497
Mailing County: UNITED STATES
Facility Country: UNITED STATES
TNRCC Facility ID: 17616
Site Owner Tax ID: 0
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20080407
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: 12475 LLAGAS AVE
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported
Owner City,St,Zip: SAN MARTIN, CA 95046 9508
Owner Country: UNITED STA
Owner Phone Number: 1-408-6830447
Owner Fax Number: Not reported
Owner Email Address: Not reported
Owner Business Type: Corporation
Owner Tax Id: 32002220054
Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: PHILIP TRANSPORTATION AND REMEDIATION INC
Operator First Name: Not reported
Operator Name: PHILIP TRANSPORTATION AND REMEDIATION INC
Operator Mailing Address: 12475 LLAGAS AVE
Operator Mailing Address 2: Not reported
Operator Mailing City,St,Zip: SAN MARTIN, CA 95046 9508
Operator Country: UNITED STA
Operator Phone: 1-408-6830447
Operator Fax: Not reported
Operator Email: Not reported
Operator Business Type: Corporation
Operator Tax Id: 32002220054
Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OPRCON
Contact Address: 12475 LLAGAS AVE
Contact Address2: Not reported
Contact City,St,Zip: SAN MARTIN, CA 95046 9508
Contact Phone: 1-408-6830447
Contact Fax: Not reported
Contact Email: Not reported

Contact:

Contact Name: STEVEN SOARES
Contact Title: LOCATION MANAGER
Contact Role: PRICONT
Contact Address: 1802 SHELTON DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILIP TRANSPORTATION AND REMEDIATION (Continued)

S105167128

Contact Address2: Not reported
Contact City,St,Zip: HOLLISTER, CA 95023 9497
Contact Phone: 1-408-6830447
Contact Fax: Not reported
Contact Email: Not reported

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON
Contact Address: 12475 LLAGAS AVE
Contact Address2: Not reported
Contact City,St,Zip: SAN MARTIN, CA 95046 9508
Contact Phone: 1-408-6830447
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 Records Not Found for this RegNo/Year:

AC142 12475 LLAGAS AVENUE
ENE 12475 LLAGAS AVENUE
1/8-1/4 SAN MARTIN, CA 95046
0.159 mi.
842 ft. Site 4 of 8 in cluster AC

CA ENVIROSTOR S105661876
CA CPS-SLIC N/A
CA VCP
CA CHMIRS
CA CUPA Listings
CA CERS

Actual:
268 ft.

Focus Map:
2

ENVIROSTOR:

Facility ID: 60002427
Status: No Further Action
Status Date: 02/23/2017
Site Code: 202115
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Nicole Yuen
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: 37.07392
Longitude: -121.6018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

12475 LLAGAS AVENUE (Continued)

S105661876

APN: 82501007
Past Use: HAZARDOUS WASTE HAULER, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: OTH, SOIL
Alias Name: 82501007
Alias Type: APN
Alias Name: 202115
Alias Type: Project Code (Site Code)
Alias Name: 60002427
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: 11/14/2016
Comments: Voluntary Cleanup Agreement between Dora 123, LLC and DTSC to oversee Preliminary Endangerment Assessment has been executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/23/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 09/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/23/2016
Comments: Letter providing notification to project proponent that DTSC was determined to be the appropriate lead regulatory agency.

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

CPS-SLIC:

Site Name: PHILLIPS TRANSPORT AND REMEDIATION
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 04/27/2009
Global Id: T10000001055
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

12475 LLAGAS AVENUE (Continued)

S105661876

Latitude: 37.074183
Longitude: -121.602262
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

VCP:

Facility ID: 60002427
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 202115
Assembly: , 30
Senate: , 17
Special Programs Code: Not reported
Status: No Further Action
Status Date: 02/23/2017
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.07392 / -121.6018
APN: 82501007
Past Use: HAZARDOUS WASTE HAULER, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS
Potential COC: NONE SPECIFIED,31000
Confirmed COC: 31000
Potential Description: OTH, SOIL
Alias Name: 82501007
Alias Type: APN
Alias Name: 202115
Alias Type: Project Code (Site Code)
Alias Name: 60002427
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: 11/14/2016
Comments: Voluntary Cleanup Agreement between Dora 123, LLC and DTSC to oversee Preliminary Endangerment Assessment has been executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

12475 LLAGAS AVENUE (Continued)

S105661876

Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/23/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 09/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/23/2016
Comments: Letter providing notification to project proponent that DTSC was determined to be the appropriate lead regulatory agency.

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

CHMIRS:

OES Incident Number: 0-4334
OES notification: 09/25/2000
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

12475 LLAGAS AVENUE (Continued)

S105661876

Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	Philips Services
Incident Date:	9/25/200012:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	PCB Oil
Gallons:	100
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Believed to be caused by a faulty valve on a tanker truck. Investigation is ongoing. Spill is in process of being cleaned up.
OES Incident Number:	9-1841
OES notification:	04/27/1999
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

12475 LLAGAS AVENUE (Continued)

S105661876

Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Alwaste Transportation
Incident Date:	4/27/199912:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Filter cake press
Gallons:	2.5
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Solid metal waste, bin had a leak and the liquid remaining in the substance leaked out

CUPA SANTA CLARA:

Facility Name:	EXPRESS CONCRETE BREAKING & CUTTING
Region:	SANTA CLARA
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude:	37.074864

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

12475 LLAGAS AVENUE (Continued)

S105661876

Longitude: -121.601025
Record ID: PR0427804
Facility ID: FA0211318

Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.074864
Longitude: -121.601025
Record ID: PR0428089
Facility ID: FA0211318

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.074864
Longitude: -121.601025
Record ID: PR0428088
Facility ID: FA0211318

CERS TANKS:

Site ID: 260957
CERS ID: T10000001055
Site Name: PHILLIPS TRANSPORT AND REMEDIATION
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DTSC - DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AC143
ENE
1/8-1/4
0.159 mi.
842 ft.
EXPRESS CONCRETE BREAKING & CUTTING
12475 LLAGAS AVE
SAN MARTIN, CA 95046
Site 5 of 8 in cluster AC

CA CERS HAZ WASTE
CA CERS
S121781840
N/A

Actual:
268 ft.
Focus Map:
2
CERS HAZ WASTE:
Site ID: 424468
CERS ID: 10740454
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 04/24/2018. Facility accumulated used oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS CONCRETE BREAKING & CUTTING (Continued)

S121781840

filters for over one year per the pickup receipts provided. Ensure metal oil filters are not accumulated for longer than one year.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 04/24/2018. Facility stores more than 1,320 gallons of petroleum and did not prepare a compliant SPCC plan. Either prepare a proper SPCC plan or reduce petroleum storage to less than 1,320 gallons.

Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
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 04/24/2018. Observed a 55 gallon drum of used oil, 55 gallon drum of used oil paper filters and a metal box accumulating used oil being drained from metal oil filters open. Close all the containers or transfer the waste to a container that can be closed. Ensure all hazardous waste containers are capable of being closed and are kept closed when not adding or removing waste.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to maintain a valid permit.
Violation Notes: Returned to compliance on 07/31/2017. Facility stores more than 1,320 gallons of petroleum products in containers larger than 55 gallons or tanks. Submit the required information to FrontCounter and pay the permit fees or make a plan to reduce petroleum storage at the facility to less than 1,320 gallons.

Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS CONCRETE BREAKING & CUTTING (Continued)

S121781840

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
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 04/24/2018. Facility accumulated waste for longer than the allowable time frame (7-11 months) according to pickup receipts. Do not accumulate hazardous waste for longer than 180 days. Facility is currently with in 180 days of its most recent pickup.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 07/31/2017. Facility is accumulating waste without a permit from HMCD. Submit the proper owner/operator information to FrontCounter and pay the permit fee to obtain the hazardous waste permit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/24/2018. Hazardous waste containers (used oil tank, used oil drum, paper used oil filter drum) were either unmarked or not completely marked (accumulation start date). Ensure all hazardous waste containers and tanks are properly marked when hazardous waste is first added to them. The small automotive repair guidance for hazardous wastes detailing hazardous waste marking was provided during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS CONCRETE BREAKING & CUTTING (Continued)

S121781840

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/31/2017. Facility stores hazardous materials in HMBP quantities and did not pay the permit fee. Pay the permit fee and submit a complete HMBP to FrontCounter.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 04/24/2018. No emergency actions postings observed in the facility. Post emergency information noted below in the hazardous waste areas.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/15/2017. Facility moved and continued to use the EPA ID number from the former site. Obtain and keep active an EPA ID number for the new location. A DTSC form 1358 was provided during the inspection as was assistance completing it.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/24/2018. Facility stores hazardous materials in HMBP quantities and did not submit a complete HMBP. Pay the permit fee and submit a complete HMBP to FrontCounter.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS CONCRETE BREAKING & CUTTING (Continued)

S121781840

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/24/2018. Facility was storing metal used oil filters on a grate over a box. Ensure metal used oil filters are properly contained in a closeable, rainproof container with the proper marking.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates hazardous waste from the maintenance of vehicles and equipment used for concrete breaking and cutting. Currently generating used oil, used oil filters both metal and paper managed separately. Emergency equipment available and properly maintained. Reviewed pickup receipts for used oil and used oil filters.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility utilizes hazardous materials for maintenance and fueling of vehicles and equipment for concrete breaking and cutting. The facility is currently storing oxygen (~1400 cuft), acetylene (~300 cuft), new oil (~100 gallons), used oil (~400 gallons), hydraulic oil (55 gallons), grease (55 gallons) and diesel (~5000 gallons). Emergency equipment observed and properly maintained.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-26-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility stores petroleum for vehicle and equipment maintenance and fueling operations. Currently storing approximately 5000 gallons of diesel in a tanker trailer plus various lubricating oils in containers greater than 55 gallons.

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS CONCRETE BREAKING & CUTTING (Continued)

S121781840

Eval Source: CERS

Coordinates:

Site ID: 424468
Facility Name: Express Concrete Breaking & Cutting
Env Int Type Code: HMBP
Program ID: 10740454
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.073930
Longitude: -121.601870

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact
Entity Name: Gonzalo Silva
Entity Title: Not reported
Affiliation Address: 12475 Llagas Ave
Affiliation City: San Martin
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95046
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Gonzalo Silva
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 12475 Llagas Ave
Affiliation City: San Martin
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95046
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gonzalo Silva
Entity Title: Safety Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS CONCRETE BREAKING & CUTTING (Continued)

S121781840

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Dora 123, LLC
Entity Title: Not reported
Affiliation Address: 12475 Llagas Ave
Affiliation City: San Martin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95046
Affiliation Phone: (408) 592-8546

Affiliation Type Desc: Legal Owner
Entity Name: Arturo Flores
Entity Title: Not reported
Affiliation Address: 12475 Llagas Ave
Affiliation City: San Martin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95046
Affiliation Phone: (408) 592-8546

Affiliation Type Desc: Operator
Entity Name: Arturo Flores
Entity Title: 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) 592-8546

Affiliation Type Desc: Parent Corporation
Entity Name: Express Concrete Breaking & Cutting
Entity Title: 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

CERS TANKS:

Site ID: 424468
CERS ID: 10740454
Site Name: EXPRESS CONCRETE BREAKING & CUTTING
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS CONCRETE BREAKING & CUTTING (Continued)

S121781840

Violation Date: 05-26-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/24/2018. Facility accumulated used oil filters for over one year per the pickup receipts provided. Ensure metal oil filters are not accumulated for longer than one year.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 04/24/2018. Facility stores more than 1,320 gallons of petroleum and did not prepare a compliant SPCC plan. Either prepare a proper SPCC plan or reduce petroleum storage to less than 1,320 gallons.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
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 04/24/2018. Observed a 55 gallon drum of used oil, 55 gallon drum of used oil paper filters and a metal box accumulating used oil being drained from metal oil filters open. Close all the containers or transfer the waste to a container that can be closed. Ensure all hazardous waste containers are capable of being closed and are kept closed when not adding or removing waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to maintain a valid permit.
Violation Notes: Returned to compliance on 07/31/2017. Facility stores more than 1,320 gallons of petroleum products in containers larger than 55 gallons or tanks. Submit the required information to FrontCounter and pay the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS CONCRETE BREAKING & CUTTING (Continued)

S121781840

permit fees or make a plan to reduce petroleum storage at the facility to less than 1,320 gallons.

Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
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 04/24/2018. Facility accumulated waste for longer than the allowable time frame (7-11 months) according to pickup receipts. Do not accumulate hazardous waste for longer than 180 days. Facility is currently with in 180 days of its most recent pickup.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 07/31/2017. Facility is accumulating waste without a permit from HMCD. Submit the proper owner/operator information to FrontCounter and pay the permit fee to obtain the hazardous waste permit.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/24/2018. Hazardous waste containers (used oil tank, used oil drum, paper used oil filter drum) were either unmarked or not completely marked (accumulation start date). Ensure all hazardous waste containers and tanks are properly marked when hazardous waste is first added to them. The small automotive repair

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS CONCRETE BREAKING & CUTTING (Continued)

S121781840

guidance for hazardous wastes detailing hazardous waste marking was provided during the inspection.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/31/2017. Facility stores hazardous materials in HMBP quantities and did not pay the permit fee. Pay the permit fee and submit a complete HMBP to FrontCounter.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 04/24/2018. No emergency actions postings observed in the facility. Post emergency information noted below in the hazardous waste areas.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 06/15/2017. Facility moved and continued to use the EPA ID number from the former site. Obtain and keep active an EPA ID number for the new location. A DTSC form 1358 was provided during the inspection as was assistance completing it.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
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

EXPRESS CONCRETE BREAKING & CUTTING (Continued)

S121781840

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/24/2018. Facility stores hazardous materials in HMBP quantities and did not submit a complete HMBP. Pay the permit fee and submit a complete HMBP to FrontCounter.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 424468
Site Name: Express Concrete Breaking & Cutting
Violation Date: 05-26-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/24/2018. Facility was storing metal used oil filters on a grate over a box. Ensure metal used oil filters are properly contained in a closeable, rainproof container with the proper marking.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates hazardous waste from the maintenance of vehicles and equipment used for concrete breaking and cutting. Currently generating used oil, used oil filters both metal and paper managed separately. Emergency equipment available and properly maintained. Reviewed pickup receipts for used oil and used oil filters.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility utilizes hazardous materials for maintenance and fueling of vehicles and equipment for concrete breaking and cutting. The facility is currently storing oxygen (~1400 cuft), acetylene (~300 cuft), new oil (~100 gallons), used oil (~400 gallons), hydraulic oil (55 gallons), grease (55 gallons) and diesel (~5000 gallons). Emergency equipment observed and properly maintained.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-26-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS CONCRETE BREAKING & CUTTING (Continued)

S121781840

Eval Notes: Facility stores petroleum for vehicle and equipment maintenance and fueling operations. Currently storing approximately 5000 gallons of diesel in a tanker trailer plus various lubricating oils in containers greater than 55 gallons.

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Coordinates:

Site ID: 424468
Facility Name: Express Concrete Breaking & Cutting
Env Int Type Code: HMBP
Program ID: 10740454
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.073930
Longitude: -121.601870

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact
Entity Name: Gonzalo Silva
Entity Title: Not reported
Affiliation Address: 12475 Llagas Ave
Affiliation City: San Martin
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95046
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Gonzalo Silva
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 12475 Llagas Ave
Affiliation City: San Martin
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS CONCRETE BREAKING & CUTTING (Continued)

S121781840

Affiliation Zip:	95046
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Gonzalo Silva
Entity Title:	Safety 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:	Property Owner
Entity Name:	Dora 123, LLC
Entity Title:	Not reported
Affiliation Address:	12475 Llagas Ave
Affiliation City:	San Martin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95046
Affiliation Phone:	(408) 592-8546
Affiliation Type Desc:	Legal Owner
Entity Name:	Arturo Flores
Entity Title:	Not reported
Affiliation Address:	12475 Llagas Ave
Affiliation City:	San Martin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95046
Affiliation Phone:	(408) 592-8546
Affiliation Type Desc:	Operator
Entity Name:	Arturo Flores
Entity Title:	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) 592-8546
Affiliation Type Desc:	Parent Corporation
Entity Name:	Express Concrete Breaking & Cutting
Entity Title:	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

AC144
ENE
1/8-1/4
0.159 mi.
842 ft.
ART & CARL CORP DBA EXPRESS CONCRETE BREAKING & CU
12475 LLAGAS AVE
SAN MARTIN, CA 95046
Site 6 of 8 in cluster AC

RCRA NonGen / NLR
1024860282
CAL000428491

Actual:
268 ft.

Focus Map:
2

RCRA NonGen / NLR:
Date form received by agency: 06/15/2017
Facility name: ART & CARL CORP DBA EXPRESS CONCRETE BREAKING & CUTTING
Facility address: 12475 LLAGAS AVE
SAN MARTIN, CA 95046
EPA ID: CAL000428491
Contact: GONZALO SILVA
Contact address: 12475 LLAGAS AVE 12475 LLAGAS AVE
SAN MARTIN, CA 95046-0000
Contact country: Not reported
Contact telephone: 408-896-2907
Contact email: GONZALO@EXPRESS-CONCRETE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GONZALO SILVA
Owner/operator address: 12475 LLAGAS AVE 12475 LLAGAS AVE
SAN MARTIN, CA 95046
Owner/operator country: Not reported
Owner/operator telephone: 408-896-2907
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ARTURO FLORES
Owner/operator address: 12475 LLAGAS AVE
SAN MARTIN, CA 95046
Owner/operator country: Not reported
Owner/operator telephone: 408-592-8546
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ART & CARL CORP DBA EXPRESS CONCRETE BREAKING & CUTTING (Continued)

1024860282

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

**AC145
ENE
1/8-1/4
0.159 mi.
842 ft.**

**ALLWASTE TRANSPORTATION AND REMEDIATION
12475 LLAGAS AVE
SAN MARTIN, CA 95046
Site 7 of 8 in cluster AC**

**TX Ind. Haz Waste S105478486
N/A**

**Actual:
268 ft.**

**Focus Map:
2**

Ind. Haz Waste:
Registration Number: 41409
Registration Initial Notification Date: 05/05/1989
Registration Last Amendment Date: 06/25/2003
EPA Identification: CAD980584510
Primary NAICS Code: 484121
Status Change Date: 19890505
Land Type: Not reported
Description of Facility Site Location: Not reported
Site Primary Standard Industrial Code: Not reported
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: ALLWASTE TRANSPORTATION AND REMEDIATION INC
Contact Name: SEAN MCCORMICK
Contact Telephone Number: 805-6272595
Mailing Address: PO BOX 2327
Mailing Address2: Not reported
Mailing City,St,Zip: PASO ROBLES, CA 934472327
Mailing County: UNITED STATES
Facility Country: UNITED STATES
TNRCC Facility ID: 17800
Site Owner Tax ID: 0
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20030806
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 2327
Owner Mailing Address2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLWASTE TRANSPORTATION AND REMEDIATION (Continued)

S105478486

Owner Mailing Address3: Not reported
Owner City,St,Zip: PASO ROBLES, CA 93447 2327
Owner Country: UNITED STA
Owner Phone Number: 1-408-6272595
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: ALLWASTE TRANSPORTATION AND REMEDIATION INC
Operator First Name: Not reported
Operator Name: ALLWASTE TRANSPORTATION AND REMEDIATION INC
Operator Mailing Address: PO BOX 2327
Operator Mailing Address 2: Not reported
Operator Mailing City,St,Zip: PASO ROBLES, CA 93447 2327
Operator Country: UNITED STA
Operator Phone: 1-408-6272595
Operator Fax: Not reported
Operator Email: Not reported
Operator Business Type: Unknown
Operator Tax Id: Not reported
Operator Bankruptcy Code: Not reported

Contact:

Contact Name: SEAN MCCORMICK
Contact Title: HAZMAT MANAGER
Contact Role: PRICONT
Contact Address: PO BOX 2327
Contact Address2: Not reported
Contact City,St,Zip: PASO ROBLES, CA 93447 2327
Contact Phone: 1-805-6272595
Contact Fax: Not reported
Contact Email: Not reported

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OPRCON
Contact Address: PO BOX 2327
Contact Address2: Not reported
Contact City,St,Zip: PASO ROBLES, CA 93447 2327
Contact Phone: 1-408-6272595
Contact Fax: Not reported
Contact Email: Not reported

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON
Contact Address: PO BOX 2327
Contact Address2: Not reported
Contact City,St,Zip: PASO ROBLES, CA 93447 2327
Contact Phone: 1-408-6272595
Contact Fax: Not reported
Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLWASTE TRANSPORTATION AND REMEDIATION (Continued)

S105478486

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 Records Not Found for this RegNo/Year:

AC146 **STAMCO INC.**
ENE **12475 LLAGAS AVE**
1/8-1/4 **SAN MARTIN, CA 95046**
0.159 mi.
842 ft. **Site 8 of 8 in cluster AC**

TX Ind. Haz Waste **S110294078**
N/A

Actual: Ind. Haz Waste:
268 ft. Registration Number: 70403
Focus Map: Registration Initial Notification Date: 08/01/1986
2 Registration Last Amendment Date: 04/22/1998
EPA Identification: Not reported
Primary NAICS Code: Not reported
Status Change Date: 19860801
Land Type: Not reported
Description of Facility Site Location: Not reported
Site Primary Standard Industrial Code: Not reported
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: STAMCO INC
Contact Name: STEVE SOARES
Contact Telephone Number: 408-2681196
Mailing Address: 12475A LLAGAS AVE
Mailing Address2: Not reported
Mailing City,St,Zip: SAN MARTIN, CA 950469508
Mailing County: UNITED STATES
Facility Country: UNITED STATES
TNRCC Facility ID: 25224
Site Owner Tax ID: 0
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20100604
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported
Non Notifier: No

Business Records Not Found for this RegNo/Year:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAMCO INC. (Continued)

S110294078

Owner:

Owner Mailing Address: Not reported
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported
Owner City,St,Zip: Not reported
Owner Country: Not reported
Owner Phone Number: Not reported
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 Records Not Found for this RegNo/Year:

Contact:

Contact Name: STEVE SOARES
Contact Title: Not reported
Contact Role: PRICONT
Contact Address: 12475A LLAGAS AVE
Contact Address2: Not reported
Contact City,St,Zip: SAN MARTIN, CA 95046 9508
Contact Phone: 1-408-2681196
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: 17616

Waste Records Not Found for this RegNo/Year:

AD147 **TRANS VALLEY TRANSPORT INC.**
SW **450 E 9TH ST**
1/8-1/4 **GILROY, CA 95020**
0.160 mi.
847 ft. **Site 1 of 5 in cluster AD**

CA SWEEPS UST **S101624969**
CA FID UST **N/A**
CA HAZNET

Actual:
191 ft.

Focus Map:
13

SWEEPS UST:
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: 1
SWRCB Tank Id: 43-002-054538-000001
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

TRANS VALLEY TRANSPORT INC. (Continued)

S101624969

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:

Site Name: UNITED NATURAL FOODS WEST INC
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
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 2.5
CA Waste Code: 611-
Method: H141-
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AD148 **TRANS VALLEY TRANSPORT, INC.**
SW **450 E 9TH ST**
1/8-1/4 **GILROY, CA 95020**
0.160 mi.
847 ft. **Site 2 of 5 in cluster AD**

CA UST **U001601152**
CA HIST UST **N/A**

Actual: UST:
191 ft. Facility ID: 980232
Focus Map: Permitting Agency: GILROY, CITY OF
13 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:](#)

AD149 **TRANS VALLEY TRANSPORT, INC.**
SW **450 E. NINTH STREET**
1/8-1/4 **GILROY, CA 95020**
0.160 mi.
847 ft. **Site 3 of 5 in cluster AD**

CA UST **U004261852**
N/A

Actual: UST:
191 ft. Facility ID: 3025
Focus Map: Permitting Agency: Gilroy City Fire Department
13 Latitude: 37.003659
 Longitude: -121.559484

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AD150 **TRANS VALLEY TRANSPORT, INC.**
SW **450 EAST 9TH ST.**
1/8-1/4 **GILROY, CA 95020**
0.160 mi.
847 ft. **Site 4 of 5 in cluster AD**

CA UST **U004049726**
 N/A

Actual: UST:
191 ft. Facility ID: 43-002-54538
Focus Map: Permitting Agency: GILROY, CITY OF
13 Latitude: 37.004348
 Longitude: -121.558297

AD151 **PRECESION TIRE AND LUBE INC**
SW **450 E NINTH ST**
1/8-1/4 **GILROY, CA 95020**
0.160 mi.
847 ft. **Site 5 of 5 in cluster AD**

RCRA NonGen / NLR **1024864259**
 CAL000432819

Actual: RCRA NonGen / NLR:
191 ft. Date form received by agency: 01/02/2018
Focus Map: Facility name: PRECISION TIRE AND LUBE INC
13 Facility address: 450 E NINTH ST
 GILROY, CA 95020
 EPA ID: CAL000432819
 Mailing address: PO BOX 1747
 GILROY, CA 95021
 Contact: MARGARITA LARA
 Contact address: PO BOX 1747
 GILROY, CA 95021
 Contact country: Not reported
 Contact telephone: 408-846-0660
 Contact email: PRECISIONWASH06@HOTMAIL.COM
 EPA Region: 09
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MARGARITA LARA
Owner/operator address: PO BOX 1747
 GILROY, CA 95021
Owner/operator country: Not reported
Owner/operator telephone: 408-846-0660
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MARGARITA LARA
Owner/operator address: 9050 KERN AVE E6
 GILROY, CA 95020
Owner/operator country: Not reported
Owner/operator telephone: 408-846-0660
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TIRE AND LUBE INC (Continued)

1024864259

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
Used oil transporter: No

Violation Status: No violations found

152
WSW
1/8-1/4
0.165 mi.
869 ft.

SOUTH COUNTY ROCKERY & BUILDING INC.
281 YAMANE DR
GILROY, CA 95020

CA CERS HAZ WASTE **S121747218**
CA CERS **N/A**

Actual:
210 ft.

Focus Map:
11

CERS HAZ WASTE:
Site ID: 154916
CERS ID: 10422889
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 154916
Site Name: South County Rockery & Building Inc.
Violation Date: 07-27-2017
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 10/25/2017.

Violation Division: Gilroy City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 154916
Site Name: South County Rockery & Building Inc.
Violation Date: 07-27-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/15/2017.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COUNTY ROCKERY & BUILDING INC. (Continued)

S121747218

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

Site ID: 154916
Site Name: South County Rockery & Building Inc.
Violation Date: 07-27-2017
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 11/10/2017.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 154916
Site Name: South County Rockery & Building Inc.
Violation Date: 07-27-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/25/2017.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 154916
Site Name: South County Rockery & Building Inc.
Violation Date: 07-27-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 10/15/2017.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COUNTY ROCKERY & BUILDING INC. (Continued)

S121747218

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2017
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: 02-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 154916
Facility Name: South County Rockery & Building Inc.
Env Int Type Code: HWG
Program ID: 10422889
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.027870
Longitude: -121.575800

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: Todd Quilici
Entity Title: 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: Jim Vergara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COUNTY ROCKERY & BUILDING INC. (Continued)

S121747218

Entity Title: Not reported
Affiliation Address: 281 Yamane Drive
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Jim Vergara
Entity Title: Not reported
Affiliation Address: 281 Yamane Drive
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 848-4441

Affiliation Type Desc: Identification Signer
Entity Name: Todd Quilici
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: Not reported

Affiliation Type Desc: Operator
Entity Name: South County Rockery & Building Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 842-0022

Affiliation Type Desc: Parent Corporation
Entity Name: South County Rockery & Building 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 281 Yamane Drive
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

SOUTH COUNTY ROCKERY & BUILDING INC. (Continued)

S121747218

CERS TANKS:

Site ID: 154916
CERS ID: 10422889
Site Name: SOUTH COUNTY ROCKERY & BUILDING INC.
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 154916
Site Name: South County Rockery & Building Inc.
Violation Date: 07-27-2017
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 10/25/2017.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 154916
Site Name: South County Rockery & Building Inc.
Violation Date: 07-27-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/15/2017.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 154916
Site Name: South County Rockery & Building Inc.
Violation Date: 07-27-2017
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 11/10/2017.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 154916
Site Name: South County Rockery & Building Inc.
Violation Date: 07-27-2017
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COUNTY ROCKERY & BUILDING INC. (Continued)

S121747218

Violation Notes: Returned to compliance on 10/25/2017.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 154916
Site Name: South County Rockery & Building Inc.
Violation Date: 07-27-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 10/15/2017.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2017
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: 02-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 154916

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COUNTY ROCKERY & BUILDING INC. (Continued)

S121747218

Facility Name: South County Rockery & Building Inc.
Env Int Type Code: HWG
Program ID: 10422889
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.027870
Longitude: -121.575800

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: Todd Quilici
Entity Title: 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: Jim Vergara
Entity Title: Not reported
Affiliation Address: 281 Yamane Drive
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Jim Vergara
Entity Title: Not reported
Affiliation Address: 281 Yamane Drive
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 848-4441

Affiliation Type Desc: Identification Signer
Entity Name: Todd Quilici
Entity Title: 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

SOUTH COUNTY ROCKERY & BUILDING INC. (Continued)

S121747218

Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: South County Rockery & Building Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 842-0022

Affiliation Type Desc: Parent Corporation
Entity Name: South County Rockery & Building 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 281 Yamane Drive
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

AE153 CHEVRON STATION# 305237/2217
NNE 7110 CAMINO ARROYO
1/8-1/4 GILROY, CA 95020
0.167 mi.
883 ft. Site 1 of 3 in cluster AE

CA UST U004261648
N/A

Actual: UST:
185 ft. Facility ID: 10776
Focus Map: Permitting Agency: Gilroy City Fire Department
12 Latitude: 37.00657
Longitude: -121.55234

AE154 CHEVRON 305237
NNE 7110 CAMINO ARROYO
1/8-1/4 GILROY, CA 95020
0.167 mi.
883 ft. Site 2 of 3 in cluster AE

RCRA-LQG 1012176273
CA HAZNET CAR000201772

Actual: RCRA-LQG:
185 ft. Date form received by agency: 02/19/2016
Focus Map: Facility name: CHEVRON 305237
12 Facility address: 7110 CAMINO ARROYO
GILROY, CA 95020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

EPA ID: CAR000201772
Mailing address: PO BOX 6004
SAN RAMON, CA 94583
Contact: KWAME AWUKU
Contact address: PO BOX 6004
SAN RAMON, CA 94583
Contact country: US
Contact telephone: 877-386-6044
Contact email: NAWTDESK@CHEVRON.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CHEVRON USA INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/28/2009
Owner/Op end date: Not reported

Owner/operator name: JACK IN THE BOX INC
Owner/operator address: CAMINO ARROYO
GILROY, CA 95020
Owner/operator country: US
Owner/operator telephone: 877-386-6044
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/07/2005
Owner/Op end date: Not reported

Owner/operator name: CHEVRON USA INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/07/2005
Owner/Op end date: Not reported

Owner/operator name: CHEVRON USA INC
Owner/operator address: PO BOX 6004
SAN RAMON, CA 94583

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/28/2009
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

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Historical Generators:

Date form received by agency: 07/14/2009
Site name: CHEVRON 305237
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

. Waste code: D018
. Waste name: BENZENE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 5949.5

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 6089.5

Violation Status: No violations found

HAZNET:

Site Name: CHEVRON 305237
Year: 2017
GEPAID: CAR000201772
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.3495
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: CHEVRON 305237
Year: 2017
GEPAID: CAR000201772
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.2415
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 305237 (Continued)

1012176273

Facility County: Santa Clara

Site Name: CHEVRON 305237
Year: 2016
GEPAID: CAR000201772
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.1175
CA Waste Code: 134-
Method: H141-
Facility County: Santa Clara

Site Name: CHEVRON 305237
Year: 2016
GEPAID: CAR000201772
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.1815
CA Waste Code: 352-
Method: H141-
Facility County: Santa Clara

Site Name: CHEVRON 305237
Year: 2015
GEPAID: CAR000201772
Contact: KATHY NORRIS-SLUSHER
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.054
CA Waste Code: 134-
Method: H141-
Facility County: Santa Clara

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AE155
NNE
1/8-1/4
0.167 mi.
883 ft.
CHEVRON STATION# 305237/2217
7110 CAMINO ARROYO
GILROY, CA 95020
Site 3 of 3 in cluster AE

CA CERS HAZ WASTE
CA CERS TANKS
CA CERS
S121737789
N/A

Actual:
185 ft.
Focus Map:
12
CERS HAZ WASTE:
Site ID: 104992
CERS ID: 10450321
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 104992
Site Name: CHEVRON STATION# 305237/2217
Violation Date: 03-07-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 04/20/2017. The regular and diesel electronic line leak detectors (ELLD) did not pass testing due to excessive air in the lines. Have the lines purged and re-test the ELLDs. Submit an updated Annual Monitoring System Certification form noting the corrected items details.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling facility. Last submittal 9/28/2016 accepted.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring cert performed by TANKOLOGY. All tests conducted passed.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CESQG for spill absorbent and broken fuel hoses. No issues observed.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring certification performed by Jarrod Cooke of Tanknology. System functioned as required except for the electronic line leak detectors (ELLD) on the regular and diesel tanks due to excessive air in the lines. UST information on CERS submitted 4/28/2016 is current.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-16-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-16-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring certification and new dispensers/ 5 gal spill bucket final.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	1 x 30 gal absorbent spill waste, 1 x 30 gal spill bucket fuel/water waste, 1 x 30 gal used filter waste. All OK
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Reviewed CERS HMBP submittal
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Diesel residue in dispenser 10 (not leaking, no alarm). D.O. to follow-up on status.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

Eval Source: CERS

Coordinates:

Site ID: 104992
Facility Name: CHEVRON STATION# 305237/2217
Env Int Type Code: HWG
Program ID: 10450321
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.006570
Longitude: -121.552340

Affiliation:

Affiliation Type Desc: Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA, INC)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 846-5230

Affiliation Type Desc: UST Permit Applicant
Entity Name: CHARLES BITTLE
Entity Title: RETAIL HES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-9002

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

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Document Preparer
Entity Name: TED LAMPH
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

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: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA, INC)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004 ATTN:PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA, INC)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004 ATTN:PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004 ATTN:PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ted Lamph
Entity Title: Retail OE/HES Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

Affiliation Type Desc: Parent Corporation
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: JACK IN THE BOX INC
Entity Title: Not reported
Affiliation Address: 9330 BALBOA AVE
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 571-2689

Affiliation Type Desc: UST Property Owner Name
Entity Name: JACK IN THE BOX INC
Entity Title: Not reported
Affiliation Address: 9330 BALBOA AVE
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 571-2689

CERS TANKS:

Facility Name: CHEVRON STATION# 305237/2217
Site ID: 104992
CERS ID: 10450321
CERS Description: Underground Storage Tank

Violations:

Site ID: 104992
Site Name: CHEVRON STATION# 305237/2217
Violation Date: 03-07-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 04/20/2017. The regular and diesel electronic line leak detectors (ELLD) did not pass testing due to excessive air in the lines. Have the lines purged and re-test the ELLDs. Submit an updated Annual Monitoring System Certification form noting the corrected items details.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling facility. Last submittal 9/28/2016 accepted.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring cert performed by TANKOLOGY. All tests conducted passed.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CESQG for spill absorbent and broken fuel hoses. No issues observed.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

Eval Date: 03-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification performed by Jarrod Cooke of Tanknology. System functioned as required except for the electronic line leak detectors (ELLD) on the regular and diesel tanks due to excessive air in the lines. UST information on CERS submitted 4/28/2016 is current.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification and new dispensers/ 5 gal spill bucket final.
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 1 x 30 gal absorbent spill waste, 1 x 30 gal spill bucket fuel/water waste, 1 x 30 gal used filter waste. All OK
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Reviewed CERS HMBP submittal
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Diesel residue in dispenser 10 (not leaking, no alarm). D.O. to follow-up on status.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:	
Site ID:	104992
Facility Name:	CHEVRON STATION# 305237/2217
Env Int Type Code:	HWG
Program ID:	10450321
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.006570
Longitude:	-121.552340

Affiliation:	
Affiliation Type Desc:	Operator
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA, INC)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 846-5230
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	CHARLES BITTLE
Entity Title:	RETAIL HES
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-9002

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

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Document Preparer
Entity Name: TED LAMPH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA, INC)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004 ATTN:PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA, INC)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004 ATTN:PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004 ATTN:PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ted Lamph
Entity Title: Retail OE/HES Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: JACK IN THE BOX INC
Entity Title: Not reported
Affiliation Address: 9330 BALBOA AVE
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 571-2689

Affiliation Type Desc: UST Property Owner Name
Entity Name: JACK IN THE BOX INC
Entity Title: Not reported
Affiliation Address: 9330 BALBOA AVE
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 571-2689

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

CERS TANKS:

Site ID: 104992
CERS ID: 10450321
Site Name: CHEVRON STATION# 305237/2217
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 104992
Site Name: CHEVRON STATION# 305237/2217
Violation Date: 03-07-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 04/20/2017. The regular and diesel electronic line leak detectors (ELLD) did not pass testing due to excessive air in the lines. Have the lines purged and re-test the ELLDs. Submit an updated Annual Monitoring System Certification form noting the corrected items details.
Violation Division: Gilroy City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive fueling facility. Last submittal 9/28/2016 accepted.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring cert performed by TANKOLOGY. All tests conducted passed.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CESQG for spill absorbent and broken fuel hoses. No issues observed.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring certification performed by Jarrod Cooke of Tanknology. System functioned as required except for the electronic line leak detectors (ELLDD) on the regular and diesel tanks due to excessive air in the lines. UST information on CERS submitted 4/28/2016 is current.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-16-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

Eval Date:	01-16-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring certification and new dispensers/ 5 gal spill bucket final.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	1 x 30 gal absorbent spill waste, 1 x 30 gal spill bucket fuel/water waste, 1 x 30 gal used filter waste. All OK
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Reviewed CERS HMBP submittal
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Diesel residue in dispensor 10 (not leaking, no alarm). D.O. to follow-up on status.
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

Coordinates:

Site ID: 104992
Facility Name: CHEVRON STATION# 305237/2217
Env Int Type Code: HWG
Program ID: 10450321
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.006570
Longitude: -121.552340

Affiliation:

Affiliation Type Desc: Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA, INC)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 846-5230

Affiliation Type Desc: UST Permit Applicant
Entity Name: CHARLES BITTLE
Entity Title: RETAIL HES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-9002

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

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Document Preparer
Entity Name: TED LAMPH
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

CHEVRON STATION# 305237/2217 (Continued)

S121737789

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

Affiliation Type Desc: Environmental Contact
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA, INC)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004 ATTN:PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA, INC)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004 ATTN:PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004 ATTN:PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ted Lamph
Entity Title: Retail OE/HES Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 305237/2217 (Continued)

S121737789

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: JACK IN THE BOX INC
Entity Title: Not reported
Affiliation Address: 9330 BALBOA AVE
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 571-2689

Affiliation Type Desc: UST Property Owner Name
Entity Name: JACK IN THE BOX INC
Entity Title: Not reported
Affiliation Address: 9330 BALBOA AVE
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 571-2689

AA156 GILROY LUMBER CO., INC.
SSW 7200 ALEXANDER ST
1/8-1/4 GILROY, CA 95020
0.167 mi.
884 ft. Site 3 of 5 in cluster AA

CA HIST UST U001601100
N/A

Actual: HIST UST:
196 ft. File Number: Not reported
Focus Map: URL: Not reported
13 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY LUMBER CO., INC. (Continued)

U001601100

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

AA157 **GILROY LUMBER CO. INC.**
SSW **7200 ALEXANDER ST**
1/8-1/4 **GILROY, CA 95020**
0.167 mi.
884 ft. **Site 4 of 5 in cluster AA**

CA SWEEPS UST **S101624931**
CA FID UST **N/A**

Actual:
196 ft.

SWEEPS UST:

Focus Map:
13

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY LUMBER CO. INC. (Continued)

S101624931

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

AA158
SSW
1/8-1/4
0.167 mi.
884 ft.

MACHINIST COOPERATIVE
7200 ALEXANDER ST
GILROY, CA 95020

CA CERS HAZ WASTE
CA CERS

S121786081
N/A

Site 5 of 5 in cluster AA

Actual:
196 ft.

