DOCKETED	
Docket Number:	01-EP-08C
Project Title:	Calpine Gilroy Emergency Process - Compliance
TN #:	231117
Document Title:	Gilroy Energy Center - 2018 Annual Compliance Report
Description:	2018 Annual Compliance Report for Gilroy Energy Center.
Filer:	Mary Dyas
Organization:	Gilroy Energy Center, LLC
Submitter Role:	Applicant
Submission Date:	12/11/2019 7:53:59 AM
Docketed Date:	12/11/2019

1400 Pacheco Pass Hwy Gilroy, CA 95020

February 26, 2019

Ms. Mary Dyas Compliance Project Manager California Energy Commission 1516 Ninth Street, MS-2000 Sacramento, CA 95814

Re:

Gilroy Energy Center, LLC. Docket No. 01-EP-08

Condition of Certification HAZ-1 Annual Compliance Report

Reporting Period: January – December 2018

Dear Ms. Dyas:

As required by Condition of Certification HAZ-1 of the Application for Certification – 01-EP-08 for the Gilroy Energy Center, LLC. attached is the list of hazardous materials used at the facility in reportable quantities for the year 2018.

By signing this report I am certifying that based on information and belief formed after reasonable inquiry, the statements and information in the attached report are true, accurate, and complete.

If you have any questions or require additional information, do not hesitate to contact Rosemary Silva, EHS Specialist, at (408) 361-4954.

Sincerely

Kévin Karwick

General Manager and

Designated Representative/Responsible Official

Gilroy Energy Center, LLC

Enclosures: Annual Compliance Report

cc:

Barbara McBride

Calpine Corp

David Williams

Calpine Corp

Katherine Piper

Calpine Corp

California Environmental Reporting System (CERS)

Business Activities

Site Identification

Gilroy Energy Center, LLC

1400 Pacheco Pass Hwy

Gilroy, CA 95020

County

Santa Clara

CERS ID 10124014

EPA ID Number CAL000231496

Submittal Status

Submitted on 2/26/2019 by Rosemary Silva of Gilroy Energy Center, LLC (Gilroy, CA)

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?

No

Hazardous Waste

Yes

Does your facility treat hazardous waste on-site?

Is your facility a Hazardous Waste Generator?

No

ls your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

Is your facility a Household Hazardous Waste (HHW) Collection site?

No

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

Yes

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

Yes

Additional Information

No additional comments provided.

California Environmental Reporting System (CERS)

Business Owner Operator

Facility/Site

Gilroy Energy Center, LLC

1400 Pacheco Pass Hwy Gilroy, CA 95020

CERS ID 10124014

Submittal Status

Submitted on 2/26/2019 by Rosemary Silva of Gilroy Energy Center, LLC (Gilroy, CA)

Identification

Calpine Operating Services Company, Inc.

Operator Phone (713) 830-2000

Business Phone (713) 830-2000

Business Fax (713) 830-2001 **Beginning Date**

Ending Date

Dun & Bradstreet

SIC Code 4911

Primary NAICS

Facility/Site Mailing Address

1400 Pacheco Pass Hwy

Gilroy Energy Center, LLC

717 Texas Avenue, Suite 13.048

Gilroy, CA 95020

Primary Emergency Contact

Kevin Karwick

Title

General Manager

Business Phone

24-Hour Phone (831) 239-3962 Pager Number

(408) 337-3429

Secondary Emergency Contact Rosemary Silva

Title

EHS Specialist III

Business Phone (408) 361-4954

24-Hour Phone (408) 386-3151 Pager Number

Houston, TX 77002

(832) 325-1583

Billing Contact

Sue McFeron

Owner

(831) 385-7944

smcferon@calpine.com

1400 Pacheco Pass Hwy

Gilroy, CA 95020

Environmental Contact

Rosemary Silva

(408) 386-3151

silvaro@calpine.com

1400 Pacheco Pass Hwy

Gilroy , CA 95020

Name of Signer

Kevin Karwick

Additional Information

Signer Title

Authorized Signatory and General Manager

Document Preparer

Rosemary Silva

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Gilroy Energy Center, LLC

(832) 325-1583

Mailing Address 717 Texas Avenue, Suite 11.051A

Houston, TX 77002

Assessor Parcel Number (APN)

Number of Employees

Facility ID

5536

				Hazardo	us Materials A	and Waste	s Inventor	y Matrix	Report			
Facility Name C	Gilroy Enei	rgy Center, LLC rgy Center, LLC Pass Hwy, Gilroy 9502	10 as 11 (28 a) 10 as 12	er vær Måler i sett ett i ett		Chemical Loca	ntion A STORAGE	TANK		CERS ID Facility I Status	10124014 ID 5536 Submitted on 2/2	6/2019 12:54 PM
DOT Code/Fire Haz. Clas	55	Common Name		Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual — Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 8 - Corrosives (L Solids) Corrosive, Toxic		AMMONIA HYDR CAS No 1336-21-6		Pounds State Liquid Type		112000	50000 Pressue Ambient Temperature Ambient	Waste Cod	- Physical Corrosive To			2.00 0.0110.

