

June 5, 2018

Mr. Tyler Rogers  
**DAVID J. POWERS AND ASSOCIATES**  
1871 The Alameda, Suite 200  
San Jose, California 95126

Re: HUD Explosive and Fire Hazards Review  
Evans Lane Housing NEPA Project  
APNs 445-31-053 & 455-31-055  
San Jose, California

Dear Mr. Rogers:

This HUD Explosive and Fire Hazards Review was performed for David J. Powers and Associates, who is preparing a NEPA assessment for proposed development of a mixed-use housing/community space project. The project is to be located on the parcels designated as Assessor Parcel Numbers (APNs) 455-31-053 and 455-31-055 on the eastern side of Evans Lane, northeast of the intersection with Canoas Garden Avenue, in San Jose, California.

***Purpose***

The purpose of this HUD Explosive and Fire Hazards Review was to identify facilities in the vicinity of the project site having significant observed or reported Specific Hazardous Substances (per 24 CFR Part 51 C, Appendix I) storage, and to evaluate the “acceptable separation distance (ASD)” for the storage containers with respect to their proximity to the project site. This letter was prepared in accordance with the Agreement for Professional Services dated May 31, 2018.

***Scope of Work***

This survey was conducted in general accordance with 24 CFR Part 51 Subpart C, Siting of HUD-Assisted Projects Near Hazardous Operations Handling Conventional Fuels or Chemicals of an Explosive or Flammable Nature. The scope of work performed included the tasks on the following page.

*Running Moose Environmental Consulting, LLC*  
*1355 Poe Lane, San Jose, CA 95130*  
*Phone: 408-307-0129*



- ◆ Performed a visual survey of the site vicinity in an attempt to identify readily observable names and addresses of businesses located within an approximately 2,000-foot radius of the project site appearing to have the potential to store significant quantities of Specific Hazardous Substances (list appended to this letter) in stationary aboveground containers.
  
- ◆ Requested the most recent available Santa Clara County Environmental Health Department (SCCEHD) hazardous materials inventory for each of the identified facilities and reviewed the San Jose Fire Department (SJFD) on-line permit database, as needed, to supplement the SCCEHD documentation; reviewed available/provided inventories.
  
- ◆ Calculated ASDs for facilities with reported storage of qualifying quantities of Specific Hazardous Substances stored in aboveground containers.

***Identified Potentially Significant Vicinity Facilities***

On May 30, 2018, a visual survey of the businesses within approximately 2,000 feet of the project site was performed in an attempt to identify those appearing likely to store significant quantities of Specific Hazardous Substances. Current hazardous materials/waste inventories for 45 identified businesses were requested from the SCCEHD; twenty-three of the identified businesses had hazardous materials inventories on file, which the SCCEHD provided via email.

In previous correspondence, the SJFD has stated that available hazardous materials documents for regulated facilities are limited to those on the City of San Jose on-line permit database. As hazardous materials inventories for the identified businesses were available through the SCCEHD, review of the SJFD on-line permit database was not warranted.

The SCCEHD provided documentation reporting storage of Specific Hazardous Substances (per 24 CFR Part 51 C, Appendix I) at quantities determined to warrant calculation of ASDs, in general accordance with the procedures outlined in 24 CFR Part 51 C, for 11 facilities.

A summary of the 11 businesses with storage of Specific Hazardous Substances, and the most conservative calculated ASD for each, is presented in the table on the following page. The complete ASD calculations are included as an attachment to this letter.

**IDENTIFIED POTENTIALLY SIGNIFICANT FACILITIES AND ASSOCIATED ASDs**

<b>Facility Name</b>	<b>Facility Address</b>	<b>Approximate Distance from Site* (feet)</b>	<b>Calculated ASD (feet)</b>
SJUSD – Corporation Yard	2222 Unified Wy.	465	2,500 gallons diesel = 405
U-Haul at Curtner Ave.	705 Curtner Ave.	755	1,150 gallons propane = 293
CEMEX/CCMP	2005 Stone Ave.	935	10,000 gallons diesel = 722
Nitrex Inc.**	441 Perrymont Ave.	1,066	700 gallons oil = 238
The Wood Connection	431 Perrymont Ave.	1,187	10 gallons LPG = 41
Motiv Design Group Inc.	430 Perrymont Ave.	1,284	275 gallons waste oil/coolant = 162
B&C Auto Sales	1850 Almaden Rd.	1,424	240 gallons used motor oil = 153
NH Manufacturing Inc.	2011 Stone Ave.	1,477	10 gallons LPG = 41
1999 Stone	1999 Stone Ave.	1,484	250 gallons diesel = 155
Jiffy Lube #2332	2302 Almaden Rd.	1,563	1,000 gallons motor oil = 277
Horizon	1990 Stone Ave.	1,822	8 gallons LPG = 37

\* Distance from anticipated storage location of explosive and/or flammable material to nearest property line of the project site measured using ruler feature of Google Earth.

\*\* Per email correspondence with SCCEHD, this facility is currently undergoing closure by the SJFD.

***Conclusions***

Based on the calculated values, the ASD for each of the identified Specific Hazardous Substances reported at vicinity facilities is satisfied for the project site.

***Limitations***

The conclusions and recommendations made in this letter regarding potentially significant Specific Hazardous Substances users within the site vicinity were based on business names/addresses readily observable from accessible public right-of-ways and review of provided readily available documents containing data collected and/or reported by others at the time this study was performed. Other businesses using Specific Hazardous Substances may have been located within a 2,000-foot radius of the site but were not observable or readily identifiable at the time this study was performed; data collected and/or reported by others may or may not have been accurate. The accuracy and completeness of hazardous materials information provided by the SCCEHD is unknown. More accurate information on types, quantities, and storage conditions of explosive and/or flammable materials used at vicinity facilities could be obtained through performance of a site reconnaissance and/or interview with the business operators.

The data and conclusions presented in this letter are applicable only to the time this study was performed. Businesses and materials used within the site vicinity likely will change over time and this study should be updated as appropriate, to ensure that the most currently available data has

been included. As with all HUD Explosive and Fire Hazard Reviews, the extent of information obtained was a function of client demands, time limitations, access limitations, and budgetary constraints.

This letter was prepared for the sole use of David J. Powers and Associates. No warranty, expressed or implied, has been made, except that the services have been performed in accordance with environmental principles generally accepted at this time and location.

Thank you for allowing Running Moose Environmental Consulting, LLC to assist you with this project. If you have any questions, please do not hesitate to call.

Sincerely,

Running Moose Environmental Consulting, LLC



Belinda P. Blackie, P.E.  
P.E. Number C56448  
Principal Environmental Engineer

## **References**

- California Environmental Reporting System (CERS). *Hazardous Materials and Wastes Inventory Matrix Report, B&C Auto Sales, 1850 Almaden Rd., San Jose, 95125*. September 14, 2016.
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, CEMEX/CCMP, 2005 Stone Av., San Jose, 95125*. April 25, 2018.
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, Horizon, 1990 Stone Av., San Jose, 95125*. May 18, 2018.
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, Jiffy Lube #2332, 2302 Almaden Rd., San Jose, 95125*. April 23, 2018.
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, Motiv Design Group Inc., 430 Perrymont Av., San Jose, 95125*. June 13, 2017.
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, NH Manufacturing Inc., 2011 Stone Av., San Jose, 95125*. June 2, 2017.
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, Nitrex Inc., 441 Perrymont Av., San Jose, 95125*. April 25, 2017.
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, SJUSD-Corporation Yard, 2222 Unified Wy., San Jose, 95125*. March 16, 2018.
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, The Wood Connection, 431 Perrymont Av., San Jose, 95125*. May 24, 2017.
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, U-Haul at Curtner Ave., 705 Curtner Ave., San Jose, 95125*. Submitted December 29, 2017.
- CERS. *Hazardous Materials and Wastes Inventory Matrix Report, 1999 Stone, 1999 Stone Av., San Jose, 95125*. May 4, 2018.
- Cornell Law School, Legal Information Institute. *Appendix I to Subpart C of Part 51 – Specific Hazardous Substances*. Undated. [https://www.law.cornell.edu/cfr/text/24/appendix-I to subpart C of part 51](https://www.law.cornell.edu/cfr/text/24/appendix-I%20to%20subpart%20C%20of%20part%2051)
- HUD. *24 CFR Part 51 Subpart C, Siting of HUD-Assisted Projects Near Hazardous Operations Handling Conventional Fuels or Chemicals of an Explosive or Flammable Nature, Acceptable Separation Distance (ASD) Electronic Assessment Tool*. 2018. <https://www.hudexchange.info/environmental-review/asd-calculator/>
- HUD Exchange. *Explosive and Flammable Facilities*. 2018. <https://www.hudexchange.info/environmental-review/explosive-and-flammable-facilities/>