CERS HAZ WASTE:

Focus Map:
13

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 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
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

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACHINIST COOPERATIVE (Continued)

S121786081

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 - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
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 6.95 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

Evaluation:
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACHINIST COOPERATIVE (Continued)

S121786081

Eval Source: CERS

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. 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: 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: Environmental Contact
Entity Name: Shawn Hennessy
Entity Title: Not reported
Affiliation Address: 7200 Alexander St

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACHINIST COOPERATIVE (Continued)

S121786081

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACHINIST COOPERATIVE (Continued)

S121786081

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: 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

CERS TANKS:

Site ID: 45852
CERS ID: 10074163
Site Name: MACHINIST COOPERATIVE
CERS Description: Chemical Storage Facilities

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 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACHINIST COOPERATIVE (Continued)

S121786081

Violation Description: 6.95, Section(s) 25508(a)(1)
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 - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

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 6.95 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

Evaluation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACHINIST COOPERATIVE (Continued)

S121786081

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: 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. 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACHINIST COOPERATIVE (Continued)

S121786081

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: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACHINIST COOPERATIVE (Continued)

S121786081

Affiliation Zip: Not reported
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: 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

Z159
WSW
1/8-1/4
0.169 mi.
894 ft.
LITTLE UVAS LLC
255 FITZGERALD AV
SAN MARTIN, CA 95046
Site 3 of 3 in cluster Z

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZNET
CA CERS
S113115387
N/A

Actual: CERS HAZ WASTE:
244 ft. Site ID: 409618
Focus Map: CERS ID: 10350559
4 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. All waste has been shipped off-site. Reviewed the final disposal receipts from Safety Kleen. Collected outstanding fees by company check #311494, dated 2/20/15 for the amount of \$828.75. This inspection report will serve as a receipt of fees collected in the field. Due to changes in the operation the Hazardous Waste permit Program ID PR0383996 PE: 2205 will be closed.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted permit investigation at this location. A new tenant (Mr. Tom Amon, owner of Mobile Works West) is leasing space for general auto repair. Mr. Amon business is focused specifically on air-cooled

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE UVAS LLC (Continued)

S113115387

Porsche sports cars and recently occupied this space. Only used oil is generated generated. Observed 2-55 gallon poly drums that will be used to accumulate used oil. Mr. Amno moved this business from 545 Horning St., San Jose. A follow-up inspection will be conducted to explain the additional requirements regarding hazardous material storage requirements.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 255 FITZGERALD AV
Affiliation City: SAN MARTIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95046
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Tom Amon
Entity Title: Not reported
Affiliation Address: 255 FITZGERALD AV
Affiliation City: SAN MARTIN
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95046
Affiliation Phone: (408) 429-0545

Affiliation Type Desc: Operator
Entity Name: Tom Amon
Entity Title: 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) 429-0545

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: Tom Amon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE UVAS LLC (Continued)

S113115387

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Tom Amon
Entity Title:	Not reported
Affiliation Address:	255 FITZGERALD AV
Affiliation City:	SAN MARTIN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95046
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Rich Bergin
Entity Title:	Not reported
Affiliation Address:	255 Fitzgerald Ave
Affiliation City:	San Martin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94046
Affiliation Phone:	(408) 656-7765
Affiliation Type Desc:	Identification Signer
Entity Name:	Tom Amon
Entity Title:	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:	Parent Corporation
Entity Name:	Mobile Works West
Entity Title:	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

CUPA SANTA CLARA:

Facility Name:	LITTLE UVAS LLC
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.056132
Longitude:	-121.594074
Record ID:	PR0375782
Facility ID:	FA0257153
Region:	SANTA CLARA
PE#:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE UVAS LLC (Continued)

S113115387

Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.055971
Longitude: -121.596866
Record ID: PR0422497
Facility ID: FA0261826

Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.055971
Longitude: -121.596866
Record ID: PR0383997
Facility ID: FA0261826

Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.055971
Longitude: -121.596866
Record ID: PR0383996
Facility ID: FA0261826

HAZNET:

Site Name: CAN AM CONSTRUCTION
Year: 2003
GEPAID: CAL000232204
Contact: DONNA ROBERTS/FLEET MECHANIC
Telephone: 4088472894
Mailing Name: Not reported
Mailing Address: 255 FITZGERALD UNIT A
Mailing City,St,Zip: SAN MARTIN, CA 950460000
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Tons: 0.1
CA Waste Code: 223-
Method: D80-
Facility County: Santa Clara

CERS TANKS:

Site ID: 409618
CERS ID: 10350559
Site Name: MOBILE WORKS WEST
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. All waste has been shipped off-site. Reviewed the final disposal receipts from Safety Kleen. Collected outstanding fees by company check #311494, dated 2/20/15 for the amount of \$828.75. This inspection report will serve as a receipt of fees collected in the field. Due to changes in the operation the Hazardous Waste permit Program ID PR0383996 PE: 2205 will be closed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE UVAS LLC (Continued)

S113115387

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted permit investigation at this location. A new tenant (Mr. Tom Amon, owner of Mobile Works West) is leasing space for general auto repair. Mr. Amon business is focused specifically on air-cooled Porsche sports cars and recently occupied this space. Only used oil is generated generated. Observed 2-55 gallon poly drums that will be used to accumulate used oil. Mr. Amno moved this business from 545 Horning St., San Jose. A follow-up inspection will be conducted to explain the additional requirements regarding hazardous material storage requirements.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 255 FITZGERALD AV
Affiliation City: SAN MARTIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95046
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Tom Amon
Entity Title: Not reported
Affiliation Address: 255 FITZGERALD AV
Affiliation City: SAN MARTIN
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95046
Affiliation Phone: (408) 429-0545

Affiliation Type Desc: Operator
Entity Name: Tom Amon
Entity Title: 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) 429-0545

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITTLE UVAS LLC (Continued)

S113115387

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: Tom Amon
Entity Title: 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: Tom Amon
Entity Title: Not reported
Affiliation Address: 255 FITZGERALD AV
Affiliation City: SAN MARTIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95046
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Rich Bergin
Entity Title: Not reported
Affiliation Address: 255 Fitzgerald Ave
Affiliation City: San Martin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94046
Affiliation Phone: (408) 656-7765

Affiliation Type Desc: Identification Signer
Entity Name: Tom Amon
Entity Title: 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: Parent Corporation
Entity Name: Mobile Works West
Entity Title: 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

EDR ID Number
EPA ID Number

160
WSW
1/8-1/4
0.171 mi.
902 ft.

RENN TRANSPORTATION, INC.
8845 FOREST ST
GILROY, CA 95020

CA CERS HAZ WASTE
CA CERS
S121789097
N/A

Actual:
209 ft.
Focus Map:
11

CERS HAZ WASTE:

Site ID: 61282
CERS ID: 10409206
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 61282
Site Name: Renn Transportation, Inc.
Violation Date: 06-28-2018
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: Not reported
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 61282
Site Name: Renn Transportation, Inc.
Violation Date: 09-17-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/01/2013. Annual certification of HMIS corrected.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 61282
Site Name: Renn Transportation, Inc.
Violation Date: 09-17-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/01/2013. Current owner info identification corrected.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 61282
Site Name: Renn Transportation, Inc.
Violation Date: 09-17-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/01/2013. Facility placards, changed 1 to 2 on Red Diamond.
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

RENN TRANSPORTATION, INC. (Continued)

S121789097

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual certification into CERS.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violation at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CERS entry already mentioned in HMRRP. No violations observed at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Enter into CERS.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Owner documentation incorrect; annual certification incomplete; facility placards incorrect. CERS needs to be completed.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: No current information entered into CERS.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENN TRANSPORTATION, INC. (Continued)

S121789097

Coordinates:

Site ID: 61282
Facility Name: Renn Transportation, Inc.
Env Int Type Code: HWG
Program ID: 10409206
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.025810
Longitude: -121.575200

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Renn Transportation, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: NRC Enviromental Services
Entity Title: Not reported
Affiliation Address: 6701 32nd Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95660
Affiliation Phone: Not reported

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8845 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: melonie gonzalez
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

RENN TRANSPORTATION, INC. (Continued)

S121789097

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

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

Affiliation Type Desc: Legal Owner
Entity Name: Brad Renn
Entity Title: Not reported
Affiliation Address: 8845 Forest St.
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-3545

Affiliation Type Desc: Operator
Entity Name: Renn Transportation Inc,
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 842-3545

CERS TANKS:

Site ID: 61282
CERS ID: 10409206
Site Name: RENN TRANSPORTATION, INC.
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 61282
Site Name: Renn Transportation, Inc.
Violation Date: 06-28-2018
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: Not reported
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 61282

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

RENN TRANSPORTATION, INC. (Continued)

S121789097

Site Name: Renn Transportation, Inc.
Violation Date: 09-17-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/01/2013. Annual certification of HMIS corrected.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 61282
Site Name: Renn Transportation, Inc.
Violation Date: 09-17-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/01/2013. Current owner info identification corrected.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 61282
Site Name: Renn Transportation, Inc.
Violation Date: 09-17-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/01/2013. Facility placards, changed 1 to 2 on Red Diamond.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual certification into CERS.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violation at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENN TRANSPORTATION, INC. (Continued)

S121789097

Eval Type: Routine done by local agency
Eval Notes: CERS entry already mentioned in HMRRP. No violations observed at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Enter into CERS.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Owner documentation incorrect; annual certification incomplete; facility placards incorrect. CERS needs to be completed.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: No current information entered into CERS.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 61282
Facility Name: Renn Transportation, Inc.
Env Int Type Code: HWG
Program ID: 10409206
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.025810
Longitude: -121.575200

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Renn Transportation, 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

RENN TRANSPORTATION, INC. (Continued)

S121789097

Affiliation Type Desc: Environmental Contact
Entity Name: NRC Enviromental Services
Entity Title: Not reported
Affiliation Address: 6701 32nd Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95660
Affiliation Phone: Not reported

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8845 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: 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: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Legal Owner
Entity Name: Brad Renn
Entity Title: Not reported
Affiliation Address: 8845 Forest St.
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

RENN TRANSPORTATION, INC. (Continued)

S121789097

Affiliation Zip: 95020
Affiliation Phone: (408) 842-3545

Affiliation Type Desc: Operator
Entity Name: Renn Transportation Inc,
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 842-3545

161 GILROY HIGH SCHOOL
ENE 7810 ARROYO
1/8-1/4 GILROY, CA 95020
0.191 mi.
1007 ft.

CA LUST S101303594
CA HIST CORTESE N/A

Actual: LUST REG 3:
195 ft. Region: 3
Focus Map: Regional Board: Central Coast Region
11 Facility County: Santa Clara
Global ID: T0608500016
Status: Preliminary site assessment workplan submitted
Case Number: 2217
Local Case Num: Not reported
Case Type: U
Substance: Diesel
Quantity: Not reported
Abatement Method: U
Leak Source: Tank
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 03/09/1992
Discovered Date: 2/9/92
Enter Date: 08/25/1992
Stop Date: Not reported
Review Date: 08/25/1992
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: 1/1/75
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY HIGH SCHOOL (Continued)

S101303594

Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 37.015127 / -121.5621846
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtb Concentratn: 0
Mtb Fuel: 0
Org Name: Not reported
Basin Plan: 5.30
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CITY OF GILROY
Well Name: WELL 07
Distance From Well: 0
Assigned Name: 10S/04E-32N02 M
Summary: THIS PROJECT IS STILL UNDER PERLIMINARY INVESTIGATION.

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2217

162
ENE
1/8-1/4
0.191 mi.
1011 ft.

SPECIALTY TRUCK PARTS, INC.
7700 ARROYO CIR
GILROY, CA 95020

CA CERS HAZ WASTE
CA HAZNET
CA CERS

S113038573
N/A

Actual:
194 ft.
Focus Map:
11

CERS HAZ WASTE:
Site ID: 514157
CERS ID: 10781470
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Initial CUPA site visit. Needs to complete inventory for reportable quantities of hazardous materials.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2019
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

SPECIALTY TRUCK PARTS, INC. (Continued)

S113038573

Eval Notes: Owner/operator indicated that he will likely be a Small Quantity Generator.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Ron Lutz
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jodi McLean
Entity Title: Sec/Treasure
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: Roger Stanton
Entity Title: Not reported
Affiliation Address: 7700 Arroyo Cir
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 640-3084

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7700 arroyo Cir
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

SPECIALTY TRUCK PARTS, INC. (Continued)

S113038573

Affiliation Type Desc: Operator
Entity Name: specialty truck parts, inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 998-7272

Affiliation Type Desc: Environmental Contact
Entity Name: Ron Lutz
Entity Title: Not reported
Affiliation Address: 7700 Arroyo Cir
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: specialty truck parts, 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

HAZNET:

Site Name: MATTHEWS METAL PRODUCTS
Year: 2004
GEPAID: CAL000042361
Contact: STEVEN MATTHEWS
Telephone: 4088483434
Mailing Name: Not reported
Mailing Address: 5820 OBATA WAY STE A
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Tons: 0.25
CA Waste Code: 181-
Method: H01-
Facility County: Santa Clara

Site Name: MATTHEWS METAL PRODUCTS
Year: 2004
GEPAID: CAL000042361
Contact: STEVEN MATTHEWS
Telephone: 4088483434
Mailing Name: Not reported
Mailing Address: 5820 OBATA WAY STE A
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

SPECIALTY TRUCK PARTS, INC. (Continued)

S113038573

TSD EPA ID: CAD028409019
TSD County: Not reported
Tons: 0.35
CA Waste Code: 214-
Method: H01-
Facility County: Santa Clara

Site Name: MATTHEWS METAL PRODUCTS
Year: 2003
GEPAID: CAL000042361
Contact: STEVEN MATTHEWS
Telephone: 4088483434
Mailing Name: Not reported
Mailing Address: 5820 OBATA WAY STE A
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Tons: 0.2
CA Waste Code: 223-
Method: R01-
Facility County: Santa Clara

Site Name: MATTHEWS METAL PRODUCTS
Year: 2002
GEPAID: CAL000042361
Contact: STEVEN MATTHEWS
Telephone: 4088483434
Mailing Name: Not reported
Mailing Address: 5820 OBATA WAY STE A
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Tons: 1.35
CA Waste Code: 223-
Method: R01-
Facility County: Santa Clara

Site Name: MATTHEWS METAL PRODUCTS
Year: 1998
GEPAID: CAL000042361
Contact: DENNIS MATTHEWS/STEVEN MATTHEW
Telephone: 4088483434
Mailing Name: Not reported
Mailing Address: 7700 ARROYO CIR
Mailing City,St,Zip: GILROY, CA 950207312
Gen County: Not reported
TSD EPA ID: CAL000161743
TSD County: Not reported
Tons: .7506
CA Waste Code: 221-
Method: R01-
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS, INC. (Continued)

S113038573

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

CERS TANKS:

Site ID: 514157
CERS ID: 10781470
Site Name: SPECIALTY TRUCK PARTS, INC.
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Initial CUPA site visit. Needs to complete inventory for reportable
quantities of hazardous materials.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Owner/operator indicated that he will likely be a Small Quantity
Generator.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Ron Lutz
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jodi McLean
Entity Title: Sec/Treasure
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: Roger Stanton
Entity Title: Not reported
Affiliation Address: 7700 Arroyo Cir
Affiliation City: Gilroy
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS, INC. (Continued)

S113038573

Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 640-3084
Affiliation Type Desc:	CUPA District
Entity Name:	Gilroy City Fire Department
Entity Title:	Not reported
Affiliation Address:	7351 Rosanna Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020-6141
Affiliation Phone:	(408) 846-0400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7700 arroyo Cir
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	specialty truck parts, inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 998-7272
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ron Lutz
Entity Title:	Not reported
Affiliation Address:	7700 Arroyo Cir
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	specialty truck parts, 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

EDR ID Number
EPA ID Number

AF163
WSW
1/8-1/4
0.194 mi.
1025 ft.
GILROY GENERATOR & STARTER EX
7330 RAILROAD ST
GILROY, CA 95020
Site 1 of 2 in cluster AF

CA CERS HAZ WASTE
S121765644
N/A

Actual:
198 ft.
Focus Map:
11

CERS HAZ WASTE:
Site ID: 356846
CERS ID: 10641409
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Starter and alternator rebuild facility. CAL000409285 is accurate for site and owner. Wastestreams are the product of parts washing machines which are serviced by a vendor. No shipments yet under new owner of 1.5 years. Discussed universal waste requirements for aerosol cans and flourecent tubes.

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

Coordinates:
Site ID: 356846
Facility Name: Gilroy Generator & Starter Ex
Env Int Type Code: HWG
Program ID: 10641409
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.006250
Longitude: -121.566610

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Michael Guzman
Entity Title: Not reported
Affiliation Address: 7330 Railroad 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: Michael Guzman
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Michael Guzman
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY GENERATOR & STARTER EX (Continued)

S121765644

Affiliation Address: 7330 Railroad St
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 422-4109

Affiliation Type Desc: Document Preparer
Entity Name: Michael Guzman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7330 Railroad St.
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Michael Guzman
Entity Title: 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) 422-4109

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

Affiliation Type Desc: Parent Corporation
Entity Name: Gilroy Generator & Starter Ex
Entity Title: 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

EDR ID Number
EPA ID Number

AG164
WSW
1/8-1/4
0.196 mi.
1035 ft.

BONFANTE COLLISION CENTER, INC
7560 RAILROAD ST
GILROY, CA 95020

CA CERS HAZ WASTE
CA CERS

S121742461
N/A

Site 1 of 4 in cluster AG

Actual:
198 ft.

CERS HAZ WASTE:

Focus Map:
11

Site ID: 13028
CERS ID: 10404079
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 13028
Site Name: Bonfante Collision Center, INC
Violation Date: 03-02-2018
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 04/02/2018. Last submittal 11/21/2014. disused with owner the annual certifications/submittals.

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

Site ID: 13028
Site Name: Bonfante Collision Center, INC
Violation Date: 03-02-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/02/2018. Waste water based paint drum did not have accumulation date. Drum beside the filled drum had date but was empty. Generator started filling the incorrect container. Corrected during inspection.

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

Site ID: 13028
Site Name: Bonfante Collision Center, INC
Violation Date: 03-02-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 04/02/2018. Site map did not have the information required by HSC25505.

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

Site ID: 13028
Site Name: Bonfante Collision Center, INC
Violation Date: 03-02-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BONFANTE COLLISION CENTER, INC (Continued)

S121742461

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 04/02/2018. Generator not conducting weekly inspection of hazardous waste areas. Provided Generator with UNIDOCs hazardous waste inspection sheet.

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 13028

Site Name: Bonfante Collision Center, INC

Violation Date: 03-02-2018

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 03/27/2018. Waste Antifreeze stored on site greater than 180 days. Discussed smaller container or point of use accumulation. Generator will ship out container and consider one of the two options.

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-02-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Reviewed 11/21/14 submittal as part of the inspection. Inspected the two buildings with owner.

Eval Division: Gilroy City Fire Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-02-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: water based paint 2 x 30 gal, Waste Antifreeze 1 x 55 gal and waste solvents 1 x 55 gal. Discussed weekly inspections and point of use accumulation due to antifreeze taking long to fill up drums.

Eval Division: Gilroy City Fire Department

Eval Program: HW

Eval Source: CERS

Coordinates:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BONFANTE COLLISION CENTER, INC (Continued)

S121742461

Site ID: 13028
Facility Name: Bonfante Collision Center, INC
Env Int Type Code: HWG
Program ID: 10404079
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.009520
Longitude: -121.568080

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: Mike Bonfante
Entity Title: Not reported
Affiliation Address: 7560 Railroad st
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 687-8984

Affiliation Type Desc: Document Preparer
Entity Name: Mike Bonfante
Entity Title: 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: Mike Bonfante
Entity Title: Not reported
Affiliation Address: 7560 Railroad 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: Mike Bonfante
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Mike Bonfante
Entity Title: Not reported
Affiliation Address: 2835 Fountian Oaks dr.
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BONFANTE COLLISION CENTER, INC (Continued)

S121742461

Affiliation Zip: 95037
Affiliation Phone: (408) 687-8984

Affiliation Type Desc: Parent Corporation
Entity Name: Bonfante Collision Center, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Mike Bonfante
Entity Title: 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) 687-8984

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7560 Railroad St.
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 13028
CERS ID: 10404079
Site Name: BONFANTE COLLISION CENTER, INC
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 13028
Site Name: Bonfante Collision Center, INC
Violation Date: 03-02-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BONFANTE COLLISION CENTER, INC (Continued)

S121742461

business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 04/02/2018. Last submittal 11/21/2014. disused with owner the annual certifications/submittals.

Violation Division: Gilroy City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 13028

Site Name: Bonfante Collision Center, INc

Violation Date: 03-02-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/02/2018. Waste water based paint drum did not have accumulation date. Drum beside the filled drum had date but was empty. Generator started filling the incorrect container. Corrected during inspection.

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 13028

Site Name: Bonfante Collision Center, INc

Violation Date: 03-02-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 04/02/2018. Site map did not have the information required by HSC25505.

Violation Division: Gilroy City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 13028

Site Name: Bonfante Collision Center, INc

Violation Date: 03-02-2018

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 04/02/2018. Generator not conducting weekly inspection of hazardous waste areas. Provided Generator with UNIDOCs hazardous waste inspection sheet.

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 13028

Site Name: Bonfante Collision Center, INc

Violation Date: 03-02-2018

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BONFANTE COLLISION CENTER, INC (Continued)

S121742461

Violation Description: 6.5, Section(s) 25123.3(h)(1)
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 03/27/2018. Waste Antifreeze stored on site greater than 180 days. Discussed smaller container or point of use accumulation. Generator will ship out container and consider one of the two options.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Reviewed 11/21/14 submittal as part of the inspection. Inspected the two buildings with owner.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: water based paint 2 x 30 gal, Waste Antifreeze 1 x 55 gal and waste solvents 1 x 55 gal. Discussed weekly inspections and point of use accumulation due to antifreeze taking long to fill up drums.

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

Coordinates:

Site ID: 13028
Facility Name: Bonfante Collision Center, INC
Env Int Type Code: HWG
Program ID: 10404079
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.009520
Longitude: -121.568080

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: Mike Bonfante
Entity Title: Not reported
Affiliation Address: 7560 Railroad st
Affiliation City: Gilroy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BONFANTE COLLISION CENTER, INC (Continued)

S121742461

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 687-8984

Affiliation Type Desc: Document Preparer
Entity Name: Mike Bonfante
Entity Title: 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: Mike Bonfante
Entity Title: Not reported
Affiliation Address: 7560 Railroad 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: Mike Bonfante
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Mike Bonfante
Entity Title: Not reported
Affiliation Address: 2835 Fountian Oaks dr.
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 687-8984

Affiliation Type Desc: Parent Corporation
Entity Name: Bonfante Collision Center, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Mike Bonfante

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BONFANTE COLLISION CENTER, INC (Continued)

S121742461

Entity Title: 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) 687-8984

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7560 Railroad St.
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

AF165
WSW
1/8-1/4
0.197 mi.
1040 ft.

A & G BODY SHOP
7350 RAILROAD ST
GILROY, CA 95020
Site 2 of 2 in cluster AF

CA CERS HAZ WASTE **S121780754**
N/A

Actual:
198 ft.
Focus Map:
11

CERS HAZ WASTE:
Site ID: 420951
CERS ID: 10074181
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection with new owners. Currently not accumulating waste.
CAL000426835 is active. Provided information on proper handling of
hazardous waste and SCC CESQG program.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Final inspection with owner Mark Mathison. Business has been sold.
Autobody repair facility. Paints, solvent and oil on site, but under

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & G BODY SHOP (Continued)

S121780754

Eval Division: HMBP quantities.
Eval Program: Gilroy City Fire Department
Eval Source: HMRRP
CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Final inspection with owner Mark Mathison. Business has been sold.Auto body facility. Hazardous waste (paint related materials, spent solvents disposed through the SCC CESQG program.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Stores ~10 gallons of flamm./combustible liquids.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CESQG. No employees. 3 to 4 gallons thinner waste to Santa Clara County HHW Small Business HW facility in San Martin.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 420951
Facility Name: A & G body shop
Env Int Type Code: HWG
Program ID: 10074181
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.006493
Longitude: -121.566988

Affiliation:
Affiliation Type Desc: Operator
Entity Name: alejandro 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: (408) 903-9314

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & G BODY SHOP (Continued)

S121780754

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: Eulogio 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7350 Railroad 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: Eulogio 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: Parent Corporation
Entity Name: A&G Body shop
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: eulogio gonzalez
Entity Title: Not reported
Affiliation Address: 7350 Railroad St
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

A & G BODY SHOP (Continued)

S121780754

Affiliation Zip: 95020
Affiliation Phone: (530) 321-7133

Affiliation Type Desc: Environmental Contact
Entity Name: alejandro gonzalez
Entity Title: Not reported
Affiliation Address: 7350 Railroad St
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

AH166 COSTCO WHOLESALE #760
ENE 7251 CAMINO ARROYO
1/8-1/4 GILROY, CA 95020
0.200 mi.
1054 ft. Site 1 of 5 in cluster AH

CA UST U004262628
N/A

Actual: UST:
186 ft. Facility ID: 4533
Focus Map: Permitting Agency: Gilroy City Fire Department
12 Latitude: 37.00821
Longitude: -121.55593

AH167 COSTCO WHOLESALE #760
ENE 7251 CAMINO ARROYO
1/8-1/4 GILROY, CA 95020
0.200 mi.
1054 ft. Site 2 of 5 in cluster AH

CA CERS HAZ WASTE S121738495
CA CERS TANKS N/A
CA CERS

Actual: CERS HAZ WASTE:
186 ft. Site ID: 108325
Focus Map: CERS ID: 10146307
12 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERT.; SOC
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

Eval Date:	02-14-2013
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:	04-25-2013
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:	02-12-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ALL TESTS PASSED
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-17-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-28-2018
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:	04-25-2013
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:	Other/Unknown
Eval Date:	05-24-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

Eval Notes: SB 989 POST REPAIRS - UDC 3/4, AND 13/14 - ALL PASS
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
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: 02-13-2014
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: 02-17-2017
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: 02-28-2018
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: 02-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
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: 02-13-2014
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: 02-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERT ON 2/9/17
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERT AND SB 989 WERE PERFORMED ON 1/31/2018 AND 2/8/2018 RESPECTIVELY
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 108325
Facility Name: Costco Wholesale #760
Env Int Type Code: HWG
Program ID: 10146307
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.008210
Longitude: -121.555930

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Costco Licensing, P.O. Box 35005
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: 98124-3405
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Koning, Agent for Costco Wholesale Corporation
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: John Koning, Agent for Costco Wholesale 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: Environmental Contact
Entity Name: Costco Environmental Services & HazMat, Attn: Lisa Hurley
Entity Title: Not reported
Affiliation Address: 999 Lake Drive
Affiliation City: Issaquah
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: 98027
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Costco Wholesale Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: Property Owner
Entity Name: Costco Wholesale Corporation
Entity Title: Not reported
Affiliation Address: 999 Lake Dr
Affiliation City: Issaquah
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98027
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: UST Property Owner Name
Entity Name: Costco Wholesale Corp
Entity Title: Not reported
Affiliation Address: C/O Lisa Simpson, Legal-Licensing Department P.O. Box 35005
Affiliation City: SEATTLE
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98124
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: Legal Owner
Entity Name: Costco Wholesale Corporation
Entity Title: Not reported
Affiliation Address: 999 Lake Drive
Affiliation City: Issaquah
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98027
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: Parent Corporation
Entity Name: Costco
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Dennis Bock
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: (425) 427-7563

Affiliation Type Desc: UST Tank Operator
Entity Name: Costco Wholesale Corp
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

Affiliation Address: C/O Tim Hurlocker, 845 Lake Drive
Affiliation City: Issaquah
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98027
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: UST Tank Owner
Entity Name: Costco Wholesale Corp
Entity Title: Not reported
Affiliation Address: C/O Lisa Simpson, Legal-Licensing Department P.O. Box 35005
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98124
Affiliation Phone: (425) 313-8100

Site ID: 108325
CERS ID: 10146307
CERS Description: RCRA LQ HW Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERT.; SOC
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2013
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: 04-25-2013
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-12-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ALL TESTS PASSED
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-17-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-28-2018
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:	04-25-2013
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:	Other/Unknown
Eval Date:	05-24-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 POST REPAIRS - UDC 3/4, AND 13/14 - ALL PASS
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-12-2015
Violations Found:	No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

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:	02-13-2014
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:	02-17-2017
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:	02-28-2018
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:	02-12-2015
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:	02-13-2014
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:	02-13-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERT ON 2/9/17
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERT AND SB 989 WERE PERFORMED ON 1/31/2018 AND 2/8/2018 RESPECTIVELY
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 108325
Facility Name: Costco Wholesale #760
Env Int Type Code: HWG
Program ID: 10146307
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.008210
Longitude: -121.555930

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Costco Licensing, P.O. Box 35005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: 98124-3405
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Koning, Agent for Costco Wholesale Corporation
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: John Koning, Agent for Costco Wholesale 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: Environmental Contact
Entity Name: Costco Environmental Services & HazMat, Attn: Lisa Hurley
Entity Title: Not reported
Affiliation Address: 999 Lake Drive
Affiliation City: Issaquah
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: 98027
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Costco Wholesale 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: (425) 313-8100

Affiliation Type Desc: Property Owner
Entity Name: Costco Wholesale Corporation
Entity Title: Not reported
Affiliation Address: 999 Lake Dr
Affiliation City: Issaquah
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98027
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: UST Property Owner Name

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

Entity Name: Costco Wholesale Corp
Entity Title: Not reported
Affiliation Address: C/O Lisa Simpson, Legal-Licensing Department P.O. Box 35005
Affiliation City: SEATTLE
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98124
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: Legal Owner
Entity Name: Costco Wholesale Corporation
Entity Title: Not reported
Affiliation Address: 999 Lake Drive
Affiliation City: Issaquah
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98027
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: Parent Corporation
Entity Name: Costco
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Dennis Bock
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: (425) 427-7563

Affiliation Type Desc: UST Tank Operator
Entity Name: Costco Wholesale Corp
Entity Title: Not reported
Affiliation Address: C/O Tim Hurlocker, 845 Lake Drive
Affiliation City: Issaquah
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98027
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: UST Tank Owner
Entity Name: Costco Wholesale Corp
Entity Title: Not reported
Affiliation Address: C/O Lisa Simpson, Legal-Licensing Department P.O. Box 35005
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98124

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

Affiliation Phone: (425) 313-8100

CERS TANKS:

Facility Name: COSTCO WHOLESALE #760
Site ID: 108325
CERS ID: 10146307
CERS Description: Underground Storage Tank

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERT.; SOC
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2013
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: 04-25-2013
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: 02-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ALL TESTS PASSED
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

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:	02-28-2018
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:	04-25-2013
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:	Other/Unknown
Eval Date:	05-24-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 POST REPAIRS - UDC 3/4, AND 13/14 - ALL PASS
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-12-2015
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:	02-13-2014
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

COSTCO WHOLESALE #760 (Continued)

S121738495

Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-17-2017
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:	02-28-2018
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:	02-12-2015
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:	02-13-2014
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:	02-13-2014
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:	02-14-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERT ON 2/9/17
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERT AND SB 989 WERE PERFORMED ON 1/31/2018 AND 2/8/2018 RESPECTIVELY
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 108325
Facility Name: Costco Wholesale #760
Env Int Type Code: HWG
Program ID: 10146307
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.008210
Longitude: -121.555930

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Costco Licensing, P.O. Box 35005
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: 98124-3405
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Koning, Agent for Costco Wholesale Corporation
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: John Koning, Agent for Costco Wholesale 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: Environmental Contact
Entity Name: Costco Environmental Services & HazMat, Attn: Lisa Hurley
Entity Title: Not reported
Affiliation Address: 999 Lake Drive
Affiliation City: Issaquah
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: 98027
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Costco Wholesale 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: (425) 313-8100

Affiliation Type Desc: Property Owner
Entity Name: Costco Wholesale Corporation
Entity Title: Not reported
Affiliation Address: 999 Lake Dr
Affiliation City: Issaquah
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98027
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: UST Property Owner Name
Entity Name: Costco Wholesale Corp
Entity Title: Not reported
Affiliation Address: C/O Lisa Simpson, Legal-Licensing Department P.O. Box 35005
Affiliation City: SEATTLE
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98124
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: Legal Owner
Entity Name: Costco Wholesale Corporation
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

Affiliation Address: 999 Lake Drive
Affiliation City: Issaquah
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98027
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: Parent Corporation
Entity Name: Costco
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Dennis Bock
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: (425) 427-7563

Affiliation Type Desc: UST Tank Operator
Entity Name: Costco Wholesale Corp
Entity Title: Not reported
Affiliation Address: C/O Tim Hurlocker, 845 Lake Drive
Affiliation City: Issaquah
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98027
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: UST Tank Owner
Entity Name: Costco Wholesale Corp
Entity Title: Not reported
Affiliation Address: C/O Lisa Simpson, Legal-Licensing Department P.O. Box 35005
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98124
Affiliation Phone: (425) 313-8100

CERS TANKS:

Site ID: 108325
CERS ID: 10146307
Site Name: COSTCO WHOLESALE #760
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

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:	02-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ANNUAL MONITORING CERT.; SOC
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-14-2013
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:	04-25-2013
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:	02-12-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ALL TESTS PASSED
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-17-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-28-2018
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

COSTCO WHOLESALE #760 (Continued)

S121738495

Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-25-2013
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:	Other/Unknown
Eval Date:	05-24-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 POST REPAIRS - UDC 3/4, AND 13/14 - ALL PASS
Eval Division:	Gilroy City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-12-2015
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:	02-13-2014
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:	02-17-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
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: 02-12-2015
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: 02-13-2014
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: 02-13-2014
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: 02-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERT ON 2/9/17
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #760 (Continued)

S121738495

Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERT AND SB 989 WERE PERFORMED ON 1/31/2018 AND 2/8/2018 RESPECTIVELY
Eval Division: Gilroy City Fire Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 108325
Facility Name: Costco Wholesale #760
Env Int Type Code: HWG
Program ID: 10146307
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.008210
Longitude: -121.555930

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Costco Licensing, P.O. Box 35005
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: 98124-3405
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Koning, Agent for Costco Wholesale Corporation
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: John Koning, Agent for Costco Wholesale 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

COSTCO WHOLESALE #760 (Continued)

S121738495

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Costco Environmental Services & HazMat, Attn: Lisa Hurley
Entity Title:	Not reported
Affiliation Address:	999 Lake Drive
Affiliation City:	Issaquah
Affiliation State:	WA
Affiliation Country:	Not reported
Affiliation Zip:	98027
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Costco Wholesale 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:	(425) 313-8100
Affiliation Type Desc:	Property Owner
Entity Name:	Costco Wholesale Corporation
Entity Title:	Not reported
Affiliation Address:	999 Lake Dr
Affiliation City:	Issaquah
Affiliation State:	WA
Affiliation Country:	United States
Affiliation Zip:	98027
Affiliation Phone:	(425) 313-8100
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Costco Wholesale Corp
Entity Title:	Not reported
Affiliation Address:	C/O Lisa Simpson, Legal-Licensing Department P.O. Box 35005
Affiliation City:	SEATTLE
Affiliation State:	WA
Affiliation Country:	United States
Affiliation Zip:	98124
Affiliation Phone:	(425) 313-8100
Affiliation Type Desc:	Legal Owner
Entity Name:	Costco Wholesale Corporation
Entity Title:	Not reported
Affiliation Address:	999 Lake Drive
Affiliation City:	Issaquah
Affiliation State:	WA
Affiliation Country:	United States
Affiliation Zip:	98027
Affiliation Phone:	(425) 313-8100
Affiliation Type Desc:	Parent Corporation
Entity Name:	Costco
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

COSTCO WHOLESALE #760 (Continued)

S121738495

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

Affiliation Type Desc: UST Permit Applicant
Entity Name: Dennis Bock
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: (425) 427-7563

Affiliation Type Desc: UST Tank Operator
Entity Name: Costco Wholesale Corp
Entity Title: Not reported
Affiliation Address: C/O Tim Hurlocker, 845 Lake Drive
Affiliation City: Issaquah
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98027
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: UST Tank Owner
Entity Name: Costco Wholesale Corp
Entity Title: Not reported
Affiliation Address: C/O Lisa Simpson, Legal-Licensing Department P.O. Box 35005
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98124
Affiliation Phone: (425) 313-8100

AH168 FACILITY 43-002-990986
ENE 7251 CAMINO ARROYO
1/8-1/4 GILROY, CA 95020
0.200 mi.
1054 ft. Site 3 of 5 in cluster AH

CA UST U004049741
N/A

Actual: UST:
186 ft. Facility ID: 43-002-990986
Focus Map: Permitting Agency: GILROY, CITY OF
12 Latitude: 37.009556
Longitude: -121.555098

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AH169
ENE
1/8-1/4
0.200 mi.
1054 ft.
COSTCO GASOLINE #760
7251 CAMINO ARROYO
GILROY, CA 95020
Site 4 of 5 in cluster AH

RCRA-LQG
FINDS
ECHO
CA HAZNET
1006805581
CAR000129494

Actual:
186 ft.

Focus Map:
12

RCRA-LQG:

Date form received by agency: 03/01/2018

Facility name: COSTCO WHOLESALE #760

Facility address: 7251 CAMINO ARROYO

GILROY, CA 95020-0000

EPA ID: CAR000129494

Mailing address: GREY HAWK CT, SUITE 200

CA95020 CA085US 3207

CARLSBAD, CA 92010

Contact: ROSE THOMPSON

Contact address: LAKE DR

ISSAQUAH, WA 98027

Contact country: US

Contact telephone: 425-313-6674

Contact email: RTHOMPSON@COSTCO.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: COSTCO WHOLESALE CORPORATION

Owner/operator address: LAKE DR

ISSAQUAH, WA 98027

Owner/operator country: US

Owner/operator telephone: 425-313-8100

Owner/operator email: RTHOMPSON@COSTCO.COM

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 03/01/2003

Owner/Op end date: Not reported

Owner/operator name: COSTCO WHOLESALE CORPORATION

Owner/operator address: LAKE DR

ISSAQUAH, WA 98027

Owner/operator country: US

Owner/operator telephone: 425-313-8100

Owner/operator email: RTHOMPSON@COSTCO.COM

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO GASOLINE #760 (Continued)

1006805581

Owner/Operator Type: Owner
Owner/Op start date: 03/01/2003
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
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: U200
. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U150
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U089
. Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

. Waste code: U075
. Waste name: DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-

. Waste code: U059
. Waste name: 5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]- 7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN

. Waste code: U058
. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

. Waste code: U044
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U035
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO GASOLINE #760 (Continued)

1006805581

- . Waste code: U015
- . Waste name: AZASERINE (OR) L-SERINE, DIAZOACETATE (ESTER)

- . Waste code: U010
- . Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,
6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET
HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)
MITOMYCIN C

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &
SALTS

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,
WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &
SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D022
- . Waste name: CHLOROFORM

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D013
- . Waste name: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO GASOLINE #760 (Continued)

1006805581

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
- . Waste code: 311
- . Waste name: Pharmaceutical waste
- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
- . 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)

Historical Generators:

Date form received by agency: 03/03/2016

Site name: COSTCO WHOLESALE # 760

Classification: Large Quantity Generator

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: 352
- . Waste name: Other organic solids
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
- . Waste code: 311
- . Waste name: Pharmaceutical waste
- . Waste code: 181
- . Waste name: Other inorganic solid waste
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

Date form received by agency: 07/11/2014

Site name: COSTCO WHOLESALE NO 760

Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO GASOLINE #760 (Continued)

1006805581

- . Waste code: 133
- . Waste name: Aqueous solution with 10% or more total organic residues

- . 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: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues

- . Waste code: 135
- . Waste name: Unspecified aqueous solution

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . Waste code: 151
- . Waste name: Asbestos-containing waste

- . Waste code: 172
- . Waste name: Metal dust (see 121) and machining waste

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 211
- . Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 221
- . Waste name: Waste oil and mixed oil

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production

- . Waste code: 271
- . Waste name: Organic monomer waste (includes unreacted resins)

- . Waste code: 272
- . Waste name: Polymeric resin waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO GASOLINE #760 (Continued)

1006805581

. Waste code:	281
. Waste name:	Adhesives
. Waste code:	291
. Waste name:	Latex waste
. Waste code:	311
. Waste name:	Pharmaceutical waste
. Waste code:	331
. Waste name:	Off-specification, aged, or surplus organics
. Waste code:	343
. Waste name:	Unspecified organic liquid mixture
. Waste code:	352
. Waste name:	Other organic solids
. Waste code:	541
. Waste name:	Photochemicals / photo processing waste
. Waste code:	561
. Waste name:	Detergent and soap
. Waste code:	611
. Waste name:	Contaminated soil from site clean-ups
. Waste code:	791
. Waste name:	Liquids with pH < 2
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D003
. Waste name:	REACTIVE WASTE
. Waste code:	D006
. Waste name:	CADMIUM
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D011
. Waste name:	SILVER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO GASOLINE #760 (Continued)

1006805581

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

- Date form received by agency: 03/01/2014
- Site name: COSTCO WHOLESALE #760
- Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: U228
- . Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

- . Waste code: U019
- . Waste name: BENZENE (I,T)

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO GASOLINE #760 (Continued)

1006805581

SALTS

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: D043
- . Waste name: VINYL CHLORIDE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D028
- . Waste name: 1,2-DICHLOROETHANE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO GASOLINE #760 (Continued)

1006805581

. Waste code: D026
. Waste name: CRESOL

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D018
. Waste name: BENZENE

. Waste code: D011
. Waste name: SILVER

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D008
. Waste name: LEAD

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D002
. Waste name: CORROSIVE WASTE

Date form received by agency: 10/21/2002
Site name: COSTCO WHOLESALE NO 760
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

. Waste code: D011
. Waste name: SILVER

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A 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.