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				Hazardo	us Materials A	and Waste	s Inventor	y Matrix I	Report			
CERS Business/Org. Facility Name	Gilroy E	nergy Center, LLC nergy Center, LLC eco Pass Hwy, Gilroy 95020				Chemical Local				CERS ID Facility Status	10124014 ID 5536 Submitted on 2/2	6/2019 12:54 PM
			-			Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	
DOT Code/Fire Haz. (DOT: 9 - Misc. Hazi Materials		Common Name HCFC-123 (R 123) CAS No 306-83-2			Max. Daily 3600 Storage Container Aboveground Tank Days on Site: 365	1900	Avg. Daily 3600 Pressue Ambient Temperature Ambient	Amount 0 Waste Code	Not Otherwise	Component Name 1,1-Dichloro-2,2,2-tr	% Wtifluoroethane 100 %	306-83-2

			Hazardou	us Materials A	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org. Facility Name	Gilroy E	nergy Center, LLC nergy Center, LLC neco Pass Hwy, Gilroy 95020			Chemical Loca				CERS ID Facility II Status	10124014 5536 Submitted on 2/26	5/2019 12:54 PM
DOT Code/Fire Haz. (-lacs	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 9 - Misc. Haza Materials		HCFC-123 (R 123) CAS No. 306-83-2	Pounds State ! Liquid Type		1900	3600 Pressue Ambient Temperature Ambient	0 Waste Code	- Physical Hazard Not Otherwise			306-83-2

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		Hazardo	us Materials A	And Waste	s Inventor	y Matrix I	Report			
CERS Business/Org.	Gilroy Energy Center, LLC Gilroy Energy Center, LLC 1400 Pacheco Pass Hwy, Gilroy 95020			Chemical Loca				CERS ID Facility I Status	10124014 D 5536 Submitted on 2/20	5/2019 12:54 PM
DOT Code/Fire Haz. C	lass Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 9 - Misc. Haza Materials		Pounds State Liquid Type Pure		1900	3600 Pressue Ambient Temperature Ambient	0 Waste Code	- Physical Hazard Not Otherwise	1,1-Dichloro-2,2,2-tri		

Facility Name Gilro	y Energy Center, LLC y Energy Center, LLC Pacheco Pass Hwy, Gilroy 95020			CHILLER C	HEMICAL S	TORAGE #	1	CERS ID Facility I Status	10124014 D 5536 Submitted on 2/26	5/2019 12:54 PM
		-		Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)	
DOT Code/Fire Haz. Class DOT: 9 - Misc. Hazardous Materials	COMMON Name CHEMTREAT CL-280 CAS No	Liquid F	Max. Daily 55 Storage Container Plastic/Non-metal Days on Site: 365	55 ic Drum	Avg. Daily 55 Pressue Ambient Temperature Ambient	Amount Waste Code	- Physical Hazard Not Otherwise Classified - Health Acute Toxicity - Health Serious Eye Damage Eye	Component Name	% Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquid Solids) Corrosive	CAS No	Liquid Type	360 Storage Container Tote Bin Days on Site: 365	250	360 Pressue Ambient Temperature Ambient	Waste Code	- Physical - Physical - Corrosive To - Metal - Health Acute - Toxicity - Health Skin - Corrosion - Irritation - Health Serious			
DOT: 8 - Corrosives (Liqui Solids) Corrosive, Water Reactive 2, Toxic, Oxidizing, Class 1	CAS No ✓ EHS , Class 7664-93-9	Liquid /	4284 Storage Container Aboveground Tan Days on Site: 365	4284	4284 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To	SULFURIC ACID WATER	93 % 7 %	√ 7664-93-9