**Specific Hazardous Substances  
(per Appendix I to Subpart C of Part 51)**

Hazardous Liquids	Hazardous Gases
Acetic Acid	Acetaldehyde
Acetic Anhydride	Butadiene
Acetone	Butane
Acrylonitrile	Ethene
Amyl Acetate	Ethylene
Amyl Alcohol	Ethylene Oxide
Benzene	Hydrogen
Butyl Acetate	Liquefied Natural Gas (LNG)
Butyl Acrylate	Liquefied Petroleum Gas (LPG)
Butyl Alcohol	Propane
Carbon Bisulfide	Propylene
Carbon Disulfide	Vinyl Chloride
Cellosolve	
Cresols	
Crude Oil (Petroleum)	
Cumene	
Cyclohexane	
No. 2 Diesel Fuel	
Ethyl Acetate	
Ethyl Acrylate	
Ethyl Alcohol	
Ethyl Benzene	
Ethyl Dichloride	
Ethyl Ether	
Gasoline	
Heptane	
Hexane	
Isobutyl Acetate	
Isobutyl Alcohol	
Isopropyl Acetate	
Isopropyl Alcohol	
Jet Fuel and Kerosene	
Methyl Alcohol	
Methyl Amyl Alcohol	
Methyl Cellosolve	
Methyl Ethyl Ketone	
Naptha	
Pentane	
Propylene Oxide	
Toluene	
Vinyl Acetate	
Xylene	

## ***ASD Calculations***

All ASDs were calculated using the program at:  
<https://www.hudexchange.info/environmental-review/asd-calculator/>

Values listed in summary table within the letter were rounded to the nearest whole foot.

### **SJUSD-Corporation Yard – 2222 Unified Way**

- 2,500 gallons diesel (ambient pressure)  
ASD for Thermal Radiation for People = 405.12 feet  
ASD for Thermal Radiation for Buildings = 76.80 feet
- 350 gallons motor oil (ambient pressure)  
ASD for Thermal Radiation for People = 178.59 feet  
ASD for Thermal Radiation for Buildings = 30.95 feet
- 5 gallons propane (pressurized)  
ASD for Blast Over Pressure = 38.00 feet  
ASD for Thermal Radiation for People = 30.42 feet  
ASD for Thermal Radiation for Buildings = 4.34 feet

### **U-Haul at Curtner Ave. – 705 Curtner Avenue**

- 1,150 gallons propane (pressurized)  
ASD for Blast Over Pressure = 229.39 feet  
ASD for Thermal Radiation for People = 293.15 feet  
ASD for Thermal Radiation for Buildings = 53.64 feet

### **CEMEX/CCMP – 2005 Stone Avenue**

- 10,000 gallons diesel (ambient pressure)  
ASD for Thermal Radiation for People = 721.77 feet  
ASD for Thermal Radiation for Buildings = 145.78 feet
- 2,000 gallons ADVA 140 (contains 10% propylene oxide/ethylene oxide; ambient pressure)  
ASD for Thermal Radiation for People = 369.16 feet  
ASD for Thermal Radiation for Buildings = 69.27 feet
- 300 gallons motor oil (ambient pressure)  
ASD for Thermal Radiation for People = 167.48 feet  
ASD for Thermal Radiation for Buildings = 28.82 feet
- 10 gallons propane (inventory indicates ambient pressure, but presumed pressurized)  
ASD for Blast Over Pressure = 47.79 feet  
ASD for Thermal Radiation for People = 40.61 feet  
ASD for Thermal Radiation for Buildings = 5.98 feet

**Nitrex Inc. – 441 Perrymont Avenue**

- 700 gallons quench oil (ambient pressure)  
ASD for Thermal Radiation for People = 238.38 feet  
ASD for Thermal Radiation for Buildings = 42.64 feet
- 250 gallons mineral oil (ambient pressure)  
ASD for Thermal Radiation for People = 155.23 feet  
ASD for Thermal Radiation for Buildings = 26.49 feet
- 200 cubic feet hydrogen (pressurized; presumed cryogenic liquefied gas)  
113.66 cubic feet = 1 gallon hydrogen  
1.76 gallons hydrogen  
ASD for Thermal Radiation for People = 19.69 feet  
ASD for Thermal Radiation for Buildings = 2.68 feet
- 100 pounds liquefied petroleum gas (pressurized; cryogenic liquefied gas)  
4.22 pounds = 1 gallon LPG  
23.69 gallons LPG  
ASD for Thermal Radiation for People = 58.16 feet  
ASD for Thermal Radiation for Buildings = 8.91 feet

**The Wood Connection – 431 Perrymont Avenue**

- 10 gallons liquefied petroleum gas (pressurized; cryogenic liquefied gas)  
ASD for Thermal Radiation for People = 40.61 feet  
ASD for Thermal Radiation for Buildings = 5.98 feet

**Motiv Design Group Inc. – 430 Perrymont Avenue**

- 275 gallons waste coolant/oil (ambient pressure)  
ASD for Thermal Radiation for People = 161.52 feet  
ASD for Thermal Radiation for Buildings = 27.68 feet

**B&C Auto Sales – 1850 Almaden Road**

- 240 gallons used motor oil (ambient pressure)  
ASD for Thermal Radiation for People = 152.61 feet  
ASD for Thermal Radiation for Buildings = 25.99 feet

**NH Manufacturing Inc. – 2011 Stone Avenue**

- 10 gallons liquefied petroleum gas (pressurized; cryogenic liquefied gas)  
ASD for Thermal Radiation for People = 40.61 feet  
ASD for Thermal Radiation for Buildings = 5.98 feet



**1999 Stone – 1999 Stone Avenue**

- 250 gallons diesel (ambient pressure)  
ASD for Thermal Radiation for People = 155.23 feet  
ASD for Thermal Radiation for Buildings = 26.49 feet
- 15 pounds propane (inventory indicates ambient pressure, but presumed pressurized)  
4.22 pounds = 1 gallon propane  
3.55 gallons propane  
ASD for Blast Over Pressure = 33.93 feet  
ASD for Thermal Radiation for People = 26.38 feet  
ASD for Thermal Radiation for Buildings = 3.71 feet

**Jiffy Lube #2332 – 2302 Almaden Road**

- 1,000 gallons motor oil/waste motor oil (ambient pressure)  
ASD for Thermal Radiation for People = 276.57 feet  
ASD for Thermal Radiation for Buildings = 50.28 feet

**Horizon – 1990 Stone Avenue**

- 8 gallons liquefied petroleum gas (pressurized; cryogenic liquefied gas)  
ASD for Thermal Radiation for People = 37.00 feet  
ASD for Thermal Radiation for Buildings = 5.40 feet

**SJUSD-CORPORATION YARD (CERSID: 10349611)****Facility Information Accepted Mar 16, 2018**

Submitted on 3/16/2018 9:17:46 AM by *Sergio Gomez* of San Jose Unified School District (San Jose, CA)

Submittal was **Accepted** on 3/16/2018 12:40:03 PM by Michelle Santos

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Business Activities
- Business Owner/Operator Identification

**Hazardous Materials Inventory Accepted Mar 16, 2018**

Submitted on 3/16/2018 9:17:46 AM by *Sergio Gomez* of San Jose Unified School District (San Jose, CA)

Submittal was **Accepted** on 3/16/2018 12:40:27 PM by Michelle Santos

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Hazardous Material Inventory (54)
- Site Map (Official Use Only)
  - *Site Map 2013* (Adobe PDF, 763KB)
  - *Evacuation Map 2013* (Adobe PDF, 781KB)
  - *Site Map 2 2013* (Adobe PDF, 771KB)
  - *Site Map 3 2013* (Adobe PDF, 817KB)
  - *Facility Map-Maintenance 2018* (Adobe PDF, 56KB)
  - *Facility Map-Trans & Grounds 2018* (Adobe PDF, 52KB)
- Miscellaneous State-Required Documents
  - *HazMat Department Forms-2018* (Adobe PDF, 88KB)