Amount (Lbs): 6748

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO GASOLINE #760 (Continued)

1006805581

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.

Amount (Lbs): 64

Waste code: D009

Waste name: MERCURY

Amount (Lbs): 43

Waste code: D018

Waste name: BENZENE

Amount (Lbs): 11417

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%

Amount (Lbs): 7

Violation Status: No violations found

FINDS:

Registry ID: 110013357508

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.

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

ECHO:

Envid: 1006805581

Registry ID: 110013357508

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013357508>

HAZNET:

Site Name: COSTCO WHOLESALE NO 760

Year: 2017

GEPAID: CAR000129494

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO GASOLINE #760 (Continued)

1006805581

Contact: LISA SIMPSON
Telephone: 4253136275
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT STE 200
Mailing City,St,Zip: CARLSBAD, CA 92010
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.1835
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: COSTCO WHOLESALE NO 760
Year: 2017
GEPAID: CAR000129494
Contact: LISA SIMPSON
Telephone: 4253136275
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT STE 200
Mailing City,St,Zip: CARLSBAD, CA 92010
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.4625
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

Site Name: COSTCO WHOLESALE NO 760
Year: 2017
GEPAID: CAR000129494
Contact: LISA SIMPSON
Telephone: 4253136275
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT STE 200
Mailing City,St,Zip: CARLSBAD, CA 92010
Gen County: Santa Clara
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.0005
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: COSTCO WHOLESALE NO 760
Year: 2017
GEPAID: CAR000129494
Contact: LISA SIMPSON
Telephone: 4253136275
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT STE 200
Mailing City,St,Zip: CARLSBAD, CA 92010
Gen County: Santa Clara

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO GASOLINE #760 (Continued)

1006805581

TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.546
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Santa Clara

Site Name: COSTCO WHOLESALE NO 760
Year: 2017
GEPAID: CAR000129494
Contact: LISA SIMPSON
Telephone: 4253136275
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT STE 200
Mailing City,St,Zip: CARLSBAD, CA 92010
Gen County: Santa Clara
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0025
CA Waste Code: 131-Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Method: H141-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
98 additional CA_HAZNET: record(s) in the EDR Site Report.

170
WSW
1/8-1/4
0.201 mi.
1061 ft.

GILROY UNIFIED SCHOOL DISTRICT MAINTENANCE YARD
220 SWANSTON LANE
GILROY, CA 95020

RCRA NonGen / NLR

1024865120
CAL000433689

Actual:
197 ft.
Focus Map:
11

RCRA NonGen / NLR:
Date form received by agency: 02/15/2018
Facility name: GILROY UNIFIED SCHOOL DISTRICT MAINTENANCE YARD
Facility address: 220 SWANSTON LANE
GILROY, CA 95020
EPA ID: CAL000433689
Mailing address: 7810 ARROYO CIR
GILROY, CA 95020
Contact: DAN MCAULIFFE
Contact address: 220 SWANSTON LANE
GILROY, CA 95020
Contact country: Not reported
Contact telephone: 408-842-8297
Contact email: DAN.MCAULIFFE@GILROYUNIFIED.ORG
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GILROY USD
Owner/operator address: 7810 ARROYO CIR
GILROY, CA 95020
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY UNIFIED SCHOOL DISTRICT MAINTENANCE YARD (Continued)

1024865120

Owner/operator telephone: 408-847-2700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DAN MCAULIFFE
Owner/operator address: 220 SWANSTON LANE
GILROY, CA 95020

Owner/operator country: Not reported
Owner/operator telephone: 408-842-8297
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

AH171
ENE
1/8-1/4
0.203 mi.
1070 ft.
MARSHALLS 1158
7201 CAMINO ARROYO
GILROY, CA 95020
Site 5 of 5 in cluster AH

CA CERS HAZ WASTE
CA HAZNET
S117311215
N/A

Actual:
186 ft.
Focus Map:
12
CERS HAZ WASTE:
Site ID: 46841
CERS ID: 10497718
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 46841
Site Name: Marshalls 1158
Violation Date: 09-22-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1158 (Continued)

S117311215

Violation Notes: three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Returned to compliance on 10/08/2018. Hazardous waste manifest for last 3 years could not be located.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CESQG. New manager on site at time of inspection. Hazardous waste manifest could not be located.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 46841
Facility Name: Marshalls 1158
Env Int Type Code: HWG
Program ID: 10497718
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.007780
Longitude: -121.553780

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Marshalls of CA, LLC
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1158 (Continued)

S117311215

Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01701
Affiliation Phone: (774) 308-3651

Affiliation Type Desc: Document Preparer
Entity Name: Susan Allen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Marshalls
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (774) 308-3651

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Kangas
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Paul Kangas
Entity Title: SVP, Chief Compliance Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: The TJX Companies, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1158 (Continued)

S117311215

Entity Name: Inland Western Gilroy I, L.L.C. /RPAI Pacific Property Services LLC
Entity Title: Not reported
Affiliation Address: Attn: Pres. Prop Man 2021 Spring Road, Suite 200
Affiliation City: Oak Brook
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60523
Affiliation Phone: (855) 646-7724

HAZNET:

Site Name: MARSHALLS 1158
Year: 2017
GEPAID: CAL000401934
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0385
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: MARSHALLS 1158
Year: 2017
GEPAID: CAL000401934
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701
Gen County: Santa Clara
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0795
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: MARSHALLS 1158
Year: 2017
GEPAID: CAL000401934
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701
Gen County: Santa Clara
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1158 (Continued)

S117311215

CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: MARSHALLS 1158
Year: 2017
GEPAID: CAL000401934
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.062
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: MARSHALLS 1158
Year: 2016
GEPAID: CAL000401934
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing City,St,Zip: FRAMINGHAM, MA 01701
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0245
CA Waste Code: 331-
Method: H141-
Facility County: Santa Clara

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

172
WSW
1/8-1/4
0.203 mi.
1073 ft.

PRECISION TUNE AUTO CARE
8390 SWANSTON LN
GILROY, CA 95020

CA CERS HAZ WASTE **S121788599**
CA CERS **N/A**

Actual:
203 ft.
Focus Map:
11

CERS HAZ WASTE:
Site ID: 58579
CERS ID: 10421773
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 58579
Site Name: Precision Tune Auto Care
Violation Date: 07-03-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.34(d)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S121788599

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 02/12/2018. Waste antifreeze was accumulated for 9 months (6/2016-3/2017). Do not accumulate hazardous waste for longer than 180 days.

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

Site ID: 58579
Site Name: Precision Tune Auto Care
Violation Date: 07-03-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 02/12/2018. Facility stores 220 gallons of used oil but reported 165. Properly update CERS hazardous materials inventory and resubmit.

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

Site ID: 58579
Site Name: Precision Tune Auto Care
Violation Date: 07-03-2017
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 02/12/2018. Facility submitted in 6/2014 but has not recertified since. Review and make any required changes and resubmit on CERS. Ensure the HMBP is reviewed and recertified on CERS annually.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair facility. Currently storing new oil, used oil, transmission fluid, and waste antifreeze in HMBP quantities. Also storing Nitrogen and various other automotive fluids in less than HMBP quantities.

Eval Division: Gilroy City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S121788599

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair facility. Currently generating used oil, waste antifreeze, used oil filters. EPA ID number CAL000363498. Batteries exchanged for cores and rags laundered.

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

Coordinates:
Site ID: 58579
Facility Name: Precision Tune Auto Care
Env Int Type Code: HWG
Program ID: 10421773
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.019960
Longitude: -121.572330

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8390 Swanston 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: Dan Herick
Entity Title: Administrator
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

PRECISION TUNE AUTO CARE (Continued)

S121788599

Entity Name: Aneil Chand
Entity Title: Not reported
Affiliation Address: 8390 Swanston Lane
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Bob Hedayati
Entity Title: Not reported
Affiliation Address: 15041 Sobey Rd
Affiliation City: Saratoga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95070
Affiliation Phone: (408) 209-9832

Affiliation Type Desc: Legal Owner
Entity Name: Maryam Hashemi
Entity Title: Not reported
Affiliation Address: 135 N Wolfe Rd #10
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94086
Affiliation Phone: (408) 209-4599

Affiliation Type Desc: Document Preparer
Entity Name: Dan Herick
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Precision Tune Auto Care
Entity Title: 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) 847-7595

Affiliation Type Desc: Parent Corporation
Entity Name: Precision Tune Auto Care
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

PRECISION TUNE AUTO CARE (Continued)

S121788599

Affiliation Phone: Not reported

CERS TANKS:

Site ID: 58579
CERS ID: 10421773
Site Name: PRECISION TUNE AUTO CARE
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 58579
Site Name: Precision Tune Auto Care
Violation Date: 07-03-2017
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 02/12/2018. Waste antifreeze was accumulated for 9 months (6/2016-3/2017). Do not accumulate hazardous waste for longer than 180 days.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 58579
Site Name: Precision Tune Auto Care
Violation Date: 07-03-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/12/2018. Facility stores 220 gallons of used oil but reported 165. Properly update CERS hazardous materials inventory and resubmit.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 58579
Site Name: Precision Tune Auto Care
Violation Date: 07-03-2017
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 02/12/2018. Facility submitted in 6/2014 but has not recertified since. Review and make any required changes and resubmit on CERS. Ensure the HMBP is reviewed and recertified on CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S121788599

Violation Division: annually.
Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair facility. Currently storing new oil, used oil, transmission fluid, and waste antifreeze in HMBP quantities. Also storing Nitrogen and various other automotive fluids in less than HMBP quantities.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair facility. Currently generating used oil, waste antifreeze, used oil filters. EPA ID number CAL000363498. Batteries exchanged for cores and rags laundered.

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

Coordinates:

Site ID: 58579
Facility Name: Precision Tune Auto Care
Env Int Type Code: HWG
Program ID: 10421773
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.019960
Longitude: -121.572330

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8390 Swanston Lane
Affiliation City: Gilroy
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S121788599

Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Dan Herick
Entity Title: Administrator
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: Aneil Chand
Entity Title: Not reported
Affiliation Address: 8390 Swanston Lane
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Bob Hedayati
Entity Title: Not reported
Affiliation Address: 15041 Sobey Rd
Affiliation City: Saratoga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95070
Affiliation Phone: (408) 209-9832

Affiliation Type Desc: Legal Owner
Entity Name: Maryam Hashemi
Entity Title: Not reported
Affiliation Address: 135 N Wolfe Rd #10
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94086
Affiliation Phone: (408) 209-4599

Affiliation Type Desc: Document Preparer
Entity Name: Dan Herick
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Precision Tune Auto Care
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TUNE AUTO CARE (Continued)

S121788599

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 847-7595

Affiliation Type Desc: Parent Corporation
Entity Name: Precision Tune Auto Care
Entity Title: 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

AI173 SOUTH YARD
South 7190 FORREST ST
1/8-1/4 GILROY, CA 95020
0.205 mi.
1084 ft. Site 1 of 3 in cluster AI

CA SWEEPS UST S101629642
CA HIST UST N/A
CA FID UST

Actual: SWEEPS UST:
195 ft. Status: Not reported
Focus Map: Comp Number: 266
13 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH YARD (Continued)

S101629642

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH YARD (Continued)

S101629642

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: 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

AI174
South
1/8-1/4
0.205 mi.
1084 ft.
SOUTH YARD
7190 FOREST ST
GILROY, CA 95020
Site 2 of 3 in cluster AI

CA HIST UST **U001601147**
N/A

Actual:
195 ft.
Focus Map:
13

HIST UST:
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH YARD (Continued)

U001601147

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
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

AI175
South
1/8-1/4
0.205 mi.
1084 ft.

**SCCTA - ROADS
7190 FOREST ST
GILROY, CA 95020**

Site 3 of 3 in cluster AI

**Actual:
195 ft.**

LUST SANTA CLARA:

**Focus Map:
13**

Region: SANTA CLARA
SCVWD ID: 11S4E05M02F
Date Closed: 11/15/2005
EDR Link ID: 11S4E05M02F

**CA LUST
CA HIST LUST
CA SWEEPS UST
CA HIST CORTESE
CA CERS**

**S101303596
N/A**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCCTA - ROADS (Continued)

S101303596

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608500015
Status: Not reported
Case Number: 2201
Local Case Num: 11S4E05M02f
Case Type: S
Substance: 0
Quantity: Not reported
Abatement Method: Not reported
Leak Source: Not reported
Leak Cause: Unknown
How Stopped: Not reported
How Discovered: OM
Release Date: 01/01/1991
Discovered Date: Not reported
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 43099L
Lead Agency: Local Agency
Staff Initials: AJM
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCCTA - ROADS (Continued)

S101303596

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:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500015
Global Id: T0608500015
Latitude: 37.0037041
Longitude: -121.5635147
Status: Completed - Case Closed
Status Date: 04/13/2004
Case Worker: UST
RB Case Number: 2201
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500015
Contact Type: Regional Board Caseworker
Contact Name: RB3 STAFF
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PL, SUITE 101
City: SAN LUIS OBISPO
Email: centralcoast@waterboards.ca.gov
Phone Number: 8055493147

Global Id: T0608500015
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500015
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

Global Id: T0608500015
Action Type: RESPONSE
Date: 10/07/2003
Action: Correspondence

Global Id: T0608500015
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCCTA - ROADS (Continued)

S101303596

Date:	06/19/1992
Action:	Excavation
Global Id:	T0608500015
Action Type:	RESPONSE
Date:	01/30/2004
Action:	Preliminary Site Assessment Report
Global Id:	T0608500015
Action Type:	RESPONSE
Date:	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:	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
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

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: 08/14/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608500015
Action Type: RESPONSE
Date: 08/03/2003
Action: Preliminary Site Assessment Workplan

Global Id: T0608500015
Action Type: ENFORCEMENT
Date: 11/15/2005
Action: Closure/No Further Action Letter

Global Id: T0608500015
Action Type: ENFORCEMENT
Date: 04/13/2004
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500015
Status: Completed - Case Closed
Status Date: 04/13/2004

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

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
Active Date: Not reported
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCCTA - ROADS (Continued)

S101303596

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
Status:	Not reported
Comp Number:	155

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCCTA - ROADS (Continued)

S101303596

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
Site Name: SCCTA - ROADS
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

AJ176
WSW
1/8-1/4
0.205 mi.
1085 ft.
GILROY SERVICE CENTER
6TH AND RAILROAD
GILROY, CA 95020
Site 1 of 5 in cluster AJ

CA HIST UST
U001601102
N/A

Actual:
198 ft.
Focus Map:
11

HIST UST:
File Number: 000206CB
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206CB.pdf>
Region: STATE
Facility ID: 00000024797
Facility Type: Other
Other Type: PUBLIC UTILITY
Contact Name: MR. S.F. SVENSSON
Telephone: 4082983333
Owner Name: PACIFIC GAS AND ELECTRIC COMPA
Owner Address: 111 ALMADEN BOULEVARD, ROOM 81
Owner City,St,Zip: SAN JOSE, CA 95115
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1968
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

AJ177
WSW
1/8-1/4
0.205 mi.
1085 ft.
GILROY SERVICE CENTER
6TH & RAILROAD
GILROY, CA 95020
Site 2 of 5 in cluster AJ

CA SWEEPS UST
CA FID UST
S101624933
N/A

Actual:
198 ft.
Focus Map:
11

SWEEPS UST:
Status: Active
Comp Number: 24797
Number: 4
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: 43-002-024797-000001
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:
Facility ID: 43005035
Regulated By: UTNKA
Regulated ID: 00024797

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY SERVICE CENTER (Continued)

S101624933

Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082983333
Mail To: Not reported
Mailing Address: 111 ALMADEN BLVD
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

AK178 NORTH WIND SERVICE COMPANY
South 351 E 9TH ST
1/8-1/4 GILROY, CA 95020
0.207 mi.
1094 ft. Site 1 of 3 in cluster AK

CA HIST UST U001601130
N/A

Actual: HIST UST:
195 ft. File Number: Not reported
Focus Map: URL: Not reported
13 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH WIND SERVICE COMPANY (Continued)

U001601130

Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

AK179 NORTH WIND SERVICE COMPANY
South 351 E 9TH ST
1/8-1/4 GILROY, CA 95020
0.207 mi.
1094 ft. Site 2 of 3 in cluster AK

CA SWEEPS UST S101624953
CA FID UST N/A

Actual:
195 ft.

SWEEPS UST:

Focus Map:
13

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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH WIND SERVICE COMPANY (Continued)

S101624953

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
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

AK180
South
1/8-1/4
0.209 mi.
1104 ft.
Site 3 of 3 in cluster AK

C. APARICIO CEMENT CONTRACTORS
7170 FOREST ST
GILROY, CA 95020

CA CERS HAZ WASTE
CA CERS
S121745290
N/A

Actual:
195 ft.
Focus Map:
13

CERS HAZ WASTE:
Site ID: 14441
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 1 265.173 - 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 06/14/2018. Observed one 55-gallon drum of used oil without a lid.

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 6.95 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C. APARICIO CEMENT CONTRACTORS (Continued)

S121745290

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: 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 06/14/2018. 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: 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: Returned to compliance on 06/14/2018. 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C. APARICIO CEMENT CONTRACTORS (Continued)

S121745290

Violation Notes: requires modification to any portion of the business plan.
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: 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 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 06/14/2018. 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

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, Edgar Gutierrez. Need to update CERS with new contacts and inventory update.

Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C. APARICIO CEMENT CONTRACTORS (Continued)

S121745290

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: 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: 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: 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: Identification Signer
Entity Name: Cristina Lambrechts
Entity Title: Accountant
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: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7170 Forest 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: 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

CERS TANKS:

Site ID: 14441
CERS ID: 10601299
Site Name: C. APARICIO CEMENT CONTRACTORS
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 14441
Site Name: C. Aparicio Cement Contractors
Violation Date: 02-27-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C. APARICIO CEMENT CONTRACTORS (Continued)

S121745290

Violation Description: 1, Section(s) 265.173
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 06/14/2018. Observed one 55-gallon drum of used oil without a lid.

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 6.95 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: 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 06/14/2018. 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C. APARICIO CEMENT CONTRACTORS (Continued)

S121745290

pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 06/14/2018. 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: 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: 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 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 06/14/2018. 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

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-06-2017

Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C. APARICIO CEMENT CONTRACTORS (Continued)

S121745290

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

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

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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C. APARICIO CEMENT CONTRACTORS (Continued)

S121745290

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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: 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: 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: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7170 Forest 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: Carlos & Carolyn Aparicio
Entity Title: 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 Address: 7170 Forest St
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 847-7700

AL181 SALLY BEAUTY SUPPLIES
SE 6815 CAMINO ARROYO STE 50
1/8-1/4 GILROY, CA 95020
0.209 mi.
1106 ft. Site 1 of 2 in cluster AL

RCRA NonGen / NLR 1024852683
CAL000411955

Actual:
184 ft.

RCRA NonGen / NLR:

Date form received by agency: 11/04/2015

Focus Map:
14

Facility name: SALLY BEAUTY SUPPLIES
Facility address: 6815 CAMINO ARROYO STE 50
GILROY, CA 95020-7077

EPA ID: CAL000411955
Contact: RANDY GOSS
Contact address: 3001 COLORADO BLVD
DENTON, TX 76210

Contact country: Not reported
Contact telephone: 940-898-7500
Contact email: RGOSS@SALLYBEAUTY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RANDY GOSS
Owner/operator address: 3001 COLORADO BLVD
DENTON, TX 76210

Owner/operator country: Not reported
Owner/operator telephone: 940-898-7500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SALLY BEAUTY HOLDING LLC
Owner/operator address: 3001 COLORADO BLVD
DENTON, TX 76210

Owner/operator country: Not reported
Owner/operator telephone: 940-898-7500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

1024852683

Handler Activities Summary:

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

Violation Status: No violations found

AL182
SE
1/8-1/4
0.209 mi.
1106 ft.

SALLY BEAUTY SUPPLY
6815 CAMINO ARROYO STE 50
GILROY, CA 95020
Site 2 of 2 in cluster AL

CA CERS HAZ WASTE **S121768131**
N/A

Actual:
184 ft.

CERS HAZ WASTE:

Focus Map:
14

Site ID: 367598
CERS ID: 10666558
CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: 3001 COLORADO BLVD
Affiliation City: DENTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 76210
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLY (Continued)

S121768131

Affiliation Phone: (408) 846-0400

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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6815 CAMINO ARROYO #50
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AG183 **INDIAN MOTORCYCLE CORP**
WSW **7555 RAIL ROAD AVE**
1/8-1/4 **GILROY, CA 95020**
0.210 mi.
1107 ft. **Site 2 of 4 in cluster AG**

RCRA-SQG **1001217665**
FINDS **CAR000039628**
ECHO

Actual:
199 ft.

RCRA-SQG:

Date form received by agency: 03/20/2000

Focus Map:
11

Facility name: INDIAN MOTORCYCLE CORP

Facility address: 7555 RAIL ROAD AVE
GILROY, CA 95020

EPA ID: CAR000039628

Mailing address: 200 E 10TH ST
GILROY, CA 95020

Contact: MICHAEL MAZIKOWSKI

Contact address: 200 E 10TH ST
GILROY, CA 95020

Contact country: US

Contact telephone: 408-847-2221

Contact email: Not reported

EPA Region: 09

Land type: Private

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: INDIAN MOTORCYCLE CORP

Owner/operator address: 200 E 10TH 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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDIAN MOTORCYCLE CORP (Continued)

1001217665

Used oil transporter: No

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INDIAN MOTORCYCLE CORP (Continued)

1001217665

ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 03/20/2000
Site name: INDIAN MOTORCYCLE CORP
Classification: Small Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 10/20/2000
Date achieved compliance: 07/17/2001
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: 06/14/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 10/20/2000
Date achieved compliance: 07/17/2001
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/20/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 10/20/2000
Date achieved compliance: 07/17/2001
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: 11/24/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 10/20/2000
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

INDIAN MOTORCYCLE CORP (Continued)

1001217665

Date achieved compliance: 07/17/2001
Evaluation lead agency: EPA

FINDS:

Registry ID: 110002922302

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: 1001217665
Registry ID: 110002922302
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002922302>

**AM184
ENE
1/8-1/4
0.210 mi.
1109 ft.**

**SCVWD/SOUTH COUNTY METER SHOP
300 CHURCH AVE
SAN MARTIN, CA 95020
Site 1 of 2 in cluster AM**

**CA CUPA Listings S112970211
CA HAZNET N/A**

**Actual:
262 ft.**

**Focus Map:
4**

CUPA SANTA CLARA:

Facility Name: SCVWD-UVAS/LLAGAS FIELD OPERATIONS OFFICE
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.068749
Longitude: -121.596824
Record ID: PR0375540
Facility ID: FA0257033

Region: SANTA CLARA
PE#: 2502
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude: 37.068749
Longitude: -121.596824
Record ID: PR0398799
Facility ID: FA0257033

HAZNET:

Site Name: SCVWD/SOUTH COUNTY METER SHOP
Year: 2008
GEPAID: CAC002630369

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCVWD/SOUTH COUNTY METER SHOP (Continued)

S112970211

Contact: GEOFF WEIGAND
Telephone: 4082652607
Mailing Name: Not reported
Mailing Address: 5750 ALMADEN EXPY
Mailing City,St,Zip: SAN JOSE, CA 951183686
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Tons: 0.05
CA Waste Code: 331-
Method: H141-
Facility County: Santa Clara

Site Name: SCVWD/SOUTH COUNTY METER SHOP
Year: 2008
GEPAID: CAC002630369
Contact: GEOFF WEIGAND
Telephone: 4082652607
Mailing Name: Not reported
Mailing Address: 5750 ALMADEN EXPY
Mailing City,St,Zip: SAN JOSE, CA 951183686
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Tons: 0.18
CA Waste Code: 551-
Method: H141-
Facility County: Santa Clara

AM185 SCVWD-SOUTH COUNTY METER SHOP
ENE 300 CHURCH AV
1/8-1/4 SAN MARTIN, CA 95020
0.210 mi.
1109 ft. Site 2 of 2 in cluster AM

CA CUPA Listings S121470275
N/A

Actual: CUPA SANTA CLARA:
262 ft. Facility Name: SCVWD-SOUTH COUNTY METER SHOP
Focus Map: Region: SANTA CLARA
4 PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.068749
Longitude: -121.596824
Record ID: PR0314186
Facility ID: FA0211374

186 GILROY PUMP & DRILLING
ENE 575 LAS ANIMAS AVE
1/8-1/4 GILROY, CA 95020
0.214 mi.
1131 ft.

CA CERS HAZ WASTE S121762412
CA CERS N/A

Actual: CERS HAZ WASTE:
212 ft. Site ID: 33256
Focus Map: CERS ID: 10412086
8 CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY PUMP & DRILLING (Continued)

S121762412

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HWRrecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 33256
Facility Name: Gilroy Pump & Drilling
Env Int Type Code: HWG
Program ID: 10412086
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.033870
Longitude: -121.571560

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: Randy Lenhart/John Gibbs
Entity Title: Not reported
Affiliation Address: 575 Las Animas Ave
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY PUMP & DRILLING (Continued)

S121762412

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 1683
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: Property Owner
Entity Name: Martin Chappell
Entity Title: Not reported
Affiliation Address: 11009 Caballo Circle
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95603
Affiliation Phone: (585) 704-2146

Affiliation Type Desc: Legal Owner
Entity Name: Randy Lenhert and John Gibbs
Entity Title: Not reported
Affiliation Address: 575 Las Animas Ave
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-3113

Affiliation Type Desc: Operator
Entity Name: Randy Lenhert
Entity Title: 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) 842-3113

Affiliation Type Desc: Parent Corporation
Entity Name: Gilroy Pump & Drilling
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY PUMP & DRILLING (Continued)

S121762412

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 33256
CERS ID: 10412086
Site Name: GILROY PUMP & DRILLING
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 33256
Facility Name: Gilroy Pump & Drilling
Env Int Type Code: HWG
Program ID: 10412086
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.033870
Longitude: -121.571560

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: Randy Lenhart/John Gibbs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY PUMP & DRILLING (Continued)

S121762412

Entity Title: Not reported
Affiliation Address: 575 Las Animas Ave
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 1683
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: Property Owner
Entity Name: Martin Chappell
Entity Title: Not reported
Affiliation Address: 11009 Caballo Circle
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95603
Affiliation Phone: (585) 704-2146

Affiliation Type Desc: Legal Owner
Entity Name: Randy Lenhert and John Gibbs
Entity Title: Not reported
Affiliation Address: 575 Las Animas Ave
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-3113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY PUMP & DRILLING (Continued)

S121762412

Affiliation Type Desc:	Operator
Entity Name:	Randy Lenhert
Entity Title:	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) 842-3113
Affiliation Type Desc:	Parent Corporation
Entity Name:	Gilroy Pump & Drilling
Entity Title:	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

AJ187 **TOPPER'S AUTO & TRUCK REPAIR**
WSW **7421 RAILROAD ST**
1/8-1/4 **GILROY, CA 95020**
0.216 mi.
1138 ft. **Site 3 of 5 in cluster AJ**

CA CUPA Listings **S121468520**
N/A

Actual: CUPA SANTA CLARA:
199 ft. Facility Name: TOPPER'S AUTO & TRUCK REPAIR
Focus Map: Region: SANTA CLARA
11 PE#: 2251
Program Description: OBSOLETE SELF-AUDIT GEN-WASTE OIL ONLY
Latitude: 37.007467
Longitude: -121.567683
Record ID: PR0313930
Facility ID: FA0201291

AJ188 **BINO CHIADO**
WSW **7421 RAILROAD ST**
1/8-1/4 **GILROY, CA 95020**
0.216 mi.
1138 ft. **Site 4 of 5 in cluster AJ**

CA SWEEPS UST **S101624905**
CA FID UST **N/A**

Actual: SWEEPS UST:
199 ft. Status: Active
Focus Map: Comp Number: 8207
11 Number: 9
Board Of Equalization: 44-025837
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-002-008207-000001
Tank Status: A
Capacity: 550
Active Date: 07-01-85

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BINO CHIADO (Continued)

S101624905

Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

CA FID UST:

Facility ID: 43012144
Regulated By: UTNKA
Regulated ID: 00008207
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088424650
Mail To: Not reported
Mailing Address: 781 4TH 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

AJ189 BINO CHIADO
WSW 7421 RAILROAD ST
1/8-1/4 GILROY, CA 95020
0.216 mi.
1138 ft. Site 5 of 5 in cluster AJ

CA HIST UST U001601068
N/A

Actual: HIST UST:
199 ft. File Number: 0002CED2
Focus Map: URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CED2.pdf>
11 Region: STATE
Facility ID: 00000008207
Facility Type: Other
Other Type: PERSONAL TANK
Contact Name: Not reported
Telephone: 4088424650
Owner Name: BINO CHIADO
Owner Address: 781 4TH ST.
Owner City,St,Zip: GILROY, CA 95020
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 12
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AN190 **PERMANENTE MEDICAL OFFICES**
East **7520 ARROYO CIR**
1/8-1/4 **GILROY, CA 95020**
0.216 mi.
1139 ft. **Site 1 of 2 in cluster AN**

CA CERS HAZ WASTE **S121744850**
CA CERS **N/A**

Actual:
193 ft.
Focus Map:
11

CERS HAZ WASTE:
Site ID: 142577
CERS ID: 10410958
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violation at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual CERS entry.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual CERS entry.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1 Kaiser PLZ EL 15
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Kaiser Foundation Hospitals
Entity Title: Not reported
Affiliation Address: 1950 Franklin St
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94612
Affiliation Phone: (510) 987-1000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERMANENTE MEDICAL OFFICES (Continued)

S121744850

Affiliation Type Desc: Operator
Entity Name: Kaiser Permanente
Entity Title: 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) 848-4600

Affiliation Type Desc: Identification Signer
Entity Name: Michael Gonzalez
Entity Title: Safety Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Permanente Medical Offices
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: KAISER FOUNDATION HOSPITALS
Entity Title: Not reported
Affiliation Address: 1950 Franklin St
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94612
Affiliation Phone: (510) 987-1000

Affiliation Type Desc: Document Preparer
Entity Name: Michael 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: Michael Gonzalez
Entity Title: Not reported
Affiliation Address: 255 International Circle
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

PERMANENTE MEDICAL OFFICES (Continued)

S121744850

Affiliation Zip: 95119
Affiliation Phone: Not reported

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

CERS TANKS:

Site ID: 142577
CERS ID: 10410958
Site Name: PERMANENTE MEDICAL OFFICES
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violation at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual CERS entry.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual CERS entry.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1 Kaiser PLZ EL 15
Affiliation City: Oakland
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

PERMANENTE MEDICAL OFFICES (Continued)

S121744850

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Kaiser Foundation Hospitals
Entity Title:	Not reported
Affiliation Address:	1950 Franklin St
Affiliation City:	Oakland
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94612
Affiliation Phone:	(510) 987-1000
Affiliation Type Desc:	Operator
Entity Name:	Kaiser Permanente
Entity Title:	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) 848-4600
Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Gonzalez
Entity Title:	Safety Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Permanente Medical Offices
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	KAISER FOUNDATION HOSPITALS
Entity Title:	Not reported
Affiliation Address:	1950 Franklin St
Affiliation City:	Oakland
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94612
Affiliation Phone:	(510) 987-1000
Affiliation Type Desc:	Document Preparer
Entity Name:	Michael Gonzalez
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

PERMANENTE MEDICAL OFFICES (Continued)

S121744850

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

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Gonzalez
Entity Title: Not reported
Affiliation Address: 255 International Circle
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

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

AN191 KAISER PERMANENTE
East 7520 ARROYO CIRCLE
1/8-1/4 GILROY, CA 95020
0.216 mi.
1139 ft. Site 2 of 2 in cluster AN

RCRA-LQG 1000596075
FINDS CAD983600388
ECHO

Actual: 193 ft. RCRA-LQG:
Date form received by agency: 09/05/2018
Focus Map: 11 Facility name: KAISER PERMANENTE
Facility address: 7520 ARROYO CIRCLE
GILROY, CA 95020-0000
EPA ID: CAD983600388
Mailing address: INTERNATIONAL CIRCLE
SAN JOSE, CA 95119
Contact: MICHAEL GONZALEZ
Contact address: ARROYO CIRCLE
GILROY, CA 95020-0000
Contact country: US
Contact telephone: 408-478-0982
Contact email: MICHAEL.D.GONZALEZ@KP.ORG
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE (Continued)

1000596075

hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: KAISER FOUNDATION HELATH PLAN INC.
Owner/operator address: KAISER PLAZA
OAKLAND, CA 94612
Owner/operator country: US
Owner/operator telephone: 408-478-0982
Owner/operator email: MICHAEL.D.GONZALEZ@KP.ORG
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/30/2016
Owner/Op end date: Not reported

Owner/operator name: KAISER FOUNDATION HELATH PLAN INC.
Owner/operator address: KAISER PLAZA
OAKLAND, CA 94612
Owner/operator country: US
Owner/operator telephone: 408-478-0982
Owner/operator email: MICHAEL.D.GONZALEZ@KP.ORG
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/30/2016
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KAISER FOUNDATION HOSPITALS
Owner/operator address: P O BOX 12916
OAKLAND, CA 94604
Owner/operator country: Not reported
Owner/operator telephone: 510-987-1000
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE (Continued)

1000596075

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: 311
. Waste name: Pharmaceutical waste

. Waste code: P081
. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

. Waste code: P046
. Waste name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-

. Waste code: P042
. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

. Waste code: D013
. Waste name: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

. Waste code: D011
. Waste name: SILVER

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D005
. Waste name: BARIUM

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: 551

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER PERMANENTE (Continued)

1000596075

Waste name: Laboratory waste chemicals

Historical Generators:

Date form received by agency: 09/17/1991

Site name: KAISER GILROY MEDL BLDG

Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002857061

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1000596075

Registry ID: 110002857061

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002857061>

AG192
WSW
1/8-1/4
0.220 mi.
1164 ft.

LIGHTNING AUTO REPAIR
7555 RAILROAD ST
GILROY, CA 95020
Site 3 of 4 in cluster AG

CA CERS HAZ WASTE
CA CERS

S121742533
N/A

Actual:
199 ft.

CERS HAZ WASTE:

Site ID: 130744

CERS ID: 10471390

Focus Map:
11

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 130744

Site Name: Lightning Auto Repair

Violation Date: 06-26-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 03/05/2018. Facility has increased their

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTNING AUTO REPAIR (Continued)

S121742533

storage/handling of motor oil from one to 5+ 55 gallon drums. Also storing additional used oil drums (2x 55). Update the Hazardous Materials Inventory on CERS and re-submit.

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

Site ID: 130744
Site Name: Lightning Auto Repair
Violation Date: 06-26-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/05/2018. Facility did not properly mark the following hazardous wastes: used oil and waste antifreeze. Ensure all hazardous waste containers are properly labeled when hazardous waste is first placed in the container.

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

Site ID: 130744
Site Name: Lightning Auto Repair
Violation Date: 06-26-2017
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 03/05/2018. Facility failed to recertify the HMBP annually. The last submittal was in 2015. Ensure the HMBP is reviewed and submitted at least annually on CERS.

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

Site ID: 130744
Site Name: Lightning Auto Repair
Violation Date: 06-26-2017
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 03/05/2018. Additional drums of used oil are being accumulated other than the main two. No pickup records show them having been picked up. Have the waste picked up and ensure hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTNING AUTO REPAIR (Continued)

S121742533

Violation Division: waste is not accumulated for longer than 180 days.
Violation Program: Gilroy City Fire Department
Violation Source: HW
CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair facility. CAL000391371 is active. Currently accumulating used oil, used oil filters, and waste antifreeze. Used automotive batteries sent for core recycling. Rags laundered. Emergency equipment available and properly maintained.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair facility. Currently storing motor oil, automatic transmission fluid, used oil, and waste antifreeze in HMBP quantities.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 130744
Facility Name: Lightning Auto Repair
Env Int Type Code: HWG
Program ID: 10471390
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.008990
Longitude: -121.568470

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Paul Ramirez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 840-9779
Affiliation Type Desc: Parent Corporation
Entity Name: Lightning Auto Repair
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

LIGHTNING AUTO REPAIR (Continued)

S121742533

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Gilroy City Fire Department
Entity Title:	Not reported
Affiliation Address:	7351 Rosanna Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020-6141
Affiliation Phone:	(408) 846-0400
Affiliation Type Desc:	Environmental Contact
Entity Name:	Paul J Ramirez
Entity Title:	Not reported
Affiliation Address:	7555 Railroad 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:	Paul Jonathan Ramirez
Entity Title:	Not reported
Affiliation Address:	1244 De Cunha
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93906
Affiliation Phone:	(831) 840-9779
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7555 Railroad 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:	Paul Ramirez
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Paul Ramirez
Entity Title:	Not reported
Affiliation Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTNING AUTO REPAIR (Continued)

S121742533

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 130744
CERS ID: 10471390
Site Name: LIGHTNING AUTO REPAIR
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 130744
Site Name: Lightning Auto Repair
Violation Date: 06-26-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/05/2018. Facility has increased their storage/handling of motor oil from one to 5+ 55 gallon drums. Also storing additional used oil drums (2x 55). Update the Hazardous Materials Inventory on CERS and re-submit.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 130744
Site Name: Lightning Auto Repair
Violation Date: 06-26-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/05/2018. Facility did not properly mark the following hazardous wastes: used oil and waste antifreeze. Ensure all hazardous waste containers are properly labeled when hazardous waste is first placed in the container.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 130744
Site Name: Lightning Auto Repair
Violation Date: 06-26-2017
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 03/05/2018. Facility failed to recertify the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTNING AUTO REPAIR (Continued)

S121742533

HMBP annually. The last submittal was in 2015. Ensure the HMBP is reviewed and submitted at least annually on CERS.

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

Site ID: 130744
Site Name: Lightning Auto Repair
Violation Date: 06-26-2017
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 03/05/2018. Additional drums of used oil are being accumulated other than the main two. No pickup records show them having been picked up. Have the waste picked up and ensure hazardous waste is not accumulated for longer than 180 days.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair facility. CAL000391371 is active. Currently accumulating used oil, used oil filters, and waste antifreeze. Used automotive batteries sent for core recycling. Rags laundered. Emergency equipment available and properly maintained.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Auto repair facility. Currently storing motor oil, automatic transmission fluid, used oil, and waste antifreeze in HMBP quantities.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 130744
Facility Name: Lightning Auto Repair
Env Int Type Code: HWG
Program ID: 10471390

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTNING AUTO REPAIR (Continued)

S121742533

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.008990
Longitude: -121.568470

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Paul Ramirez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 840-9779

Affiliation Type Desc: Parent Corporation
Entity Name: Lightning Auto Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Paul J Ramirez
Entity Title: Not reported
Affiliation Address: 7555 Railroad 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: Paul Jonathan Ramirez
Entity Title: Not reported
Affiliation Address: 1244 De Cunha
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93906
Affiliation Phone: (831) 840-9779

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTNING AUTO REPAIR (Continued)

S121742533

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7555 Railroad 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:	Paul Ramirez
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Paul Ramirez
Entity Title:	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

AO193 DISTRICT'S TRANSPORTATION YARD
WSW 8067 SWANSTON LN
1/8-1/4 GILROY, CA 95020
0.221 mi.
1165 ft. Site 1 of 3 in cluster AO

CA LUST S103966084
CA HIST CORTESE N/A

Actual: 200 ft.
Focus Map: 11

LUST:

Lead Agency:	GILROY, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502165
Global Id:	T0608502165
Latitude:	37.016834
Longitude:	-121.570782
Status:	Completed - Case Closed
Status Date:	03/22/1988
Case Worker:	UST
RB Case Number:	452
Local Agency:	GILROY, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0608502165
Contact Type:	Regional Board Caseworker
Contact Name:	RB3 STAFF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISTRICT'S TRANSPORTATION YARD (Continued)

S103966084

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: T0608502165
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: T0608502165
Action Type: Other
Date: 08/01/1986
Action: Leak Reported

Global Id: T0608502165
Action Type: Other
Date: 07/21/1987
Action: Leak Discovery

LUST:

Global Id: T0608502165
Status: Completed - Case Closed
Status Date: 03/22/1988

Global Id: T0608502165
Status: Open - Case Begin Date
Status Date: 08/01/1986

Global Id: T0608502165
Status: Open - Site Assessment
Status Date: 07/14/1987

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 452

AO194 **DISTRICT'S TRANSPORTATION YARD**
WSW **8067 SWANSTON LN**
1/8-1/4 **GILROY, CA 95020**
0.221 mi.
1165 ft. **Site 2 of 3 in cluster AO**

CA LUST **S102428838**
N/A

Actual: **LUST REG 3:**
200 ft. **Region:** **3**
Focus Map: **Regional Board:** **Central Coast Region**
11 **Facility County:** **Santa Clara**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISTRICT'S TRANSPORTATION YARD (Continued)

S102428838

Global ID: T0608502165
Status: Case Closed
Case Number: 452
Local Case Num: Not reported
Case Type: S
Substance: Waste Oil
Quantity: Not reported
Abatement Method: U
Leak Source: Piping
Leak Cause: UNK
How Stopped: Not reported
How Discovered: OM
Release Date: 08/01/1986
Discovered Date: 7/21/87
Enter Date: 07/14/1987
Stop Date: Not reported
Review Date: 03/22/1988
Enforce Date: Not reported
Close Date: 3/22/88
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: 07/14/1987
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 37.016438 / -121.570859
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: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CITY OF GILROY
Well Name: WELL 01
Distance From Well: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISTRICT'S TRANSPORTATION YARD (Continued)

S102428838

Assigned Name: 11S/04E-06B01 M
Summary: 1 @ 1000 GAL. WASTE OIL TANK WAS REMOVED. THE LEAKY HYDRAULIC PIPING WAS REMOVED & THE VISUALLY CONTAMINATED SOIL WAS EXCAVATED.