		Hazarao	us Materials A	THE TYCSTC.	, mivelitor,	IVILITA	teport			
Facility Name Gilroy Ene	rgy Center, LLC rgy Center, LLC o Pass Hwy, Gilroy 95020			Chemical Loca	tion HEMICAL ST	ORAGE#	2		10124014 iD 5536 Submitted on 2/2	6/2019 12:54 PM
	-			Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	
DOT Code/Fire Haz. Class DOT: 8 - Corrosives (Liquids and Solids) Corrosive	CHEMTREAT CL-2250 CAS No	Liquid Type	Max. Daily 10 Storage Container Other	Largest Cont. 5	Avg. Daily 10 Pressue Temperature	Amount Waste Code	- Physical Corrosive To Metal - Health Acute Toxicity	Component Name	% Wt	EHS CAS No.
		Mixture					- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation		-	
	CAS No	Liquid Type	s 110 Storage Container Plastic/Non-metali Days on Site: 365	55 c Drum	55 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To Metal - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious			
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	CHEMTREAT CL-4892 CAS No	Туре	Storage Container Tote Bin Days on Site: 365	250	360 Pressue Ambient Temperature Ambient	Waste Code	Eye Damage Eye Irritation - Physical Corrosive To			
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Water Reactive, Class 2, Toxic, Oxidizing, Class 1	SULFURIC ACID 93% <u>CAS No</u> ✓ EHS 7664-93-9	Pounds State Liquid Type Pure	5 4284 Storage Container Aboveground Tank Days on Site: 365	4284	4284 Pressue Ambient Temperature Ambient	*** Waste Code	Irritation - Health Serious Eye Damage Eye Irritation - Physical Corrosive To	SULFURIC ACID WATER	93 % 7 %	√ 7664-93-9

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			Hazardo	us Materials A	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org. Facility Name	Gilroy Ene	rgy Center, LLC rgy Center, LLC Pass Hwy, Gilroy 95020			Chemical Local	ation CHEMICAL S	TORAGE #	‡3	CERS ID Facility Status	10124014 ID 5536 Submitted on 2/20	5/2019 12:54 PM
DOT Code/Fire Haz. (Common Name AQUAMATE 114	Unit Gallons	Max. Daily	Quantities Largest Cont.	Avg. Daily 250	Annual Waste Amount	Federal Hazard Categories - Physical Hazard	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
Materials		CAS No.	State Liquid Type	Storage Container Tote Bin Days on Site: 365		Pressue Ambient Temperature Ambient		Not Otherwise Classified - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation			
DOT: 8 - Corrosive Solids) Corrosive	s (Liquids and	CAS No	Gallons State Liquid Type Mixture	Storage Container Tote Bin Days on Site: 365	110	110 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To Metal - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation			
DOT: 8 - Corrosive Solids) Corrosive, Water I 2, Toxic, Oxidizing	Reactive, Class	SULFURIC ACID 93% CAS No 7664-93-9	Pounds State Liquid Type Mixture	s 4284 Storage Container Aboveground Tanl Days on Site: 365	4284	4284 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To Metal - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	SULFURIC ACID WATER	93 % 7 %	√ 7664-93-9

			Hazardo	ous Materials	And Waste	s Inventory	/ Matrix	Report			
CERS Business/Org. Facility Name	Gilroy Ene	rgy Center, LLC rgy Center, LLC o Pass Hwy, Gilroy 95020			Chemical Loca	Ition FION TURBI	NE #2		CERS ID Facility II Status	10124014 D 5536 Submitted on 2/2	6/2019 12:54 PM
DOT Code/Fire Haz. (Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 8 - Corrosives Solids) Corrosive	(Liquids and	CHEMTREAT C-2189T CAS No	Gallon State Liquid Type Mixture	Storage Container Other	5	25 Pressue Ambient Temperature Ambient		- Physical Oxidize - Physical Corrosive To Metal - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation			

		}	lazardo	ous Materials A	And Waste	s Inventory	Matrix l	Report			
ERS Business/Org.	Gilroy Ene	rgy Center, LLC rgy Center, LLC Pass Hwy, Gilroy 95020			COMBUST	ition FION TURBIF	NE CEMS	#1	CERS ID Facility I Status	10124014 D 5536 Submitted on 2/2	5/2019 12:54 PM
OOT Code/Fire Haz. (Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
OOT: 2.2 - Nonflam	nmable Gases	NITROGEN / CARBON MONOXIDE CALIBRATION GAS CAS No	State Gas Type	Storage Container Cylinder Days on Site: 365	145	145 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Simple Asphyxiant		•	
OOT: 2.2 - Nonflan	nmable Gases	NITROGEN / NITRIC OXIDE CALIBRATION GAS CAS No	Cu. Fee State Gas Type Mixture	Storage Container Cylinder Days on Site: 365	145	725 Pressue Temperature	Waste Code	- Physical Gas			
DOT: 2.2 - Nonflan	nmable Gases	NITROGEN / OXYGEN CALIBRATION GAS CAS No	Cu. Fee State Gas Type Mixture	Storage Container Cylinder Days on Site: 365	145	580 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas			