**Emergency Response and Training Plans Accepted Mar 16, 2018**

Submitted on 3/16/2018 9:17:46 AM by *Sergio Gomez* of San Jose Unified School District (San Jose, CA)

Submittal was **Accepted** on 3/16/2018 12:40:44 PM by Michelle Santos

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan 2018* (Adobe PDF, 389KB)
- Employee Training Plan
  - *Employee Training Plan 2018* (Adobe PDF, 66KB)

**Underground Storage Tanks Submitted Mar 16, 2018**

Submitted on 3/16/2018 9:17:46 AM by *Sergio Gomez* of San Jose Unified School District (San Jose, CA)

- UST Facility Operating Permit Application
- UST Tank Information/Monitoring Plan - Tank ID #NORTH T-1
- UST Tank Information/Monitoring Plan - Tank ID #NORTH T-2
- UST Tank Information/Monitoring Plan - Tank ID #NORTH T-3
- UST Tank Information/Monitoring Plan - Tank ID #SOUTH T-3
- UST Tank Information/Monitoring Plan - Tank ID #SOUTH T-1
- UST Tank Information/Monitoring Plan - Tank ID #SOUTH T-2
- UST Monitoring Site Plan
  - *UST-South Monitoring Diagram 2015* (Adobe PDF, 713KB)
  - *UST-North Monitoring Diagram 2015* (Adobe PDF, 724KB)
  - *UST-North Monitoring Certification 5-10-17* (Adobe PDF, 3161KB)
  - *UST-North Monitoring Certification 2-17-17* (Adobe PDF, 4018KB)
  - *UST-South Monitoring Certification 2-17-17* (Adobe PDF, 3692KB)
- UST Certification of Financial Responsibility
  - *UST Certification of Financial Responsibility 2018* (Adobe PDF, 1205KB)
- UST Response Plan
  - *UST Response Plan 2018* (Adobe PDF, 2449KB)
- UST Owner/Operator: Written Agreement

- San Jose Unified School District is both the owner and operator of the underground storage tanks.
- UST Letter from Chief Financial Officer
  - *UST Letter from the Chief Financial Officer 2018* (Adobe PDF, 519KB)
- Owner Statement of Designated UST Operator Compliance
  - *Designated UST Operator Compliance 2018* (Adobe PDF, 903KB)
- Miscellaneous State-Required Documents
  - *UST Repair Log 2018* (Adobe PDF, 13405KB)
  - *UST Training Log 2018* (Adobe PDF, 1839KB)
  - *UST-South Secondary Containment Test 1-26-15* (Adobe PDF, 5690KB)
  - *UST-North Secondary Containment Test 1-26-15* (Adobe PDF, 5627KB)
  - *UST-North Secondary Containment Test 4-9-15* (Adobe PDF, 5328KB)
  - *UST-AQMD Vapor Recovery Test 8-12-14* (Adobe PDF, 9312KB)

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>San Jose Unified School District</b> Facility Name <b>SJUSD-CORPORATION YARD</b> 2222 UNIFIED WY, SAN JOSE 95125	Chemical Location <b>Bus Garage</b>	CERS ID <b>10349611</b> Facility ID Status <b>Submitted on 3/16/2018 9:17 AM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class III-B	<b>Gear oil</b>	<b>Gallons</b>	<b>55</b>	<b>55</b>	55	- Physical Hazard Not Otherwise Classified - Health Hazard Not Otherwise Classified	HYDROCARBON BASE OIL	100 %		
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>	<u>Pressue</u>	<u>Waste Code</u>					
	Map: Site Map 1 Grid: T-Building	Liquid	Steel Drum		Ambient					
		<u>Type</u>			<u>Temperature</u>					
		Pure	Days on Site: 365		Ambient					
Combustible Liquid, Class III-B	<b>Hydraulic oil</b>	<b>Gallons</b>	<b>50</b>	<b>5</b>	25	- Physical Hazard Not Otherwise Classified - Health Hazard Not Otherwise Classified	HYDROCARBON BASE OIL	100 %		
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>	<u>Pressue</u>	<u>Waste Code</u>					
	Map: Site Map 1 Grid: T-Building	Liquid	Carboy, Plastic Bottle or Jug		Ambient					
		<u>Type</u>			<u>Temperature</u>					
		Pure	Days on Site: 365		Ambient					
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 2	<b>Oxygen</b>	<b>Cu. Feet</b>	<b>250</b>	<b>250</b>	250	- Physical Flammable - Physical Gas Under Pressure - Health Hazard Not Otherwise Classified				
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>	<u>Pressue</u>	<u>Waste Code</u>					
	7782-44-7	Gas	Cylinder		> Ambient					
	Map: Site Map 1 Grid: T-Building	<u>Type</u>			<u>Temperature</u>					
		Pure	Days on Site: 365		Ambient					
Combustible Liquid, Class III-B	<b>Engine Coolant</b>	<b>Gallons</b>	<b>200</b>	<b>100</b>	150	- Physical Hazard Not Otherwise Classified - Health Hazard Not Otherwise Classified	ETHYLENE GLYCOL Water, inerts	50 % 50 %	107-21-1	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>	<u>Pressue</u>	<u>Waste Code</u>					
	107-21-1	Liquid	Aboveground Tank, Steel Drum,		Ambient					
	Map: Site Map 1 Grid: T-Building	<u>Type</u>	Carboy, Plastic Bottle or Jug		<u>Temperature</u>					
		Waste	Days on Site: 365		Ambient					
Combustible Liquid, Class III-B	<b>Grease</b>	<b>Gallons</b>	<b>55</b>	<b>15</b>	55	- Physical Hazard Not Otherwise Classified - Health Hazard Not Otherwise Classified	Petroleum based grease Synthetic grease	50 % 50 %		
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>	<u>Pressue</u>	<u>Waste Code</u>					
	Map: Site Map 1 Grid: T-Building	Solid	Steel Drum, Carboy, Plastic Bottle		Ambient					
		<u>Type</u>	or Jug		<u>Temperature</u>					
		Pure	Days on Site: 365		Ambient					
Combustible Liquid, Class III-B	<b>Motor Oil-Multigrade</b>	<b>Gallons</b>	<b>450</b>	<b>350</b>	300	- Physical Hazard Not Otherwise Classified - Health Hazard Not Otherwise Classified	HYDROTREATED HEAVY PARAFFINIC DISTILLATE ZINC DITHIOPHOSPHATE	98 % 2 %	64742-54-7 68649-42-3	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>	<u>Pressue</u>	<u>Waste Code</u>					
	NA	Liquid	Aboveground Tank, Steel Drum,		Ambient					
	Map: Site Map 1 Grid: T-Building	<u>Type</u>	Plastic Bottle or Jug		<u>Temperature</u>					
		Mixture	Days on Site: 365		Ambient					
SK ArmaKleen MPC Parts Washer Solvent	<b>Solvent</b>	<b>Gallons</b>	<b>30</b>	<b>30</b>	30	- Physical Hazard Not Otherwise Classified - Health Skin Corrosion Irritation - Health Hazard Not Otherwise Classified	Sodium carbonate Ethoxylated alcohols Fatty acids Neo-decanoic acid Lauramine oxide	10 % 10 % 5 % 5 % 5 %	497-19-8 68439-46-3 68938-07-8 26896-20-8 1643-20-5	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>	<u>Pressue</u>	<u>Waste Code</u>					
	Map: Site Map 1 Grid: T-Building	Liquid	Steel Drum		Ambient					
		<u>Type</u>			<u>Temperature</u>					
		Mixture	Days on Site: 365		Ambient					