AO195 GUSD TRANSPORTATION DEPARTMENT
WSW 8067 SWANSTON LN
1/8-1/4 GILROY, CA 95020
0.221 mi.
1165 ft. Site 3 of 3 in cluster AO

CA UST U003785441
N/A

Actual: UST:
200 ft. Facility ID: 980086
Focus Map: Permitting Agency: GILROY, CITY OF
11 Latitude: 37.01651
Longitude: -121.57053

AG196 ELEC-TRAN DIAGNOSTICS
WSW 7585 RAILROAD ST
1/8-1/4 GILROY, CA 95020
0.221 mi.
1166 ft. Site 4 of 4 in cluster AG

CA CERS HAZ WASTE S113071263
CA HAZNET N/A
CA CERS

Actual: CERS HAZ WASTE:
199 ft. Site ID: 114188
Focus Map: CERS ID: 10073938
11 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 114188
Site Name: Elec-Tran Diagnostics
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/11/2018. The used oil drums had a label but it was illegible. Relabel the drums. Ensure the drums have proper labels at all times.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS
Site ID: 114188
Site Name: Elec-Tran Diagnostics
Violation Date: 05-08-2017
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 05/08/2017. Facility last submitted to CERS 5/19/2015. Ensure the HMBP is reviewed and resubmitted each year in CERS. Facility submitted to CERS during the inspection. No further corrective actions required.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEC-TRAN DIAGNOSTICS (Continued)

S113071263

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Transmission repair shop. Currently storing automatic transmission fluid, used automatic transmission fluid and aqueous parts washer waste in HMBP quantities.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Transmission repair shop. CAL000126084 is active. Reviewed consolidated manifests for used oil (Automatic Transmission Fluid) and aqueous parts washer waste, contaminated with oil. Rags are laundered by uniform service. Emergency equipment available and properly maintained.

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

Coordinates:

Site ID: 114188
Facility Name: Elec-Tran Diagnostics
Env Int Type Code: HWG
Program ID: 10073938
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.009499
Longitude: -121.568695

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Jesse Zacarias
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jesse Zacarias
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEC-TRAN DIAGNOSTICS (Continued)

S113071263

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Jesse Zacarias
Entity Title:	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) 847-3076
Affiliation Type Desc:	CUPA District
Entity Name:	Gilroy City Fire Department
Entity Title:	Not reported
Affiliation Address:	7351 Rosanna Street
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020-6141
Affiliation Phone:	(408) 846-0400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	731 Eschenburg Dr.
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jesse Zacarias
Entity Title:	Not reported
Affiliation Address:	781 Eschenburg
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Jesse Zacarias
Entity Title:	Not reported
Affiliation Address:	7585 Railroad St
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 847-5184
Affiliation Type Desc:	Parent Corporation
Entity Name:	Elec-Tran Diagnostics
Entity Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEC-TRAN DIAGNOSTICS (Continued)

S113071263

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HAZNET:

Site Name: ELEC-TRAN DIAGNOSTICS
Year: 2007
GEPAID: CAL000126084
Contact: JESSE ZACARIAS
Telephone: 4088473076
Mailing Name: Not reported
Mailing Address: 7585 RAILROAD ST
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAL000190816
TSD County: Not reported
Tons: 0.91
CA Waste Code: 221-
Method: H141-
Facility County: Santa Clara

Site Name: ELEC-TRAN DIAGNOSTICS
Year: 2006
GEPAID: CAL000126084
Contact: JESSE ZACARIAS
Telephone: 4088473076
Mailing Name: Not reported
Mailing Address: 7585 RAILROAD ST
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAL000190816
TSD County: Not reported
Tons: 0.7
CA Waste Code: 221-
Method: R01-
Facility County: Santa Clara

Site Name: ELEC-TRAN DIAGNOSTICS
Year: 2005
GEPAID: CAL000126084
Contact: JESSE ZACARIAS
Telephone: 4088473076
Mailing Name: Not reported
Mailing Address: 7585 RAILROAD ST
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAL000190816
TSD County: Not reported
Tons: 0.79
CA Waste Code: 221-
Method: R01-
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEC-TRAN DIAGNOSTICS (Continued)

S113071263

Site Name: ELEC-TRAN DIAGNOSTICS
Year: 2004
GEPID: CAL000126084
Contact: JESSE ZACARIAS
Telephone: 4088473076
Mailing Name: Not reported
Mailing Address: 7585 RAILROAD ST
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAL000190816
TSD County: Not reported
Tons: 0.66
CA Waste Code: 221-
Method: R01-
Facility County: Santa Clara

Site Name: ELEC-TRAN DIAGNOSTICS
Year: 2003
GEPID: CAL000126084
Contact: JESSE ZACARIAS
Telephone: 4088473076
Mailing Name: Not reported
Mailing Address: 7585 RAILROAD ST
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Not reported
TSD EPA ID: CAL000190816
TSD County: Not reported
Tons: 0.72
CA Waste Code: 221-
Method: R01-
Facility County: Santa Clara

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

CERS TANKS:

Site ID: 114188
CERS ID: 10073938
Site Name: ELEC-TRAN DIAGNOSTICS
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 114188
Site Name: Elec-Tran Diagnostics
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and
portable tanks with the following requirements: "Hazardous Waste",
name and address of the generator, physical and chemical
characteristics of the Hazardous Waste, and starting accumulation
date.
Violation Notes: Returned to compliance on 06/11/2018. The used oil drums had a label
but it was illegible. Relabel the drums. Ensure the drums have proper
labels at all times.
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

ELEC-TRAN DIAGNOSTICS (Continued)

S113071263

Violation Source: CERS

Site ID: 114188
Site Name: Elec-Tran Diagnostics
Violation Date: 05-08-2017
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 05/08/2017. Facility last submitted to CERS 5/19/2015. Ensure the HMBP is reviewed and resubmitted each year in CERS. Facility submitted to CERS during the inspection. No further corrective actions required.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Transmission repair shop. Currently storing automatic transmission fluid, used automatic transmission fluid and aqueous parts washer waste in HMBP quantities.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Transmission repair shop. CAL000126084 is active. Reviewed consolidated manifests for used oil (Automatic Transmission Fluid) and aqueous parts washer waste, contaminated with oil. Rags are laundered by uniform service. Emergency equipment available and properly maintained.

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

Coordinates:

Site ID: 114188
Facility Name: Elec-Tran Diagnostics
Env Int Type Code: HWG
Program ID: 10073938
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.009499
Longitude: -121.568695

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Jesse Zacarias

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEC-TRAN DIAGNOSTICS (Continued)

S113071263

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jesse Zacarias
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Jesse Zacarias
Entity Title: 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) 847-3076

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 731 Eschenburg Dr.
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jesse Zacarias
Entity Title: Not reported
Affiliation Address: 781 Eschenburg
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

ELEC-TRAN DIAGNOSTICS (Continued)

S113071263

Affiliation Type Desc: Legal Owner
Entity Name: Jesse Zacarias
Entity Title: Not reported
Affiliation Address: 7585 Railroad St
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 847-5184

Affiliation Type Desc: Parent Corporation
Entity Name: Elec-Tran Diagnostics
Entity Title: 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

AP197 GILROY
SSE 1115 NO NAME UNO ST
1/8-1/4 GILROY, CA 95020
0.224 mi.
1182 ft. Site 1 of 2 in cluster AP

CA HIST UST U001601095
N/A

Actual: HIST UST:
212 ft. File Number: 0002CF37
Focus Map: URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CF37.pdf>
11 Region: STATE
Facility ID: 00000068016
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: 4088429733
Owner Name: CALIF DEPT OF TRANSPORTATION
Owner Address: 1120 N STREET
Owner City,St,Zip: SACRAMENTO, CA 95814
Total Tanks: 0003

Tank Num: 001
Container Num: 0000000001
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 002
Container Num: 0000000002
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY (Continued)

U001601095

Tank Num: 003
Container Num: 0000000003
Year Installed: 1978
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

AP198
SSE
1/8-1/4
0.224 mi.
1182 ft.

GILROY
1115 N NAME UNO ST
GILROY, CA 95020

CA SWEEPS UST
CA FID UST

S101624926
N/A

Site 2 of 2 in cluster AP

Actual:
212 ft.

Focus Map:
11

SWEEPS UST:
Status: Active
Comp Number: 68016
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: 43-000-068016-000001
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: 68016
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: 43-000-068016-000002
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 68016
Number: 9
Board Of Equalization: Not reported
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

GILROY (Continued)

S101624926

Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 43-000-068016-000003
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 43012138
Regulated By: UTNKA
Regulated ID: 00068016
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088429733
Mail To: Not reported
Mailing Address: 11155 N NAME UNO 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

AQ199
WSW
1/8-1/4
0.227 mi.
1197 ft.

NORCAL PORTABLE SERVICES
8211 SWANSTON LN
GILROY, CA 95020
Site 1 of 5 in cluster AQ

CA CERS HAZ WASTE **S121782624**
CA CERS **N/A**

Actual:
203 ft.

CERS HAZ WASTE:
Site ID: 426837
CERS ID: 10745311
CERS Description: Hazardous Waste Generator

Focus Map:
11

Violations:

Site ID: 426837
Site Name: NORCAL Portable Services
Violation Date: 09-26-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 11/14/2017. Failed to do weekly inspections of Hazardous waste storage area.

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

Site ID: 426837
Site Name: NORCAL Portable Services
Violation Date: 09-26-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORCAL PORTABLE SERVICES (Continued)

S121782624

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/10/2017. Failed to upload Site map to CERS. Submitted to CERS 11/10/2017. NOTE business asked for extension.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 426837
Site Name: NORCAL Portable Services
Violation Date: 09-26-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/14/2017. Failed to label Oil filters.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 426837
Site Name: NORCAL Portable Services
Violation Date: 09-26-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/10/2017. Failed to provide hazardous materials inventory. CERS submittal 11/10/2017. NOTE. business asked for extension.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2017
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: 09-26-2017
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

NORCAL PORTABLE SERVICES (Continued)

S121782624

Eval Source: CERS

Coordinates:

Site ID: 426837
Facility Name: NORCAL Portable Services
Env Int Type Code: HMBP
Program ID: 10745311
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.018130
Longitude: -121.571980

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: David Leal
Entity Title: Not reported
Affiliation Address: P.O. BOX 53328
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95153
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: David Leal
Entity Title: Not reported
Affiliation Address: P.O. BOX 53328
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95153
Affiliation Phone: (831) 245-8295

Affiliation Type Desc: Operator
Entity Name: David Leal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 245-8295

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORCAL PORTABLE SERVICES (Continued)

S121782624

Affiliation Address: P.O. BOX 53328
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95153
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Leal
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: DRL
Entity Title: Not reported
Affiliation Address: 2545 Muirfield Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-8448

Affiliation Type Desc: Document Preparer
Entity Name: David Leal
Entity Title: 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: Parent Corporation
Entity Name: NORCAL Portable Services
Entity Title: 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

CERS TANKS:

Site ID: 426837
CERS ID: 10745311
Site Name: NORCAL PORTABLE SERVICES
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 426837
Site Name: NORCAL Portable Services

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORCAL PORTABLE SERVICES (Continued)

S121782624

Violation Date: 09-26-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 11/14/2017. Failed to do weekly inspections of Hazardous waste storage area.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 426837
Site Name: NORCAL Portable Services
Violation Date: 09-26-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/10/2017. Failed to upload Site map to CERS. Submitted to CERS 11/10/2017. NOTE business asked for extension.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 426837
Site Name: NORCAL Portable Services
Violation Date: 09-26-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/14/2017. Failed to label Oil filters.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 426837
Site Name: NORCAL Portable Services
Violation Date: 09-26-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/10/2017. Failed to provide hazardous materials inventory. CERS submittal 11/10/2017. NOTE. business asked for extension.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORCAL PORTABLE SERVICES (Continued)

S121782624

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2017
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: 426837
Facility Name: NORCAL Portable Services
Env Int Type Code: HMBP
Program ID: 10745311
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.018130
Longitude: -121.571980

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: David Leal
Entity Title: Not reported
Affiliation Address: P.O. BOX 53328
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95153
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: David Leal
Entity Title: Not reported
Affiliation Address: P.O. BOX 53328
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95153
Affiliation Phone: (831) 245-8295

Affiliation Type Desc: Operator
Entity Name: David Leal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 245-8295

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORCAL PORTABLE SERVICES (Continued)

S121782624

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 53328
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95153
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Leal
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: DRL
Entity Title: Not reported
Affiliation Address: 2545 Muirfield Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 842-8448

Affiliation Type Desc: Document Preparer
Entity Name: David Leal
Entity Title: 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: Parent Corporation
Entity Name: NORCAL Portable Services
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

NORCAL PORTABLE SERVICES (Continued)

S121782624

Affiliation Zip: Not reported
Affiliation Phone: Not reported

AQ200 **GTE**
WSW **8211 SWANSON LANE**
1/8-1/4 **GILROY, CA 95020**
0.227 mi.
1197 ft. **Site 2 of 5 in cluster AQ**

CA HIST UST **S112903519**
CA HAZNET **N/A**

Actual:
203 ft.

Focus Map:
11

HIST UST:

File Number: 0002D1D5
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1D5.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:

Site Name: GTE
Year: 1999
GEPAID: CAC002204001
Contact: GTE
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: PO BOX 725
Mailing City,St,Zip: CHINO, CA 917080000
Gen County: Not reported
TSD EPA ID: CAD009007626
TSD County: Not reported
Tons: 3.3712
CA Waste Code: 151-
Method: D80-
Facility County: Santa Clara

Site Name: GTE
Year: 1999
GEPAID: CAC002204001
Contact: GTE
Telephone: 0000000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GTE (Continued)

S112903519

Mailing Name: Not reported
Mailing Address: PO BOX 725
Mailing City,St,Zip: CHINO, CA 917080000
Gen County: Not reported
TSD EPA ID: CAD009466392
TSD County: Not reported
Tons: .6250
CA Waste Code: 512-
Method: R01-
Facility County: Santa Clara

Site Name: GTE
Year: 1999
GEPAID: CAC002204001
Contact: GTE
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: PO BOX 725
Mailing City,St,Zip: CHINO, CA 917080000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Tons: .1500
CA Waste Code: 223-
Method: T01-
Facility County: Santa Clara

AQ201
WSW
1/8-1/4
0.227 mi.
1197 ft.

NORCAL PORTABLE SERVICES INC
8211 SWANSTON LN
GILROY, CA 95020

RCRA NonGen / NLR

1024836672
CAL000380822

Site 3 of 5 in cluster AQ

Actual:
203 ft.

RCRA NonGen / NLR:

Focus Map:
11

Date form received by agency: 12/07/2012
Facility name: NORCAL PORTABLE SERVICES INC
Facility address: 8211 SWANSTON LN
GILROY, CA 95020
EPA ID: CAL000380822
Mailing address: PO BOX 53328
SAN JOSE, CA 95153
Contact: DENISE SIMS
Contact address: 8211 SWANSTON LN
GILROY, CA 95020
Contact country: Not reported
Contact telephone: 408-842-8448
Contact email: DENISE@NORCALPORTABLESERVICES.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DENISE SIMS
Owner/operator address: 8211 SWANSTON LN
GILROY, CA 95020
Owner/operator country: Not reported
Owner/operator telephone: 408-842-8448

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORCAL PORTABLE SERVICES INC (Continued)

1024836672

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

Owner/operator name: NORCAL PORTABLE SERVICES INC
Owner/operator address: 8211 SWANSTON LN
GILROY, CA 95020

Owner/operator country: Not reported
Owner/operator telephone: 888-667-2256
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

AQ202 GILROY WAREHOUSE
WSW 8211 SWANSTON LN
1/8-1/4 GILROY, CA 95022

CA HIST UST U001601164
N/A

0.227 mi.

1197 ft. Site 4 of 5 in cluster AQ

Actual:
203 ft.

Focus Map:
11

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000001471
Facility Type: Gas Station
Other Type: Not reported
Contact Name: DENNIS CASTRO
Telephone: 4088422118
Owner Name: CONTINENTAL TELEPHONE COMPANY
Owner Address: 16071 MOJAVE DRIVE
Owner City,St,Zip: VICTORVILLE, CA 922392

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY WAREHOUSE (Continued)

U001601164

Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

AQ203
WSW
1/8-1/4
0.227 mi.
1197 ft.

GILROY WAREHOUSE
8211 SWANSON LN
GILROY, CA 95020

CA SWEEPS UST
CA FID UST
S101624976
N/A

Site 5 of 5 in cluster AQ

Actual:
203 ft.
Focus Map:
11

SWEEPS UST:
Status: Active
Comp Number: 1471
Number: 9
Board Of Equalization: 44-025827
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-002-001471-000001
Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:
Facility ID: 43001739
Regulated By: UTNKA
Regulated ID: 00001471
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088422118
Mail To: Not reported
Mailing Address: 8211 SWANSON LN
Mailing Address 2: Not reported
Mailing City,St,Zip: GILROY 95020
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AR204
WSW
1/8-1/4
0.228 mi.
1203 ft.

NORTHROP KING CO.
8333 SWANSTON LN
GILROY, CA 95020
Site 1 of 5 in cluster AR

CA HIST UST
U001601131
N/A

Actual:
204 ft.

Focus Map:
11

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000036375
Facility Type: Other
Other Type: Not reported
Contact Name: GAVILAN PETROLEUM
Telephone: 4088474242
Owner Name: THE WHEELER-SCHERRER CORPORATI
Owner Address: P.O. BOX 896
Owner City,St,Zip: GILROY, CA 95020
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 12
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1974
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 12
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000285
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

AR205
WSW
1/8-1/4
0.228 mi.
1203 ft.

NORTHROP KING CO.
8333 SWANSTON LN
GILROY, CA 95020
Site 2 of 5 in cluster AR

CA SWEEPS UST
CA FID UST
S101630434
N/A

Actual:
204 ft.

Focus Map:
11

SWEEPS UST:

Status: Active
Comp Number: 36375
Number: 9
Board Of Equalization: Not reported
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

NORTHROP KING CO. (Continued)

S101630434

Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-000-036375-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 36375
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: 43-000-036375-000002
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 36375
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: 43-000-036375-000003
Tank Status: A
Capacity: 285
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 43012035
Regulated By: UTNKA
Regulated ID: 00036375
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088474242
Mail To: Not reported
Mailing Address: 8333 SWANSTON LN
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

NORTHROP KING CO. (Continued)

S101630434

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

AR206 SEED SYSTEMS
WSW 8333 SWANSTON LN
1/8-1/4 GILROY, CA 95021
0.228 mi.
1203 ft. Site 3 of 5 in cluster AR

CA CUPA Listings S121468533
N/A

Actual: CUPA SANTA CLARA:
204 ft. Facility Name: SEED SYSTEMS
Region: SANTA CLARA
Focus Map: PE#: 2201
11 Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.019023
Longitude: -121.572273
Record ID: PR0315014
Facility ID: FA0201392

AR207 GERMAINS SEED TECHNOLOGY
WSW 8333 SWANSTON LN
1/8-1/4 GILROY, CA 95020
0.228 mi.
1203 ft. Site 4 of 5 in cluster AR

CA CERS HAZ WASTE S113104926
CA HAZNET N/A
CA CERS

Actual: CERS HAZ WASTE:
204 ft. Site ID: 119349
Focus Map: CERS ID: 10074622
11 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 119349
Site Name: Germaines Seed Technology
Violation Date: 10-25-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Provide property owner with notification of HMBP.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 119349
Site Name: Germaines Seed Technology
Violation Date: 04-21-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/21/2014. 4L bottle of sulfuric acid & small bottle of hydrochloric acid not in secondary containment tray. Operator corrected during inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAINS SEED TECHNOLOGY (Continued)

S113104926

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

Site ID: 119349
Site Name: Germaines Seed Technology
Violation Date: 04-21-2014
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 04/24/2014.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 119349
Site Name: Germaines Seed Technology
Violation Date: 10-25-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Provide hazardous waste determination for materials disposed in land fill and disposed in sanitary sewer.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 119349
Site Name: Germaines Seed Technology
Violation Date: 10-25-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Update site and storage map to include storm drains, evac area, exit routes, location of emergency equipment, and utility shut off locations.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAINS SEED TECHNOLOGY (Continued)

S113104926

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 4/18/2013 - No violations observed at the time of the inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RTC form completed 4/24/2014.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 4/18/2013 - Operator will provide name and telephone number of hazardous waste contractor who may respond to hazardous materials spills/releases.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2018
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: 10-25-2018
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Label start date for universal waste.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAINS SEED TECHNOLOGY (Continued)

S113104926

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Perform annual certification on CERS within 30 days.
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2017
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

Enforcement Action:
Site ID: 119349
Site Name: Germain's Seed Technology
Site Address: 8333 SWANSTON LN
Site City: GILROY
Site Zip: 95020
Enf Action Date: 10-25-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Gilroy City Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 119349
Facility Name: Germain's Seed Technology
Env Int Type Code: HWG
Program ID: 10074622
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.018910
Longitude: -121.572750

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAINS SEED TECHNOLOGY (Continued)

S113104926

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8333 Swanston Lane
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Dennis Rabe
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Catherine Farr
Entity Title:	Buisness Director - North America
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:	Germaines Seed Technology
Entity Title:	Not reported
Affiliation Address:	8333 Swanston Lane
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(408) 848-8120

Affiliation Type Desc:	Property Owner
Entity Name:	John E Maring & Tamara Maring Family Partnership L.P>
Entity Title:	Not reported
Affiliation Address:	P.O. Box 99
Affiliation City:	Westley
Affiliation State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAINS SEED TECHNOLOGY (Continued)

S113104926

Affiliation Country: United States
Affiliation Zip: 95387
Affiliation Phone: (209) 894-5560

Affiliation Type Desc: Environmental Contact
Entity Name: Dennis Rabe
Entity Title: Not reported
Affiliation Address: 8333 Swanston Ln
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Dennis Rabe
Entity Title: 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) 848-8120

Affiliation Type Desc: Parent Corporation
Entity Name: Germaines Seed Technology
Entity Title: 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

HAZNET:

Site Name: GERMAINS SEED TECHNOLOGY
Year: 2013
GEPAID: CAL000206370
Contact: DENNIS RABE X 31/OPS MGR
Telephone: 4088488120
Mailing Name: Not reported
Mailing Address: 8333 SWANSTON LN
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.63
CA Waste Code: -
Method: H141-
Facility County: Not reported

Site Name: GERMAINS SEED TECHNOLOGY
Year: 2013
GEPAID: CAL000206370
Contact: DENNIS RABE X 31/OPS MGR
Telephone: 4088488120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAINS SEED TECHNOLOGY (Continued)

S113104926

Mailing Name: Not reported
Mailing Address: 8333 SWANSTON LN
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.2085
CA Waste Code: -
Method: H141-
Facility County: Not reported

Site Name: GERMAINS SEED TECHNOLOGY
Year: 2013
GEPAID: CAL000206370
Contact: DENNIS RABE X 31/OPS MGR
Telephone: 4088488120
Mailing Name: Not reported
Mailing Address: 8333 SWANSTON LN
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.2085
CA Waste Code: -
Method: H141-
Facility County: Not reported

Site Name: GERMAINS SEED TECHNOLOGY
Year: 2013
GEPAID: CAL000206370
Contact: DENNIS RABE X 31/OPS MGR
Telephone: 4088488120
Mailing Name: Not reported
Mailing Address: 8333 SWANSTON LN
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.0417
CA Waste Code: -
Method: H141-
Facility County: Not reported

Site Name: GERMAINS SEED TECHNOLOGY
Year: 2013
GEPAID: CAL000206370
Contact: DENNIS RABE X 31/OPS MGR
Telephone: 4088488120
Mailing Name: Not reported
Mailing Address: 8333 SWANSTON LN
Mailing City,St,Zip: GILROY, CA 950200000
Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.0417
CA Waste Code: -
Method: H141-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAINS SEED TECHNOLOGY (Continued)

S113104926

Facility County: Not reported

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

CERS TANKS:

Site ID: 119349
CERS ID: 10074622
Site Name: GERMAINS SEED TECHNOLOGY
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 119349
Site Name: Germain's Seed Technology
Violation Date: 10-25-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Provide property owner with notification of HMBP.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 119349
Site Name: Germain's Seed Technology
Violation Date: 04-21-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/21/2014. 4L bottle of sulfuric acid & small bottle of hydrochloric acid not in secondary containment tray. Operator corrected during inspection.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 119349
Site Name: Germain's Seed Technology
Violation Date: 04-21-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAINS SEED TECHNOLOGY (Continued)

S113104926

Violation Notes: 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 04/24/2014.
Violation Program: Gilroy City Fire Department
Violation Source: HW
CERS

Site ID: 119349
Site Name: Germaines Seed Technology
Violation Date: 10-25-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Provide hazardous waste determination for materials disposed in land fill and disposed in sanitary sewer.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 119349
Site Name: Germaines Seed Technology
Violation Date: 10-25-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Update site and storage map to include storm drains, evac area, exit routes, location of emergency equipment, and utility shut off locations.
Violation Division: Gilroy City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 4/18/2013 - No violations observed at the time of the inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RTC form completed 4/24/2014.
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

GERMAINS SEED TECHNOLOGY (Continued)

S113104926

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	4/18/2013 - Operator will provide name and telephone number of hazardous waste contractor who may respond to hazardous materials spills/releases.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-25-2018
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:	10-25-2018
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
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-21-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Label start date for universal waste.
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-21-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Perform annual certification on CERS within 30 days.
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2017
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

GERMAINS SEED TECHNOLOGY (Continued)

S113104926

Eval Date: 05-22-2017
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

Enforcement Action:

Site ID: 119349
Site Name: Germaines Seed Technology
Site Address: 8333 SWANSTON LN
Site City: GILROY
Site Zip: 95020
Enf Action Date: 10-25-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Gilroy City Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:

Site ID: 119349
Facility Name: Germaines Seed Technology
Env Int Type Code: HWG
Program ID: 10074622
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.018910
Longitude: -121.572750

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8333 Swanston Lane
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: Dennis Rabe
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAINS SEED TECHNOLOGY (Continued)

S113104926

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Catherine Farr
Entity Title: Buisness Director - North America
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: Germaines Seed Technology
Entity Title: Not reported
Affiliation Address: 8333 Swanston Lane
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 848-8120

Affiliation Type Desc: Property Owner
Entity Name: John E Maring & Tamara Maring Family Partnership L.P>
Entity Title: Not reported
Affiliation Address: P.O. Box 99
Affiliation City: Westley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95387
Affiliation Phone: (209) 894-5560

Affiliation Type Desc: Environmental Contact
Entity Name: Dennis Rabe
Entity Title: Not reported
Affiliation Address: 8333 Swanston Ln
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Dennis Rabe
Entity Title: 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) 848-8120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAINS SEED TECHNOLOGY (Continued)

S113104926

Affiliation Type Desc: Parent Corporation
Entity Name: Germaines Seed Technology
Entity Title: 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

AR208
WSW
1/8-1/4
0.228 mi.
1203 ft.
NORTHRUP KING CO
8333 SAWNSTON LANE
GILROY, CA 95020
Site 5 of 5 in cluster AR

CA HIST UST **S118413519**
N/A

Actual: HIST UST:
204 ft. File Number: 000209AA
Focus Map: URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209AA.pdf>
11 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:](#)

209
WSW
1/8-1/4
0.235 mi.
1241 ft.
AUTOWORKS OF GILROY
250 NAGAREDA DR STE 1
GILROY, CA 95020

CA CERS HAZ WASTE **S121779596**
CA CERS **N/A**

Actual: CERS HAZ WASTE:
206 ft. Site ID: 416473
Focus Map: CERS ID: 10723135
11 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOWORKS OF GILROY (Continued)

S121779596

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: 07-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violation at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Arnold Tellez
Entity Title: Not reported
Affiliation Address: 250 Nagareda Dr Ste 1
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 250 Nagareda Dr Ste 1
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Autoworks 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: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOWORKS OF GILROY (Continued)

S121779596

Entity Name: Albert Fortino (Bobby Marks contact)
Entity Title: Not reported
Affiliation Address: 8300 Kern Ave J131
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 515-5641

Affiliation Type Desc: Document Preparer
Entity Name: Arnold Tellez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Arnold Tellez
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: Operator
Entity Name: Arnold Tellez
Entity Title: 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) 842-5500

CERS TANKS:
Site ID: 416473
CERS ID: 10723135
Site Name: AUTOWORKS OF GILROY
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOWORKS OF GILROY (Continued)

S121779596

Eval Date: 07-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violation at this inspection.
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Arnold Tellez
Entity Title: Not reported
Affiliation Address: 250 Nagareda Dr Ste 1
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 250 Nagareda Dr Ste 1
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Autoworks 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: Property Owner
Entity Name: Albert Fortino (Bobby Marks contact)
Entity Title: Not reported
Affiliation Address: 8300 Kern Ave J131
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOWORKS OF GILROY (Continued)

S121779596

Affiliation Phone: (408) 515-5641

Affiliation Type Desc: Document Preparer
Entity Name: Arnold Tellez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Arnold Tellez
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: Operator
Entity Name: Arnold Tellez
Entity Title: 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) 842-5500

AS210 **EMPIRE EQUIPMENT CO LP**
WSW **415 E 9TH ST**
1/8-1/4 **GILROY, CA 95020**
0.236 mi.
1248 ft. **Site 1 of 4 in cluster AS**

RCRA-SQG **1000261291**
FINDS **CAD982499816**
ECHO

Actual:
193 ft.

Focus Map:
13

RCRA-SQG:
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE EQUIPMENT CO LP (Continued)

1000261291

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
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

Violation Status: No violations found

FINDS:

Registry ID: 110055770606

Environmental Interest/Information System
STATE MASTER

Registry ID: 110002833284

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE EQUIPMENT CO LP (Continued)

1000261291

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>

AS211
WSW
1/8-1/4
0.236 mi.
1248 ft.
PAPE' MACHINERY, INC.
415 E 9TH ST
GILROY, CA 95020
Site 2 of 4 in cluster AS

CA CERS HAZ WASTE
CA CERS
S121774915
N/A

Actual:
193 ft.

CERS HAZ WASTE:

Focus Map:
13

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2018
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPE' MACHINERY, INC. (Continued)

S121774915

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: 02-23-2018
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

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: Document Preparer
Entity Name: Janet Bianchin
Entity Title: 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: Janet Bianchin
Entity Title: Not reported
Affiliation Address: 28301 Inwood Road
Affiliation City: Shingletown
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96088
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPE' MACHINERY, INC. (Continued)

S121774915

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: 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: Identification Signer
Entity Name: Janet Bianchin
Entity Title: Environmental Consultant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: 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: 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

CERS TANKS:

Site ID: 399091
CERS ID: 10408999
Site Name: PAPE' MACHINERY, INC.
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPE' MACHINERY, INC. (Continued)

S121774915

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: 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: 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

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: Document Preparer
Entity Name: Janet Bianchin
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

PAPE' MACHINERY, INC. (Continued)

S121774915

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

Affiliation Type Desc: Environmental Contact
Entity Name: Janet Bianchin
Entity Title: Not reported
Affiliation Address: 28301 Inwood Road
Affiliation City: Shingletown
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96088
Affiliation Phone: Not reported

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: 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: 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: Identification Signer
Entity Name: Janet Bianchin
Entity Title: Environmental Consultant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pap? Machinery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPE' MACHINERY, INC. (Continued)

S121774915

Entity Title: 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: 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

AS212
WSW
1/8-1/4
0.236 mi.
1248 ft.

PAPA MACHINERY, INC.
415 E 9TH ST
GILROY, CA 95020

RCRA NonGen / NLR

1024810858
CAL000291923

Site 3 of 4 in cluster AS

Actual:
193 ft.

RCRA NonGen / NLR:

Focus Map:
13

Date form received by agency: 03/07/2005
Facility name: PAPA MACHINERY, INC.
Facility address: 415 E 9TH ST
GILROY, CA 95020-6602
EPA ID: CAL000291923
Mailing address: PO BOX 407
EUGENE, OR 97440-0000
Contact: DAN RADONSKI
Contact address: PO BOX 407
EUGENE, OR 97440
Contact country: Not reported
Contact telephone: 541-341-3344
Contact email: DRADONSKI@PAPE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: THE PAP GROUP INC
Owner/operator address: PO BOX 407
EUGENE, OR 97440
Owner/operator country: Not reported
Owner/operator telephone: 541-341-3344
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAPA MACHINERY, INC. (Continued)

1024810858

Owner/operator name: DAN RADONSKI
Owner/operator address: PO BOX 407
EUGENE, OR 97440
Owner/operator country: Not reported
Owner/operator telephone: 541-341-3344
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

213
NNE
1/8-1/4
0.238 mi.
1259 ft.

MERIDIAN OCC MEDICINE
9360 NO NAME UNO #120
GILROY, CA 95020

CA CUPA Listings **S121471426**
N/A

Actual:
214 ft.
Focus Map:
8

CUPA SANTA CLARA:
Facility Name: MERIDIAN OCC MEDICINE
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.035991
Longitude: -121.573412
Record ID: PR0340185
Facility ID: FA0240162

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AS214
SW
1/8-1/4
0.240 mi.
1265 ft.
GILROY TIRE & BRAKE SERVICE
420 E 9TH ST
GILROY, CA 95020
Site 4 of 4 in cluster AS

CA CUPA Listings
S121468506
N/A

Actual:
193 ft.
Focus Map:
13
CUPA SANTA CLARA:
Facility Name: GILROY TIRE & BRAKE SERVICE
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.003418
Longitude: -121.560327
Record ID: PR0313920
Facility ID: FA0201184

215
ENE
1/8-1/4
0.240 mi.
1268 ft.
PETCO STORE #273
8767 SAN YSIDRO AVE
GILROY, CA 95020

RCRA NonGen / NLR
1024839839
CAL000388139

Actual:
207 ft.
Focus Map:
11
RCRA NonGen / NLR:
Date form received by agency: 08/05/2013
Facility name: PETCO STORE #273
Facility address: 8767 SAN YSIDRO AVE
GILROY, CA 95020
EPA ID: CAL000388139
Mailing address: 654 RICHLAND HILLS
SAN ANTONIO, TX 78245
Contact: AMY EBERSOLE-MARTINEZ
Contact address: 654 RICHLAND HILLS
SAN ANTONIO, TX 78245-0000
Contact country: Not reported
Contact telephone: 858-761-5359
Contact email: SAFETY@PETCO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: AMY EBERSOLE-MARTINEZ
Owner/operator address: 654 RICHLAND HILLS
SAN ANTONIO, TX 78245
Owner/operator country: Not reported
Owner/operator telephone: 858-761-5359
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: PETCO ANIMALS SUPPLIES INC
Owner/operator address: 654 RICHLAND HILLS
SAN ANTONIO, TX 78245
Owner/operator country: Not reported
Owner/operator telephone: 858-201-9217

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #273 (Continued)

1024839839

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

Handler Activities Summary:

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

Violation Status: No violations found

AT216 **MAKPLATE LLC**
SSE **381 EAST 9TH STREET, #B**
1/8-1/4 **GILROY, CA 95020**
0.241 mi.
1274 ft. **Site 1 of 4 in cluster AT**

RCRA-LQG **1010562084**
CAR000186635

Actual:
194 ft.

Focus Map:
13

RCRA-LQG:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAKPLATE LLC (Continued)

1010562084

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAKPLATE LLC (Continued)

1010562084

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: D002
. Waste name: CORROSIVE 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: CORROSIVE WASTE

Violation Status: No violations found

AT217
SSE
1/8-1/4
0.241 mi.
1274 ft.

MAKPLATE
381 E 9TH ST B
GILROY, CA 95020

Site 2 of 4 in cluster AT

Actual:
194 ft.

Focus Map:
13

CUPA SANTA CLARA:

Facility Name: MAKPLATE
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.003214
Longitude: -121.561982

CA CUPA Listings S121468505
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAKPLATE (Continued)

S121468505

Record ID: PR0317788
Facility ID: FA0201169

AT218 **NATIONAL FIBERGLASS CORP**
SSE **371 E 9TH ST**
1/8-1/4 **GILROY, CA 95020**
0.243 mi.
1282 ft. **Site 3 of 4 in cluster AT**

CA HIST UST **U001601129**
 N/A

Actual:
194 ft.

Focus Map:
13

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL FIBERGLASS CORP (Continued)

U001601129

[Click here for Geo Tracker PDF:](#)

AT219 **NATIONAL FIBERGLASS CORP.**
SSE **371 E 9TH ST**
1/8-1/4 **GILROY, CA 95020**
0.243 mi.
1282 ft. **Site 4 of 4 in cluster AT**

CA SWEEPS UST **S101624952**
CA FID UST **N/A**

Actual:
194 ft.