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CERS Business/Org.	Gilroy Engl	rgy Center, LLC	Hazardo	us Materials A	Chemical Loca		riviatrix	Report	epas in	10124014	
acility Name	Gilroy Ene	rgy Center, LLC Pass Hwy, Gilroy 95020				TION TURBII	NE CEMS	#2	CERS ID Facility I Status	10124014 D 5536 Submitted on 2/2	6/2019 12:54 PM
OT Code/Fire Haz.		Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 2.2 - Nonflan		NITROGEN / CARBON MONOXID CALIBRATION GAS CAS No	State Gas Type	t 145 Storage Container Cylinder Days on Site: 365	145	145 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Simple Asphyxiant			
OOT: 2.2 - Nonflan	mmable Gases	NITROGEN / NITRIC OXIDE CALIBRATION GAS CAS No	Gas Type	t 725 Storage Container Cylinder Days on Site: 365	145	725 Pressue Temperature	Waste Code	- Physical Gas - Under Pressure - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity			
DOT: 2.2 - Nonflar	mmable Gases	NITROGEN / OXYGEN CALIBRATION GAS CAS No	Gas Type	t 580 Storage Container Cylinder Days on Site: 365	145	580 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas			

		Hazardo	ous Materials /	And Waste	s Inventory	/ Matrix	Report			
Facility Name Gil	Iroy Energy Center, LLC Iroy Energy Center, LLC DO Pacheco Pass Hwy, Gilroy 95020			COMBUS	TION TURBI	NE CEMS	#3	CERS ID Facility Status	10124014 ID 5536 Submitted on 2/2	6/2019 12:54 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	S EHS CAS No.
DOT: 2.2 - Nonflammab		State Gas Type		145	145 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas	Component Name		ETS CAS III.
DOT: 2.2 - Nonflammak	Ole Gases NITROGEN / NITRIC OXIDE CALIBRATION GAS CAS NO	Cu. Fee State Gas Type Mixture	Storage Container Cylinder Days on Site: 365	145	725 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity			
DOT: 2.2 - Nonflammak	ble Gases NITROGEN / OXYGEN CALIBRATION GAS CAS No	Cu. Fee State Gas Type Mixture	et 580 Storage Container Cylinder Days on Site: 365	145	580 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas			

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		Hazardous	Materials A	And Wastes	s Inventory	y Matrix	Report			
Facility Name Gilroy Ene	ergy Center, LLC ergy Center, LLC to Pass Hwy, Gilroy 95020			Chemical Loca	tion FION TURBII	NE PACKA	AGE #1	CERS ID Facility II Status	10124014 5536 Submitted on 2/2	6/2019 12:54 PM
				Quantities	0 P-11	Annual Waste	Federal Hazard		Hazardous Component {For mixture only}	<u></u>
DOT Code/Fire Haz. Class DOT: 2.2 - Nonflammable Gases	CARBON DIOXIDE CAS No 124-38-9	Gas Cyl	Max. Daily 3432 brage Container linder lys on Site: 365	286	Avg. Daily 3432 Pressue Ambient Temperature Ambient		- Physical Gas - Under Pressure - Health Simple Asphyxiant	Component Name	% Wt	EHS CAS No.

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			Hazardou	s Materials	And Waste	s Inventory	/ Matrix	Report			
ERS Business/Org.	Gilroy Ene	rgy Center, LLC rgy Center, LLC Pass Hwy, Gilroy 95020			Chemical Loca	ation TION TURBII	NE PACK	\GE #2	CERS ID Facility II Status	10124014 5536 Submitted on 2/2	6/2019 12:54 PM
DOT Code/Fire Haz. C	Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Componen (For mixture only) % Wt	EHS CAS No.
OOT: 2.2 - Nonflam	mable Gases	CARBON DIOXIDE CAS No 124-38-9	Gas C	3432 orage Container ylinder ays on Site: 365	286	3432 Pressue > Ambient Temperature > Ambient		- Physical Gas Under Pressure - Health Skin Corrosion Irritation - Health Simple Asphyxiant			