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>San Jose Unified School District</b> Facility Name <b>SJUSD-CORPORATION YARD</b> 2222 UNIFIED WY, SAN JOSE 95125	Chemical Location <b>Bus Garage</b>	CERS ID <b>10349611</b> Facility ID Status <b>Submitted on 3/16/2018 9:17 AM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)			
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.	
Combustible Liquid, Class III-B	<b>Transmission Fluid</b>	<b>Gallons</b>	<b>110</b>	<b>55</b>	55	220 Waste Code 181	- Physical Hazard Not Otherwise Classified - Health Hazard Not Otherwise Classified	Hydrotreated heavy paraffinic	95 %	64742-54-7	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>	<u>Pressue</u>	<u>Waste Code</u>			Not Otherwise	distillate		
	Map: Site Map 1 Grid: T-Building	Liquid	Steel Drum	Ambient				Classified	Amine additive	5 %	68439-80-5
		<u>Type</u>	Days on Site: 365	<u>Temperature</u>							
DOT: 2.1 - Flammable Gases Flammable Gas	<b>Waste-Aerosols</b>	<b>Cu. Feet</b>	<b>5</b>	<b>1</b>	1	200 Waste Code 343	- Physical Hazard Flammable - Physical Gas Under Pressure - Health Hazard Not Otherwise Classified	Paints			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>	<u>Pressue</u>	<u>Waste Code</u>				Lubricants		
	Map: Site Map 1 Grid: T-Building	Gas	Other	> Ambient					Cleaners		
		<u>Type</u>	Days on Site: 365	<u>Temperature</u>							
	<b>Waste-Drained Oil Filters</b>	<b>Gallons</b>	<b>55</b>	<b>55</b>	55	800 Waste Code 221	- Physical Hazard Not Otherwise Classified - Health Hazard Not Otherwise Classified	Oil filter, metal carcass	98 %		
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>	<u>Pressue</u>	<u>Waste Code</u>				Motor oil	2 %	
	Map: Site Map 1 Grid: T-Building	Solid	Steel Drum	Ambient							
		<u>Type</u>	Days on Site: 365	<u>Temperature</u>							
Combustible Liquid, Class III-B	<b>Waste-Engine Coolant</b>	<b>Gallons</b>	<b>100</b>	<b>100</b>	50	60 Waste Code 343	- Physical Hazard Not Otherwise Classified - Health Hazard Not Otherwise Classified	Ethylene Glycol	50 %	107-21-1	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>	<u>Pressue</u>	<u>Waste Code</u>				Water, inerts	50 %	
	Map: Site Map 1 Grid: T-Building	Liquid	Aboveground Tank	Ambient							
		<u>Type</u>	Days on Site: 365	<u>Temperature</u>							
Combustible Liquid, Class III-B	<b>Waste-Motor Oil</b>	<b>Gallons</b>	<b>250</b>	<b>200</b>	150	60 Waste Code 343	- Physical Hazard Not Otherwise Classified - Health Hazard Not Otherwise Classified	Petroleum based oils	100 %	6474X-XX-X	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>	<u>Pressue</u>	<u>Waste Code</u>						
	Map: Site Map 1 Grid: T-Building	Liquid	Tank Inside Building, Steel Drum	Ambient							
		<u>Type</u>	Days on Site: 365	<u>Temperature</u>							
	<b>Waste-Parts Washer Solvent</b>	<b>Gallons</b>	<b>30</b>	<b>30</b>	30	60 Waste Code 343	- Physical Hazard Not Otherwise Classified - Health Skin Corrosion Irritation	Sodium carbonate	10 %	497-19-8	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>	<u>Pressue</u>	<u>Waste Code</u>				Ethoxylated alcohols	10 %	68439-46-3
	Map: Site Map 1 Grid: T-Building	Liquid	Steel Drum	Ambient					Fatty acids	5 %	68938-07-8
		<u>Type</u>	Days on Site: 365	<u>Temperature</u>					Neo-decanoic acid	5 %	26896-20-8
DOT: 2.2 - Nonflammable Gases	<b>Argon/CO2 mixture</b>	<b>Cu. Feet</b>	<b>250</b>	<b>250</b>	250	221 Waste Code 221	- Physical Gas Under Pressure - Health Simple Asphyxiant	Argon	75 %	7440-37-1	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>	<u>Pressue</u>	<u>Waste Code</u>				Carbon Dioxide	25 %	124-38-9
	Map: Site Map 1 Grid: T-Building	Gas	Cylinder	> Ambient							
		<u>Type</u>	Days on Site: 365	<u>Temperature</u>							

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>San Jose Unified School District</b> Facility Name <b>SJUSD-CORPORATION YARD</b> 2222 UNIFIED WY, SAN JOSE 95125	Chemical Location <b>Bus Garage</b>	CERS ID <b>10349611</b> Facility ID Status <b>Submitted on 3/16/2018 9:17 AM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids)  Corrosive	<b>Lead Acid Batteries</b>	<b>Pounds</b>	<b>500</b>	<b>40</b>	500	792	- Physical Corrosive To Metal	Sulfuric Acid	40 %	✓ 7664-93-9
	<u>CAS No</u>	<u>State</u> Liquid	<u>Storage Container</u> Other		<u>Pressue</u> Ambient		<u>Waste Code</u>	- Health Carcinogenicity - Health Skin Corrosion Irritation	Lead	25 %
	Map: Site Map 1 Grid: T-Building	<u>Type</u> Mixture	Days on Site: 365		<u>Temperature</u> Ambient					
	<b>DEF (Diesel Exhaust Fluid)</b>	<b>Gallons</b>	<b>275</b>	<b>275</b>	200		- Physical Hazard Not Otherwise Classified - Health Hazard Not Otherwise Classified	Urea Water, inerts	32 % 68 %	57-13-6
	<u>CAS No</u>	<u>State</u> Liquid	<u>Storage Container</u> Other		<u>Pressue</u> Ambient	<u>Waste Code</u>				
		<u>Type</u> Mixture	Days on Site: 365		<u>Temperature</u> Ambient					

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>San Jose Unified School District</b> Facility Name <b>SJUSD-CORPORATION YARD</b> 2222 UNIFIED WY, SAN JOSE 95125	Chemical Location <b>Carpentry</b>	CERS ID <b>10349611</b> Facility ID Status <b>Submitted on 3/16/2018 9:17 AM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	<b>R-22 Refrigerant</b>	<b>Pounds</b>	<b>750</b>	<b>260</b>	<b>260</b>		- Physical Gas			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Under Pressure			
	75-45-6	Gas	Cylinder				- Health Acute			
	Map: Site Map 1 Grid: Bay 11-12	<u>Type</u>			<u>Temperature</u>		Toxicity			
		Pure	Days on Site: 365				- Health			
							Aspiration Hazard			
Combustible Liquid, Class II	<b>Roof Cement</b>	<b>Gallons</b>	<b>55</b>	<b>5</b>	<b>25</b>		- Physical	Asphalt, tar	70 %	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable	Petroleum naphtha	30 %	64742-88-7
		Liquid	Carboy, Plastic Bottle or Jug		<u>Ambient</u>		- Health Hazard			
	Map: Site Map 1 Grid: Bay 11-12	<u>Type</u>			<u>Temperature</u>		Not Otherwise			
		Mixture	Days on Site: 365		<u>Ambient</u>		Classified			
Combustible Liquid, Class III-B	<b>Tile &amp; Carpet Adhesives</b>	<b>Gallons</b>	<b>55</b>	<b>5</b>	<b>30</b>		- Physical Hazard	Polymer adhesive	100 %	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Not Otherwise			
		Liquid	Can, Carboy, Plastic Bottle or Jug		<u>Ambient</u>		Classified			
	Map: Site Map 1 Grid: Bay 11-12	<u>Type</u>			<u>Temperature</u>		- Health Hazard			
		Mixture	Days on Site: 365		<u>Ambient</u>		Not Otherwise			
							Classified			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>San Jose Unified School District</b> Facility Name <b>SJUSD-CORPORATION YARD</b> 2222 UNIFIED WY, SAN JOSE 95125	Chemical Location <b>Electrical</b>	CERS ID <b>10349611</b> Facility ID Status <b>Submitted on 3/16/2018 9:17 AM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
Corrosive	<b>UW-Batteries</b>	<b>Pounds</b>	<b>500</b>	<b>55</b>	<b>100</b>		- Physical	Sealed Lead acid batteries	70 %	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Corrosive To	Alkaline dry cell batteries	20 %	
		<u>Solid</u>	Plastic/Non-metalic Drum		<u>Ambient</u>		Metal	Ni-Cad Batteries	5 %	
	Map: Site Map 1 Grid: Bay 14	<u>Type</u>			<u>Temperature</u>		- Health Skin	Lithium ion batteries	5 %	
		<u>Waste</u>	Days on Site: 365		<u>Ambient</u>		Corrosion			
							Irritation			
							- Health Hazard			
							Not Otherwise			
							Classified			
	<b>UW-Lamps</b>	<b>Pounds</b>	<b>100</b>	<b>20</b>	<b>50</b>		- Physical Hazard	Flurescent lamps containing	100 %	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Not Otherwise	mercury		
		<u>Gas</u>	Box		<u>Ambient</u>		Classified			
	Map: Site Map 1 Grid: Bay 14	<u>Type</u>			<u>Temperature</u>		- Health Hazard			
		<u>Waste</u>	Days on Site: 365		<u>Ambient</u>		Not Otherwise			
							Classified			
	<b>UW-Ballasts (Non-PCB)</b>	<b>Pounds</b>	<b>1000</b>	<b>500</b>	<b>500</b>		- Physical Hazard	Non PCB metal ballasts	100 %	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Not Otherwise			
		<u>Gas</u>	Steel Drum		<u>&gt; Ambient</u>		Classified			
	Map: Site Map 1 Grid: Bay 14	<u>Type</u>			<u>Temperature</u>		- Health Hazard			
		<u>Waste</u>	Days on Site: 365		<u>Ambient</u>		Not Otherwise			
							Classified			



## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>San Jose Unified School District</b> Facility Name <b>SJUSD-CORPORATION YARD</b> 2222 UNIFIED WY, SAN JOSE 95125	Chemical Location <b>Flooring Shop</b>	CERS ID <b>10349611</b> Facility ID Status <b>Submitted on 3/16/2018 9:17 AM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	<b>Quickrete cement</b>	<b>Pounds</b>	<b>1500</b>	<b>50</b>	1000	- Physical Hazard	Portland cement	20 %	65997-15-1	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Not Otherwise	Silica, quartz	70 %	14808-60-7
		Solid	Bag		Ambient		Classified	Lime	10 %	01305-62-0
	Map: Site Map 1 Grid: Bay 8	<u>Type</u>			<u>Temperature</u>		- Health			
		Mixture	Days on Site: 365		Ambient		Aspiration Hazard			
	<b>Sand</b>	<b>Pounds</b>	<b>5000</b>	<b>50</b>	2500	- Physical Hazard	Crystalline Silica, quartz	100 %	14808-60-7	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Not Otherwise			
	14808-60-7	Solid	Bag		Ambient		Classified			
	Map: Site Map 1 Grid: Bay 8	<u>Type</u>			<u>Temperature</u>		- Health			
		Pure	Days on Site: 365		Ambient		Aspiration Hazard			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>San Jose Unified School District</b>	Chemical Location <b>Fuel Island-North</b>	CERS ID <b>10349611</b>
Facility Name <b>SJUSD-CORPORATION YARD</b>		Facility ID
2222 UNIFIED WY, SAN JOSE 95125		Status <b>Submitted on 3/16/2018 9:17 AM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids	<b>Diesel Fuel No. 2</b>	<b>Gallons</b>	<b>36000</b>	<b>12000</b>	20000		- Physical Flammable			
Combustible Liquid, Class II	CAS No 68476-34-6 Map: Site Map 1 Grid: Transport Yard	State Liquid Type Pure	Storage Container Belowground Tank		Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>San Jose Unified School District</b>	Chemical Location <b>Fuel Island-South</b>	CERS ID <b>10349611</b>
Facility Name <b>SJUSD-CORPORATION YARD</b> 2222 UNIFIED WY, SAN JOSE 95125		Facility ID Status <b>Submitted on 3/16/2018 9:17 AM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	<b>Diesel Fuel No. 2</b> <u>CAS No</u> 68476-34-6 Map: Site Map 1 Grid: Transport Yard	<b>Gallons</b> <u>State</u> Liquid <u>Type</u> Pure	<b>6000</b> <u>Storage Container</u> Belowground Tank Days on Site: 365	<b>6000</b>	3000 <u>Pressue</u> Ambient <u>Temperature</u> Ambient		- Physical Flammable - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation			
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	<b>Gasoline</b> <u>CAS No</u> 8006-61-9 Map: Site Map 1 Grid: Transport Yard	<b>Gallons</b> <u>State</u> Liquid <u>Type</u> Pure	<b>18000</b> <u>Storage Container</u> Belowground Tank Days on Site: 365	<b>12000</b>	12000 <u>Pressue</u> Ambient <u>Temperature</u> Ambient		- Physical Flammable - Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>San Jose Unified School District</b> Facility Name <b>SJUSD-CORPORATION YARD</b> 2222 UNIFIED WY, SAN JOSE 95125	Chemical Location <b>Grounds Repair Shop</b>	CERS ID <b>10349611</b> Facility ID Status <b>Submitted on 3/16/2018 9:17 AM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	<b>Best 6-24-24 Fertilizer</b>	<b>Pounds</b>	<b>3000</b>	<b>50</b>	2000		- Physical Hazard	Proprietary ingredients		
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Not Otherwise			
	Map: Site Map 1 Grid: G-Building	Solid	Bag		Ambient		Classified			
		<u>Type</u>			<u>Temperature</u>		- Health			
		Mixture	Days on Site: 365		Ambient		Aspiration Hazard			
	<b>Nitraking 21-2-4 Fertilizer</b>	<b>Pounds</b>	<b>3000</b>	<b>50</b>	2000		- Physical Hazard	Ammonium sulfate		7783-20-2
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Not Otherwise	Potassium sulfate		7788-80-5
	Map: Site Map 1 Grid: G-Building	Solid	Bag		Ambient		Classified	Ammonium phosphate		7722-76-1
		<u>Type</u>			<u>Temperature</u>		- Health	Iron oxysulfate		
		Mixture	Days on Site: 365		Ambient		Aspiration Hazard	Wax		64771-72-8
	<b>Lesco Turf Fertilizer</b>	<b>Pounds</b>	<b>1000</b>	<b>50</b>	500		- Physical Hazard	Urea		57-13-6
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Not Otherwise	Sulfuric acid potassium salt		7778-80-5
	Map: Site Map 1 Grid: G-Building	Solid	Bag		Ambient		Classified	Potassium chloride		7447-40-7
		<u>Type</u>			<u>Temperature</u>		- Health	Ammonium sulfate		7783-20-2
		Mixture	Days on Site: 365		Ambient		Aspiration Hazard	Limestone		1317-65-3
Toxic	<b>Arena Insecticide</b>	<b>Pounds</b>	<b>2000</b>	<b>30</b>	1200		- Physical Hazard	Clothianidin	5 %	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Not Otherwise	Filler, inerts	95 %	
	Map: Site Map 1 Grid: G-Building	Solid	Bag		Ambient		Classified			
		<u>Type</u>			<u>Temperature</u>		- Health Acute			
		Mixture	Days on Site: 365		Ambient		Toxicity			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>San Jose Unified School District</b> Facility Name <b>SJUSD-CORPORATION YARD</b> 2222 UNIFIED WY, SAN JOSE 95125	Chemical Location <b>Haz Waste Shed</b>	CERS ID <b>10349611</b> Facility ID Status <b>Submitted on 3/16/2018 9:17 AM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	<b>Waste-Latex Paint</b>	<b>Gallons</b>	<b>100</b>	<b>55</b>	30	120	- Physical Hazard	Latex Paint	40 %	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Not Otherwise Classified	Water, inerts	60 %	
	Map: Site Map 1 Grid: M&O Yard	<u>Liquid</u>	Steel Drum, Carboy, Box		<u>Ambient</u>	291	- Health Hazard			
		<u>Type</u>	Days on Site: 365		<u>Temperature</u>		Not Otherwise Classified			
		<u>Waste</u>			<u>Ambient</u>		Classified			
DOT: 3 - Flammable and Combustible Liquids	<b>Waste-Paint &amp; Thinner</b>	<b>Gallons</b>	<b>60</b>	<b>30</b>	30	120	- Physical Flammable	Paints, oil based	40 %	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	- Health Skin	Acetone	10 %	
	Map: Site Map 1 Grid: M&O Yard	<u>Liquid</u>	Steel Drum, Carboy		<u>Ambient</u>	291	Corrosion	Petroleum distillates	40 %	
Flammable Liquid, Class I-B		<u>Type</u>	Days on Site: 365		<u>Temperature</u>		Irritation	Methyl ethyl ketone	5 %	
		<u>Waste</u>			<u>Ambient</u>		- Health Serious	Xylene, toluene	10 %	
							Eye Damage Eye Irritation			
							- Health Aspiration Hazard			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>San Jose Unified School District</b>	Chemical Location <b>Mechanical Shop</b>	CERS ID <b>10349611</b>
Facility Name <b>SJUSD-CORPORATION YARD</b> 2222 UNIFIED WY, SAN JOSE 95125		Facility ID Status <b>Submitted on 3/16/2018 9:17 AM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	<b>Argon/CO2 mixture</b>	<b>Cu. Feet</b>	<b>200</b>	<b>100</b>	200		- Physical Gas Under Pressure - Health Simple Asphyxiant	Argon Carbon Dioxide	75 % 25 %	7440-37-1 124-38-9
	<u>CAS No</u> 7440-37-1 Map: Site Map 1 Grid: Bay 6/7	<u>State</u> Gas <u>Type</u> Mixture	<u>Storage Container</u> Cylinder Days on Site: 365		<u>Pressue</u> > Ambient <u>Temperature</u> Ambient	<u>Waste Code</u>				
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 2	<b>Oxygen</b>	<b>Cu. Feet</b>	<b>260</b>	<b>260</b>	260		- Physical Gas Under Pressure - Physical Oxidizer  - Health Hazard Not Otherwise Classified			
	<u>CAS No</u> 7782-44-7 Map: Site Map 1 Grid: Bay 6/7	<u>State</u> Gas <u>Type</u> Pure	<u>Storage Container</u> Cylinder Days on Site: 365		<u>Pressue</u> > Ambient <u>Temperature</u> Ambient	<u>Waste Code</u>				