SWEEPS UST:

Focus Map:
13

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL FIBERGLASS CORP. (Continued)

S101624952

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: 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

AU220 **GILROY - MGP - 1**
WSW **MONTEREY/6TH/OLD GILROY**
1/8-1/4 **GILROY, CA 95020**
0.243 mi.
1285 ft. **Site 1 of 2 in cluster AU**

CA RESPONSE **S100204249**
CA ENVIROSTOR **N/A**
CA HIST Cal-Sites

Actual: **RESPONSE:**
199 ft. Facility ID: 43490064
Focus Map: Site Type: State Response
11 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY - MGP - 1 (Continued)

S100204249

Assembly: 28, 30
Senate: 17
Special Program Status: Not reported
Status: Refer: Local Agency
Status Date: 08/02/2018
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: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/10/1991
Comments: Historic Reports.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID: 43490064
Status: Refer: Local Agency
Status Date: 08/02/2018
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, 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.00682

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY - MGP - 1 (Continued)

S100204249

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: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/10/1991
Comments: Historic Reports.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:

Region: BERKELEY
Facility ID: 43490064
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 09061991
Status: BACKLOG, POTENTIAL ANNUAL WORKPLAN (AWP) SITE
Status Name: BACKLOG - POTENTIAL AWP SITE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 49
SIC Name: ELECTRIC, GAS & SANITARY SERVICES
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: LNAKASHI
Supervisor Responsible for Site: Not reported
Region Water Control Board: CC
Region Water Control Board Name: CENTRAL COAST
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 28

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY - MGP - 1 (Continued)

S100204249

State Senate District Code: 13
Facility ID: Not reported
Activity: Not reported
Activity Name: Not reported
AWP Code: Not reported
Proposed Budget: Not reported
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: Not reported
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: Not reported
Definition of Status: Not reported
Liquids Removed (Gals): Not reported
Liquids Treated (Gals): Not reported
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: Not reported
For Industrial Reuse: Not reported
For Residential Reuse: Not reported
Unknown Type: Not reported
Alternate Address: MONTEREY/6TH/OLD GILROY
Alternate City,St,Zip: GILROY, CA 95020
Background Info: Not reported
Comments Date: 03142005
Comments: Site Screening required.
Comments Date: 09061991
Comments: Site has not been assessed. Needs additional information.
ID Name: Not reported
ID Value: Not reported
Alternate Name: PG&E - MGP - GILROY 1
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

AV221 **COUNTY OF SANTA CLARA FAF VALLEY HEALTH CENTER @ G**
NNE **7475 CAMINO ARROYO**
1/8-1/4 **GILROY, CA 95020**
0.248 mi.
1312 ft. **Site 1 of 2 in cluster AV**

CA CUPA Listings **S118585094**
N/A

Actual: CUPA SANTA CLARA:
190 ft. Facility Name: COUNTY OF SANTA CLARA FAF VALLEY HEALTH CENTER @ GILROY
Focus Map: Region: SANTA CLARA
11 PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.00918
Longitude: -121.554849
Record ID: PR0383422
Facility ID: FA0261469

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
AV222	NNE	1/8-1/4	0.248 mi.	1312 ft.	CA CERS HAZ WASTE CA CUPA Listings CA CERS	S118585104	N/A
COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ 7475 CAMINO ARROYO GILROY, CA 95020							
Site 2 of 2 in cluster AV							
Actual:	CERS HAZ WASTE:						
190 ft.	Site ID: 436892						
Focus Map:	CERS ID: 10761505						
11	CERS Description: Hazardous Waste Generator						
Violations:							
Site ID: 436892							
Site Name: COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ GILROY							
Violation Date: 01-24-2018							
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11							
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.							
Violation Notes: Returned to compliance on 02/22/2018. Did not observe any empty warfarin containers in bottle bucket or any single pills in the pharmaceutical collection bin, but according to statements, these are the points of disposal for each item. IMPLEMENT A PROGRAM FOR THE COLLECTION OF UNUSABLE RCRA REGULATED WASTES, ESPECIALLY WARFARIN. DETERMINE IF EMPTY WARFARIN BOTTLES ARE HAZARDOUS OR NOT, OR BEGIN MANAGING THEM AS HAZARDOUS WASTE. Site was noted having insulin, and staff indicated that "non-VFC" insulins may contain preservatives. DETERMINE IF INSULINS IN USE CONTAIN ANY M-CRESOL PRESERVATIVES, AND IF SO, DETERMINE IF THE AMOUNT OF PHENOL IN RESIDUAL SOLUTIONS WOULD CAUSE IT TO BE SUBJECT TO REGULATION. Trophon SDS sheet states that solution has pH between 1 and 4. Determine if cartridge bottles have any residual (pourable) quantities of liquid, and if so, if the liquid is subject to regulation.							
Violation Division: Santa Clara County Environmental Health							
Violation Program: HW							
Violation Source: CERS							
Site ID: 436892							
Site Name: COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ GILROY							
Violation Date: 01-24-2018							
Citation: Un-Specified							
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance							
Violation Notes: Site does not currently have a HW permit.							
Violation Division: Santa Clara County Environmental Health							
Violation Program: HW							
Violation Source: CERS							
Evaluation:							
Eval General Type: Compliance Evaluation Inspection							
Eval Date: 01-24-2018							
Violations Found: No							
Eval Type: Routine done by local agency							
Eval Notes: (Gilroy) No CERS ID Facility is a Valley Medical Center affiliated health clinic. Site has general medicine, ob/gyn, pediatrics and dental services, as well as an onsite "blood lab" and pharmacy. Site has less than HMBP reportable quantities of oxygen, propane, isopropyl alcohol, hydrogen peroxide, tropon solution, bleach, latex paint, gasoline, various aerosol products, potassium hydroxide, and formalin							

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ GILROY (Continued)

S118585104

as well as waste pharmaceuticals. Oxygen and nitrogen 1x7 l dewar liquid nitrogen) both below 25507(a)(5)(B) quantities required for medical use reporting (1000 ft3). no centralized house gas system.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ID number CAL000338583, active on date of inspection. No manifests or documented shipment of waste from this location. Surfaces are generally wiped disinfected with pre-wetted commercial wipes with alkyl benzene solution. Using Trophon HL cleaner for disinfection of vaginal probes. Solution is peroxide based, consumed in process with filter on back end to adsorb any emissions. Tools are "pre cleaned" and packaged for transport and cleaning at hospital autoclave. Blood lab is for draw and collection. No onsite analysis. Dental amalgam collected in container, dated 7/3/17. Within pharmacy, observed the following potentially RCRA regulated materials: Warfarin, nicotine containing products, selenium sulfide, silver containing salves/creams. -Current practice is for all expired meds to be managed by INMAR as part of reverse distribution program. Inventory of items returned noted. Per pharmacist, does not know of any prohibitions of items from return (liquids, [Truncated])

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 436892
Facility Name: COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ GILROY
Env Int Type Code: HMBP
Program ID: 10761505
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.011200
Longitude: -121.557030

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Do
Entity Title: Not reported
Affiliation Address: SCVMC Environmental Health and Safety Services, 777 Turner Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: SCVMC Environmental Health and Safety Services, 751 S. Bascom Ave
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ GILROY (Continued)

S118585104

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: Michelle Del Rosario
Entity Title: 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: Parent Corporation
Entity Name: County of Santa Clara - Health and Hospital System
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kevin Do
Entity Title: Environmental Health and Safety Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: County of Santa Clara - Health and Hospital System
Entity Title: Not reported
Affiliation Address: 751 S BASCOM AV
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 885-5000

Affiliation Type Desc: Operator
Entity Name: County of Santa Clara - Health and Hospital System

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ GILROY (Continued)

S118585104

Entity Title: 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) 885-5000

Affiliation Type Desc: Property Owner
Entity Name: COUNTY OF SANTA CLARA
Entity Title: Not reported
Affiliation Address: 70 West Hedding Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 299-4321

CUPA SANTA CLARA:

Facility Name: COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ GILROY
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.00918
Longitude: -121.554849
Record ID: PR0431154
Facility ID: FA0262932

Region: SANTA CLARA
PE#: 2502
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude: 37.00918
Longitude: -121.554849
Record ID: PR0387232
Facility ID: FA0262932

CERS TANKS:

Site ID: 436892
CERS ID: 10761505
Site Name: COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ GILROY
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 436892
Site Name: COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ GILROY
Violation Date: 01-24-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 02/22/2018. Did not observe any empty warfarin containers in bottle bucket or any single pills in the pharmaceutical collection bin, but according to statements, these are the points of disposal for each item. IMPLEMENT A PROGRAM FOR THE COLLECTION OF UNUSABLE RCRA REGULATED WASTES, ESPECIALLY WARFARIN. DETERMINE IF EMPTY WARFARIN BOTTLES ARE HAZARDOUS OR NOT, OR BEGIN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ GILROY (Continued)

S118585104

MANAGING THEM AS HAZARDOUS WASTE. Site was noted having insulin, and staff indicated that "non-VFC" insulins may contain preservatives. DETERMINE IF INSULINS IN USE CONTAIN ANY M-CRESOL PRESERVATIVES, AND IF SO, DETERMINE IF THE AMOUNT OF PHENOL IN RESIDUAL SOLUTIONS WOULD CAUSE IT TO BE SUBJECT TO REGULATION. Trophon SDS sheet states that solution has pH between 1 and 4. Determine if cartridge bottles have any residual (pourable) quantities of liquid, and if so, if the liquid is subject to regulation.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 436892
Site Name: COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ GILROY
Violation Date: 01-24-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Site does not currently have a HW permit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: (Gilroy) No CERS ID Facility is a Valley Medical Center affiliated health clinic. Site has general medicine, ob/gyn, pediatrics and dental services, as well as an onsite "blood lab" and pharmacy. Site has less than HMBP reportable quantities of oxygen, propane, isopropyl alcohol, hydrogen peroxide, tropon solution, bleach, latex paint, gasoline, various aerosol products, potassium hydroxide, and formalin as well as waste pharmaceuticals. Oxygen and nitrogen 1x7 I dewar liquid nitrogen) both below 25507(a)(5)(B) quantities required for medical use reporting (1000 ft3). no centralized house gas system.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ID number CAL000338583, active on date of inspection. No manifests or documented shipment of waste from this location. Surfaces are generally wiped disinfected with pre-wetted commercial wipes with alkyl benzene solution. Using Trophon HL cleaner for disinfection of vaginal probes. Solution is peroxide based, consumed in process with filter on back end to adsorb any emissions. Tools are "pre cleaned" and packaged for transport and cleaning at hospital autoclave. Blood lab is for draw and collection. No onsite analysis. Dental amalgam collected in container, dated 7/3/17. Within pharmacy, observed the following potentially RCRA regulated materials: Warfarin, nicotine containing products, selenium sulfide, silver containing salves/creams. -Current practice is for all expired meds to be managed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ GILROY (Continued)

S118585104

by INMAR as part of reverse distribution program. Inventory of items returned noted. Per pharmacist, does not know of any prohibitions of items from return (liquids, [Truncated])
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 436892
Facility Name: COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ GILROY
Env Int Type Code: HMBP
Program ID: 10761505
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.011200
Longitude: -121.557030

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Do
Entity Title: Not reported
Affiliation Address: SCVMC Environmental Health and Safety Services, 777 Turner Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: SCVMC Environmental Health and Safety Services, 751 S. Bascom Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: Michelle Del Rosario
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

COUNTY OF SANTA CLARA HHS - VALLEY HEALTH CENTER @ GILROY (Continued)

S118585104

Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	County of Santa Clara - Health and Hospital System
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Kevin Do
Entity Title:	Environmental Health and Safety Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	County of Santa Clara - Health and Hospital System
Entity Title:	Not reported
Affiliation Address:	751 S BASCOM AV
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95128
Affiliation Phone:	(408) 885-5000
Affiliation Type Desc:	Operator
Entity Name:	County of Santa Clara - Health and Hospital System
Entity Title:	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) 885-5000
Affiliation Type Desc:	Property Owner
Entity Name:	COUNTY OF SANTA CLARA
Entity Title:	Not reported
Affiliation Address:	70 West Hedding Street
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95110
Affiliation Phone:	(408) 299-4321

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AW223 **ELECTRICAL DISTRIBUTORS CO.**
SSW **7120 ALEXANDER ST**
1/4-1/2 **GILROY, CA 95020**
0.250 mi.
1322 ft. **Site 1 of 2 in cluster AW**

CA LUST **S101303593**
CA HIST LUST **N/A**
CA HIST CORTESE

Actual: LUST SANTA CLARA:
196 ft. Region: SANTA CLARA
Focus Map: SCVWD ID: 11S4E05M01F
13 Date Closed: 05/08/2002
 EDR Link ID: 11S4E05M01F

LUST REG 3:
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
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 37.0028381 / -121.5638123

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRICAL DISTRIBUTORS CO. (Continued)

S101303593

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

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

AU224 PG AND E GAS PLANT GILROY
WSW SW COR 6TH AND RR ST (W OF RR ROW)
1/4-1/2 GILROY, CA 95020
0.260 mi.
1374 ft. Site 2 of 2 in cluster AU

EDR MGP 1008407683
N/A

Actual: Manufactured Gas Plants:
200 ft. No additional information available
Focus Map:
11

AW225 PRIVATE RESIDENCE
South PRIVATE RESIDENCE
1/4-1/2 GILROY, CA 95020
0.264 mi.
1392 ft. Site 2 of 2 in cluster AW

CA LUST S110655336
N/A

Actual: LUST:
196 ft. Lead Agency: SANTA CLARA COUNTY LOP
Focus Map: Case Type: LUST Cleanup Site
13 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500002
Global Id: T0608500002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655336

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: ENFORCEMENT
Date: 05/08/2002
Action: Closure/No Further Action Letter

Global Id: T0608500002
Action Type: Other
Date: 05/17/1989
Action: Leak Reported

Global Id: T0608500002
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608500002
Action Type: RESPONSE
Date: 03/04/2003
Action: Other Report / Document

Global Id: T0608500002
Action Type: RESPONSE
Date: 03/04/2003
Action: Other Report / Document

Global Id: T0608500002
Action Type: RESPONSE
Date: 03/04/2003
Action: Correspondence

Global Id: T0608500002
Action Type: RESPONSE
Date: 02/27/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655336

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500002

Action Type: RESPONSE

Date: 05/06/1991

Action: Verbal Communication

Global Id: T0608500002

Action Type: RESPONSE

Date: 12/01/1989

Action: Other Workplan

LUST:

Global Id: T0608500002

Status: Completed - Case Closed

Status Date: 05/08/2002

Global Id: T0608500002

Status: Open - Case Begin Date

Status Date: 05/17/1989

AX226
WSW
1/4-1/2
0.269 mi.
1418 ft.

PRIVATE RESIDENCE
PRIVATE RESIDENCE
GILROY, CA 95020

CA LUST S110655341
N/A

Site 1 of 5 in cluster AX

Actual:
199 ft.

Focus Map:
13

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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655341

Global Id: T0608500052
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

LUST:

Global Id: T0608500052
Status: Completed - Case Closed
Status Date: 03/15/1993

Global Id: T0608500052
Status: Open - Case Begin Date
Status Date: 01/01/1989

227
WSW
1/4-1/2
0.270 mi.
1423 ft.

Actual:
200 ft.

Focus Map:
11

PARISIAN LAUNDRY & CLEANERS
7440 MONTEREY ST
GILROY, CA 95020

RCRA-SQG 1000262978
CA CPS-SLIC CAD088834460
FINDS
ECHO
CA Cortese
CA EMI
CA ENF
CA HIST CORTESE
CA CERS

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: PARISIAN CLEANERS
Facility address: 7440 MONTEREY
GILROY, CA 95020
EPA ID: CAD088834460
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
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: MAKI ISHISHARA
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

PARISIAN LAUNDRY & CLEANERS (Continued)

1000262978

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: 03/11/1986
Site name: PARISIAN CLEANERS
Classification: Large Quantity Generator

Violation Status: No violations found

CPS-SLIC:

Site Name: PARISIAN CLEANERS
Region: STATE
Facility Status: **Open - Verification Monitoring**
Status Date: 03/29/1989
Global Id: SLT3S0081282
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Lead Agency Case Number: Not reported
Latitude: 37.0075290661571
Longitude: -121.568521251251
Case Type: Cleanup Program Site
Case Worker: KLS
Local Agency: Not reported
RB Case Number: S40
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Not reported
Site History: A clothes-cleaning business operated on the site from at least 1925

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARISIAN LAUNDRY & CLEANERS (Continued)

1000262978

until around 1988/1989. The property was then used as a pick-up store for clothes to be cleaned elsewhere from around 1988/1989. Water Board staff found VOCs while conducting soil gas at the site in 1988. Last groundwater sample collected in June 2004. PCE at 59 ppb and evidence of monitored natural attenuation occurring.

Click here to access the California GeoTracker records for this facility:

SLIC REG 3:

Region: 3
Leak Site Cross Street: Not reported
Regional Board Case#: S40
Entered Into Database: Not reported
Discovered: RBD
RB Case In: PARISIAN CLEANERS
Responsible Party: MAKI ISHIHARA
RP Contact: Not reported
RP Phone: Not reported
RP Number: Not reported
RP Address: 14199 JUNIPER LANE
RP City,St,Zip: SARATOGA, CA 95070
Date First Reported: Not reported
Lead Agency: Not reported
Program Type: SLIC
Facility Status: Post Remediation Action Monitoring
Case Type: Drinking water wells have been affected
Case Type Undetermined: No
Case Type Soil Impacted: No
Case Type Surface Water: No
Case Type Drinkin Water Well: Yes
Case Type Drinking Water Aqfr: No
Case Type Other Grnd Wtr: No
PCA: Not reported

FINDS:

Registry ID: 110001172409

Environmental Interest/Information System
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 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: 1000262978

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARISIAN LAUNDRY & CLEANERS (Continued)

1000262978

Registry ID: 110001172409
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001172409>

CORTESE:

Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 3
WID Id: 3 430000N03
Solid Waste Id No: Not reported
Waste Management Uti Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

EMI:

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 5003
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: 1995
County Code: 43
Air Basin: SF
Facility ID: 5003
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARISIAN LAUNDRY & CLEANERS (Continued)

1000262978

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: 5003
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: 1997
County Code: 43
Air Basin: SF
Facility ID: 5003
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: 1998
County Code: 43
Air Basin: SF
Facility ID: 5003
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: 1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARISIAN LAUNDRY & CLEANERS (Continued)

1000262978

County Code: 43
Air Basin: SF
Facility ID: 5003
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: 2000
County Code: 43
Air Basin: SF
Facility ID: 5003
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

ENF:

Region: 3
Facility Id: 247623
Agency Name: Ishihara, Maki
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.007346
Place Longitude: -121.56883
SIC Code 1: 7216
SIC Desc 1: Drycleaning Plants, Except Rug Cleaning
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARISIAN LAUNDRY & CLEANERS (Continued)

1000262978

Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	3 430000N03
Reg Measure Id:	163054
Reg Measure Type:	Unregulated
Region:	3
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221718
Region:	3
Order / Resolution Number:	88-160
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	10/27/1988
Adoption/Issuance Date:	Not reported
Achieve Date:	1989-01-11
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 430000N03
Description:	IN INVESTIGATION PHASE. THERE ARE MORE COMPLIANCE DATES TO COME.
Program:	UNREGS
Latest Milestone Completion Date:	1989-01-11
# Of Programs1:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARISIAN LAUNDRY & CLEANERS (Continued)

1000262978

Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	247623
Agency Name:	Ishihara, Maki
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.007346
Place Longitude:	-121.56883
SIC Code 1:	7216
SIC Desc 1:	Drycleaning Plants, Except Rug Cleaning
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	3 430000N03
Reg Measure Id:	163054
Reg Measure Type:	Unregulated
Region:	3
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARISIAN LAUNDRY & CLEANERS (Continued)

1000262978

Status Date: 02/21/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 221626
Region: 3
Order / Resolution Number: 89-056
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 02/14/1989
Adoption/Issuance Date: Not reported
Achieve Date: 1989-05-12
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 3 430000N03
Description: MORE COMPLIANCE DATES TO COME
Program: UNREGS
Latest Milestone Completion Date: 1989-05-12
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 3 430000N03

CERS TANKS:

Site ID: 486158
CERS ID: 110001172409
Site Name: PARISIAN LAUNDRY & CLEANERS
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DEAN THOMAS CTRL CST RWQCB REGN 3RD
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACENA SUITE 101
Affiliation City: SANLUIOBISPO
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARISIAN LAUNDRY & CLEANERS (Continued)

1000262978

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 223332
CERS ID: SLT3S0081282
Site Name: PARISIAN CLEANERS
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KARYN STECKLING - 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: 8055493465

228
WSW
1/4-1/2
0.279 mi.
1475 ft.

EMMA PROPERTY
7574 MONTEREY RD
GILROY, CA 95020

CA LUST
CA HIST LUST
CA HIST CORTESE
CA CERS

S103671520
N/A

Actual:
201 ft.

Focus Map:
11

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 11S4E06G01F
Date Closed: 12/28/1995
EDR Link ID: 11S4E06G01F

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608515872
Status: Case Closed
Case Number: 3384
Local Case Num: 11S4E06G01f
Case Type: S
Substance: 2
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: 01/01/1993
Discovered Date: Not reported
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: 12/28/95
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMMA PROPERTY (Continued)

S103671520

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: 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: 37.009356 / -121.569755
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: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: Not reported

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608515872
Global Id: T0608515872
Latitude: 37.009317
Longitude: -121.569318
Status: Completed - Case Closed
Status Date: 12/28/1995
Case Worker: UST
RB Case Number: 3384
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: Heating Oil / Fuel Oil
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMMA PROPERTY (Continued)

S103671520

LUST:

Global Id: T0608515872
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: T0608515872
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608515872
Action Type: RESPONSE
Date: 12/28/1995
Action: Other Report / Document

Global Id: T0608515872
Action Type: ENFORCEMENT
Date: 12/28/1995
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608515872
Status: Completed - Case Closed
Status Date: 12/28/1995

Global Id: T0608515872
Status: Open - Case Begin Date
Status Date: 01/01/1993

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 3
SCVWD ID: 11S4E06G01
Oversite Agency: SCVWD
Date Listed: 1994-07-27 00:00:00
Closed Date: 1995-12-28 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2477

CERS TANKS:

Site ID: 259760
CERS ID: T0608515872
Site Name: EMMA PROPERTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMMA PROPERTY (Continued)

S103671520

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

AX229 **JOE & RITA VELASCO PROPERTY**
WSW **7300 MONTEREY RD**
1/4-1/2 **GILROY, CA 95020**
0.280 mi.
1476 ft. **Site 2 of 5 in cluster AX**

CA LUST **S103291642**
CA HIST LUST **N/A**
CA CERS

Actual: LUST SANTA CLARA:
199 ft. Region: SANTA CLARA
Focus Map: SCVWD ID: 11S4E06J01F
13 Date Closed: 03/15/1993
EDR Link ID: 11S4E06J01F

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE & RITA VELASCO PROPERTY (Continued)

S103291642

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:

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: Other
Date: 01/02/1965
Action: Leak Reported

Global Id: T0608516258

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE & RITA VELASCO PROPERTY (Continued)

S103291642

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

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

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
Site Name: JOE & RITA VELASCO PROPERTY
CERS Description: Leaking Underground Storage Tank Cleanup Site

**230
SSE
1/4-1/2
0.280 mi.
1479 ft.**

**MARX CHEVROLET-BUICK
8655 MONTEREY ST.
GILROY, CA 95020**

**CA LUST
CA HIST CORTESE
CA CERS**

**S104574122
N/A**

**Actual:
213 ft.
Focus Map:
11**

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 10S4E31F02F
Date Closed: 03/20/2013
EDR Link ID: 10S4E31F02F

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502193
Global Id: T0608502193
Latitude: 37.0224342
Longitude: -121.5774307
Status: Completed - Case Closed
Status Date: 03/20/2013
Case Worker: GOR
RB Case Number: 593

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARX CHEVROLET-BUICK (Continued)

S104574122

Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 10S4E31F02f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: As of October 6, 2012. Site cleanup has been completed. DEH has required the Responsible party to close / destroy te site wells. DEH hs mailed out a public notification fact sheet for closure of this case. DEH and the Regional Water Board will issue a low-threat case closure letter for this site by the end of 2012.

LUST:

Global Id: T0608502193
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: T0608502193
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: T0608502193
Action Type: RESPONSE
Date: 11/12/2012
Action: Well Destruction Report

Global Id: T0608502193
Action Type: RESPONSE
Date: 03/20/2013
Action: Well Destruction Report

Global Id: T0608502193
Action Type: RESPONSE
Date: 06/15/2012
Action: Other Report / Document

Global Id: T0608502193
Action Type: RESPONSE
Date: 06/30/1992
Action: Soil and Water Investigation Report

Global Id: T0608502193
Action Type: RESPONSE
Date: 11/29/2001
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502193

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARX CHEVROLET-BUICK (Continued)

S104574122

Action Type:	RESPONSE
Date:	06/23/1987
Action:	Other Report / Document
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	10/21/1987
Action:	Unauthorized Release Form
Global Id:	T0608502193
Action Type:	Other
Date:	10/21/1987
Action:	Leak Reported
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	05/20/2005
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	01/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	12/22/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	07/01/1992
Action:	Soil and Water Investigation Report
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	03/01/1993
Action:	Monitoring Report - Quarterly
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	10/17/1996
Action:	Soil and Water Investigation Workplan
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	01/31/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	01/30/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARX CHEVROLET-BUICK (Continued)

S104574122

Action:	Monitoring Report - Quarterly
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	07/28/1989
Action:	Monitoring Report - Quarterly
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	11/02/1995
Action:	Monitoring Report - Quarterly
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	07/20/2005
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	07/20/2005
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	09/30/2005
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	05/27/2010
Action:	Staff Letter
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	06/01/2010
Action:	Staff Letter
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	04/12/2011
Action:	Notice of Responsibility
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	01/17/2012
Action:	Notice of Responsibility
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	01/31/2012
Action:	Notification - Public Participation Document
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	04/12/2012
Action:	Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARX CHEVROLET-BUICK (Continued)

S104574122

Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	03/20/2013
Action:	Closure/No Further Action Letter
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	09/14/2012
Action:	Staff Letter
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	01/25/2013
Action:	Staff Letter
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	10/12/2012
Action:	Staff Letter
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	08/01/2012
Action:	Staff Letter
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	01/11/1990
Action:	Monitoring Report - Quarterly
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	04/06/1990
Action:	Soil and Water Investigation Workplan
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	03/23/1988
Action:	Preliminary Site Assessment Report
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	01/11/1990
Action:	Monitoring Report - Quarterly
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	12/19/1997
Action:	Other Report / Document
Global Id:	T0608502193
Action Type:	REMEDIATION
Date:	06/03/1987
Action:	Excavation
Global Id:	T0608502193
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARX CHEVROLET-BUICK (Continued)

S104574122

Date:	06/14/2012
Action:	Staff Letter
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	01/31/2011
Action:	Monitoring Report - Annually
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	06/08/1990
Action:	Other Report / Document
Global Id:	T0608502193
Action Type:	Other
Date:	06/19/1987
Action:	Leak Discovery
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	06/19/1987
Action:	Monitoring Report - Quarterly
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	06/15/1987
Action:	Other Report / Document
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	03/01/2013
Action:	Other Report / Document
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	12/29/1989
Action:	Preliminary Site Assessment Report
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	04/15/2005
Action:	Staff Letter - #505140
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	01/01/1987
Action:	Correspondence
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	03/23/1988
Action:	Staff Letter - #18356
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	07/28/1989
Action:	Notice of Responsibility - #39237

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARX CHEVROLET-BUICK (Continued)

S104574122

Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	08/20/1989
Action:	Staff Letter - #18360
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	04/06/1990
Action:	Staff Letter - #18364
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	04/01/1992
Action:	Staff Letter - #18366
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	08/02/1995
Action:	Warning Letter - #18373
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	08/02/1995
Action:	Staff Letter - #18371
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	12/19/1997
Action:	Staff Letter - #18382
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	07/15/2002
Action:	Staff Letter - #39023
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	05/26/2009
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	01/05/1988
Action:	Other Workplan
Global Id:	T0608502193
Action Type:	RESPONSE
Date:	06/23/2005
Action:	Well Destruction Report
Global Id:	T0608502193
Action Type:	ENFORCEMENT
Date:	05/10/1989
Action:	Staff Letter - #18358
Global Id:	T0608502193
Action Type:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARX CHEVROLET-BUICK (Continued)

S104574122

Date: 06/19/1987
Action: Leak Stopped

Global Id: T0608502193
Action Type: RESPONSE
Date: 06/11/2012
Action: Well Destruction Report

Global Id: T0608502193
Action Type: RESPONSE
Date: 03/26/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0608502193
Action Type: ENFORCEMENT
Date: 11/30/1989
Action: Staff Letter - #18362

Global Id: T0608502193
Action Type: ENFORCEMENT
Date: 02/25/1993
Action: Staff Letter - #18368

Global Id: T0608502193
Action Type: ENFORCEMENT
Date: 10/11/1996
Action: Staff Letter - #18377

Global Id: T0608502193
Action Type: ENFORCEMENT
Date: 11/24/2000
Action: Staff Letter - #18388

LUST:

Global Id: T0608502193
Status: Completed - Case Closed
Status Date: 03/20/2013

Global Id: T0608502193
Status: Open - Case Begin Date
Status Date: 06/23/1987

Global Id: T0608502193
Status: Open - Site Assessment
Status Date: 06/23/1987

Global Id: T0608502193
Status: Open - Site Assessment
Status Date: 10/21/1987

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 593

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARX CHEVROLET-BUICK (Continued)

S104574122

CERS TANKS:

Site ID: 252658
CERS ID: T0608502193
Site Name: MARX CHEVROLET-BUICK
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

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

AX231 UNOCAL #1422
WSW 7290 MONTEREY (@ 7TH ST) ST
1/4-1/2 GILROY, CA 95020
0.281 mi.
1482 ft. Site 3 of 5 in cluster AX

CA LUST S105512821
CA HIST LUST N/A
CA CERS

Actual: LUST SANTA CLARA:
199 ft. Region: SANTA CLARA
Focus Map: SCVWD ID: 11S4E06J02F
13 Date Closed: 12/01/1998
EDR Link ID: 11S4E06J02F

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #1422 (Continued)

S105512821

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
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:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #1422 (Continued)

S105512821

RB Case Number: 3370
Local Agency: SANTA CLARA COUNTY LOP
File Location: State Records Center
Local Case Number: Not reported
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: Other
Date: 05/31/1990
Action: Leak Reported

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: RESPONSE
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: 10/02/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #1422 (Continued)

S105512821

Action: Closure/No Further Action Letter

Global Id: T0608520527
Action Type: ENFORCEMENT
Date: 12/01/1998
Action: Closure/No Further Action Letter

Global Id: T0608520527
Action Type: RESPONSE
Date: 12/01/1998
Action: Other Report / Document

Global Id: T0608520527
Action Type: ENFORCEMENT
Date: 10/05/1998
Action: Closure/No Further Action Letter

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: 05/29/1993
Action: Staff Letter - #17919

LUST:
Global Id: T0608520527
Status: Completed - Case Closed
Status Date: 12/01/1998

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 - Case Begin Date
Status Date: 05/31/1990

Global Id: T0608520527
Status: Open - Site Assessment
Status Date: 05/31/1990

Global Id: T0608520527
Status: Open - Site Assessment
Status Date: 04/15/1991

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
Site Name: UNOCAL #1422
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

AX232 UNOCAL FORMER SS #1422
WSW 7290 MONTEREY
1/4-1/2 GILROY, CA
0.281 mi.
1482 ft. Site 4 of 5 in cluster AX

CA HIST CORTESE S101308950
N/A

Actual: 199 ft.
Focus Map: 13
HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 1063

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

233
WSW
1/4-1/2
0.283 mi.
1492 ft.

Actual:
201 ft.

Focus Map:
11

GILROY CANNING CO
1 LEWIS ST
GILROY, CA 95021

CA LUST
CA HIST LUST
CA SWEEPS UST
CA FID UST
RCRA NonGen / NLR
FINDS
ECHO
CA CUPA Listings
CA HAZNET
CA HIST CORTESE
CA NPDES
CA CIWQS
CA CERS

1000597035
CAD983610296

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608502208
Status: Pollution Characterization
Case Number: 841
Local Case Num: 11S4E06A01f
Case Type: A
Substance: Gasoline
Quantity: Not reported
Abatement Method: Not reported
Leak Source: Not reported
Leak Cause: Overfill
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 05/27/1994
Discovered Date: Not reported
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: Not reported
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: 10/9/97
Pollution Char: 12/02/1997
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: B
Max MTBE Grnd Wtr: 5
Max MTBE Soil: 1
Max MTBE Data: 10/10/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY CANNING CO (Continued)

1000597035

MTBE Tested: YES
Lat/Long: 37.0106392 / -121.5681
Soil Qualifier: =
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: CALIFORNIA CANNERS & GROWERS
Well Name: WELL 01
Distance From Well: 0
Assigned Name: 11S/04E-06B02 M
Summary: Not reported

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502208
Global Id: T0608502208
Latitude: 37.0106392
Longitude: -121.5681
Status: Completed - Case Closed
Status Date: 12/30/2003
Case Worker: UST
RB Case Number: 841
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: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Address aka 111 Lewis St.

LUST:

Global Id: T0608502208
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: T0608502208
Action Type: Other
Date: 05/27/1994
Action: Leak Reported

Global Id: T0608502208
Action Type: ENFORCEMENT
Date: 12/30/2003
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY CANNING CO (Continued)

1000597035

Global Id: T0608502208
Action Type: ENFORCEMENT
Date: 01/25/1994
Action: Clean-up and Abatement Order - #94-35

Global Id: T0608502208
Action Type: RESPONSE
Date: 09/09/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502208
Action Type: ENFORCEMENT
Date: 03/01/1998
Action: Staff Letter - #17896

Global Id: T0608502208
Action Type: ENFORCEMENT
Date: 01/10/2002
Action: Staff Letter - #17906

Global Id: T0608502208
Action Type: ENFORCEMENT
Date: 05/21/2002
Action: Staff Letter - #37787

Global Id: T0608502208
Action Type: RESPONSE
Date: 04/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608502208
Action Type: RESPONSE
Date: 12/04/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502208
Action Type: RESPONSE
Date: 01/10/2002
Action: Other Report / Document

Global Id: T0608502208
Action Type: RESPONSE
Date: 04/28/2003
Action: Other Report / Document

Global Id: T0608502208
Action Type: RESPONSE
Date: 07/27/1998
Action: Other Report / Document

Global Id: T0608502208
Action Type: RESPONSE
Date: 12/31/1998
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608502208
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY CANNING CO (Continued)

1000597035

Date: 03/05/1992
Action: Monitoring Report - Quarterly

Global Id: T0608502208
Action Type: RESPONSE
Date: 12/03/1997
Action: Other Report / Document

Global Id: T0608502208
Action Type: RESPONSE
Date: 11/12/1985
Action: Other Report / Document

Global Id: T0608502208
Action Type: RESPONSE
Date: 11/14/1991
Action: Other Report / Document

Global Id: T0608502208
Action Type: RESPONSE
Date: 12/31/1998
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608502208
Action Type: RESPONSE
Date: 08/18/1999
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608502208
Action Type: RESPONSE
Date: 01/26/1990
Action: Correspondence

Global Id: T0608502208
Action Type: RESPONSE
Date: 03/08/1996
Action: Monitoring Report - Quarterly

Global Id: T0608502208
Action Type: ENFORCEMENT
Date: 11/30/2001
Action: Staff Letter - #17904

Global Id: T0608502208
Action Type: ENFORCEMENT
Date: 02/27/2003
Action: Staff Letter - #40864

LUST:

Global Id: T0608502208
Status: Completed - Case Closed
Status Date: 12/30/2003

Global Id: T0608502208
Status: Open - Case Begin Date
Status Date: 05/27/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY CANNING CO (Continued)

1000597035

Global Id: T0608502208
Status: Open - Site Assessment
Status Date: 10/09/1997

Global Id: T0608502208
Status: Open - Site Assessment
Status Date: 12/02/1997

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 3
SCVWD ID: 11S4E06A01
Oversite Agency: SCVWD
Date Listed: 1995-05-02 00:00:00
Closed Date: 2003-12-30 00:00:00

SWEEPS UST:

Status: Active
Comp Number: 52240
Number: 9
Board Of Equalization: 44-025859
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: #1
SWRCB Tank Id: 43-002-052240-000001
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 52240
Number: 9
Board Of Equalization: 44-025859
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: #2
SWRCB Tank Id: 43-002-052240-000002
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 52240
Number: 9
Board Of Equalization: 44-025859

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY CANNING CO (Continued)

1000597035

Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: #3
SWRCB Tank Id: 43-002-052240-000003
Tank Status: A
Capacity: 26000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 52240
Number: 9
Board Of Equalization: 44-025859
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: #4
SWRCB Tank Id: 43-002-052240-000004
Tank Status: A
Capacity: 11000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 43001647
Regulated By: UTNKA
Regulated ID: 00052240
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088422148
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: GILROY 95021
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: 07/26/2001
Facility name: GILROY CANNING CO
Facility address: 1 LEWIS ST
GILROY, CA 95021-0395
EPA ID: CAD983610296
Contact: CATHY OLD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY CANNING CO (Continued)

1000597035

Contact address: 11292 N ALPINE RD
STOCKTON, CA 95212
Contact country: US
Contact telephone: 209-948-0792
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: GILROY CANNING CO
Owner/operator address: 1 LEWIS ST
GILROY, CA 95021
Owner/operator country: Not reported
Owner/operator telephone: 408-842-2148
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
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: 110001196553

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY CANNING CO (Continued)

1000597035

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: 1000597035
Registry ID: 110001196553
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001196553>

CUPA SANTA CLARA:

Facility Name: GILROY CANNING CO
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.009693
Longitude: -121.569884
Record ID: PR0313917
Facility ID: FA0201058

HAZNET:

Site Name: GILROY CANNING CO
Year: 2000
GEPAID: CAD983610296
Contact: ERNST MARQUEZ
Telephone: 4088422148
Mailing Name: Not reported
Mailing Address: 11292 N ALPINE RD
Mailing City,St,Zip: STOCKTON, CA 952125227
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Tons: 0.08
CA Waste Code: 281-
Method: T03-
Facility County: Santa Clara

Site Name: GILROY CANNING CO
Year: 2000
GEPAID: CAD983610296
Contact: ERNST MARQUEZ
Telephone: 4088422148
Mailing Name: Not reported
Mailing Address: 11292 N ALPINE RD
Mailing City,St,Zip: STOCKTON, CA 952125227
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Tons: 0.1
CA Waste Code: 222-
Method: T01-
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY CANNING CO (Continued)

1000597035

Site Name: GILROY CANNING CO
Year: 2000
GEPAID: CAD983610296
Contact: ERNST MARQUEZ
Telephone: 4088422148
Mailing Name: Not reported
Mailing Address: 11292 N ALPINE RD
Mailing City,St,Zip: STOCKTON, CA 952125227
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Tons: 0.12
CA Waste Code: 343-
Method: T03-
Facility County: Santa Clara

Site Name: GILROY CANNING CO
Year: 2000
GEPAID: CAD983610296
Contact: ERNST MARQUEZ
Telephone: 4088422148
Mailing Name: Not reported
Mailing Address: 11292 N ALPINE RD
Mailing City,St,Zip: STOCKTON, CA 952125227
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Tons: 0.1
CA Waste Code: 122-
Method: D80-
Facility County: Santa Clara

Site Name: GILROY CANNING CO
Year: 1998
GEPAID: CAD983610296
Contact: GILROY CANNING COMPANY INC
Telephone: 4088422148
Mailing Name: Not reported
Mailing Address: 11292 N ALPINE RD
Mailing City,St,Zip: STOCKTON, CA 952125227
Gen County: Not reported
TSD EPA ID: CAD981388952
TSD County: Not reported
Tons: 3.3712
CA Waste Code: 151-
Method: D80-
Facility County: Santa Clara

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 841

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY CANNING CO (Continued)

1000597035

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 43I005451
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	01/11/1993
Operator Name:	Gilroy Canning Co
Operator Address:	PO Box 395
Operator City:	Gilroy
Operator State:	California
Operator Zip:	95021

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	274292
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43I005451
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	01/11/1993
Status:	Terminated
Status Date:	01/11/1993
Place Size:	13
Place Size Unit:	Acres
Contact:	Ernest Marques Harmon
Contact Title:	Not reported
Contact Phone:	408-842-2148

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY CANNING CO (Continued)

1000597035

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Gilroy Canning Co
Operator Address:	PO Box 395
Operator City:	Gilroy
Operator State:	California
Operator Zip:	95021
Operator Contact:	Ernest Marques Harmon
Operator Contact Title:	Not reported
Operator Contact Phone:	408-842-2148
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-842-2148
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:	Llagas Creek
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	2033-Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Gilroy Canning Co
Agency Address:	PO Box 395, Gilroy, CA 95021
Place/Project Type:	Industrial - Canned Fruits, Vegetables, Preserves, Jams, and Jellies
SIC/NAICS:	2033
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Terminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY CANNING CO (Continued)

1000597035

Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 43I005451
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 01/11/1993
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.00964
Longitude: -121.56986

CERS TANKS:

Site ID: 223580
CERS ID: T0608502208
Site Name: GILROY CANNING
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

AY234 UNOCAL #6230
ENE 601 LEAVESLEY RD
1/4-1/2 GILROY, CA 95020
0.286 mi.
1508 ft. Site 1 of 3 in cluster AY

CA LUST S103881461
CA HIST LUST N/A
CA HIST UST
CA CUPA Listings
CA CERS

Actual: LUST REG 3:
203 ft. Region: 3
Focus Map: Regional Board: Central Coast Region
11 Facility County: Santa Clara
Global ID: T0608502206
Status: Case Closed
Case Number: 839
Local Case Num: 10S4E31H01f
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Not reported
Leak Source: Piping
Leak Cause: Spill
How Stopped: Not reported
How Discovered: OM
Release Date: 10/24/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6230 (Continued)

S103881461

Discovered Date: Not reported
Enter Date: / /
Stop Date: 4/30/90
Review Date: / /
Enforce Date: Not reported
Close Date: 6/13/97
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: JHM
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: 8/15/89
Pollution Char: / /
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: 1
Max MTBE Soil: Not reported
Max MTBE Data: 10/30/1996
MTBE Tested: YES
Lat/Long: 37.0235558 / -121.5647049
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =
Mtbe Concentratn: 1
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 07
Distance From Well: 0
Assigned Name: 10S/04E-32N02 M
Summary: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 3
SCVWD ID: 10S4E31H01
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1997-06-13 00:00:00

HIST UST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6230 (Continued)

S103881461

File Number: 00020A05
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A05.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:](#)

CUPA SANTA CLARA:

Facility Name: UNOCAL #6230
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.023263
Longitude: -121.564788
Record ID: PR0312961
Facility ID: FA0201224

CERS TANKS:

Site ID: 240017
CERS ID: T0608533331
Site Name: UNOCAL #6230
CERS Description: Leaking Underground Storage Tank Cleanup Site

**AY235
ENE
1/4-1/2
0.286 mi.
1508 ft.**

**UNOCAL
601 LEAVESLEY RD
GILROY, CA 95020

Site 2 of 3 in cluster AY**

**CA LUST 1000167366
CA SWEEPS UST N/A
CA HIST UST
CA FID UST
CA HIST CORTESE**

**Actual:
203 ft.**

**Focus Map:
11**

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 10S4E31H01F
Date Closed: 06/13/1997
EDR Link ID: 10S4E31H01F

Region: SANTA CLARA
SCVWD ID: 10S4E32H02F
Date Closed: 07/13/2004
EDR Link ID: 10S4E32H02F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

1000167366

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608564185
Global Id: T0608564185
Latitude: 37.023478
Longitude: -121.564577
Status: Completed - Case Closed
Status Date: 07/13/2004
Case Worker: UST
RB Case Number: Not reported
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: T0608564185
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608564185
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: T0608564185
Action Type: RESPONSE
Date: 04/15/2002
Action: Other Report / Document

Global Id: T0608564185
Action Type: RESPONSE
Date: 01/16/2003
Action: Monitoring Report - Quarterly

Global Id: T0608564185
Action Type: RESPONSE
Date: 03/26/2004
Action: Request for Closure

Global Id: T0608564185
Action Type: RESPONSE
Date: 04/15/2004
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

1000167366

Global Id: T0608564185
Action Type: RESPONSE
Date: 09/13/2004
Action: Well Destruction Report

Global Id: T0608564185
Action Type: Other
Date: 06/04/1999
Action: Leak Reported

Global Id: T0608564185
Action Type: RESPONSE
Date: 02/24/2003
Action: Well Installation Report

Global Id: T0608564185
Action Type: RESPONSE
Date: 01/01/2001
Action: Correspondence

Global Id: T0608564185
Action Type: RESPONSE
Date: 06/04/1999
Action: Soil and Water Investigation Report

Global Id: T0608564185
Action Type: RESPONSE
Date: 04/17/2002
Action: Other Workplan

Global Id: T0608564185
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

LUST:

Global Id: T0608564185
Status: Completed - Case Closed
Status Date: 07/13/2004

Global Id: T0608564185
Status: Open - Case Begin Date
Status Date: 06/04/1999

Global Id: T0608564185
Status: Open - Site Assessment
Status Date: 06/04/1999

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608533331
Global Id: T0608533331
Latitude: 37.023478
Longitude: -121.564577
Status: Completed - Case Closed
Status Date: 06/13/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

1000167366

Case Worker: Not reported
RB Case Number: 839
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: T0608533331
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

Global Id: T0608533331
Action Type: REMEDIATION
Date: 04/18/1989
Action: Excavation

Global Id: T0608533331
Action Type: RESPONSE
Date: 06/13/1997
Action: Other Report / Document

Global Id: T0608533331
Action Type: ENFORCEMENT
Date: 12/03/1990
Action: Staff Letter

Global Id: T0608533331
Action Type: ENFORCEMENT
Date: 06/13/1997
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608533331
Status: Completed - Case Closed
Status Date: 06/13/1997

Global Id: T0608533331
Status: Open - Case Begin Date
Status Date: 04/18/1989

Global Id: T0608533331
Status: Open - Remediation
Status Date: 04/18/1989

Global Id: T0608533331
Status: Open - Site Assessment
Status Date: 08/15/1989

SWEEPS UST:

Status: Active
Comp Number: 30626
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

1000167366

Board Of Equalization: 44-000051
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 6230-1-1
SWRCB Tank Id: 43-002-030626-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 30626
Number: 9
Board Of Equalization: 44-000051
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 6230-2-1
SWRCB Tank Id: 43-002-030626-000002
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 30626
Number: 9
Board Of Equalization: 44-000051
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 6230-3-1
SWRCB Tank Id: 43-002-030626-000003
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 30626
Number: 9
Board Of Equalization: 44-000051
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 6230-4-1
SWRCB Tank Id: 43-002-030626-000004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

1000167366

Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

File Number: 00020A4D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A4D.pdf>
Region: STATE
Facility ID: 00000030626
Facility Type: Gas Station
Other Type: Not reported
Contact Name: NOAH W. TOLLISON
Telephone: 4088425206
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0004

Tank Num: 001
Container Num: 6230-1-1
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 6230-2-1
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 6230-3-1
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 6230-4-1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
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

UNOCAL (Continued)

1000167366

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 43001559
Regulated By: UTNKA
Regulated ID: 00030626
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088425206
Mail To: Not reported
Mailing Address: 601 LEAVESLEY RD
Mailing Address 2: Not reported
Mailing City,St,Zip: GILROY 95020
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 839

AY236 UNOCAL
ENE 601 LEAVESLEY RD
1/4-1/2 GILROY, CA 95020
0.286 mi.
1508 ft. Site 3 of 3 in cluster AY

CA LUST S105512820
CA HIST LUST N/A
CA CERS

Actual:
203 ft.