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			Hazardo	us Materials /	And Waste	s Inventory	/ Matrix	Report			
CERS Business/Org.	Gilroy Ene	rgy Center, LLC rgy Center, LLC o Pass Hwy, Gilroy 95020			Chemical Loca	TION TURBI	NE PACK	AGE #3	CERS II Facility Status	ID 5536	6/2019 12:54 PM
DOT Code/Fire Haz. (Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	(For mixture only)	EHS CAS No.
DOT: 2.2 - Nonflar	nmable Gases	CARBON DIOXIDE CAS No 124-38-9	Gas Type	t 3432 Storage Container Cylinder Days on Site: 365	286	3432 Pressue Ambient Temperature Ambient	Waste Cod	- Physical Gas Under Pressure - Health Skin Corrosion Irritation - Health Simple Asphyxiant			
		CONNECT 6000 CAS No	Gallons <u>State</u> Liquid <u>Type</u> Mixture	Storage Container Tote Bin Days on Site: 365	250	250 Pressue Ambient Temperature Ambient		- Physical Hazard Not Otherwise Classified - Health Serious Eye Damage Eye Irritation			

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ERS Business/Org. acility Name	Gilroy Ene	rgy Center, LLC rgy Center, LLC Pass Hwy, Gilroy 95020	Chemic COM			SSED GAS ST	ORAGE AI	REA	CERS ID 10124014 Facility ID 5536 Status Submitted on 2/26/2019 12:54 F		
OT Code/Fire Haz.	Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
OOT: 2.2 - Nonflan		NITROGEN CAS No. 7727-37-9	Cu. Fee State Gas Type		280	1000 Pressue > Ambient Temperature Ambient	0 Waste Code	- Physical Gas Under Pressure - Health Acute Toxicity			
OOT: 2.2 - Nonflar		NITROGEN / CARBON MONOXIDE CALIBRATION GAS CAS No	State Gas Type	t 1152 Storage Container Cylinder Days on Site: 365	144	720 Pressue Ambient Temperature Ambient	Waste Code	Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Simple Asphyxiant			
OOT: 2.2 - Nonflar		NITROGEN / NITRIC OXIDE CALIBRATION GAS CAS No	Gas Type	t 3600 Storage Container Cylinder Days on Site: 365	144	2160 Pressue Temperature	Waste Code	- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity			
DOT: 2.2 - Nonflar	mmable Gases	NITROGEN / OXYGEN CALIBRATION GAS CAS No	Gas Type	t 2920 Storage Container Cylinder Days on Site: 365	146	1606 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Simple Asphyxiant			

			Hazardous	s Materials /	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org. Facility Name	Gilroy Ene	ergy Center, LLC ergy Center, LLC to Pass Hwy, Gilroy 95020			Chemical Loca	GAS COMPF	RESSORS		CERS ID Facility II Status	10124014 D 5536 Submitted on 2/2	6/2019 12:54 PM
DOT Code/Fire Haz.	Code/Fire Haz. Class Common Name			Quantiti Unit Max. Daily Largest C			Annual Waste Amount	Federal Hazard	Component Name	Hazardous Componen (For mixture only) % Wt	EHS CAS No.
		FUEL GAS CONDENSATE CAS No	Liquid Ot Type	2 orage Container ther ays on Site: 365	689	1.5 Pressue Temperature		- Physical Hazard Not Otherwise Classified - Health Respiratory Skin Sensitization			

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		Hazardous	s Materials	And Waste	s Inventor	y Matrix	Report			
Facility Name Gilroy E	nergy Center, LLC nergy Center, LLC neco Pass Hwy, Gilroy 95020			Chemical Loca	PRESSOR D	AY TANK	s	CERS ID Facility Status	10124014 ID 5536 Submitted on 2/2	6/2019 12:54 PM
	Canada Nama	Unit	May Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste	Federal Hazard	Company Name	Hazardous Component (For mixture only)	
DOT Code/Fire Haz. Class DOT: 9 - Misc. Hazardous Materials	HYDRAULIC OIL CAS No	Gallons <u>State St</u> Liquid Al Type	Max. Daily 105 corage Container boveground Tan ays on Site: 365	35	105 Pressue Temperature		Categories - Physical Hazard Not Otherwise le Classified - Health Acute Toxicity - Health Respiratory Skin Sensitization		% Wt	EHS CAS No.