Focus Map:
11

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 10S4E32H02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 6/4/1999
Pollution Characterization Began: 6/4/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 3
SCVWD ID: 10S4E32H02
Oversite Agency: SCVWD
Date Listed: 1999-09-28 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S105512820

Closed Date: 2004-07-13 00:00:00

CERS TANKS:

Site ID: 188498
CERS ID: T0608564185
Site Name: UNOCAL
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: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AX237 **GILROY - -MONTEREY RD 7301-7363**
WSW **7301-7363 MONTEREY ROAD**
1/4-1/2 **GILROY, CA 95020**
0.293 mi.
1549 ft. **Site 5 of 5 in cluster AX**

US BROWNFIELDS **1019322013**
N/A

Actual:
200 ft.

Focus Map:
13

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY - -MONTEREY RD 7301-7363 (Continued)

1019322013

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY - -MONTEREY RD 7301-7363 (Continued)

1019322013

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY - -MONTEREY RD 7301-7363 (Continued)

1019322013

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
Meidan Income Percent: 48.8%
Vacant Housing Number: 106
Vacant Housing Percent: 5.1%
Unemployed Number: 723
Unemployed Percent: 10.9%

238
WSW
1/4-1/2
0.300 mi.
1586 ft.

FANELLI WHSE
93 LEAVESLEY AVE
GILROY, CA 95020

CA LUST
CA HIST CORTESE
CA CERS

S101303598
N/A

Actual:
204 ft.

Focus Map:
11

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608502210
Status: Case Closed
Case Number: 845
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Leak Source: Tank
Leak Cause: Corrosion
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 03/08/1990
Discovered Date: 3/8/90
Enter Date: 07/28/1990
Stop Date: Not reported
Review Date: 12/09/1992
Enforce Date: Not reported
Close Date: 12/16/98
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: MONTEREY STREET
Local Agency: Gilroy, Santa Clara County
Lead Agency: Local Agency
Staff Initials: JHM
Confirm Leak: Not reported
Workplan: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FANELLI WHSE (Continued)

S101303598

Prelim Assess: 7/28/90
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: 37.019282 / -121.5748802
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: GILROY FOOD INC
Well Name: CAFETERIA - R.O. TREATMENT
Distance From Well: 0
Assigned Name: 4300609-003
Summary: GROUNDWATER CONTAMINATED AT APPROXIMATELY 20 FEET BELOW GRADE.
TANK REMOVED. SOIL VENTED. ADMINISTRATIVELY DETERMINED CLOSURE DATE

LUST:

Lead Agency: GILROY, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502210
Global Id: T0608502210
Latitude: 37.0194971
Longitude: -121.5745317
Status: Completed - Case Closed
Status Date: 12/16/1998
Case Worker: UST
RB Case Number: 845
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: T0608502210
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FANELLI WHSE (Continued)

S101303598

Email: centralcoast@waterboards.ca.gov
Phone Number: 8055493147

Global Id: T0608502210
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: T0608502210
Action Type: Other
Date: 03/08/1990
Action: Leak Reported

Global Id: T0608502210
Action Type: Other
Date: 03/08/1990
Action: Leak Discovery

LUST:

Global Id: T0608502210
Status: Completed - Case Closed
Status Date: 12/16/1998

Global Id: T0608502210
Status: Open - Case Begin Date
Status Date: 03/08/1990

Global Id: T0608502210
Status: Open - Site Assessment
Status Date: 07/28/1990

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 845

CERS TANKS:

Site ID: 192479
CERS ID: T0608502210
Site Name: FANELLI WHSE
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FANELLI WHSE (Continued)

S101303598

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

AZ239
SSE
1/4-1/2
0.319 mi.
1682 ft.

SC FUELS GILROY
10 RONAN AVE
GILROY, CA 95020

CA CPS-SLIC
CA CERS

S118504850
N/A

Site 1 of 3 in cluster AZ

Actual:
210 ft.

Focus Map:
11

CPS-SLIC:
Site Name: SC FUELS GILROY
Region: STATE
Facility Status: **Open - Assessment & Interim Remedial Action**
Status Date: 04/06/2016
Global Id: T10000008753
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 2016-13s
Latitude: 37.02524
Longitude: -121.5782
Case Type: Cleanup Program Site
Case Worker: GOR
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern: Benzene, Diesel, Ethylbenzene, Gasoline, MTBE / TBA / Other Fuel Oxygenates, Naphthalene, Polynuclear aromatic hydrocarbons (PAHs), Toluene, Total Petroleum Hydrocarbons (TPH), Xylene

Site History: Case associated with an overfill on delivery. Approx 100 diesel breached secondary containment and reached the subsurface.

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

Site ID: 367696
CERS ID: T10000008753
Site Name: SC FUELS GILROY
CERS Description: Cleanup Program 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SC FUELS GILROY (Continued)

S118504850

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AZ240 **G.N.RENN PETROLEUM**
SSE **10 RONAN AVE**
1/4-1/2 **GILROY, CA 95020**
0.319 mi.
1682 ft. **Site 2 of 3 in cluster AZ**

CA LUST **S102430574**
CA EMI **N/A**
CA HAZNET
CA HIST CORTESE
CA NPDES
CA CIWQS
CA CERS

Actual:
210 ft.

Focus Map: **LUST SANTA CLARA:**
11 **Region:** **SANTA CLARA**
SCVWD ID: **10S4E31C01F**
Date Closed: **01/06/1994**
EDR Link ID: **10S4E31C01F**

LUST REG 3:

Region: **3**
Regional Board: **Central Coast Region**
Facility County: **Santa Clara**
Global ID: **T0608502207**
Status: **Case Closed**
Case Number: **840**
Local Case Num: **10S4E31C01f**
Case Type: **O**
Substance: **Gasoline**
Quantity: **Not reported**
Abatement Method: **Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)**
Leak Source: **UNK**
Leak Cause: **UNK**
How Stopped: **Not reported**
How Discovered: **Tank Closure**
Release Date: **07/09/1990**
Discovered Date: **3/19/90**
Enter Date: **07/28/1990**
Stop Date: **3/19/90**
Review Date: **11/04/1992**
Enforce Date: **Not reported**
Close Date: **1/6/94**
Enforcement Type: **Not reported**
Responsible Party: **BRAD RENN**
RP Address: **10 RONAN AVE**
Contact: **Not reported**
Cross Street: **MONTEREY STREET**
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: **03/25/1992**
Remedial Plan: **Not reported**
Remedial Action: **10/16/92**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G.N.RENN PETROLEUM (Continued)

S102430574

Monitoring: 07/29/1991
Pilot Program: UST
Interim Action: -
Funding: R
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 37.0250473 / -121.5785828
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtb Concentratn: 0
Mtb Fuel: 1
Org Name: Not reported
Basin Plan: 5.30
Beneficial: Not reported
Priority: LOP/LOW - MINOR OR NO POTENTIAL WATER RESOURCE IMPACT
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: PINOCCHIO'S PIZZA & RESTAURANT
Well Name: WELL 01
Distance From Well: 0
Assigned Name: 10S/04E-30N09 M
Summary: #2 CONTINUE==>IN G.W. @ 50FT. HAVE ONE COVERED OVER MW TO
DESTROY.RPT DUE 10/30 DATE VERBALLY EXTENDED TO.... TANKS
REMOVED, SOIL VENTED. GW-MR FOR NOV DUE DEC 20

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502207
Global Id: T0608502207
Latitude: 37.0250473
Longitude: -121.5785828
Status: Completed - Case Closed
Status Date: 01/06/1994
Case Worker: Not reported
RB Case Number: 840
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: T0608502207
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G.N.RENN PETROLEUM (Continued)

S102430574

Global Id: T0608502207
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: T0608502207
Action Type: Other
Date: 07/09/1990
Action: Leak Reported

Global Id: T0608502207
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502207
Action Type: ENFORCEMENT
Date: 01/06/1994
Action: Closure/No Further Action Letter

Global Id: T0608502207
Action Type: Other
Date: 03/19/1990
Action: Leak Discovery

Global Id: T0608502207
Action Type: Other
Date: 03/19/1990
Action: Leak Stopped

LUST:

Global Id: T0608502207
Status: Completed - Case Closed
Status Date: 01/06/1994

Global Id: T0608502207
Status: Open - Case Begin Date
Status Date: 03/19/1990

Global Id: T0608502207
Status: Open - Remediation
Status Date: 10/16/1992

Global Id: T0608502207
Status: Open - Site Assessment
Status Date: 03/25/1992

Global Id: T0608502207
Status: Open - Verification Monitoring
Status Date: 07/29/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G.N.RENN PETROLEUM (Continued)

S102430574

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608512991
Global Id: T0608512991
Latitude: 37.025015
Longitude: -121.578539
Status: Completed - Case Closed
Status Date: 01/06/1994
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: T0608512991
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

Global Id: T0608512991
Action Type: ENFORCEMENT
Date: 01/06/1994
Action: Closure/No Further Action Letter

Global Id: T0608512991
Action Type: RESPONSE
Date: 01/06/1994
Action: Other Report / Document

LUST:

Global Id: T0608512991
Status: Completed - Case Closed
Status Date: 01/06/1994

Global Id: T0608512991
Status: Open - Case Begin Date
Status Date: 01/06/1994

EMI:

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 22251
Air District Name: BA
SIC Code: 5171
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.348
Reactive Organic Gases Tons/Yr: 1.34774
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G.N.RENN PETROLEUM (Continued)

S102430574

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22251
Air District Name: BA
SIC Code: 5171
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.350451984
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: 2015
County Code: 43
Air Basin: SF
Facility ID: 22251
Air District Name: BA
SIC Code: 5171
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.95545196
Reactive Organic Gases Tons/Yr: 0.95545196
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: 2016
County Code: 43
Air Basin: SF
Facility ID: 22251
Air District Name: BA
SIC Code: 5171
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.916228285
Reactive Organic Gases Tons/Yr: 0.91595040839
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

HAZNET:

Site Name: HENNER TANK LINES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G.N.RENN PETROLEUM (Continued)

S102430574

Year: 2015
GEPAID: CAC002829355
Contact: DARRELL ZENTNER
Telephone: 7074500129
Mailing Name: Not reported
Mailing Address: 2201 E MONTE VISTA AVE
Mailing City,St,Zip: VACAVILLE, CA 956888723
Gen County: Santa Clara
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 1.224
CA Waste Code: 343-
Method: H141-
Facility County: Santa Clara

Site Name: HENNER TANK LINES
Year: 2015
GEPAID: CAC002829355
Contact: DARRELL ZENTNER
Telephone: 7074500129
Mailing Name: Not reported
Mailing Address: 2201 E MONTE VISTA AVE
Mailing City,St,Zip: VACAVILLE, CA 956888723
Gen County: Santa Clara
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 5.5
CA Waste Code: 352-
Method: H141-
Facility County: Santa Clara

Site Name: COAST FUELS LLC
Year: 2014
GEPAID: CAL000365609
Contact: KATHY DEMARCO
Telephone: 4082510811
Mailing Name: Not reported
Mailing Address: PO BOX 7003
Mailing City,St,Zip: LANCASTER, CA 935390000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.4
CA Waste Code: 352-
Method: H141-
Facility County: Santa Clara

Site Name: COAST FUELS LLC
Year: 2014
GEPAID: CAL000365609
Contact: KATHY DEMARCO
Telephone: 4082510811
Mailing Name: Not reported
Mailing Address: PO BOX 7003
Mailing City,St,Zip: LANCASTER, CA 935390000
Gen County: Santa Clara
TSD EPA ID: CAD980887418

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G.N.RENN PETROLEUM (Continued)

S102430574

TSD County: Alameda
Tons: 0.417
CA Waste Code: 223-
Method: H141-
Facility County: Santa Clara

Site Name: COAST FUELS LLC
Year: 2014
GEPAID: CAL000365609
Contact: KATHY DEMARCO
Telephone: 4082510811
Mailing Name: Not reported
Mailing Address: PO BOX 7003
Mailing City,St,Zip: LANCASTER, CA 935390000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.2
CA Waste Code: 331-
Method: H141-
Facility County: Santa Clara

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 840

NPDES:

Facility Status: Active
NPDES Number: CAS000001
Region: 3
Agency Number: 0
Regulatory Measure ID: 443091
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 43I024579
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/03/2013
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1800 West Katella Ave Suite 400
Discharge Name: Southern Counties Oil Co LP
Discharge City: Orange
Discharge State: California
Discharge Zip: 92867
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G.N.RENN PETROLEUM (Continued)

S102430574

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:	443091
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 431024579
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/03/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Southern Counties Oil Co LP
Discharge Address:	1800 West Katella Ave Suite 400
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G.N.RENN PETROLEUM (Continued)

S102430574

Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	443091
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43I024579
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:	12/03/2013
Processed Date:	12/03/2013
Status:	Active
Status Date:	12/03/2013
Place Size:	411166
Place Size Unit:	SqFt
Contact:	John Gallegos
Contact Title:	EHS Supervisor
Contact Phone:	310-245-7092
Contact Phone Ext:	Not reported
Contact Email:	gallegosj@scfuels.com
Operator Name:	Southern Counties Oil Co LP
Operator Address:	1800 West Katella Ave Suite 400
Operator City:	Orange
Operator State:	California
Operator Zip:	92867

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G.N.RENN PETROLEUM (Continued)

S102430574

Operator Contact:	John Gallegos
Operator Contact Title:	EHS Supervisor
Operator Contact Phone:	310-245-7092
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gallegosj@scfuels.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:	310-245-7092
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:	west Branch Llagus Creek
Certifier:	JOHN GALLEGOS
Certifier Title:	EHS Supervisor
Certification Date:	01-NOV-16
Primary Sic:	5171-Petroleum Bulk Stations and Terminals
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 43I024579
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G.N.RENN PETROLEUM (Continued)

S102430574

Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/13/2017
Operator Name: Southern Counties Oil Co LP
Operator Address: 1800 West Katella Ave Suite 400
Operator City: Orange
Operator State: California
Operator Zip: 92867

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 443091
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 43I024579
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/03/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Southern Counties Oil Co LP
Discharge Address: 1800 West Katella Ave Suite 400
Discharge City: Orange
Discharge State: California
Discharge Zip: 92867
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G.N.RENN PETROLEUM (Continued)

S102430574

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	443091
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43I024579
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:	12/03/2013
Processed Date:	12/03/2013
Status:	Active
Status Date:	12/03/2013
Place Size:	411166
Place Size Unit:	SqFt
Contact:	John Gallegos

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G.N.RENN PETROLEUM (Continued)

S102430574

Contact Title:	EHS Supervisor
Contact Phone:	310-245-7092
Contact Phone Ext:	Not reported
Contact Email:	gallegosj@scfuels.com
Operator Name:	Southern Counties Oil Co LP
Operator Address:	1800 West Katella Ave Suite 400
Operator City:	Orange
Operator State:	California
Operator Zip:	92867
Operator Contact:	John Gallegos
Operator Contact Title:	EHS Supervisor
Operator Contact Phone:	310-245-7092
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gallegosj@scfuels.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:	310-245-7092
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:	west Branch Llagus Creek
Certifier:	JOHN GALLEGOS
Certifier Title:	EHS Supervisor
Certification Date:	01-NOV-16
Primary Sic:	5171-Petroleum Bulk Stations and Terminals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Southern Counties Oil Co LP
Agency Address:	1800 West Katella Ave Suite 400, Orange , CA 92867
Place/Project Type:	Industrial - Petroleum Bulk Stations and Terminals
SIC/NAICS:	5171
Region:	3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G.N.RENN PETROLEUM (Continued)

S102430574

Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43I024579
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/03/2013
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.0253
Longitude:	-121.578238
Agency:	Coast Oil
Agency Address:	2075 Alum Rock Ave, San Jose, CA 95129
Place/Project Type:	Industrial - Petroleum Bulk Stations and Terminals
SIC/NAICS:	5171
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43I021062
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/13/2007
Termination Date:	01/13/2014
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.02552
Longitude:	-121.57811

CERS TANKS:

Site ID:	194095
CERS ID:	T0608512991
Site Name:	G.N. RENN
CERS Description:	Leaking Underground Storage Tank Cleanup Site
Site ID:	211736
CERS ID:	T0608502207
Site Name:	G.N.RENN PETROLEUM
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - GILROY, CITY OF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G.N.RENN PETROLEUM (Continued)

S102430574

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

AZ241
SSE
1/4-1/2
0.319 mi.
1682 ft.

G.N. RENN
10 RONAN AVE
GILROY, CA

CA HIST LUST
CA CHMIRS

S103619548
N/A

Site 3 of 3 in cluster AZ

Actual:
210 ft.

HIST LUST SANTA CLARA:

Focus Map:
11

Region: SANTA CLARA
Region Code: 3
SCVWD ID: 10S4E31C01
Oversite Agency: CCRWQCB
Date Listed: 1992-02-06 00:00:00
Closed Date: 1994-01-06 00:00:00

CHMIRS:

OES Incident Number: 5-6237
OES notification: 10/27/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G.N. RENN (Continued)

S103619548

Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Coast Oil Co.
Incident Date:	10/26/200512:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Red Diesel
Gallons:	1580
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A tank was overfilled causing diesel to spill into containment area.

BA242 **BULK PLANT, GILROY (FORMER)**
WSW **8797 MONTEREY RD**
1/4-1/2 **GILROY, CA 95020**
0.339 mi.
1790 ft. **Site 1 of 2 in cluster BA**

CA CPS-SLIC **S105972257**
CA Cortese **N/A**

Actual: SLIC REG 3:
207 ft. Region: 3
Focus Map: Leak Site Cross Street: Not reported
11 Regional Board Case#: S41
Entered Into Database: Not reported
Discovered: RBD
RB Case In: UNION OIL COMPANY OF CALIFORNIA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BULK PLANT, GILROY (FORMER) (Continued)

S105972257

Responsible Party: BOB HOPKINS
RP Contact: Not reported
RP Phone: Not reported
RP Number: Not reported
RP Address: 276 TANK FARM ROAD
RP City,St,Zip: SAN LUIS OBISPO, CA 93406
Date First Reported: Not reported
Lead Agency: Not reported
Program Type: SLIC
Facility Status: Post Remediation Action Monitoring
Case Type: Other ground water affected
Case Type Undetermined: No
Case Type Soil Impacted: No
Case Type Surface Water: No
Case Type Drinkin Water Well: No
Case Type Drinking Water Aqfr: No
Case Type Other Grnd Wtr: Yes
PCA: 2030003

CORTESE:

Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 3
WID Id: 3 430000N22
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

BA243 SHELL SS #
WSW 8785 MONTEREY
1/4-1/2 GILROY, CA
0.339 mi.
1791 ft. Site 2 of 2 in cluster BA

CA HIST CORTESE S105023911
N/A

Actual: HIST CORTESE:
206 ft. Region: CORTESE
Focus Map: Facility County Code: 43
11 Reg By: LTNKA
Reg Id: 2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

244
WSW
1/4-1/2
0.341 mi.
1802 ft.

AMERICAN MUFFLER
7998 MONTEREY ST
GILROY, CA 95020

CA LUST
CA HIST CORTESE
CA CERS
S100234583
N/A

Actual:
203 ft.

Focus Map:
11

LUSTR REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608502209
Status: Case Closed
Case Number: 844
Local Case Num: Not reported
Case Type: S
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: UNK
Leak Cause: Overfill
How Stopped: Not reported
How Discovered: OM
Release Date: 07/09/1990
Discovered Date: 7/28/89
Enter Date: 07/28/1990
Stop Date: Not reported
Review Date: 03/28/1992
Enforce Date: Not reported
Close Date: 12/16/98
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: HOWSON
Local Agency: Gilroy, Santa Clara County
Lead Agency: Local Agency
Staff Initials: JHM
Confirm Leak: 7/29/89
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: 37.0170481 / -121.5740532
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 5.30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MUFFLER (Continued)

S100234583

Beneficial: Not reported
Priority: 4
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: GILROY FOOD INC
Well Name: CAFETERIA - R.O. TREATMENT
Distance From Well: 0
Assigned Name: 4300609-003
Summary: FORMERLY RETAIL FUEL STATION)SOIL UNDER TANK NOT SAMPLED UNTIL 1989. CONTAMINATION LEVELS ABOVE RWQCB LIMITS. NO FURTHER SITE INVESTIGATION OR REMEDIATION PROGRESS MADE BY OWNER. TANK SLURRIED IN PLACE. ADMINISTRATIVELY DETERMINED CLOSURE DATE

LUST:

Lead Agency: GILROY, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502209
Global Id: T0608502209
Latitude: 37.0146061
Longitude: -121.572328
Status: Completed - Case Closed
Status Date: 12/16/1998
Case Worker: UST
RB Case Number: 844
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: T0608502209
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: T0608502209
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: T0608502209
Action Type: Other
Date: 07/09/1990
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MUFFLER (Continued)

S100234583

Global Id: T0608502209
Action Type: Other
Date: 07/28/1989
Action: Leak Discovery

LUST:

Global Id: T0608502209
Status: Completed - Case Closed
Status Date: 12/16/1998

Global Id: T0608502209
Status: Open - Case Begin Date
Status Date: 07/28/1989

Global Id: T0608502209
Status: Open - Site Assessment
Status Date: 07/29/1989

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 844

CERS TANKS:

Site ID: 254397
CERS ID: T0608502209
Site Name: AMERICAN MUFFLER
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BB245 **HOWARD TIRE COMPANY**
WSW **7920 MONTEREY ST**
1/4-1/2 **GILROY, CA 95020**
0.341 mi.
1803 ft. **Site 1 of 2 in cluster BB**

CA LUST **S101303601**
CA HIST CORTESE **N/A**
CA CERS

Actual:
203 ft.

Focus Map:
11

LUSTR REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608500018
Status: Remedial action (cleanup) Underway
Case Number: 2337
Local Case Num: Not reported
Case Type: S
Substance: Gasoline
Quantity: Not reported
Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site

Leak Source: Piping
Leak Cause: UNK
How Stopped: Not reported
How Discovered: OM
Release Date: 03/30/1993
Discovered Date: 3/30/93
Enter Date: 04/09/1993
Stop Date: Not reported
Review Date: 04/09/1993
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: FIRST ST
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: 3/30/93
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: 37.018048 / -121.5744532
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOWARD TIRE COMPANY (Continued)

S101303601

Basin Plan: 5.30
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: GILROY FOOD INC
Well Name: CAFETERIA - R.O. TREATMENT
Distance From Well: 0
Assigned Name: 4300609-003
Summary: STAINING DOWN 18 FT.

LUST:

Lead Agency: GILROY, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500018
Global Id: T0608500018
Latitude: 37.0144486
Longitude: -121.5722426
Status: Completed - Case Closed
Status Date: 05/21/1997
Case Worker: UST
RB Case Number: 2337
Local Agency: SANTA CLARA COUNTY LOP
File Location: Local Agency
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500018
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

Global Id: T0608500018
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: T0608500018
Action Type: Other
Date: 03/30/1993
Action: Leak Reported

Global Id: T0608500018
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOWARD TIRE COMPANY (Continued)

S101303601

Date: 03/30/1993
Action: Leak Discovery

LUST:

Global Id: T0608500018
Status: Completed - Case Closed
Status Date: 05/21/1997

Global Id: T0608500018
Status: Open - Case Begin Date
Status Date: 03/30/1993

Global Id: T0608500018
Status: Open - Remediation
Status Date: 03/30/1993

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2337

CERS TANKS:

Site ID: 260224
CERS ID: T0608500018
Site Name: HOWARD TIRE COMPANY
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

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

246
WSW
1/4-1/2
0.343 mi.
1813 ft.

LINDSAY & FRIENDS ANTIQUE
7888 MONTEREY ST
GILROY, CA 95020

CA LUST
CA HIST CORTESE
CA CERS

S102432663
N/A

Actual:
203 ft.

Focus Map:
11

LUSTR REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608502217
Status: Case Closed
Case Number: 996
Local Case Num: Not reported
Case Type: S
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: UNK
Leak Cause: Spill
How Stopped: Not reported
How Discovered: OM
Release Date: 08/13/1987
Discovered Date: Not reported
Enter Date: 10/19/1990
Stop Date: Not reported
Review Date: 10/19/1990
Enforce Date: Not reported
Close Date: 10/9/90
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: / /
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: 37.0171 / -121.5739292
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 5.30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDSAY & FRIENDS ANTIQUE (Continued)

S102432663

Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: GILROY FOOD INC
Well Name: CAFETERIA - R.O. TREATMENT
Distance From Well: 0
Assigned Name: 4300609-003
Summary: CLOSED CASE.

LUST:

Lead Agency: GILROY, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502217
Global Id: T0608502217
Latitude: 37.0143428
Longitude: -121.5721852
Status: Completed - Case Closed
Status Date: 10/09/1990
Case Worker: UST
RB Case Number: 996
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: T0608502217
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: T0608502217
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: T0608502217
Action Type: Other
Date: 08/13/1987
Action: Leak Reported

LUST:

Global Id: T0608502217

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDSAY & FRIENDS ANTIQUE (Continued)

S102432663

Status: Completed - Case Closed
Status Date: 10/09/1990

Global Id: T0608502217
Status: Open - Case Begin Date
Status Date: 08/13/1987

Lead Agency: GILROY, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000002021
Global Id: T10000002021
Latitude: 37.0143657
Longitude: -121.5721276
Status: Completed - Case Closed
Status Date: 01/13/2011
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: GILROY, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel, Gasoline
Site History: Not reported

LUST:

Global Id: T10000002021
Contact Type: Local Agency Caseworker
Contact Name: JONATHAN CRICK
Organization Name: GILROY, CITY OF
Address: 7351 Rosanna St.
City: GILROY
Email: jonathan.crick@ci.gilroy.ca.us
Phone Number: 4088460436

LUST:

Global Id: T10000002021
Action Type: Other
Date: 05/17/2010
Action: Leak Reported

Global Id: T10000002021
Action Type: ENFORCEMENT
Date: 01/13/2011
Action: Closure/No Further Action Letter

LUST:

Global Id: T10000002021
Status: Completed - Case Closed
Status Date: 01/13/2011

Global Id: T10000002021
Status: Open - Assessment & Interim Remedial Action
Status Date: 05/17/2010

Global Id: T10000002021
Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDSAY & FRIENDS ANTIQUE (Continued)

S102432663

Status Date: 05/17/2010

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 996

CERS TANKS:

Site ID: 233106
CERS ID: T10000002021
Site Name: 7888 MONTEREY ST UST REMOVAL
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JONATHAN CRICK - GILROY, CITY OF
Entity Title: Not reported
Affiliation Address: 7351 Rosanna St.
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4088460436

Site ID: 242239
CERS ID: T0608502217
Site Name: LINDSAY & FRIENDS ANTIQUE
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - GILROY, CITY OF
Entity Title: Not reported
Affiliation Address: 7351 ROSANNA ST., CITY HALL
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4088480430

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BC247
WSW
1/4-1/2
0.347 mi.
1832 ft.
SHELL
8385 MONTEREY RD
GILROY, CA 95020
Site 1 of 2 in cluster BC

CA LUST
CA HIST LUST
CA CERS
S105126410
N/A

Actual:
204 ft.

Focus Map:
11

LUSTR REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608500007
Status: Case Closed
Case Number: 2016
Local Case Num: 10S4E31L02f
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: 07/28/1998
Discovered Date: Not reported
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: 2/5/02
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: 5/22/98
Pollution Char: 07/15/1998
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: 37
Max MTBE Soil: .12
Max MTBE Data: 05/22/1998
MTBE Tested: YES
Lat/Long: 37.019044 / -121.5749182
Soil Qualifier: =
Grnd Wtr Qualifier: =
Mtbe Concentratn: 3
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)

S105126410

Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: GILROY FOOD INC
Well Name: CAFETERIA - R.O. TREATMENT
Distance From Well: 0
Assigned Name: 4300609-003
Summary: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 3
SCVWD ID: 10S4E31L02
Oversite Agency: SCVWD
Date Listed: 1998-08-12 00:00:00
Closed Date: 2002-02-05 00:00:00

CERS TANKS:

Site ID: 244686
CERS ID: T0608500007
Site Name: SHELL
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

BC248 SHELL
WSW 8385 MONTEREY RD
1/4-1/2 GILROY, CA 95020
0.347 mi.
1832 ft. Site 2 of 2 in cluster BC

CA LUST S105126321
CA HIST CORTESE N/A

Actual: LUST SANTA CLARA:
204 ft. Region: SANTA CLARA
Focus Map: SCVWD ID: 10S4E31L02F
11 Date Closed: 02/05/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S105126321

EDR Link ID: 10S4E31L02F

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608500049
Status: Preliminary site assessment workplan submitted
Case Number: 2938
Local Case Num: Not reported
Case Type: U
Substance: Unleaded Gasoline
Quantity: Not reported
Abatement Method: No Action Required - incident is minor, requiring no remedial action
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: OM
Release Date: 04/21/1998
Discovered Date: 4/21/98
Enter Date: 05/19/1998
Stop Date: 3/30/98
Review Date: / /
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: LET
Responsible Party: ALEX PEREZ
RP Address: PO BOX 4023
Contact: Not reported
Cross Street: WELLBURN
Local Agency: 43099L
Lead Agency: Local Agency
Staff Initials: AJM
Confirm Leak: Not reported
Workplan: 1/1/75
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: C
Max MTBE Grnd Wtr: 5
Max MTBE Soil: Not reported
Max MTBE Data: 03/01/2001
MTBE Tested: YES
Lat/Long: 37.0191269 / -121.5749283
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =
Mtbe Concentratn: 2
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 5.30
Beneficial: Not reported
Priority: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S105126321

UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: GILROY FOOD INC
Well Name: CAFETERIA - R.O. TREATMENT
Distance From Well: 0
Assigned Name: 4300609-003
Summary: DETECTABLE LEVELS OF TPH WERE CONFIRMED BENEATH TWO DISPENSERS SAMPLED

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500007
Global Id: T0608500007
Latitude: 37.019044
Longitude: -121.5749182
Status: Completed - Case Closed
Status Date: 02/05/2002
Case Worker: UST
RB Case Number: 2016
Local Agency: SANTA CLARA COUNTY LOP
File Location: State Records Center
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: T0608500007
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: T0608500007
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: T0608500007
Action Type: ENFORCEMENT
Date: 02/05/2002
Action: Closure/No Further Action Letter

Global Id: T0608500007
Action Type: Other
Date: 07/28/1998
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S105126321

Global Id:	T0608500007
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608500007
Action Type:	RESPONSE
Date:	02/23/1999
Action:	Other Workplan
Global Id:	T0608500007
Action Type:	RESPONSE
Date:	01/01/1998
Action:	Correspondence
Global Id:	T0608500007
Action Type:	RESPONSE
Date:	12/21/1999
Action:	Preliminary Site Assessment Report
Global Id:	T0608500007
Action Type:	RESPONSE
Date:	08/26/2010
Action:	Other Report / Document
Global Id:	T0608500007
Action Type:	RESPONSE
Date:	04/21/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608500007
Action Type:	RESPONSE
Date:	01/09/2001
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608500007
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608500007
Action Type:	RESPONSE
Date:	03/16/2004
Action:	Well Destruction Report
Global Id:	T0608500007
Action Type:	RESPONSE
Date:	05/31/2002
Action:	Other Report / Document
Global Id:	T0608500007
Action Type:	RESPONSE
Date:	07/15/1998
Action:	Soil and Water Investigation Report

LUST:

Global Id:	T0608500007
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S105126321

Status: Completed - Case Closed
Status Date: 02/05/2002

Global Id: T0608500007
Status: Open - Case Begin Date
Status Date: 05/22/1998

Global Id: T0608500007
Status: Open - Site Assessment
Status Date: 05/22/1998

Global Id: T0608500007
Status: Open - Site Assessment
Status Date: 07/15/1998

HIST CORTESE:

Region: CORTESE
Facility County Code: Not reported
Reg By: Not reported
Reg Id: Not reported

**249
WSW
1/4-1/2
0.350 mi.
1847 ft.**

**MARX CHEVROLET-BUICK
8655 MONTEREY ST
GILROY, CA 95020**

**CA LUST
CA HIST LUST
CA CUPA Listings
CA HAZNET**

**S103881459
N/A**

**Actual:
204 ft.**

**Focus Map:
11**

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608502193
Status: Pollution Characterization
Case Number: 593
Local Case Num: 10S4E31F02f
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: 10/21/1987
Discovered Date: Not reported
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: SEL
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 43099L

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARX CHEVROLET-BUICK (Continued)

S103881459

Lead Agency: Local Agency
Staff Initials: AJM
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: 6/23/87
Pollution Char: 10/21/1987
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: C
Max MTBE Grnd Wtr: 8
Max MTBE Soil: Not reported
Max MTBE Data: 10/11/2002
MTBE Tested: YES
Lat/Long: 37.0224342 / -121.5774307
Soil Qualifier: Not reported
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: GILROY FOOD INC
Well Name: CAFETERIA - R.O. TREATMENT
Distance From Well: 0
Assigned Name: 4300609-003
Summary: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 3
SCVWD ID: 10S4E31F02
Oversite Agency: SCCDEH
Date Listed: 1988-01-01 00:00:00
Closed Date: Not reported

CUPA SANTA CLARA:

Facility Name: MARX CHEVROLET-BUICK
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.022846
Longitude: -121.576719
Record ID: PR0312875
Facility ID: FA0201418

HAZNET:

Site Name: DEAN DAVIS AUTO CARE
Year: 2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARX CHEVROLET-BUICK (Continued)

S103881459

GEPAID: CAL000399745
Contact: DEAN DAVIS - OWNER
Telephone: 4086832134
Mailing Name: Not reported
Mailing Address: 8655 MONTEREY ST
Mailing City,St,Zip: GILROY, CA 950203614
Gen County: Santa Clara
TSD EPA ID: AZR000515924
TSD County: 99
Tons: 0.1075
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

BB250
WSW
1/4-1/2
0.362 mi.
1910 ft.

GILROY CANNING
1 1 LEWIS ST
GILROY, CA
Site 2 of 2 in cluster BB

CA LUST **S107995984**
N/A

Actual:
203 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 11S4E06A01F
Date Closed: 12/30/2003
EDR Link ID: 11S4E06A01F

Focus Map:
11

251
ENE
1/4-1/2
0.363 mi.
1917 ft.

AMERICAN AGRIBUSINESS
720 LAS ANIMAS AVE
GILROY, CA 95020

CA LUST **S102423925**
CA HIST CORTESE **N/A**
CA CERS

Actual:
214 ft.

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608502168
Status: Case Closed
Case Number: 455
Local Case Num: Not reported
Case Type: S
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: Tank
Leak Cause: Overfill
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 03/05/1987
Discovered Date: 1/20/87
Enter Date: 07/01/1987
Stop Date: 1/20/87
Review Date: 08/13/1987
Enforce Date: Not reported
Close Date: 8/13/87

Focus Map:
8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN AGRIBUSINESS (Continued)

S102423925

Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: SAN YSIDRO
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: 37.0332575 / -121.568676
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
Suspended: Not reported
Operator: Not reported
Water System: GARLIC COUNTRY GOLF, INC
Well Name: WELL 01
Distance From Well: 0
Assigned Name: 4300989-001
Summary: CHIPS TOOK SOIL SAMPLES 1-20-87. ANALYSIS INDICATED 225 PPB GAS IN SOIL SAMPLE, TOL.= 90 PPB & XYL.= 90 PPB. A 6000 GAL DIESEL TANK WAS ALSO EXCAV. VERY LOW CONCENTRATIONS IN SOIL. NO CASE IS FORMED.

LUST:

Lead Agency: GILROY, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502168
Global Id: T0608502168
Latitude: 37.032793
Longitude: -121.568917
Status: Completed - Case Closed
Status Date: 08/13/1987
Case Worker: UST
RB Case Number: 455
Local Agency: GILROY, CITY OF
File Location: Not reported
Local Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN AGRIBUSINESS (Continued)

S102423925

Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502168
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: T0608502168
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: T0608502168
Action Type: Other
Date: 03/05/1987
Action: Leak Reported

Global Id: T0608502168
Action Type: Other
Date: 01/20/1987
Action: Leak Discovery

Global Id: T0608502168
Action Type: Other
Date: 01/20/1987
Action: Leak Stopped

LUST:

Global Id: T0608502168
Status: Completed - Case Closed
Status Date: 08/13/1987

Global Id: T0608502168
Status: Open - Case Begin Date
Status Date: 01/20/1987

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 455

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN AGRIBUSINESS (Continued)

S102423925

CERS TANKS:

Site ID: 195497
CERS ID: T0608502168
Site Name: AMERICAN AGRIBUSINESS
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - GILROY, CITY OF
Entity Title: Not reported
Affiliation Address: 7351 ROSANNA ST., CITY HALL
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4088480430

252
ENE
1/4-1/2
0.372 mi.
1965 ft.

RUCKER SCHOOL EXPANSION
385 SANTA CLARA AVENUE
GILROY, CA 95020

CA ENVIROSTOR
CA SCH

S108054482
N/A

Actual:
241 ft.

Focus Map:
4

ENVIROSTOR:

Facility ID: 60000334
Status: No Further Action
Status Date: 09/20/2012
Site Code: 204180
Site Type: School Investigation
Site Type Detailed: School
Acres: 4.7
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.05555
Longitude: -121.5867
APN: 83002007, 83002029, 83002030
Past Use: AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUCKER SCHOOL EXPANSION (Continued)

S108054482

Potential COC: Arsenic Chlordane DDD DDE DDT Lead Naturally Occurring Asbestos (NOA)
Confirmed COC: 30001-NO Chlordane DDD 30007-NO DDT Lead 40002-NO
Potential Description: NMA, SOIL
Alias Name: Leonard Property
Alias Type: Alternate Name
Alias Name: 83002007
Alias Type: APN
Alias Name: 83002029
Alias Type: APN
Alias Name: 83002030
Alias Type: APN
Alias Name: 204180
Alias Type: Project Code (Site Code)
Alias Name: 60000334
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/19/2012
Comments: Completed CRU and sent to HQ for processing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/22/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 12/15/2006
Comments: DTSC approved the PEA WP Addendum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/28/2011
Comments: on 4/28/2011, PM received confirmation on close of PCP. Documentation included proof of publication for the Public Notice, meeting minutes for the public hearing, and a letter from the District stating no comments were received on the PEA report. In addition, the District requested partial site approval and sent a completed Form 4.14. PM approved the PEA with a partial site approval. UC signed Form 4.14. See uploaded letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 06/21/2011
Comments: PM approved SSI workplan on 6/21/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/20/2006
Comments: District submitted a Phase I report with data for background

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUCKER SCHOOL EXPANSION (Continued)

S108054482

information on the Leonard Property. No formal review or letter for this activity.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 09/19/2012
Comments: PM approved SSI report with NFA determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 12/02/2011
Comments: Work Notice dated December 2, 2011, for SSI Sampling on December 7, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/23/2011
Comments: Work Notice dated June 23, 2011, for SSI Sampling on June 28, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/10/2009
Comments: Project Manager changed from Mike Hall to Neal Hutchison

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Facility ID: 60000334
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 4.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 204180
Assembly: 30
Senate: 17
Special Program Status: Not reported
Status: No Further Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUCKER SCHOOL EXPANSION (Continued)

S108054482

Status Date: 09/20/2012
Restricted Use: NO
Funding: School District
Latitude: 37.05555
Longitude: -121.5867
APN: 83002007, 83002029, 83002030
Past Use: AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA
Potential COC: Arsenic, Chlordane, DDD, DDE, DDT, Lead, Naturally Occurring
Asbestos (NOA
Confirmed COC: 30001-NO, Chlordane, DDD, 30007-NO, DDT, Lead, 40002-NO
Potential Description: NMA, SOIL
Alias Name: Leonard Property
Alias Type: Alternate Name
Alias Name: 83002007
Alias Type: APN
Alias Name: 83002029
Alias Type: APN
Alias Name: 83002030
Alias Type: APN
Alias Name: 204180
Alias Type: Project Code (Site Code)
Alias Name: 60000334
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/19/2012
Comments: Completed CRU and sent to HQ for processing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/22/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 12/15/2006
Comments: DTSC approved the PEA WP Addendum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/28/2011
Comments: on 4/28/2011, PM received confirmation on close of PCP. Documentation included proof of publication for the Public Notice, meeting minutes for the public hearing, and a letter from the District stating no comments were received on the PEA report. In addition, the District requested partial site approval and sent a completed Form 4.14. PM approved the PEA with a partial site approval. UC signed Form 4.14. See uploaded letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUCKER SCHOOL EXPANSION (Continued)

S108054482

Completed Date: 06/21/2011
Comments: PM approved SSI workplan on 6/21/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/20/2006
Comments: District submitted a Phase I report with data for background information on the Leonard Property. No formal review or letter for this activity.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 09/19/2012
Comments: PM approved SSI report with NFA determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 12/02/2011
Comments: Work Notice dated December 2, 2011, for SSI Sampling on December 7, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/23/2011
Comments: Work Notice dated June 23, 2011, for SSI Sampling on June 28, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/10/2009
Comments: Project Manager changed from Mike Hall to Neal Hutchison

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

253
WSW
1/4-1/2
0.398 mi.
2101 ft.

PRIVATE RESIDENCE
PRIVATE RESIDENCE
SAN MARTIN, CA 95046

CA LUST **S110655342**
CA CERS **N/A**

Actual:
274 ft.
Focus Map:
3

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500058
Global Id: T0608500058
Latitude: 37.0710199

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655342

Longitude: -121.6175392
Status: Completed - Case Closed
Status Date: 07/06/1999
Case Worker: UST
RB Case Number: 3059
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: Diesel
Site History: Not reported

LUST:

Global Id: T0608500058
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: T0608500058
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: T0608500058
Action Type: Other
Date: 06/28/1999
Action: Leak Reported

Global Id: T0608500058
Action Type: RESPONSE
Date: 07/06/1999
Action: Other Report / Document

Global Id: T0608500058
Action Type: ENFORCEMENT
Date: 07/06/1999
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500058
Status: Completed - Case Closed
Status Date: 07/06/1999

Global Id: T0608500058
Status: Open - Case Begin Date
Status Date: 06/28/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655342

CERS TANKS:

Site ID: 213269
CERS ID: T0608500058
Site Name: PRIVATE RESIDENCE
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

254
SSW
1/4-1/2
0.401 mi.
2119 ft.

GARDEN VALLEY FOODS
7050 MONTEREY ST
GILROY, CA 95021

CA LUST
CA HIST CORTESE
CA CERS

S101303600
N/A

Actual:
197 ft.

Focus Map:
13

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARDEN VALLEY FOODS (Continued)

S101303600

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: *
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.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARDEN VALLEY FOODS (Continued)

S101303600

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: Other
Date: 01/06/1989
Action: Leak Reported

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

LUST:

Global Id: T0608500013
Status: Completed - Case Closed
Status Date: 07/30/2013

Global Id: T0608500013
Status: Open - Case Begin Date
Status Date: 01/01/1975

Global Id: T0608500013
Status: Open - Eligible for Closure
Status Date: 07/30/2013

Global Id: T0608500013
Status: Open - Site Assessment
Status Date: 01/01/1975

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2125

CERS TANKS:

Site ID: 229092
CERS ID: T0608500013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARDEN VALLEY FOODS (Continued)

S101303600

Site Name: GARDEN VALLEY FOODS
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

255
WSW
1/4-1/2
0.422 mi.
2227 ft.

AMD RECYCLING
150 HOWSON ST
GILROY, CA 95020

CA SWRCY S107136628
N/A

Actual:
203 ft.
Focus Map:
11

SWRCY:
Reg Id: 25016
Cert Id: RC11362
Mailing Address: 324 Kings St
Mailing City: Salinas
Mailing State: CA
Mailing Zip Code: 93905
Website: Not reported
Email: Not reported
Phone Number: (831) 754-5639
Rural: N
Operation Begin Date: 01/02/2003
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Hours of Operation: Mon - Sat 9:00 am - 4:30 pm, Closed 12:00 pm - 12:30 pm; Sun Closed
Organization ID: 18544
Organization Name: AMD Recycling Inc

256
WSW
1/4-1/2
0.477 mi.
2521 ft.

SCVWD LLAGAS CRK
8255 CHURCH ST
GILROY, CA 95020

CA LUST S111760450
N/A

Actual:
203 ft.
Focus Map:
11

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=T0608500005
Global Id: T0608500005
Latitude: 37.0277214
Longitude: -121.5820923
Status: Completed - Case Closed
Status Date: 12/19/2013
Case Worker: WNL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCVWD LLAGAS CRK (Continued)

S111760450

RB Case Number: 1077
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: JULY 1987 - REMOVED TWO 1000 GALLON USTS.CAP APPROVED BY RB 2/6/98.
ARTESIAN ENVIRONMENTAL INSTALLED THE FIRST ROUND OF ORC BORINGS
DURING THE WEEK OF SEPTEMBER 13, 1999. ALL ON-SITE WELLS WERE TESTED
FOR MTBE ON FEBRUARY 26, 1996, MTBE WAS NOT DETECTED. THIRD ROUND OF
ORC INJECTED SPRING 2001.

LUST:

Global Id: T0608500005
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

Global Id: T0608500005
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: T0608500005
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Annually

Global Id: T0608500005
Action Type: RESPONSE
Date: 11/17/2012
Action: Other Report / Document - Regulator Responded

Global Id: T0608500005
Action Type: RESPONSE
Date: 08/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608500005
Action Type: RESPONSE
Date: 09/21/2012
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0608500005
Action Type: RESPONSE
Date: 07/31/2013
Action: Well Destruction Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCVWD LLAGAS CRK (Continued)

S111760450

Global Id:	T0608500005
Action Type:	ENFORCEMENT
Date:	03/04/2009
Action:	File review
Global Id:	T0608500005
Action Type:	Other
Date:	05/28/1991
Action:	Leak Reported
Global Id:	T0608500005
Action Type:	ENFORCEMENT
Date:	10/27/2009
Action:	13267 Requirement
Global Id:	T0608500005
Action Type:	RESPONSE
Date:	07/20/2010
Action:	Monitoring Report - Annually
Global Id:	T0608500005
Action Type:	ENFORCEMENT
Date:	02/06/1998
Action:	Staff Letter
Global Id:	T0608500005
Action Type:	ENFORCEMENT
Date:	11/12/2010
Action:	13267 Requirement
Global Id:	T0608500005
Action Type:	ENFORCEMENT
Date:	12/04/2012
Action:	Notification - Public Notice of Case Closure
Global Id:	T0608500005
Action Type:	ENFORCEMENT
Date:	10/03/2012
Action:	13267 Requirement
Global Id:	T0608500005
Action Type:	ENFORCEMENT
Date:	03/08/2013
Action:	13267 Requirement
Global Id:	T0608500005
Action Type:	ENFORCEMENT
Date:	12/19/2013
Action:	Closure/No Further Action Letter
Global Id:	T0608500005
Action Type:	RESPONSE
Date:	07/20/2008
Action:	Monitoring Report - Annually
Global Id:	T0608500005
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCVWD LLAGAS CRK (Continued)

S111760450

Date: 10/20/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500005
Action Type: RESPONSE
Date: 07/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500005
Action Type: RESPONSE
Date: 08/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500005
Action Type: RESPONSE
Date: 08/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0608500005
Action Type: RESPONSE
Date: 08/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0608500005
Action Type: RESPONSE
Date: 07/20/2012
Action: Monitoring Report - Other - Regulator Responded

LUST:

Global Id: T0608500005
Status: Completed - Case Closed
Status Date: 12/19/2013

Global Id: T0608500005
Status: Open - Case Begin Date
Status Date: 05/28/1991

Global Id: T0608500005
Status: Open - Eligible for Closure
Status Date: 12/03/2012

Global Id: T0608500005
Status: Open - Remediation
Status Date: 03/15/1997

Global Id: T0608500005
Status: Open - Remediation
Status Date: 09/13/1999

Global Id: T0608500005
Status: Open - Site Assessment
Status Date: 06/19/1991

Global Id: T0608500005
Status: Open - Site Assessment
Status Date: 08/20/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCVWD LLAGAS CRK (Continued)

S111760450

Global Id: T0608500005
Status: Open - Verification Monitoring
Status Date: 09/13/2001

Global Id: T0608500005
Status: Open - Verification Monitoring
Status Date: 10/23/2002

BD257 NEW GILROY POLICE DEPARTMENT
WSW 7350 ROSANNA ST
1/4-1/2 GILROY, CA 95020
0.483 mi.
2551 ft. Site 1 of 3 in cluster BD

CA LUST S102434331
CA HAZNET N/A
CA CERS

Actual:
203 ft.

Focus Map:
13

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608502197
Status: Case Closed
Case Number: 599
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming), Pump and Treat Ground Water - generally employed to remove dissolved contaminants, Vent Soil - bore holes in soil to allow volatilization of contaminants

Leak Source: Piping
Leak Cause: UNK
How Stopped: Not reported
How Discovered: OM
Release Date: 06/20/1986
Discovered Date: 6/18/86
Enter Date: 12/31/1986
Stop Date: 9/1/85
Review Date: 09/05/1996
Enforce Date: 3/28/91
Close Date: 9/5/96
Enforcement Type: EF
Responsible Party: LARRY JAMES, DIV. OF BLDGS.
RP Address: 7351 ROSANNA STREET
Contact: Not reported
Cross Street: SIXTH
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: 09/22/1986
Remedial Plan: 2/26/87
Remedial Action: 6/23/87
Monitoring: 06/10/1994
Pilot Program: UST
Interim Action: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW GILROY POLICE DEPARTMENT (Continued)

S102434331

Funding: R
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 37.0052376 / -121.5715637
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: 2A3
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: PROCESSING A CLOSURE PLAN (2/94). SENT
PRECLOSURE LETTER (6/30/94)THIS CASE IS CLOSED

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502197
Global Id: T0608502197
Latitude: 37.0052376
Longitude: -121.5715637
Status: Completed - Case Closed
Status Date: 09/05/1996
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: GILROY, CITY OF
File Location: Not reported
Local Case Number: 11S4E06K01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502197
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: T0608502197
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: GILROY, CITY OF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW GILROY POLICE DEPARTMENT (Continued)

S102434331

Address: 7351 ROSANNA ST., CITY HALL
City: GILROY
Email: Not reported
Phone Number: 4088480430

LUST:

Global Id: T0608502197
Action Type: Other
Date: 06/20/1986
Action: Leak Reported

Global Id: T0608502197
Action Type: ENFORCEMENT
Date: 03/28/1991
Action: * Historical Enforcement

Global Id: T0608502197
Action Type: ENFORCEMENT
Date: 10/16/1995
Action: Closure/No Further Action Letter

Global Id: T0608502197
Action Type: RESPONSE
Date: 10/16/1995
Action: Other Report / Document

Global Id: T0608502197
Action Type: Other
Date: 06/18/1986
Action: Leak Discovery

Global Id: T0608502197
Action Type: Other
Date: 09/01/1985
Action: Leak Stopped

LUST:

Global Id: T0608502197
Status: Completed - Case Closed
Status Date: 09/05/1996

Global Id: T0608502197
Status: Open - Case Begin Date
Status Date: 09/01/1985

Global Id: T0608502197
Status: Open - Remediation
Status Date: 02/26/1987

Global Id: T0608502197
Status: Open - Remediation
Status Date: 06/23/1987

Global Id: T0608502197
Status: Open - Site Assessment
Status Date: 09/22/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW GILROY POLICE DEPARTMENT (Continued)

S102434331

Global Id: T0608502197
Status: Open - Verification Monitoring
Status Date: 06/10/1994

HAZNET:

Site Name: CITY OF GILROY
Year: 2015
GEPAID: CAC002812224
Contact: DAN JOHNSON
Telephone: 4088460400
Mailing Name: Not reported
Mailing Address: 7351 ROSANNA ST
Mailing City,St,Zip: GILROY, CA 950206141
Gen County: Santa Clara
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 1.38
CA Waste Code: 151-
Method: H132-
Facility County: Santa Clara

CERS TANKS:

Site ID: 259344
CERS ID: T0608502197
Site Name: NEW GILROY POLICE DEPARTMENT
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - GILROY, CITY OF
Entity Title: Not reported
Affiliation Address: 7351 ROSANNA ST., CITY HALL
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4088480430

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD258
WSW
1/4-1/2
0.485 mi.
2562 ft.
GILROY POLICE DEPARTMENT
7370 ROSANNA ST
GILROY, CA 95020
Site 2 of 3 in cluster BD

CA HIST LUST
CA SWEEPS UST
CA FID UST
S101624932
N/A

Actual:
203 ft.
Focus Map:
13
HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 3
SCVWD ID: 11S4E06K01
Oversite Agency: CCRWQCB
Date Listed: 1992-02-28 00:00:00
Closed Date: 1995-10-16 00:00:00

SWEEPS UST:
Status: Active
Comp Number: 43480
Number: 6
Board Of Equalization: 44-031846
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 6
SWRCB Tank Id: 43-002-043480-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:
Facility ID: 43001633
Regulated By: UTNKA
Regulated ID: 00043480
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088426456
Mail To: Not reported
Mailing Address: 7370 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD259
WSW
1/4-1/2
0.485 mi.
2562 ft.
GILROY POLICE DEPARTMENT
7370 ROSANNA ST
GILROY, CA 95020
Site 3 of 3 in cluster BD

CA LUST
CA HIST UST
CA HIST CORTESE
CA CERS
U001601101
N/A

Actual:
203 ft.
Focus Map:
13
LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 11S4E06K01F
Date Closed: 10/16/1995
EDR Link ID: 11S4E06K01F

HIST UST:
File Number: 0002D0E8
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D0E8.pdf>
Region: STATE
Facility ID: 00000043480
Facility Type: Other
Other Type: GOVERNMENT
Contact Name: WILLIAM DEMICHELIS
Telephone: 4088426456
Owner Name: CITY OF GILROY
Owner Address: 7351 ROSANNA ST.
Owner City,St,Zip: GILROY, CA 95001
Total Tanks: 0001

Tank Num: 001
Container Num: 6
Year Installed: 1960
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

[Click here for Geo Tracker PDF:](#)

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 599

CERS TANKS:
Site ID: 470065
CERS ID: 110055749383
Site Name: GILROY CITY HALL ANEX
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Operator
Entity Name: CITY OF GILROY
Entity Title: OPERATOR
Affiliation Address: 7351 ROSANNA STREET
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILROY POLICE DEPARTMENT (Continued)

U001601101

Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: CITY OF GILROY
Entity Title: OWNER
Affiliation Address: 7351 ROSANNA STREET
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR SFTY
Entity Title: Not reported
Affiliation Address: 7351 ROSANNA STREET
Affiliation City: GILROY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: RICK BRANDINI
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

260
WSW
1/4-1/2
0.488 mi.
2578 ft.

AKIO MIURA PROPERTY
565 TATUM AVE
UNINCORPORATED, CA 95026

CA LUST
CA HIST LUST
CA CERS

S103881451
N/A

Actual:
212 ft.

Focus Map:
10

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 10S3E36A01F
Date Closed: 05/17/2006
EDR Link ID: 10S3E36A01F

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608500021
Status: Pollution Characterization
Case Number: 2403
Local Case Num: 10S3E36A01f
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AKIO MIURA PROPERTY (Continued)

S103881451

Leak Source: Not reported
Leak Cause: Not reported
How Stopped: Not reported
How Discovered: Not reported
Release Date: 01/15/1994
Discovered Date: Not reported
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: Not reported
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: JHM
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: 1/28/96
Pollution Char: 01/28/1996
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: C
Max MTBE Grnd Wtr: 5
Max MTBE Soil: Not reported
Max MTBE Data: 12/26/2002
MTBE Tested: YES
Lat/Long: 37.0276184 / -121.5876846
Soil Qualifier: Not reported
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: PINOCCHIO'S PIZZA & RESTAURANT
Well Name: WELL 01
Distance From Well: 0
Assigned Name: 10S/04E-30N09 M
Summary: Not reported

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=T0608500021
Global Id: T0608500021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AKIO MIURA PROPERTY (Continued)

S103881451

Latitude: 37.0276184
Longitude: -121.5876846
Status: Completed - Case Closed
Status Date: 05/17/2006
Case Worker: WNL
RB Case Number: 2403
Local Agency: SANTA CLARA COUNTY LOP
File Location: State Records Center
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: T0608500021
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

Global Id: T0608500021
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: T0608500021
Action Type: Other
Date: 01/15/1994
Action: Leak Reported

Global Id: T0608500021
Action Type: RESPONSE
Date: 05/17/2006
Action: Other Report / Document

Global Id: T0608500021
Action Type: ENFORCEMENT
Date: 09/28/2001
Action: Staff Letter - #18331

Global Id: T0608500021
Action Type: RESPONSE
Date: 05/17/2006
Action: Correspondence

Global Id: T0608500021
Action Type: ENFORCEMENT
Date: 05/17/2006
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AKIO MIURA PROPERTY (Continued)

S103881451

Global Id: T0608500021
Action Type: RESPONSE
Date: 12/14/2001
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0608500021
Status: Completed - Case Closed
Status Date: 05/17/2006

Global Id: T0608500021
Status: Open - Case Begin Date
Status Date: 01/15/1994

Global Id: T0608500021
Status: Open - Site Assessment
Status Date: 01/28/1996

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 3
SCVWD ID: 10S3E36A01
Oversite Agency: SCVWD
Date Listed: 1994-02-25 00:00:00
Closed Date: Not reported

CERS TANKS:

Site ID: 205296
CERS ID: T0608500021
Site Name: AKIO MIURA PROPERTY
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

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

EDR ID Number
EPA ID Number

261
South
1/2-1
0.696 mi.
3677 ft.

Actual:
186 ft.

Focus Map:
14

INTERNATIONAL PAPER
6400 JAMIESON WAY
GILROY, CA 95020

RCRA-SQG
CA ENVIROSTOR
CA VCP
CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
CA FID UST
CA CERS TANKS
FINDS
ECHO
CA EMI
CA HAZNET
CA NPDES
CA WDS
CA CIWQS
CA CERS

1000437835
CAD094973542

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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
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: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D002
. Waste name: CORROSIVE 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
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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
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 #)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Alias Name: 110033618985
Alias Type: EPA (FRS #)
Alias Name: 201745
Alias Type: Project Code (Site Code)
Alias Name: 60000630
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/05/2008
Comments: Field work done on May 5, 6 and 7, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/05/2008
Comments: The Preliminary Endangerment Assessment, dated July 30, 2008, indicates that low concentrations of pesticides and total petroleum hydrocarbons in soils are below screening levels; the concentration of metals in soil is below background levels; and the groundwater did not contain any metals or solvents above the drinking water standards. The Preliminary Endangerment Assessment Report concluded that no further action is necessary and DTSC has concurred with this conclusion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/22/2007
Comments: VCA signed by acting branch chief.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/05/2008
Comments: Field work done on May 5, 6 and 7, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/05/2008
Comments: The Preliminary Endangerment Assessment, dated July 30, 2008, indicates that low concentrations of pesticides and total petroleum hydrocarbons in soils are below screening levels; the concentration of metals in soil is below background levels; and the groundwater did not contain any metals or solvents above the drinking water standards. The Preliminary Endangerment Assessment Report concluded that no further action is necessary and DTSC has concurred with this conclusion.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/22/2007
Comments: VCA signed by acting branch chief.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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: 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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

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: 12-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-04-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-20-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
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

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.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Latitude: 36.994380
Longitude: -121.554950

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: MARK A THOMPSON
Entity Title: PROCESS IMPROVEMENT MGR
Affiliation Address: 6400 JAMIESON WAY
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hector Pulido
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 848-0112

Affiliation Type Desc: Operator
Entity Name: INTERANTIONAL PAPER
Entity Title: OPERATOR
Affiliation Address: 1300 S MO PAC EXPY
Affiliation City: AUSTIN
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Mark Thompson
Entity Title: Not reported
Affiliation Address: 6400 JAMIESON WAY
Affiliation City: GILROY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: TEMPLE INLAND
Entity Title: OWNER

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Affiliation Address: 1300 S MOPAC FL 32
Affiliation City: AUSTIN
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mark Thompson
Entity Title: Process improvement Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Document Preparer
Entity Name: Mark Thompson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Hector Pulido
Entity Title: Not reported
Affiliation Address: 6400 Jamieson way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: 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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Affiliation Type Desc: Legal Owner
Entity Name: Gregory Franklin
Entity Title: Not reported
Affiliation Address: 6400 Jamieson Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (925) 819-0260

Affiliation Type Desc: Owner/Operator
Entity Name: International Paper
Entity Title: Operator
Affiliation Address: 6400 Jamieson Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: ROGER ZIMMERMAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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:

Facility ID: 43000255
Regulated By: UTNKA
Regulated ID: 00010370
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088476400
Mail To: Not reported
Mailing Address: 6400 JAMIESON WAY
Mailing Address 2: Not reported
Mailing City,St,Zip: GILROY 95020
Contact: Not reported
Contact Phone: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:

Facility Name: INTERNATIONAL PAPER
Site ID: 38385
CERS ID: 10410952
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 38385
Site Name: International Paper
Violation Date: 11-04-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/04/2016.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38385
Site Name: International Paper
Violation Date: 10-25-2017
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?: 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?: 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?: 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?: 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?: 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?.

Violation Notes: Returned to compliance on 10/25/2017. FIXED DURING INSPECTION
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38385
Site Name: International Paper
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Violation Notes: 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 Division: Returned to compliance on 12/04/2016.
Violation Program: Gilroy City Fire Department
Violation Source: 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: 12-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: Yes

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
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

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: Environmental Contact
Entity Name: MARK A THOMPSON
Entity Title: PROCESS IMPROVEMENT MGR

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Affiliation Address: 6400 JAMIESON WAY
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hector Pulido
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 848-0112

Affiliation Type Desc: Operator
Entity Name: INTERANTIONAL PAPER
Entity Title: OPERATOR
Affiliation Address: 1300 S MO PAC EXPY
Affiliation City: AUSTIN
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Mark Thompson
Entity Title: Not reported
Affiliation Address: 6400 JAMIESON WAY
Affiliation City: GILROY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: TEMPLE INLAND
Entity Title: OWNER
Affiliation Address: 1300 S MOPAC FL 32
Affiliation City: AUSTIN
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Affiliation Type Desc: Identification Signer
Entity Name: Mark Thompson
Entity Title: Process improvement Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Document Preparer
Entity Name: Mark Thompson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Hector Pulido
Entity Title: Not reported
Affiliation Address: 6400 Jamieson way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Legal Owner
Entity Name: Gregory Franklin
Entity Title: Not reported
Affiliation Address: 6400 Jamieson Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Affiliation Zip: 95020
Affiliation Phone: (925) 819-0260

Affiliation Type Desc: Owner/Operator
Entity Name: International Paper
Entity Title: Operator
Affiliation Address: 6400 Jamieson Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: ROGER ZIMMERMAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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.

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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 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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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INTERNATIONAL PAPER (Continued)

1000437835

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

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

Map ID
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MAP FINDINGS

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EDR ID Number
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INTERNATIONAL PAPER (Continued)

1000437835

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: 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

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INTERNATIONAL PAPER (Continued)

1000437835

Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.755
Reactive Organic Gases Tons/Yr: 0.5294652
Carbon Monoxide Emissions Tons/Yr: 1.146
NOX - Oxides of Nitrogen Tons/Yr: 1.562
SOX - Oxides of Sulphur Tons/Yr: 0.019
Particulate Matter Tons/Yr: 0.129
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.11421

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .738
Reactive Organic Gases Tons/Yr: .5231168
Carbon Monoxide Emissions Tons/Yr: .941
NOX - Oxides of Nitrogen Tons/Yr: 1.425
SOX - Oxides of Sulphur Tons/Yr: .016
Particulate Matter Tons/Yr: .108
Part. Matter 10 Micrometers and Smllr Tons/Yr: .095712

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 Smllr 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

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INTERNATIONAL PAPER (Continued)

1000437835

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .541
Reactive Organic Gases Tons/Yr: .3988687
Carbon Monoxide Emissions Tons/Yr: .786
NOX - Oxides of Nitrogen Tons/Yr: 1.271
SOX - Oxides of Sulphur Tons/Yr: .014
Particulate Matter Tons/Yr: .095
Part. Matter 10 Micrometers and Smllr Tons/Yr: .082712

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .588
Reactive Organic Gases Tons/Yr: .3940425
Carbon Monoxide Emissions Tons/Yr: 1.118
NOX - Oxides of Nitrogen Tons/Yr: 1.673
SOX - Oxides of Sulphur Tons/Yr: .019
Particulate Matter Tons/Yr: .129
Part. Matter 10 Micrometers and Smllr Tons/Yr: .116176

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: 0.7029999999999999
Reactive Organic Gases Tons/Yr: 0.3947054999999999
Carbon Monoxide Emissions Tons/Yr: 3.0209999999999999
NOX - Oxides of Nitrogen Tons/Yr: 3.5110000000000001
SOX - Oxides of Sulphur Tons/Yr: 5.0000000000000003E-2
Particulate Matter Tons/Yr: 0.287024590163934
Part. Matter 10 Micrometers and Smllr 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: 0.6149999999999999
SOX - Oxides of Sulphur Tons/Yr: 3.0000000000000001E-3

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INTERNATIONAL PAPER (Continued)

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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
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

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INTERNATIONAL PAPER (Continued)

1000437835

Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.305193649
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

Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 2233
Air District Name: BA
SIC Code: 2653
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.210768497
Reactive Organic Gases Tons/Yr: 0.15773217411
Carbon Monoxide Emissions Tons/Yr: 0.421321204
NOX - Oxides of Nitrogen Tons/Yr: 0.429457589
SOX - Oxides of Sulphur Tons/Yr: 0.010253262
Particulate Matter Tons/Yr: 0.170241817
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.135649467

HAZNET:

Site Name: INTERNATIONAL PAPER
Year: 2017
GEPAID: CAD094973542
Contact: HECTOR PULIDO
Telephone: 4088480112
Mailing Name: Not reported
Mailing Address: 6400 JAMIESON WAY
Mailing City, St, Zip: GILROY, CA 950206620

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EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.3
CA Waste Code: 221-Waste oil and mixed oil
Method: H020-Solvents Recovery
Facility County: Santa Clara

Site Name: INTERNATIONAL PAPER
Year: 2017
GEPAID: CAD094973542
Contact: HECTOR PULIDO
Telephone: 4088480112
Mailing Name: Not reported
Mailing Address: 6400 JAMIESON WAY
Mailing City,St,Zip: GILROY, CA 950206620
Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.6
CA Waste Code: 221-Waste oil and mixed oil
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Santa Clara

Site Name: INTERNATIONAL PAPER
Year: 2017
GEPAID: CAD094973542
Contact: HECTOR PULIDO
Telephone: 4088480112
Mailing Name: Not reported
Mailing Address: 6400 JAMIESON WAY
Mailing City,St,Zip: GILROY, CA 950206620
Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.25
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Site Name: INTERNATIONAL PAPER
Year: 2017
GEPAID: CAD094973542
Contact: HECTOR PULIDO
Telephone: 4088480112
Mailing Name: Not reported
Mailing Address: 6400 JAMIESON WAY
Mailing City,St,Zip: GILROY, CA 950206620
Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.69
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

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INTERNATIONAL PAPER (Continued)

1000437835

Site Name: INTERNATIONAL PAPER
Year: 2017
GEPAID: CAD094973542
Contact: HECTOR PULIDO
Telephone: 4088480112
Mailing Name: Not reported
Mailing Address: 6400 JAMIESON WAY
Mailing City,St,Zip: GILROY, CA 950206620
Gen County: Santa Clara
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Tons: 0.35
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

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
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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
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

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INTERNATIONAL PAPER (Continued)

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Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pajaro River
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	3
Regulatory Measure ID:	186385
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43I006308
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/15/2015
Discharge Name:	TIN Inc dba Temple Inland
Discharge Address:	1300 S Mopac
Discharge City:	Austin
Discharge State:	Texas
Discharge Zip:	78746
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

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INTERNATIONAL PAPER (Continued)

1000437835

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	451959
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43I025275
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/10/2015
Processed Date:	02/10/2015
Status:	Active
Status Date:	03/03/2016
Place Size:	870764
Place Size Unit:	SqFt
Contact:	Mark Thompson
Contact Title:	Process Improvement Manager
Contact Phone:	408-848-0163
Contact Phone Ext:	Not reported
Contact Email:	mark.thompson@ipaper.com
Operator Name:	International Paper
Operator Address:	6400 Jamieson Way
Operator City:	Gilroy
Operator State:	California
Operator Zip:	95020
Operator Contact:	Mark Thompson
Operator Contact Title:	Process Improvement Manager
Operator Contact Phone:	408-848-0163
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mark.thompson@ipaper.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
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

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Princevalle Storm Drain
Certifier:	Mark Thompson
Certifier Title:	Process Improvement Manager
Certification Date:	22-JUN-15
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	451959
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43I025275
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/10/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	International Paper
Discharge Address:	6400 Jamieson Way
Discharge City:	Gilroy
Discharge State:	California
Discharge Zip:	95020
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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

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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/03/2016
Operator Name:	International Paper
Operator Address:	6400 Jamieson Way
Operator City:	Gilroy
Operator State:	California
Operator Zip:	95020
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	451959
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43I025275
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Princevalle Storm Drain
Certifier:	Mark Thompson
Certifier Title:	Process Improvement Manager
Certification Date:	22-JUN-15
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	451959
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43I025275
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/10/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	International Paper
Discharge Address:	6400 Jamieson Way
Discharge City:	Gilroy
Discharge State:	California
Discharge Zip:	95020
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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

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.

Map ID
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MAP FINDINGS

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Database(s)

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INTERNATIONAL PAPER (Continued)

1000437835

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 3

Facility Telephone: 9257534946

Facility Contact: TONI BAILEY

Agency Name: INLAND PAPERBOARD & PACKAGING

Agency Address: 500 Lake Cook Rd Ste 400

Agency City,St,Zip: Deerfield 600155269

Agency Contact: TONI BAILEY

Agency Telephone: 9257534946

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: International Paper

Agency Address: 6400 Jamieson Way, Gilroy, CA 95020

Place/Project Type: Industrial - Corrugated and Solid Fiber Boxes

SIC/NAICS: 2653

Region: 3

Program: INDSTW

Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ

WDID: 3 43I025275

NPDES Number: CAS000001

Adoption Date: Not reported

Effective Date: 02/10/2015

Termination Date: Not reported

Expiration/Review Date: Not reported

Design Flow: Not reported

Major/Minor: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.99438
Longitude: -121.55496

Agency: TIN Inc dba Temple Inland
Agency Address: 1300 S Mopac, Austin, TX 78746
Place/Project Type: Industrial - Corrugated and Solid Fiber Boxes
SIC/NAICS: 2653
Region: 3
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 43I006308
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/24/1992
Termination Date: 09/15/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.99237
Longitude: -121.5567

CERS TANKS:

Site ID: 38385
CERS ID: 10410952
Site Name: INTERNATIONAL PAPER
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 38385
Site Name: International Paper
Violation Date: 11-04-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/04/2016.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38385
Site Name: International Paper
Violation Date: 10-25-2017
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Violation Description: 23, Section(s) 66273.34
Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?:. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?:. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?:. 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?:. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?:. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?:.

Violation Notes: Returned to compliance on 10/25/2017. FIXED DURING INSPECTION

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Site ID: 38385

Site Name: International Paper

Violation Date: 11-04-2016

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 12/04/2016.

Violation Division: Gilroy City Fire Department

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-27-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-04-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-20-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Gilroy City Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2014
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

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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

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: Environmental Contact
Entity Name: MARK A THOMPSON
Entity Title: PROCESS IMPROVEMENT MGR
Affiliation Address: 6400 JAMIESON WAY
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hector Pulido
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 848-0112

Affiliation Type Desc: Operator
Entity Name: INTERANTIONAL PAPER
Entity Title: OPERATOR
Affiliation Address: 1300 S MO PAC EXPY
Affiliation City: AUSTIN
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Gilroy City Fire Department
Entity Title: Not reported
Affiliation Address: 7351 Rosanna Street
Affiliation City: Gilroy
Affiliation State: CA

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Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Affiliation Country: Not reported
Affiliation Zip: 95020-6141
Affiliation Phone: (408) 846-0400

Affiliation Type Desc: Environmental Contact
Entity Name: Mark Thompson
Entity Title: Not reported
Affiliation Address: 6400 JAMIESON WAY
Affiliation City: GILROY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: TEMPLE INLAND
Entity Title: OWNER
Affiliation Address: 1300 S MOPAC FL 32
Affiliation City: AUSTIN
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mark Thompson
Entity Title: Process improvement Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Document Preparer
Entity Name: Mark Thompson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Hector Pulido
Entity Title: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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: 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: Legal Owner
Entity Name: Gregory Franklin
Entity Title: Not reported
Affiliation Address: 6400 Jamieson Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (925) 819-0260

Affiliation Type Desc: Owner/Operator
Entity Name: International Paper
Entity Title: Operator
Affiliation Address: 6400 Jamieson Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: ROGER ZIMMERMAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 38385
CERS ID: 833257
Site Name: INTERNATIONAL PAPER
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 38385
Site Name: International Paper
Violation Date: 11-04-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
Violations Found: 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: 12-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2014
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

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: Environmental Contact
Entity Name: MARK A THOMPSON
Entity Title: PROCESS IMPROVEMENT MGR
Affiliation Address: 6400 JAMIESON WAY
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hector Pulido
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 848-0112

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Entity Name: INTERANTIONAL PAPER
Entity Title: OPERATOR
Affiliation Address: 1300 S MO PAC EXPY
Affiliation City: AUSTIN
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Mark Thompson
Entity Title: Not reported
Affiliation Address: 6400 JAMIESON WAY
Affiliation City: GILROY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: TEMPLE INLAND
Entity Title: OWNER
Affiliation Address: 1300 S MOPAC FL 32
Affiliation City: AUSTIN
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mark Thompson
Entity Title: Process improvement Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Mark Thompson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Hector Pulido
Entity Title:	Not reported
Affiliation Address:	6400 Jamieson way
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	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:	Legal Owner
Entity Name:	Gregory Franklin
Entity Title:	Not reported
Affiliation Address:	6400 Jamieson Way
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95020
Affiliation Phone:	(925) 819-0260
Affiliation Type Desc:	Owner/Operator
Entity Name:	International Paper
Entity Title:	Operator
Affiliation Address:	6400 Jamieson Way
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	ROGER ZIMMERMAN
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

INTERNATIONAL PAPER (Continued)

1000437835

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

Site ID: 38385
CERS ID: 110001197794
Site Name: INTERNATIONAL PAPER
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 38385
Site Name: International Paper
Violation Date: 11-04-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/04/2016.
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38385
Site Name: International Paper
Violation Date: 10-25-2017
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?: 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?: 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?: 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?: 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?: 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?:
Violation Notes: Returned to compliance on 10/25/2017. FIXED DURING INSPECTION
Violation Division: Gilroy City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 38385
Site Name: International Paper
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Violation Notes: leak.
Violation Division: Returned to compliance on 12/04/2016.
Violation Program: Gilroy City Fire Department
Violation Source: 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: 12-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Gilroy City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2014
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

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: Environmental Contact
Entity Name: MARK A THOMPSON
Entity Title: PROCESS IMPROVEMENT MGR
Affiliation Address: 6400 JAMIESON WAY
Affiliation City: GILROY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Hector Pulido
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 848-0112
Affiliation Type Desc:	Operator
Entity Name:	INTERANTIONAL PAPER
Entity Title:	OPERATOR
Affiliation Address:	1300 S MO PAC EXPY
Affiliation City:	AUSTIN
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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:	Mark Thompson
Entity Title:	Not reported
Affiliation Address:	6400 JAMIESON WAY
Affiliation City:	GILROY
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Owner
Entity Name:	TEMPLE INLAND
Entity Title:	OWNER
Affiliation Address:	1300 S MOPAC FL 32
Affiliation City:	AUSTIN
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Mark Thompson

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Entity Title: Process improvement Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Document Preparer
Entity Name: Mark Thompson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Hector Pulido
Entity Title: Not reported
Affiliation Address: 6400 Jamieson way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Legal Owner
Entity Name: Gregory Franklin
Entity Title: Not reported
Affiliation Address: 6400 Jamieson Way
Affiliation City: Gilroy
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (925) 819-0260

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL PAPER (Continued)

1000437835

Affiliation Type Desc:	Owner/Operator
Entity Name:	International Paper
Entity Title:	Operator
Affiliation Address:	6400 Jamieson Way
Affiliation City:	Gilroy
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	ROGER ZIMMERMAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

262
West
1/2-1
0.737 mi.
3890 ft.

BROWNELL MIDDLE SCHOOL MODERNIZATION PROJECT
7800 CARMEL STREET
GILROY, CA 95020

CA ENVIROSTOR **S122495071**
CA SCH **N/A**

Actual:
212 ft.
Focus Map:
11

ENVIROSTOR:

Facility ID:	60002674
Status:	Active
Status Date:	06/06/2018
Site Code:	204305
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	17.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Harold (Bud) Duke
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Assembly:	, 30
Senate:	, 17
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	37.01156
Longitude:	-121.5782
APN:	79920013, 79920015
Past Use:	AGRICULTURAL - ORCHARD, SCHOOL - MIDDLE
Potential COC:	Under Investigation Arsenic Chlordane DDD DDE DDT Endrin Lead Polychlorinated biphenyls (PCBs) Aldrin
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	79920013
Alias Type:	APN
Alias Name:	79920015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNELL MIDDLE SCHOOL MODERNIZATION PROJECT (Continued)

S122495071

Alias Type: APN
Alias Name: 204305
Alias Type: Project Code (Site Code)
Alias Name: 60002674
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 07/17/2018
Comments: Signed Environmental Oversight Agreement mailed to the District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 06/06/2018
Comments: EOP Application via email on 6/6/18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 10/25/2018
Comments: DTSC issued letter via email approving the PEA Workplan.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Preliminary Endangerment Assessment Report
Schedule Due Date: 04/19/2019
Schedule Revised Date: Not reported

SCH:

Facility ID: 60002674
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 17.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Harold (Bud) Duke
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 204305
Assembly: , 30
Senate: , 17
Special Program Status: Not reported
Status: Active
Status Date: 06/06/2018
Restricted Use: NO
Funding: School District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNELL MIDDLE SCHOOL MODERNIZATION PROJECT (Continued)

S122495071

Latitude: 37.01156
Longitude: -121.5782
APN: 79920013, 79920015
Past Use: AGRICULTURAL - ORCHARD, SCHOOL - MIDDLE
Potential COC: Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT, Endrin, Lead, Polychlorinated biphenyls (PCBs, Aldrin
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 79920013
Alias Type: APN
Alias Name: 79920015
Alias Type: APN
Alias Name: 204305
Alias Type: Project Code (Site Code)
Alias Name: 60002674
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 07/17/2018
Comments: Signed Environmental Oversight Agreement mailed to the District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 06/06/2018
Comments: EOP Application via email on 6/6/18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 10/25/2018
Comments: DTSC issued letter via email approving the PEA Workplan.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Preliminary Endangerment Assessment Report
Schedule Due Date: 04/19/2019
Schedule Revised Date: Not reported

BE263 **CHRISTOPHER HIGH SCHOOL**
WSW **850 DAY ROAD**
1/2-1 **GILROY, CA 95020**
0.873 mi.
4609 ft. **Site 1 of 2 in cluster BE**

CA ENVIROSTOR **S109426938**
CA SCH **N/A**
CA NPDES
CA CIWQS

Actual: **232 ft.** **ENVIROSTOR:**
Focus Map: **7** **Facility ID:** 43010035
Status: No Further Action
Status Date: 03/14/2007
Site Code: 204141
Site Type: School Investigation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTOPHER HIGH SCHOOL (Continued)

S109426938

Site Type Detailed: School
Acres: 42.6
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.03711
Longitude: -121.6015
APN: 783-016-020
Past Use: NONE
Potential COC: Naturally Occurring Asbestos (NOA Polychlorinated biphenyls (PCBs
Confirmed COC: 40002-NO 30018-NO No Contaminants found
Potential Description: SOIL
Alias Name: GILROY USD-SILVEIRA PROPERTY SITE
Alias Type: Alternate Name
Alias Name: 783-016-020
Alias Type: APN
Alias Name: 204141
Alias Type: Project Code (Site Code)
Alias Name: 43010035
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 07/18/2005
Comments: DTSC issued Ph 1 Adm Req on 8-24-04, and revised that request to a
PEA Req on 12-1-04. Since that time, DTSC has made several Inq to the
District and been unable to determine a timetable for the project at
this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 07/24/2006
Comments: Fully executed agreement mailed to district.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/05/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/01/2004
Comments: On 8/25/2004, DTSC issued a Phase I Addendum required determination
to address lead from lead-based paint.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTOPHER HIGH SCHOOL (Continued)

S109426938

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 09/14/2006
Comments: DTSC approved the PEA WP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/14/2007
Comments: DTSC approved the PEA with a no further action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/04/2007
Comments: Cost Recovery Unit Memorandum signed and sent out.