			Hazardo	us Materials A	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org. Facility Name	Gilroy En	ergy Center, LLC ergy Center, LLC co Pass Hwy, Gilroy 95020			Chemical Loca	ation IPRESSORS	<u>.</u>		CERS ID Facility II Status	10124014 5536 Submitted on 2/2	6/2019 12:54 PM
DOT Code/Fire Haz.	Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 2.1 - Flamma Combustible Liquid	ble Gases	NATURAL GAS CONDENSATE DISTILLATE CAS No	Liquid Type		689	350		- Physical Flammable - Health Acute Toxicity - Health Respiratory Skin Sensitization			

		Hazardous	Materials	And Wastes	Inventor	y Matrix	Report			
Facility Name (Gilroy Energy Center, LLC Gilroy Energy Center, LLC 1400 Pacheco Pass Hwy, Gilroy 95020			Chemical Loca	tion OR RESERV	OIR (1, 2,	3)	CERS ID Facility I Status	10124014 D 5536 Submitted on 2/2	5/2019 12:54 PM
DOT Code/Fire Haz. Cla	iss Common Name	- Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component {For mixture only} % Wt	EHS CAS No.
DOT: 9 - Misc. Hazard Materials		Gallons <u>State Sto</u> Liquid Ot Type	1500 prage Container her ays on Site: 365	500	1500 Pressue Ambient Temperature Ambient	Waste Code	- Physical Hazard Not Otherwise - Classified - Health Acute Toxicity - Health Respiratory Skin Sensitization			

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			Hazardou	ıs Materials	And Waste	s Inventory	y Matrix	Report	Hazardous Materials And Wastes Inventory Matrix Report											
CERS Business/Org. Facility Name	Gilroy E	nergy Center, LLC nergy Center, LLC eco Pass Hwy, Gilroy 95020			Chemical Loca GSU, 480		NSFORM	ERS (1, 2, 3)	CERS ID Facility II Status	10124014 5536 Submitted on 2/26	5/2019 12:54 PM									
DOT Code/Fire Haz. (Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste	Federal Hazard		Hazardous Component: (For mixture only)										
DOT: 9 - Misc. Haza Materials		MINERAL OIL CAS No	Gallons State S Liquid C Type	21217 Itorage Container Other Days on Site: 365	6750	21217 Pressue Ambient Temperature Ambient		- Physical Hazard Not Otherwise - Classified - Health Acute Toxicity - Health Respiratory Skin Sensitization	Component Name	% Wt	EHS CAS No.									

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			Hazardous	s Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org. Facility Name	Gilroy E	nergy Center, LLC nergy Center, LLC eco Pass Hwy, Gilroy 95020			Chemical Loca	voir (1, 2,	3)		CERS ID Facility Status	10124014 ID 5536 Submitted on 2/26	5/2019 12:54 PM
DOT Code/Fire Haz. O	Tacs	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 9 - Misc. Hazz Materials		LUBE OIL CAS No	Gallons <u>State St</u> Liquid Of Type	450 orage Container ther ays on Site: 365	150	450 Pressue Ambient Temperature Ambient	Waste Code	- Physical Hazard Not Otherwise Classified - Health Acute Toxicity - Health Respiratory Skin Sensitization		76 441	en voutto

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			Hazardo	us Materials	And Waste	s Inventory	/ Matrix	Report			
	Gilroy En	ergy Center, LLC ergy Center, LLC co Pass Hwy, Gilroy 95020			Chemical Loca	tion STORAGE A	REA		CERS ID Facility II Status	10124014 D 5536 Submitted on 2/2	6/2019 12:54 PM
DOT Code/Fire Haz. C		Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Componen {For mixture only} % Wt	EHS CAS No.
DOT: 9 - Misc. Haza Materials	rdous	USED OIL CAS No	Gallons <u>State</u> Liquid <u>Type</u> Waste	200 Storage Container Steel Drum Days on Site: 365	55	110 Pressue Ambient Temperature Ambient	221	- Physical Hazard Not Otherwise - Classified - Health Acute Toxicity - Health Respiratory Skin Sensitization			
DOT: 4.1 - Flammak Flammable Solid	ole Solids	USED OIL FILTERS CAS No	Gallons State Solid Type Waste	Storage Container Steel Drum Days on Site: 365	55	110 Pressue Ambient Temperature Ambient	Waste Cod	- Physical Flammable - Health Hazard Not Otherwise Classified			

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		Hazardou	s Materials	And Waste	s Inventory	Matrix	Report			
Facility Name Gilroy E					HEATERS (1	., 2, 3)		CERS ID Facility Status	10124014 ib 5536 Submitted on 2/2	5/2019 12:54 PM
DOT Cada/Eiro Hay Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT Code/Fire Haz. Class DOT: 9 - Misc. Hazardous Materials	MINERAL OIL CAS No	Gallons State S	1155 torage Container	385	1155 Pressue Ambient Temperature Ambient	Waste Code	- Physical Hazard Not Otherwise		70 WC	ens CASINO.

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		Hazardo	us Materials <i>i</i>	And Waste	s Inventory	/ Matrix	Report			
CERS Business/Org. Gilroy Energy Center, LLC Facility Name Gilroy Energy Center, LLC 1400 Pacheco Pass Hwy, Gilroy 95020				Chemical Location OIL DRAIN TANK (1, 2, 3)		, 3)	e e e e e e e e e e e e e e e e e e e	CERS ID Facility I Status	10124014 D 5536 Submitted on 2/20	6/2019 12:54 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component {For mixture only} % Wt	EHS CAS No.
OOT: 9 - Misc. Hazardous Materials	LUBE OIL CAS No	Gallons State Liquid Type		600	1800 Pressue Ambient Temperature Ambient	Waste Code	- Physical Hazard Not Otherwise		73 11	
DOT: 9 - Misc. Hazardous Materials	LUBE OIL CAS No	Liquid Type	1800 Storage Container Other Days on Site: 365	600	1800 Pressue Ambient Temperature Ambient	Waste Code	- Physical Hazard Not Otherwise Classified - Health Acute Toxicity - Health Respiratory Skin Sensitization			

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			Hazardou	ıs Materials	And Waste	s Inventory	/ Matrix I	Report			
CERS Business/Org. Facility Name	Gilroy Energy Center, LLC Gilroy Energy Center, LLC 1400 Pacheco Pass Hwy, Gilroy 95020					Chemical Location OIL DRUM STORAGE			CERS ID 10124014 Facility ID 5536 Status Submitted on 2/26/2019 12:54		
DOT Code/Fire Haz. 0	lass Common Name		Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 9 - Misc. Haza Materials	rdous LUBE OIL CAS No		Liquid Type	550 Storage Container Plastic/Non-meta Days on Site: 365		550 Pressue Ambient Temperature Ambient	Waste Code	- Physical Hazard Not Otherwise Classified - Health Acute Toxicity - Health Respiratory Skin Sensitization			

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CERS Business/Org. Facility Name	Gilroy Energy Center, LLC Gilroy Energy Center, LLC	+ 			Chemical Location OILY WATER SEPARATOR			CERS ID 10124014 Facility ID 5536		
	1400 Pacheco Pass Hwy, Gilroy 95020		· .	Quantities	·	Annual		Status	Submitted on 2/26/2019 12:54 PM Hazardous Components (For mixture only)	
DOT Code/Fire Haz.	Class Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	_ Waste Amount	Federal Hazard Categories	Component Name	% Wt EHS CAS No.	
	USED OIL	Gallons	10	334	5	300	- Physical Flammable			
	CAS No	Liquid B	torage Container elowground Tank	•	Ambient		- Health Acute Toxicity			
		<u>Type</u> Mixture D	ays on Site: 365		Temperature Ambient	····				

		Hazardo	us Materials	And Waste	s Inventory	/ Matrix	Report			
	roy Energy Center, LLC roy Energy Center, LLC			Chemical Loca	ation			CERS ID	10124014 ID 5536	
	0 Pacheco Pass Hwy, Gilroy 95020							Status	Submitted on 2/2	6/2019 12:54 PM
		-		Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	ZS .
DOT Code/Fire Haz. Class DOT: 8 - Corrosives (Liq	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name SULFURIC ACID	% Wt	EHS CAS No.
Corrosive	EAS No		30 Storage Container Other	1.5	30 Pressue Ambient Temperature Ambient	***************************************	- Physical SelfHeating - Physical Corrosive To Metal - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation			•
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class	CAS No		9 Storage Container Other	0.32	9 Pressue Ambient Temperature Ambient	.,,,	- Physical Flammable - Physical Explosive - Physical Corrosive To Metal - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity			