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: 60000882
Status: Certified
Status Date: 07/15/2010
Site Code: 204217
Site Type: School Cleanup
Site Type Detailed: School
Acres: 2.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Mellan Songco
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.03711
Longitude: -121.6015
APN: 783-0216-020
Past Use: RESIDENTIAL AREA
Potential COC: Chlordane
Confirmed COC: 30004-NO 31000-NO
Potential Description: SOIL
Alias Name: 783-0216-020
Alias Type: APN
Alias Name: 204217

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTOPHER HIGH SCHOOL (Continued)

S109426938

Alias Type: Project Code (Site Code)
Alias Name: 60000882
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 05/14/2009
Comments: Public Review closed on May 8, 2009. DTSC approved the NOE on May 14, 2009

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 07/11/2008
Comments: EOA/SCA signed by Sacramento UC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/25/2010
Comments: Signed Removal Action Certification

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 07/16/2010
Comments: DTSC sent a CRU to the accounting unit to summarize costs associated with the RACR

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/24/2008
Comments: DTSC approved the PEA report that further investigation is necessary to verify the source and extent of pesticide contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 07/10/2008
Comments: DTSC approved the revised SSI Tech Memo Workplan for step-out pesticide sampling around structures.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 08/22/2008
Comments: DTSC approved the SSI Report with a further action required determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 05/19/2009
Comments: DTSC Approved the RAW as Final

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTOPHER HIGH SCHOOL (Continued)

S109426938

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/06/2008
Comments: Fact Sheet and Spanish translation completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 04/20/2010
Comments: DTSC approved the RACR letter with a no further action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/10/2009
Comments: Project Manager change from Mike Hall to Mellan Songco

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Facility ID: 43010035
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 42.6
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 204141
Assembly: 30
Senate: 17
Special Program Status: Not reported
Status: No Further Action
Status Date: 03/14/2007
Restricted Use: NO
Funding: School District
Latitude: 37.03711
Longitude: -121.6015
APN: 783-016-020
Past Use: NONE
Potential COC: Naturally Occurring Asbestos (NOA, Naturally Occurring Asbestos (NOA, Polychlorinated biphenyls (PCBs
Confirmed COC: 40002-NO, 30018-NO, No Contaminants found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTOPHER HIGH SCHOOL (Continued)

S109426938

Potential Description: SOIL
Alias Name: GILROY USD-SILVEIRA PROPERTY SITE
Alias Type: Alternate Name
Alias Name: 783-016-020
Alias Type: APN
Alias Name: 204141
Alias Type: Project Code (Site Code)
Alias Name: 43010035
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 07/18/2005
Comments: DTSC issued Ph 1 Adnm Req on 8-24-04, and revised that request to a PEA Req on 12-1-04. Since that time, DTSC has made several Inq to the District and been unable to determine a timetable for the project at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 07/24/2006
Comments: Fully executed agreement mailed to district.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/05/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/01/2004
Comments: On 8/25/2004, DTSC issued a Phase I Addendum required determination to address lead from lead-based paint.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 09/14/2006
Comments: DTSC approved the PEA WP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/14/2007
Comments: DTSC approved the PEA with a no further action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/04/2007
Comments: Cost Recovery Unit Memorandum signed and sent out.

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTOPHER HIGH SCHOOL (Continued)

S109426938

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: 60000882
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Mellan Songco
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 204217
Assembly: 30
Senate: 17
Special Program Status: Not reported
Status: Certified
Status Date: 07/15/2010
Restricted Use: NO
Funding: School District
Latitude: 37.03711
Longitude: -121.6015
APN: 783-0216-020
Past Use: RESIDENTIAL AREA
Potential COC: Chlordane
Confirmed COC: 30004-NO, 31000-NO
Potential Description: SOIL
Alias Name: 783-0216-020
Alias Type: APN
Alias Name: 204217
Alias Type: Project Code (Site Code)
Alias Name: 60000882
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 05/14/2009
Comments: Public Review closed on May 8, 2009. DTSC approved the NOE on May 14, 2009

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 07/11/2008
Comments: EOA/SCA signed by Sacramento UC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTOPHER HIGH SCHOOL (Continued)

S109426938

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/25/2010
Comments: Signed Removal Action Certification

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 07/16/2010
Comments: DTSC sent a CRU to the accounting unit to summarize costs associated with the RACR

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/24/2008
Comments: DTSC approved the PEA report that further investigation is necessary to verify the source and extent of pesticide contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 07/10/2008
Comments: DTSC approved the revised SSI Tech Memo Workplan for step-out pesticide sampling around structures.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 08/22/2008
Comments: DTSC approved the SSI Report with a further action required determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 05/19/2009
Comments: DTSC Approved the RAW as Final

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/06/2008
Comments: Fact Sheet and Spanish translation completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 04/20/2010
Comments: DTSC approved the RACR letter with a no further action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/10/2009
Comments: Project Manager change from Mike Hall to Mellan Songco

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTOPHER HIGH SCHOOL (Continued)

S109426938

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

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 43C368799
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 04/07/2015
Operator Name: Gilroy Unified School District
Operator Address: 7810 Arroyo Circle
Operator City: Gilroy
Operator State: California
Operator Zip: 95020

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 3
Regulatory Measure ID: 444000
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 43C368799
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/29/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 03/16/2015
Discharge Name: Gilroy Unified School District
Discharge Address: 7810 Arroyo Circle
Discharge City: Gilroy
Discharge State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTOPHER HIGH SCHOOL (Continued)

S109426938

Discharge Zip:	95020
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTOPHER HIGH SCHOOL (Continued)

S109426938

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	444000
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 43C368799
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:	03/16/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/27/2014
Processed Date:	01/29/2014
Status:	Terminated
Status Date:	04/07/2015
Place Size:	4.8
Place Size Unit:	Acres
Contact:	James Bombaci
Contact Title:	Not reported
Contact Phone:	408-842-5317
Contact Phone Ext:	Not reported
Contact Email:	james.bombaci@gusd.k12.ca.us
Operator Name:	Gilroy Unified School District
Operator Address:	7810 Arroyo Circle
Operator City:	Gilroy
Operator State:	California
Operator Zip:	95020
Operator Contact:	James Bombaci
Operator Contact Title:	Not reported
Operator Contact Phone:	408-842-5317
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	james.bombaci@gusd.k12.ca.us
Operator Type:	Special District
Developer:	Gilroy Unified School District
Developer Address:	7810 Arroyo Circle
Developer City:	Gilroy
Developer State:	California
Developer Zip:	95020
Developer Contact:	James Bombaci
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTOPHER HIGH SCHOOL (Continued)

S109426938

Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: School
Constype Other Ind: Y
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Llagas Creek Watershed
Certifier: James Bombaci
Certifier Title: Director of Facilities
Certification Date: 27-JAN-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Gilroy Unified School District
Agency Address: 7810 Arroyo Circle, Gilroy, CA 95020
Place/Project Type: Construction - Other: School
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 43C368799
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 01/29/2014
Termination Date: 03/16/2015
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: 37.037621
Longitude: -121.599384

BE264 SIMONSEN LABS
WSW 1180 C DAY ROAD
1/2-1 GILROY, CA 93060
0.898 mi.
4742 ft.

Site 2 of 2 in cluster BE

CA Notify 65 S100179698
N/A

Actual: NOTIFY 65:
233 ft. Date Reported: Not reported
Focus Map: Staff Initials: Not reported
7 Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIMONSEN LABS (Continued)

S100179698

Issue Date: Not reported
Incident Description: Not reported

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GILROY	S103881458	CHURCH STREET-LLAGAS CREEK	CHURCH ST		CA HIST LUST
GILROY	S105911304	SIMONSEN LABORATORIES	DAY RD		CA HIST LUST
GILROY	1003878937	PG&E GAS PLANT GILROY	SW COR 6TH & RR ST(W OF RR ROW	95020	SEMS-ARCHIVE
GILROY	94260645		ADAMS COURT	95020	ERNS
GILROY	2015111128		LEAVESLY RD AND MONTEREY RD		ERNS
GILROY	2017186302		NEAR LEAVESLEY RD.		ERNS
GILROY	2016157910		SOUTH US 101 JUST SOUTH OF MONTEREY RD		ERNS
GILROY	95311374		MONTGOMERY/MADISON ST		ERNS
GILROY	2007833587		601 RENZ LANE		ERNS
GILROY	2006810821		6TH STREET		ERNS
GILROY	S107528972		152 EAST	95020	CA CDL
GILROY	S107537881		BOLSA RD, 0.9 MILE S OF MONTEREY RD	95020	CA CDL
GILROY	S107531487		23790 LEAVESLEY RD	95020	CA CDL
GILROY	S107539176		LEAVESLY RD & BUENA VISTA	95020	CA CDL
GILROY	S107540316		PRINCE VALLEY & JOHNSON WAY (INTERSECTION)	95020	CA CDL
GILROY	S123536917	MICHAEL'S STORE # 4703	6745 CAMINO ARROYO	95020	CA CERS HAZ WASTE
GILROY	U001601151	TEXACO	6991 S MONTEREY & 10TH ST	95020	CA HIST UST
GILROY	S119782856		WELBURN CROSS OF CHURCH STREET AND HANNAH STREET	95020	CA CHMIRS
GILROY	S119000758		NORTHBOUND HWY 101 JUST NORTH OF MONTEREY ROAD	95020	CA CHMIRS
GILROY	S105658859		CHURCH STREET AT MONTEREY ROAD	95020	CA CHMIRS
GILROY	S110423035		MPM 76.25; SUBDIVISION: COAST; CROSS STREETS: LEAVESLY ROAD AND MONTEREY HIGHWAY	95020	CA CHMIRS
GILROY	S110422403		INTERSECTION OF LUCHESSA AVE AND SOUTH CHESTNUT ST, MP 79 OF THE COAST SUB-DIVISION	95020	CA CHMIRS
GILROY	S106396563		SB US 101 AT MONTEREY ST. OFFRAMP		CA CHMIRS
GILROY	S111758376		100065 MONTEREY RD		CA CHMIRS
GILROY	S107452920		NEAR INT. OF PIERCE & MONTEREY HWY (NOT AT A CROSSING)		CA CHMIRS
GILROY	S118737143		CROSS STREET OF EAST 10TH AND CHESTNUT		CA CHMIRS
GILROY	S119000457		SOUTHBOUND U.S. 101 , SOUTH OF MONTEREY ROAD		CA CHMIRS
GILROY	S109040418		6TH ST AND MONTEREY, MPM 77 OF THE COAST SUB		CA CHMIRS
GILROY	S109040090		601 RENZ LANE		CA CHMIRS
GILROY	S105676199		76 GAS STATION AT 10TH AND MONTEREY		CA CHMIRS
GILROY	S105670481		LAS ANIMAS AT THE RAILROAD CROSSING		CA CHMIRS
GILROY	S105650759		A VACANT FIELD ACROSS FROM 860 MASTEN AVE.		CA CHMIRS
GILROY	S117330502		US101 AT SOUTH MONTEREY ST.		CA CHMIRS
GILROY	S110978800		SOUTHBOUND CHESTNUT STREET AT 9TH STREET		CA CHMIRS
GILROY	1024805187	GRANITE CONSTRUCTION CO	3201 OLD MONTEREY RD	95021	RCRA NonGen / NLR
GILROY	1024841113	STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0771	8840 SAN YSIDRO AVE	95020	RCRA NonGen / NLR
GILROY	1024867396	AMAR CORP MONTEREY CHEVRON	7000 MONTEREY RD	95020	RCRA NonGen / NLR
GILROY	1024744730	GARY HEIM	6804 CHURCH STREET	95020	RCRA NonGen / NLR
GILROY	1024821078	RICKS PUMP REPAIR	6440 CHESTNUT ST STE B2	95020	RCRA NonGen / NLR
GILROY	1024845173	CARDLOCK FUELS SYSTEMS INC	6490 CHESTNUT ST	95020	RCRA NonGen / NLR

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GILROY	1024847973	BURLINGTON STORE #741	6900-6902 CHESTNUT ST STE A-1	95020	RCRA NonGen / NLR
GILROY	1024864840	DHESI TRUCK SERVICES INC DBA JOES TIRE LUBE AND TRUCK WASH	5870 MONTEREY RD #H	95020	RCRA NonGen / NLR
GILROY	1024874439	BANANA REPUBLIC FACTOR STORE 1721	681 LEAVESLEY RD	95020	RCRA NonGen / NLR
GILROY	1024864558	SHANGRILA FARMS LADEEDA VINEYARDS LLC	3970 LEAVESLEY RD	95020	RCRA NonGen / NLR
GILROY	1024867363	CROTHALL LAUNDRY SERVICES	8190 MURRAY AVE	95020	RCRA NonGen / NLR
GILROY	1024864912	KRISTOPHER EWING DBA GILROY CAR CARE	7747 MONTEREY ST	95020	RCRA NonGen / NLR
GILROY	1024828873	LEE'S AUTO SMOG	7691 MONTEREY ST	95020	RCRA NonGen / NLR
GILROY	1024845321	GILROY AUTOMOTIVE REPAIR	6460 CHESTNUT ST	95020	RCRA NonGen / NLR
GILROY	1024856809	JOSH MASTON INTERIOR INC	8595 MONTEREY RD	95020	RCRA NonGen / NLR
GILROY	1024830338	WHEEL WORKS # 8220	7930 MONTEREY ST	95020	RCRA NonGen / NLR
GILROY	1024821380	SYNGENTA SEEDS INC	5653 MONTEREY FRONTAGE RD	95020	RCRA NonGen / NLR
GILROY	1024839478	ATORIA'S BAKING COMPANY	101 LEAVESLEY RD	95020	RCRA NonGen / NLR
GILROY	1024811963	SHOPS ON WHEELS	1040 CHURCH AVE	95020	RCRA NonGen / NLR
GILROY	1024840977	CRUZ TIRE TRUCK PARTS AND SERV	5870 MONTEREY RD	95020	RCRA NonGen / NLR
GILROY	1024843669	US HEALTHWORKS GILROY	190 LEAVESLEY RD	95020	RCRA NonGen / NLR
GILROY	1024834861	TRANSITAMERICA SERVICES INC	7150 MONTEREY RD	95020	RCRA NonGen / NLR
GILROY	1024874497	SUREFIX AUTO	8385 MONTEREY RD	95020	RCRA NonGen / NLR
GILROY	1024867113	GILROY VALERO FOOD MART	300 LEAVESLEY RD	95020	RCRA NonGen / NLR
GILROY	1024840553	PREMIER DIESEL LLC	6484 CHESTNUT ST	95020	RCRA NonGen / NLR
GILROY	1024859519	SEAN ANTHONYS REFINISHING	8505 CHURCH ST STE 6	95020	RCRA NonGen / NLR
GILROY	1024763415	BRAVO, DOLORES	6901 CHURCH STREET	95020	RCRA NonGen / NLR
GILROY	1024853224	ALPINE LANDSCAPES	8595 MURRAY AVE	95020	RCRA NonGen / NLR
GILROY	1024869962	TORQUE-A-MATIC PRECISION MACHINING INC.	8440 CHURCH ST	95020	RCRA NonGen / NLR
GILROY	1024779749	JUAN CASTANEDA	7531 CHESTNUT STREET	95020	RCRA NonGen / NLR
GILROY	1024825917	ANGELICA	8190 MURRAY AVE	95020	RCRA NonGen / NLR
GILROY	1024806080	BORELLO FARMS INC	4650 MONTEREY HWY (101)	95020	RCRA NonGen / NLR
GILROY	1024750848	LUCY SOLORZANO	445 BURKE DRIVE	95020	RCRA NonGen / NLR
GILROY	1024804686	CHALGREN ENTERPRISES INC	380 TOMKINS CT	95020	RCRA NonGen / NLR
GILROY	1024801509	GILROY GAS & MINI INC	5887 MONTEREY HWY	95020	RCRA NonGen / NLR
GILROY	1024782990	GILROY MOTORCYCLE CENTER	7661 MONTEREY ST	95020	RCRA NonGen / NLR
GILROY	1024809352	DAN CARLINO ENTERPRISES	601 LEAVESLEY RD	95020	RCRA NonGen / NLR
GILROY	1024809266	KELLY-MOORE PAINT INC	8565 MONTEREY ST	95020	RCRA NonGen / NLR
GILROY	1024788169	CROCKER SERVICE	92 WEST 7TH ST	95020	RCRA NonGen / NLR
GILROY	1024787313	VANDERFORDS AUTO REPAIR	75 WEST 6TH	95020	RCRA NonGen / NLR
GILROY	1024799353	ROM'S AUTO SERVICE	7225 MONTEREY ST	95020	RCRA NonGen / NLR
GILROY	1024806505	CALIFORNIA SHOCK TRAUMA AIR RESCUE DBA CALSTAR 2	590 COHANSEY AVE	95020	RCRA NonGen / NLR
GILROY	1024798007	CHAPPELL PUMP AND SUPPLY	585 LAS ANIMAS AVE	95020	RCRA NonGen / NLR
GILROY	1024856068	A-Z AUTO REPAIR	300 LEAVESLEY RD	95020	RCRA NonGen / NLR
GILROY	1024821658	ISLAND CERAMIC GRINDINGS INC	370 KISHIMURA DR	95020	RCRA NonGen / NLR
GILROY	1024818904	FINE WOOD FINISHING & PROFESSIONAL PAINTING	321 KISHIMURA DR UNIT A	95020	RCRA NonGen / NLR
GILROY	1024836561	MUNIZ AUTO REPAIR	8911 MURRAY AVE # 1A	95020	RCRA NonGen / NLR
GILROY	1024818932	DAVID L ROSE INC DBA PREFERRED AUTOMOTIVE	8460 CHURCH ST	95020	RCRA NonGen / NLR
GILROY	1024815879	GILROYLUBE & AUTO REPAIR	7970 MONTEREY ST	95020	RCRA NonGen / NLR
GILROY	1024834482	CANBAR EQUIPMENT INC DBA POWER EQUIPMENT COMPANY	8284 MURRAY AVE STE 6	95020	RCRA NonGen / NLR

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GILROY	1024815462	BRUCES TIRE INC	7700 MONTEREY ST	95020	RCRA NonGen / NLR
GILROY	1024849250	TORO PETROLEUM CORP/GILROY PLANT	6470 MONTEREY RD	95020	RCRA NonGen / NLR
GILROY	1024847514	KAG WEST	6478 CHESTNUT ST STE 2A	95020	RCRA NonGen / NLR
GILROY	1024823732	CAL ROCK TRANSPORT INC DBA TRI COUNTY TRANSPORT	5400 MONTEREY RD	95020	RCRA NonGen / NLR
GILROY	1024807546	ATLANTIC CONCRETE INC	350 BUENA VISTA AVE	95020	RCRA NonGen / NLR
GILROY	1010732808	PG&E - MGP - GILROY 1	MONTEREY/6TH/OLD GILROY	95020	FINDS
GILROY	1023242715	SEDIMENT REMOVAL PROJECT	LEWIS STREET	95020	FINDS
GILROY	1023246273	PG&E: RUCKER SUBSTATION	BUENA VISTA AVENUENA EAST OF MONTEREY ROAD	95020	FINDS
GILROY	1023309950	PATRIOT RESOURCES	OLD MONTEREY RD	95020	FINDS
GILROY	1016265910	PACIFIC BELL	L7S BUENA VISTA	95020	FINDS, ECHO
GILROY	1016427372	PG&E - LLAGAS SATELLITE MATERIALS FACILITY AND SUBSTATION	RENN LANE N/O PACHECO PASS ROAD (HWY. 152)	95020	FINDS
GILROY	1023695302	LANDS OF MCBAIN	2000 BLOCK DAY ROAD	95020	FINDS, ECHO
GILROY	1024665817	GILROY GAS & MINI INC	5887 MONTEREY HWY	95020	FINDS, ECHO
GILROY	S118221006	BERTRAM M. BERNIS	LEAVESLEY ROAD	95020	CA HAZNET
GILROY	S118214597	CEVA LOGISTICS	US 101 AT MONTEREY STREET	95020	CA HAZNET
GILROY	S112978451	PCL INC	887 MONTEREY RD	95020	CA HAZNET
GILROY	S112921321	PACIFIC GAS & ELECTRICT CO	NORTHEND OF RENZ RD & PACHECO PASS	95020	CA HAZNET
GILROY	S123061738	GRIDER, LEON	8335A & B MONTEREY ROAD	95020	CA HAZNET
GILROY	S113005146	EQUILON ENTERPRISES LLC	8385 N. MONTEREY/WILBURN	95020	CA HAZNET
GILROY	S113039513	ORCHARD VETERINARY HOSPITAL	363 "A" EAST TENTH STREET	95020	CA HAZNET
GILROY	S113083934	SCVWD/SANTA CLARA VALLEY WATER DISTRICT	CHURCH ST AT LOS ANIMAS	95020	CA HAZNET
GILROY	S113101274	CAM AUTOMOTIVE	640 KISHIMURA DR UNIT 3&4	95020	CA HAZNET
GILROY	S112913629	FAST TRACK MOVERS	CORNER OF MONTEREY & 10 ST	95020	CA HAZNET
GILROY	S112920071	P G & E	BUENA VISTA AVE EAST OF MONTEREY RD	95020	CA HAZNET
GILROY	S112855679	1X ALFRED D FRANCHESCO	APPROXIMATELY 1.5 MIL EAST OF	95020	CA HAZNET
GILROY	S121018607	GILROY GAS & MINI INC	5887 MONTEREY HWY	95020	CA HAZNET
GILROY	S112961954	CITY OF GILROY	57 & 67 W 7TH ST	95020	CA HAZNET
GILROY	S117707065	PACHECO PASS CTR	EAST SIDE OF EL CAMINO ARROYO	95020	CA NPDES, CA CIWQS
GILROY	S117715041	WAL MART STORE NO 2002 04	NE OF ARROYO AND RENZ LANE	95020	CA NPDES, CA CIWQS
GILROY	S122855548	VINTNER'S SHOWCASE	MASTEN AVE XST LENA AVE	95020	CA WDR
GILROY	S121672084	SCHAAL PROPERTY	BW VALLEY OAKS & RANCHO HILLS DRIVE	95020	CA CIWQS
GILROY	S121656775	MONTEREY STREETScape IMP PROJECT	MONTEREY HWY BTW 2ND & 6TH ST	95020	CA CIWQS
GILROY	S121651595	LLAGAS CR LEAVESLEY & BUENA	LLAGAS CR LEAVESLEY & BUENA	95020	CA CIWQS
GILROY	S121651597	LLAGAS CREEK HWY 152 LEAVESLEY	LLAGAS CREEK HWY 152 LEAVESLEY	95020	CA CIWQS
GILROY	S121617655	7711 & 7733 MONTEREY ST	7711 & 7733 MONTEREY ST APN 799-03-054 & 055	95020	CA CIWQS
GILROY	S121686002	TRANSITIONAL CTR & 13 LOTS	WEST SIDE OF MONTEREY RD 240 F	95020	CA CIWQS
GILROY	S121650314	LAS ANIMAS INDUSTRIAL PARK	LAS ANIMAS AVE	95020	CA CIWQS
GILROY	S121645351	HWY 152 RETAIL CTR PUB IMPR	RENN LANE	95020	CA CIWQS
GILROY	S121672661	SEDIMENT REMOVAL PROJECT	LEWIS STREET	95020	CA CIWQS
GILROY	S121638065	FARRELL AVENUE BRIDGE WIDENING & ROADWAY IMPROVEMENT	FARRELL AVENUE BW WREN AVE & CHURCH ST	95020	CA CIWQS
GILROY	S121651596	LLAGAS CR NB TO SAN MARTIN AVE	LLAGAS CR NB TO SAN MARTIN AVE	95020	CA CIWQS
GILROY	S121684828	TRACT 9546 LANDS OF HEWELL	CHURCH AVE ACROSS FROM WOODWORTH WY	95020	CA CIWQS
GILROY	S121684834	TRACT 9916	MONTEREY ST	95020	CA CIWQS
GILROY	S121629242	CHURCH WREN	CHURCH WREN	95020	CA CIWQS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GILROY	S121632076	CRNR MANTELLI DR CHURCH ST	CRNR MANTELLI DR CHURCH ST		CA CIWQS
GILROY	S121661718	PACHECO PASS CTR PHASE 1	NORTHWEST CORNER OF RENZ AT CAMINO ARROYO		CA CIWQS
GILROY	S121652589	LOWES HOME IMP GILROY	NWC OF RENZ LN AND CAMINO ARRO		CA CIWQS
GILROY	S121652606	LOWES HOME IMPROVMENT WAREHOU	NWC OF RENZ LN AT CAMINO ARROY		CA CIWQS
GILROY	S121632489	CURRIAGE HILLS DR & VALLEY OAK	CURRIAGE HILLS DR & VALLEY OAK		CA CIWQS
GILROY	S121661719	PACHECO PASS CTR PHASE 1	SOUTHWEST CORNER OF RENZ LANE		CA CIWQS
MORGAN HILL	S121634547	DMK LLC ENCROACHMENT OF W LLAGAS CREEK	SE CNR OF HIGHLAND AVE & TURLOCK AVE & MORGAN HILL	95046	CA CIWQS
SAN MARTIN	2015114647		S HWY 101, S OF SAN MARTIN AVE EXIT		ERNS
SAN MARTIN	2015113331		MONTEREY HWY/SAN MARTIN BLVD		ERNS
SAN MARTIN	S107995935	FOSTER GROUP PARTNERSHIP	9605 MONTEREY RD		CA LUST
SAN MARTIN	S107537087		925 SAN MARTIN AVE	95046	CA CDL
SAN MARTIN	S107532229		2800 SAN MARTIN AVE	95046	CA CDL
SAN MARTIN	S105658081	CA HIGHWAY PATROL #726 GILROY CVEF, N/B	12000 S VALLEY FWY	95046	CA CHMIRS, CA HAZNET
SAN MARTIN	S105637222		1 MILE NORTH OF SAN MARTIN AVE ON HIWAY 101		CA CHMIRS
SAN MARTIN	S105886902		LLAGASS AVE EAST SAN MARTIN		CA CHMIRS
SAN MARTIN	S117743732		HWY / SAN MARTIN BLVD		CA CHMIRS
SAN MARTIN	1024866711	MOBILE WORKS WEST LLC	255 FITZGERALD AVE	95046	RCRA NonGen / NLR
SAN MARTIN	1024821843	GEORGE CHIALA FARMS INC	1565 MAPLE AVE	95046	RCRA NonGen / NLR
SAN MARTIN	1024784302	SCC DEPARTMENT OF ENVIRONMENTAL HEALTH	80 HIGHLAND AVE	95046	RCRA NonGen / NLR
SAN MARTIN	1024797189	CA HIGHWAY PATROL #726 GILROY CVEF, N/B	12000 S VALLEY FWY	95046	RCRA NonGen / NLR
SAN MARTIN	1024841770	ROMEROS AUTO REPAIR	13165 MONTEREY HWY	95046	RCRA NonGen / NLR
SAN MARTIN	1024837850	VALERO CORNER STORE #3727	14660 MONTEREY HWY	95046	RCRA NonGen / NLR
SAN MARTIN	1024788105	SCVWD/SOUTH COUNTY METER SHOP	300 CHURCH AVE	95020	RCRA NonGen / NLR
SAN MARTIN	1024695304	NAPRI INC DBA ALF FOREIGN AND AMERICAN AUTO WRECKERS	13075 MONTEREY RD	95046	FINDS, ECHO
SAN MARTIN	1023289535	VINTNER'S SHOWCASE	MASTEN AVE XST LENA AVE	95046	FINDS
SAN MARTIN	1024660071	CA HIGHWAY PATROL #726 GILROY CVEF, N/B	12000 S VALLEY FWY	95046	FINDS, ECHO
SAN MARTIN	1024697615	MOBILE WORKS WEST LLC	255 FITZGERALD AVE	95046	FINDS, ECHO
SAN MARTIN	1024621007	SCC DEPARTMENT OF ENVIRONMENTAL HEALTH	80 HIGHLAND AVE	95046	FINDS, ECHO
SAN MARTIN	1024625370	ROMEROS AUTO REPAIR	13165 MONTEREY HWY	95046	FINDS, ECHO
SAN MARTIN	1024630356	7 ELEVEN 37996	14660 MONTEREY HWY	95046	FINDS, ECHO
SAN MARTIN	1024656626	SCVWD/SOUTH COUNTY METER SHOP	300 CHURCH AVE	95020	FINDS, ECHO
SAN MARTIN	1024742923	VCA SAN MARTIN ANIMAL HOSPITAL	12955 MONTEREY RD	95046	ECHO
SAN MARTIN	1024723417	FARZANEH SEIFICAR	13075 MONTEREY RD	95046	ECHO
SAN MARTIN	S112903532	PHILLIPE CORRAL	MONTEREY HWY & CHURCH ST	95046	CA HAZNET
SAN MARTIN	S112866098	LIONS GATE GOLF PARTNERS	960 HIGHLAND AVE	95046	CA HAZNET
SAN MARTIN	S112955087	YELLOW FREIGHT INC	12000 S VALLEY FWY	95046	CA HAZNET
SAN MARTIN	S123142983	FRANTOIO GROVE	11811 MONTEREY ROAD	95046	CA NPDES
SAN MARTIN	S121631763	COYOTE LAKE HARVEY BEAR RNCH COUNTY PARK	SAN MARTIN AVE NEW AVE	95046	CA CIWQS
SAN MARTIN	S121635289	DURHAM WILLIAMS SCOTSMAN	MONTEREY RD		CA CIWQS
SANTA CLARA	1024860314	AT&T MOBILITY	6900 CHESTNUT ST	95020	RCRA NonGen / NLR
SANTA CLARA	1024636591	AT&T MOBILITY	6900 CHESTNUT ST	95020	FINDS, ECHO
UNINCORPORATED	S103881473	CALTRANS GILROY MAINT. STA. #2	PACHECO PASS HWY	95020	CA LUST, CA HIST LUST
UNINCORPORATED COUN	S105650272		EAST BOUND HWY 152 AT PACHACO PASS	95046	CA CHMIRS

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.

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/15/2019
	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

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2019	Telephone: 703-603-8704
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/05/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 07/15/2019
	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: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Quarterly

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Quarterly

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	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: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

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: 03/25/2019	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-267-2180
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent NPL

CA RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

CA 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

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

CA SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

CA LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

CA LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

CA 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

CA 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA 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

CA 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

CA 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

CA 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

CA 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

CA 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

CA 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 R7: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	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: 10/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

CA CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

CA SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA 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

CA 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

CA 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

CA 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

CA 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

CA 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA 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

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: 04/25/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

State and tribal registered storage tank lists

CA UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Semi-Annually

CA UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

CA MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
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: 03/25/2019
Data Release Frequency: Varies

CA 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: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

CA VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

State and tribal Brownfields sites

CA 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: 03/25/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-7905
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2018	Telephone: 202-566-2777
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/19/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

CA SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

CA HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
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: 04/26/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
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: 04/23/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

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: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

CA 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

CA SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CA CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

CA 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA 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: 04/09/2019	Source: CalEPA
Date Data Arrived at EDR: 04/11/2019	Telephone: 916-323-2514
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 04/11/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Quarterly

CA PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/21/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/22/2019	Telephone: 866-480-1028
Date Made Active in Reports: 04/15/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

CA SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CA UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/06/2018	Telephone: 707-463-4466
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Annually

CA 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

CA SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CA 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: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

Local Land Records

CA LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Semi-Annually

CA DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Semi-Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

Records of Emergency Release Reports

CA 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: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Semi-Annually

CA LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

CA MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA 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

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	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: 03/07/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 04/03/2019	Telephone: 202-528-4285
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/12/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/22/2019
	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/12/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/26/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
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
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/24/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 202-564-6023
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/10/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 04/08/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/22/2019
	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)

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

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: 04/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	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: 03/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/17/2019
	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: 03/05/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 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: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	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: 04/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/02/2019	Telephone: 202-343-9775
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/02/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

HIST FTTS: 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

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/22/2019
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: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 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: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem

Date of Government Version: 10/27/2009
Date Data Arrived at EDR: 11/10/2009
Date Made Active in Reports: 12/08/2009
Number of Days to Update: 28

Source: N/A
Telephone: N/A
Last EDR Contact: 11/12/1996
Next Scheduled EDR Contact: N/A
Data Release Frequency: Annually

US AIRS MINOR: Aerometric Information Retrieval System Facility Subsystem

Date of Government Version: 10/27/2009
Date Data Arrived at EDR: 11/10/2009
Date Made Active in Reports: 12/08/2009
Number of Days to Update: 28

Source: N/A
Telephone: N/A
Last EDR Contact: 11/12/1996
Next Scheduled EDR Contact: N/A
Data Release Frequency: Annually

US MINES: 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: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

US MINES 2: 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: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 03/01/2019
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019	Source: Department of Interior
Date Data Arrived at EDR: 03/28/2019	Telephone: 202-208-2609
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 03/21/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	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: 02/15/2019	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (415) 947-8000
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 04/15/2019
Number of Days to Update: 74	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/07/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/21/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 39

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

Other Ascertainable Records

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

CA 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: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

CA CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 11

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

CA CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 01/23/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

CA 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: 12/13/2018
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

CA DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

CA DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

CA EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Varies

CA 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: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

CA Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

CA Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

CA ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

CA 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

CA HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

CA HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 56

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

TX Ind. Haz Waste: Industrial & Hazardous Waste Database

Summary reports reported by waste handlers, generators and shippers in Texas.

Date of Government Version: 01/04/2019
Date Data Arrived at EDR: 01/16/2019
Date Made Active in Reports: 03/26/2019
Number of Days to Update: 69

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0985
Last EDR Contact: 04/17/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/30/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 15

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/01/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

AZ MANIFEST: Manifest Information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 50

Source: Department of Environmental Quality
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
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: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

CA MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

CA MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

CA NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

CA 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/05/2019
Number of Days to Update: 31

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

CA PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

CA 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: 03/18/2019
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

CA 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: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

CA UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

CA WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/12/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

CA 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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
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: 03/25/2019
Data Release Frequency: Varies

CA PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
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: 03/25/2019
Data Release Frequency: Varies

CA WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

CA 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: 03/05/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

CA 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: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

CA NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
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: 03/25/2019
Data Release Frequency: Varies

CA 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: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

CA OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
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: 03/25/2019
Data Release Frequency: Varies

CA PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
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: 03/25/2019
Data Release Frequency: Varies

CA SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
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: 03/25/2019
Data Release Frequency: Varies

CA WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
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: 03/25/2019
Data Release Frequency: Varies

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

CA RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 01/24/2019
Date Data Arrived at EDR: 01/25/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 39

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
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: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 01/16/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 28

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
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: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018

Date Data Arrived at EDR: 01/24/2018

Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500

Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 12/11/2018

Date Data Arrived at EDR: 12/13/2018

Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/20/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 01/18/2019

Date Data Arrived at EDR: 01/23/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 41

Source: San Diego Border Field Office

Telephone: 760-339-2777

Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

INYO COUNTY:

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: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019

Date Data Arrived at EDR: 02/07/2019

Date Made Active in Reports: 03/08/2019

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700

Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019

Data Release Frequency: Quarterly

KINGS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019

Date Data Arrived at EDR: 01/15/2019

Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: La County Department of Public Works

Telephone: 818-458-5185

Last EDR Contact: 04/16/2019

Next Scheduled EDR Contact: 07/29/2019

Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019

Date Data Arrived at EDR: 01/15/2019

Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: Engineering & Construction Division

Telephone: 213-473-7869

Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019

Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2019

Date Data Arrived at EDR: 02/01/2019

Date Made Active in Reports: 03/07/2019

Number of Days to Update: 34

Source: Community Health Services

Telephone: 323-890-7806

Last EDR Contact: 04/16/2019

Next Scheduled EDR Contact: 07/29/2019

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: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019

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: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018

Date Data Arrived at EDR: 10/05/2018

Date Made Active in Reports: 11/02/2018

Number of Days to Update: 28

Source: City of Torrance Fire Department

Telephone: 310-618-2973

Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 13

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 50

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/01/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
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: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 01/25/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 26

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/12/2019
Number of Days to Update: 42

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 18

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
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: 11/07/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 67

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
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: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
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: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 03/06/2019
Date Data Arrived at EDR: 03/06/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 54

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
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: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
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: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/23/2019
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 06/24/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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

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: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 53

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 27

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List Cupa Facility list

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 33

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List

Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
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: 31

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/05/2019
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: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
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: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
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: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 42

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2019

Date Data Arrived at EDR: 03/13/2019

Date Made Active in Reports: 04/03/2019

Number of Days to Update: 21

Source: Environmental Health Division

Telephone: 805-654-2813

Last EDR Contact: 03/13/2019

Next Scheduled EDR Contact: 06/24/2019

Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018

Date Data Arrived at EDR: 01/03/2019

Date Made Active in Reports: 01/16/2019

Number of Days to Update: 13

Source: Yolo County Department of Health

Telephone: 530-666-8646

Last EDR Contact: 03/29/2019

Next Scheduled EDR Contact: 07/15/2019

Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019

Date Data Arrived at EDR: 02/12/2019

Date Made Active in Reports: 03/06/2019

Number of Days to Update: 22

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523

Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019

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.

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.

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

STREET AND ADDRESS INFORMATION

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