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		Hazardou	ıs Materials	And Waste	s Inventor	y Matrix I	Report			
Facility Name Gilroy	Energy Center, LLC Energy Center, LLC checo Pass Hwy, Gilroy 95020			Chemical Loca PDC #2	ation				10124014 D 5536 Submitted on 2/2	6/2019 12:54 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories		Hazardous Component (For mixture only) % Wt	
DOT: 8 - Corrosives (Liquids Solids) Corrosive		Gallons State S	30 Storage Container Other	1.5	30 Pressue Ambient Temperature Ambient	Waste Code	- Physical SelfHeating	SULFURIC ACID	43 %	✓
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-A	NI-CAD BATTERY CAS No		9 Storage Container Other	0.32	9 Pressue Ambient Temperature Ambient		- Physical Flammable - Physical Explosive - Physical Corrosive To Metal - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity			

Facility Name Gilroy	Energy Center, LLC Energy Center, LLC heco Pass Hwy, Gilroy 95020			Chemical Loca PDC #3	CERS ID 10124014 Facility ID 5536					
				Quantities		Annual Waste	Federal Hazard	Status	Submitted on 2/20 Hazardous Component (For mixture only)	s
DOT Code/Fire Haz. Class DOT: 8 - Corrosives (Liquids a Solids) Corrosive	nd BATTERY ELECTROLYTE CAS No	Unit Gallons State Liquid Type Mixture	Max. Daily 3 30 Storage Container Other	1.5	Avg. Daily 30 Pressue Ambient Temperature Ambient	Waste Code	Corrosive To Metal - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye	SULFURIC ACID	% Wt 43 %	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-A	NI-CAD BATTERY CAS No	Gallon: State Liquid Type Mixture	S 9 Storage Container Other	0.32	9 Pressue Ambient Temperature Ambient	Waste Code	Irritation - Physical Flammable - Physical Explosive - Physical Corrosive To Metal - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity			

		Hazardous Material	s And Waste	s Inventory	y Matrix	Report				
Facility Name Gilroy Ene	ergy Center, LLC ergy Center, LLC to Pass Hwy, Gilroy 95020		Chemical Loc ZLD	Chemical Location ZLD			CERS ID 10124014 Facility ID 5536 Status Submitted on 2/26/2019 12:54 P			
DOT Code/Fire Haz. Class DOT: 9 - Misc. Hazardous Materials	Common Name ANTIFOAM CAS No	Unit Max. Daily Gallons 100 State Storage Container Liquid Tote Bin Type Mixture Days on Site: 36		Avg. Daily 100 Pressue Ambient Temperature Ambient		Federal Hazard Categories - Physical Flammable - Health Acute Toxicity - Health Respiratory Skin Sensitization	Component Name	Hazardous Component (For mixture only) % Wt	·	
DOT: 9 - Misc. Hazardous Materials	ANTISCALENT CAS No	Gallons 100 State Storage Contained Liquid Tote Bin Type Mixture	250	100 Pressue Temperature		- Physical Hazard Not Otherwise Classified - Health Acute Toxicity				
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Water Reactive, Class 2, Toxic, Oxidizing, Class 1	SULFURIC ACID 93% <u>CAS No</u> ✓ EHS 7664-93-9	Pounds 22950 State Storage Containe Liquid Aboveground Touring Type Mixture Days on Site: 36	ank	22950 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	SULFURIC ACID WATER	93 % 7 %	√ 7664-93-9	
DOT: 9 - Misc. Hazardous Materials	USED OIL CAS No	Gallons 55 State Storage Containe Liquid Plastic/Non-me Type Mixture Days on Site: 36	talic Drum	55 Pressue Ambient Temperature Ambient	***************************************	- Physical Hazard Not Otherwise - Classified - Health Acute Toxicity - Health Respiratory Skin Sensitization				

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	Hazardous Materials And Wastes Inventory Matrix Report											
CERS Business/Org. Gilroy Energy Center, LLC Facility Name Gilroy Energy Center, LLC 1400 Pacheco Pass Hwy, Gilroy 95020					Chemical Location ZLD TRANSFORMER				CERS ID 10124014 Facility ID 5536 Status Submitted on 2/26		6/2019 12:54 PM	
DOT Code/Fire Haz. C	lass	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.	
DOT: 9 - Misc. Haza Materials		MINERAL OIL CAS No	Gallons <u>State S</u> Liquid C Type	489 torage Container Other Days on Site: 365	489	489 Pressue Ambient Temperature Ambient	Waste Code	- Physical Hazard Not Otherwise		×	S. 10 TU	