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>San Jose Unified School District</b> Facility Name <b>SJUSD-CORPORATION YARD</b> 2222 UNIFIED WY, SAN JOSE 95125	Chemical Location <b>Multiple Locations LTR Quantities</b>	CERS ID <b>10349611</b> Facility ID Status <b>Submitted on 3/16/2018 9:17 AM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	<b>Argon/CO2 mixture</b>	<b>Cu. Feet</b>	<b>200</b>	<b>100</b>	100		- Physical Gas Under Pressure - Health Simple Asphyxiant	Argon Carbon Dioxide	75 % 25 %	7440-37-1 124-38-9
	<u>CAS No</u> 7440-37-1 Map: Site Map 1	<u>State</u> Gas <u>Type</u> Mixture	<u>Storage Container</u> Cylinder Days on Site: 365		<u>Pressue</u> > Ambient <u>Temperature</u> Ambient	<u>Waste Code</u>				
DOT: 2.1 - Flammable Gases Flammable Gas	<b>Acetylene</b>	<b>Cu. Feet</b>	<b>200</b>	<b>100</b>	150		- Physical Flammable - Physical Gas Under Pressure - Health Aspiration Hazard			
	<u>CAS No</u> 74-86-2 Map: Site Map 1	<u>State</u> Gas <u>Type</u> Pure	<u>Storage Container</u> Cylinder Days on Site: 365		<u>Pressue</u> > Ambient <u>Temperature</u> Ambient	<u>Waste Code</u>				
DOT: 2.2 - Nonflammable Gases	<b>Argon</b>	<b>Cu. Feet</b>	<b>150</b>	<b>100</b>	150		- Physical Gas Under Pressure - Health Simple Asphyxiant			
	<u>CAS No</u> 7440-37-1 Map: Site Map 1	<u>State</u> Gas <u>Type</u> Pure	<u>Storage Container</u> Cylinder Days on Site: 365		<u>Pressue</u> > Ambient <u>Temperature</u> Ambient	<u>Waste Code</u>				
DOT: 2.2 - Nonflammable Gases	<b>Carbon Dioxide</b>	<b>Cu. Feet</b>	<b>200</b>	<b>100</b>	100		- Physical Gas Under Pressure - Health Simple Asphyxiant			
	<u>CAS No</u> 124-38-9 Map: Site Map 1	<u>State</u> Gas <u>Type</u> Pure	<u>Storage Container</u> Cylinder Days on Site: 365		<u>Pressue</u> > Ambient <u>Temperature</u> Ambient	<u>Waste Code</u>				
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	<b>Diesel Fuel No. 2</b>	<b>Gallons</b>	<b>50</b>	<b>2500</b>	20		- Physical Flammable - Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u> 68476-34-6 Map: Site Map 1	<u>State</u> Liquid <u>Type</u> Pure	<u>Storage Container</u> Carboy Days on Site: 365		<u>Pressue</u> Ambient <u>Temperature</u> Ambient	<u>Waste Code</u>				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	<b>Gasoline</b>	<b>Gallons</b>	<b>50</b>	<b>5</b>	30		- Physical Flammable - Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u> 8006-61-9 Map: Site Map 1	<u>State</u> Liquid <u>Type</u> Pure	<u>Storage Container</u> Can, Carboy Days on Site: 365		<u>Pressue</u> Ambient <u>Temperature</u> Ambient	<u>Waste Code</u>				
DOT: 2.1 - Flammable Gases Flammable Gas	<b>Propane</b>	<b>Gallons</b>	<b>50</b>	<b>5</b>	25		- Physical Flammable - Physical Gas Under Pressure - Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u> 74-98-6 Map: Site Map 1	<u>State</u> Gas <u>Type</u> Pure	<u>Storage Container</u> Cylinder Days on Site: 365		<u>Pressue</u> > Ambient <u>Temperature</u> Ambient	<u>Waste Code</u>				

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>San Jose Unified School District</b>	Chemical Location <b>Multiple Locations LTR Quantities</b>	CERS ID <b>10349611</b>
Facility Name <b>SJUSD-CORPORATION YARD</b> 2222 UNIFIED WY, SAN JOSE 95125		Facility ID
		Status <b>Submitted on 3/16/2018 9:17 AM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids	<b>Misc. Oils &amp; Lubricants</b>	<b>Gallons</b>	<b>50</b>	<b>5</b>	<b>25</b>		- Physical Hazard Not Otherwise Classified	Petroleum oils		
Combustible Liquid, Class III-B	CAS No Map: Site Map 1	State Liquid	Storage Container Can, Carboy, Plastic Bottle or Jug	Pressue Ambient	Waste Code		- Health Hazard Not Otherwise Classified	Synthetic oils Greases		
		Type Mixture	Days on Site: 365	Temperature Ambient						
DOT: 2.1 - Flammable Gases	<b>Aerosol Cleaners &amp; Lubricants (LTR)</b>	<b>Cu. Feet</b>	<b>10</b>	<b>1</b>	<b>5</b>		- Physical Flammable	Oil, grease Petroleum distillates		
Flammable Gas	CAS No Map: Site Map 1 Grid: C-Building	State Gas	Storage Container Other	Pressue > Ambient	Waste Code		- Physical Gas Under Pressure	Surfactants, detergents Propane		
		Type Mixture	Days on Site: 365	Temperature Ambient			- Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard	Butane		
	<b>Misc. Cleaners &amp; Polishes (LTR)</b>	<b>Gallons</b>	<b>30</b>	<b>1</b>	<b>25</b>		- Physical Hazard Not Otherwise Classified	Detergents, surfactants Polymers, waxes		
	CAS No Map: Site Map 1 Grid: C-Building	State Liquid	Storage Container Box, Plastic Bottle or Jug	Pressue Ambient	Waste Code		- Health Hazard Not Otherwise Classified	Isopropanol Glycols Water, inerts		
		Type Mixture	Days on Site: 365	Temperature Ambient						
DOT: 2.1 - Flammable Gases	<b>Aerosol Paints &amp; Lubricants (LTR)</b>	<b>Cu. Feet</b>	<b>10</b>	<b>1</b>	<b>5</b>		- Physical Flammable	Paints, Petroleum distillates		
Flammable Liquid, Class I-B, Flammable Liquid, Class I-C, Combustible Liquid, Class II	CAS No Map: Site Map 1	State Gas	Storage Container Other	Pressue > Ambient	Waste Code		- Physical Gas Under Pressure	Alcohol Oils, lubricants		
		Type Mixture	Days on Site: 365	Temperature Ambient			- Health Aspiration Hazard	Acetone		
DOT: 3 - Flammable and Combustible Liquids	<b>Denatured alcohol</b>	<b>Gallons</b>	<b>20</b>	<b>1</b>	<b>10</b>		- Physical Flammable	Ethanol	97 %	64-17-5
Flammable Liquid, Class I-B	CAS No Map: Site Map 1	State Liquid	Storage Container Can, Plastic Bottle or Jug	Pressue Ambient	Waste Code		- Health Aspiration Hazard	Methanol	3 %	67-56-1
		Type Mixture	Days on Site: 365	Temperature Ambient						
DOT: 3 - Flammable and Combustible Liquids	<b>Misc. Flammable/Combustible liquids (LTR)</b>	<b>Gallons</b>	<b>50</b>	<b>1</b>	<b>25</b>		- Physical Flammable	Paints, Petroleum distillates		
Flammable Liquid, Class I-B, Flammable Liquid, Class I-C, Combustible Liquid, Class II	CAS No Map: Site Map 1	State Liquid	Storage Container Can, Plastic Bottle or Jug	Pressue Ambient	Waste Code		- Health Respiratory Skin Sensitization	Alcohol Oils, lubricants		
		Type Mixture	Days on Site: 365	Temperature Ambient			- Health Aspiration Hazard	Adhesives		
DOT: 3 - Flammable and Combustible Liquids	<b>Misc. Paints &amp; Thinners (LTR)</b>	<b>Gallons</b>	<b>50</b>	<b>5</b>	<b>20</b>		- Physical Flammable	Acetone		
Flammable Liquid, Class I-B, Flammable Liquid, Class I-C, Combustible Liquid, Class II	CAS No Map: Site Map 1	State Liquid	Storage Container Can, Plastic Bottle or Jug	Pressue Ambient	Waste Code		- Health Serious Eye Damage Eye Irritation	Petroleum distillates Alcohol Xylene, Toluene		
		Type Mixture	Days on Site: 365	Temperature Ambient			- Health Aspiration Hazard			



## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>San Jose Unified School District</b> Facility Name <b>SJUSD-CORPORATION YARD</b> 2222 UNIFIED WY, SAN JOSE 95125	Chemical Location <b>Paint Shop</b>	CERS ID <b>10349611</b> Facility ID Status <b>Submitted on 3/16/2018 9:17 AM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B, Flammable Liquid, Class I-C, Combustible Liquid, Class II	<b>Paints Thinners</b>	<b>Gallons</b>	<b>50</b>	<b>1</b>	<b>25</b>		- Physical	Acetone		
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
	Map: Site Map 1 Grid: Bay 10	Liquid	Can		Ambient		- Health Serious	Petroleum distillates		
		<u>Type</u>			<u>Temperature</u>		Eye Damage Eye Irritation	Alcohol Xylene, Toluene		
Combustible Liquid, Class III-B	<b>Paints, Latex</b>	<b>Gallons</b>	<b>500</b>	<b>5</b>	<b>400</b>		- Physical Hazard	Acrylic resin	20 %	25067-01-0
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Not Otherwise Classified	Titanium dioxide	20 %	13463-67-7
	Map: Site Map 1 Grid: Bay 10	Liquid	Can, Carboy, Plastic Bottle or Jug		Ambient		- Health Hazard	1,2-propanediol	10 %	57-55-6
		<u>Type</u>			<u>Temperature</u>		Not Otherwise Classified	Silica	10 %	7631-86-9
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B, Flammable Liquid, Class I-C, Combustible Liquid, Class II	<b>Paints, Oil based</b>	<b>Gallons</b>	<b>200</b>	<b>5</b>	<b>150</b>		- Physical	Acetone	15 %	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
	Map: Site Map 1 Grid: Bay 10	Liquid	Can, Plastic Bottle or Jug		Ambient		- Health Skin	Petroleum distillates	50 %	
		<u>Type</u>			<u>Temperature</u>		Corrosion	Alcohols	10 %	
		Mixture	Days on Site: 365		Ambient		Irritation	Xylene, Toluene	20 %	
							- Health Serious	Methyl ethyl ketone	5 %	
							Eye Damage Eye Irritation			
							- Health			
							Aspiration Hazard			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>San Jose Unified School District</b>	Chemical Location <b>Plumbing</b>	CERS ID <b>10349611</b>
Facility Name <b>SJUSD-CORPORATION YARD</b>		Facility ID
2222 UNIFIED WY, SAN JOSE 95125		Status <b>Submitted on 3/16/2018 9:17 AM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	<b>R-22 Refrigerant</b>	<b>Pounds</b>	<b>500</b>	<b>30</b>	<b>400</b>		- Physical Gas			
	<u>CAS No</u> 75-45-6	<u>State</u> Gas	<u>Storage Container</u> Cylinder		<u>Pressue</u> > Ambient	<u>Waste Code</u>	Under Pressure			
	Map: Site Map 1 Grid: Bay 5	<u>Type</u> Pure	Days on Site: 365		<u>Temperature</u> Ambient		Toxicity			
							- Health			
							Aspiration Hazard			
							- Health Simple			
							Asphyxiant			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>San Jose Unified School District</b>	Chemical Location <b>Pool Maintenance</b>	CERS ID <b>10349611</b>
Facility Name <b>SJUSD-CORPORATION YARD</b> 2222 UNIFIED WY, SAN JOSE 95125		Facility ID Status <b>Submitted on 3/16/2018 9:17 AM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class III-B	<b>Waste-Compressor Oil</b>	<b>Gallons</b>	<b>10</b>	<b>5</b>	<b>10</b>	<b>40</b>	- Physical Hazard	Petroleum based oils	100 %	6474X-XX-X
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Not Otherwise Classified			
		Liquid	Carboy		Ambient	221	- Health Hazard			
	Map: Site Map 1 Grid: Bay 9	<u>Type</u>			<u>Temperature</u>		Not Otherwise Classified			
		Waste	Days on Site: 365		Ambient					

**SAN JOSE UNIFIED SCHOOL DISTRICT  
DEPARTMENTAL HAZARDOUS MATERIALS INFORMATION FORM**

<b>SCHOOL:</b> SJUSD-Maintenance & Operations	<b>DEPARTMENT:</b> Carpentry
<b>ROOM/LOCATION:</b> Bay 11-12	<b>DEPT. CONTACT:</b>
<b>ACTIVITIES:</b> Wood working, construction material storage, Locksmith, Fire Extinguisher maintenance	

**LARGE VOLUME HAZARDOUS MATERIALS**  
(≥55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Recovered Freon R-22	Compressed gas	260 lbs.	750 lbs.
Tile/Carpet Adhesive	Irritant	1-5 gal.	55 gal.
Roof Cement	Combustible	1-5 gal. gal.	55 gal.

**SMALL VOLUME HAZARDOUS MATERIALS**  
(<55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Misc. Flammable Liquids	Flammable	qt.-gal.	10 gal.
Joint Compound	Irritant	5 gal.	20 gal.
Wood Glue	Irritant	qt.-gal.	5 gal.
Paint Stripper	Toxic	qt.-gal.	5 gal.
Aerosol paints/lubricants	Flammable gas	12 oz.	30 ea.

**SAFETY MEASURES:**

Freon Recovery cylinders are chained

**SAFETY/EMERGENCY EQUIPMENT:**

- |  |  |  |   |
|--|--|--|---|
| <input type="checkbox"/> EYE WASH          | <input type="checkbox"/> CHEMICAL SPILL KIT  | <input type="checkbox"/> SPRINKLER SYSTEM        | <input checked="" type="checkbox"/> FIRE EXTINGUISHER |
| <input type="checkbox"/> EMERGENCY SHOWER  | <input type="checkbox"/> BIOHAZARD SPILL KIT | <input checked="" type="checkbox"/> FIRE BLANKET | <input type="checkbox"/> FUME HOOD                    |
| <input type="checkbox"/> FLAMMABLE CABINET | <input type="checkbox"/> SECONDARY           | <input type="checkbox"/> FIRST AID KIT           | <input type="checkbox"/> LEAK DETECTION               |
| <input type="checkbox"/> CORROSIVE CABINET | CONTAINMENT                                  | <input type="checkbox"/> SHELF STRAPS            | <input checked="" type="checkbox"/> TELEPHONE         |
|  |  | <input type="checkbox"/> PPE                     | <input checked="" type="checkbox"/> SIGNAL ALARM      |
- OTHER \_\_\_\_\_

COMMENTS:

Date: February 2018

**SAN JOSE UNIFIED SCHOOL DISTRICT  
DEPARTMENTAL HAZARDOUS MATERIALS INFORMATION FORM**

<b>SCHOOL:</b> SJUSD-Maintenance & Operations	<b>DEPARTMENT:</b> Electrical
<b>ROOM/LOCATION:</b> Bay 14	<b>DEPT. CONTACT:</b>
<b>ACTIVITIES:</b> Electric parts storage, Universal Waste Storage	

**LARGE VOLUME HAZARDOUS MATERIALS**  
(≥55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
UW Batteries	Corrosive	55 gal.	2 drums
UW Lamps	toxic	box	5-10 boxes
UW Ballasts	toxic	55 gal.	1-2 drums

**SMALL VOLUME HAZARDOUS MATERIALS**  
(<55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY

**SAFETY MEASURES:**

**SAFETY/EMERGENCY EQUIPMENT:**

- |  |  |  |   |
|--|--|--|---|
| <input type="checkbox"/> EYE WASH          | <input type="checkbox"/> CHEMICAL SPILL KIT    | <input checked="" type="checkbox"/> SPRINKLER SYSTEM | <input checked="" type="checkbox"/> FIRE EXTINGUISHER |
| <input type="checkbox"/> EMERGENCY SHOWER  | <input type="checkbox"/> BIOHAZARD SPILL KIT   | <input type="checkbox"/> FIRE BLANKET                | <input type="checkbox"/> FUME HOOD                    |
| <input type="checkbox"/> FLAMMABLE CABINET | <input type="checkbox"/> SECONDARY CONTAINMENT | <input type="checkbox"/> FIRST AID KIT               | <input type="checkbox"/> LEAK DETECTION               |
| <input type="checkbox"/> CORROSIVE CABINET |  | <input type="checkbox"/> SHELF STRAPS                | <input type="checkbox"/> TELEPHONE                    |
|  |  | <input type="checkbox"/> PPE                         | <input type="checkbox"/> SIGNAL ALARM                 |
- OTHER \_\_\_\_\_

COMMENTS:

Date: February 2018

**SAN JOSE UNIFIED SCHOOL DISTRICT  
DEPARTMENTAL HAZARDOUS MATERIALS INFORMATION FORM**

<b>SCHOOL:</b> SJUSD-Maintenance & Operations	<b>DEPARTMENT:</b> Flooring
<b>ROOM/LOCATION:</b> Bay 8	<b>DEPT. CONTACT:</b>
<b>ACTIVITIES:</b> Flooring and construction	

**LARGE VOLUME HAZARDOUS MATERIALS**  
(≥55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Quickrete	Dust Inhalation	50 lb. bag	1,000 lbs.
Sand	Dust Inhalation	50 lb. bag	2,500 lbs.

**SMALL VOLUME HAZARDOUS MATERIALS**  
(<55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Gasoline	Flammable	2-5 gal.	20 gal.
Diesel	Flammable	2-5 gal.	20 gal.
Aerosol paint/lubricant	Flammable gas	12 oz.	20 ea.
Adhesives/Sealants	Flammable	10 oz.-gal.	10 gal.
Oils & Lubricants	Combustible	10 oz.-gal.	5 gal.

**SAFETY MEASURES:**

**SAFETY/EMERGENCY EQUIPMENT:**

- |   |  |   |   |
|---|--|---|---|
| <input type="checkbox"/> EYE WASH                     | <input type="checkbox"/> CHEMICAL SPILL KIT    | <input type="checkbox"/> SPRINKLER SYSTEM | <input checked="" type="checkbox"/> FIRE EXTINGUISHER |
| <input type="checkbox"/> EMERGENCY SHOWER             | <input type="checkbox"/> BIOHAZARD SPILL KIT   | <input type="checkbox"/> FIRE BLANKET     | <input type="checkbox"/> FUME HOOD                    |
| <input checked="" type="checkbox"/> FLAMMABLE CABINET | <input type="checkbox"/> SECONDARY CONTAINMENT | <input type="checkbox"/> FIRST AID KIT    | <input type="checkbox"/> LEAK DETECTION               |
| <input type="checkbox"/> CORROSIVE CABINET            |  | <input type="checkbox"/> SHELF STRAPS     | <input type="checkbox"/> TELEPHONE                    |
|   |  | <input type="checkbox"/> PPE              | <input type="checkbox"/> SIGNAL ALARM                 |
- OTHER \_\_\_\_\_

**COMMENTS:**

Date: February 2018

**SAN JOSE UNIFIED SCHOOL DISTRICT  
DEPARTMENTAL HAZARDOUS MATERIALS INFORMATION FORM**

<b>SCHOOL:</b> SJUSD-Maintenance & Operations	<b>DEPARTMENT:</b> Grounds
<b>ROOM/LOCATION:</b> Cage 8	<b>DEPT. CONTACT:</b>
<b>ACTIVITIES:</b> Equipment storage	

**LARGE VOLUME HAZARDOUS MATERIALS**  
(≥55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY

**SMALL VOLUME HAZARDOUS MATERIALS**  
(<55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Grease	Combustible	5 gal.	20 gal.
Epoxy resins	Combustible/Corrosive	qt.-1/2 gal.	5 gal.
Aerosol lubricants	Flammable gas	12 oz.	50 ea.

**SAFETY MEASURES:**

**SAFETY/EMERGENCY EQUIPMENT:**

- |   |  |   |   |
|---|--|---|---|
| <input type="checkbox"/> EYE WASH                     | <input type="checkbox"/> CHEMICAL SPILL KIT    | <input type="checkbox"/> SPRINKLER SYSTEM | <input checked="" type="checkbox"/> FIRE EXTINGUISHER |
| <input type="checkbox"/> EMERGENCY SHOWER             | <input type="checkbox"/> BIOHAZARD SPILL KIT   | <input type="checkbox"/> FIRE BLANKET     | <input type="checkbox"/> FUME HOOD                    |
| <input checked="" type="checkbox"/> FLAMMABLE CABINET | <input type="checkbox"/> SECONDARY CONTAINMENT | <input type="checkbox"/> FIRST AID KIT    | <input type="checkbox"/> LEAK DETECTION               |
| <input type="checkbox"/> CORROSIVE CABINET            |  | <input type="checkbox"/> SHELF STRAPS     | <input type="checkbox"/> TELEPHONE                    |
|   |  | <input type="checkbox"/> PPE              | <input type="checkbox"/> SIGNAL ALARM                 |
- OTHER \_\_\_\_\_

COMMENTS:

Date: February 2018

**SAN JOSE UNIFIED SCHOOL DISTRICT  
DEPARTMENTAL HAZARDOUS MATERIALS INFORMATION FORM**

<b>SCHOOL:</b> SJUSD-Maintenance & Operations	<b>DEPARTMENT:</b> Grounds
<b>ROOM/LOCATION:</b> Cage# 9	<b>DEPT. CONTACT:</b>
<b>ACTIVITIES:</b> Equipment storage	

**LARGE VOLUME HAZARDOUS MATERIALS**  
(≥55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY

**SMALL VOLUME HAZARDOUS MATERIALS**  
(<55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Gasoline	Flammable	2-5 gal.	25 gal.
Diesel	Flammable	2-5 gal.	25 gal.
Aerosol paint/lubricant	Flammable gas	12 oz.	20 ea.

**SAFETY MEASURES:**

**SAFETY/EMERGENCY EQUIPMENT:**

- |   |  |   |   |
|---|--|---|---|
| <input type="checkbox"/> EYE WASH                     | <input type="checkbox"/> CHEMICAL SPILL KIT    | <input type="checkbox"/> SPRINKLER SYSTEM | <input checked="" type="checkbox"/> FIRE EXTINGUISHER |
| <input type="checkbox"/> EMERGENCY SHOWER             | <input type="checkbox"/> BIOHAZARD SPILL KIT   | <input type="checkbox"/> FIRE BLANKET     | <input type="checkbox"/> FUME HOOD                    |
| <input checked="" type="checkbox"/> FLAMMABLE CABINET | <input type="checkbox"/> SECONDARY CONTAINMENT | <input type="checkbox"/> FIRST AID KIT    | <input type="checkbox"/> LEAK DETECTION               |
| <input type="checkbox"/> CORROSIVE CABINET            |  | <input type="checkbox"/> SHELF STRAPS     | <input type="checkbox"/> TELEPHONE                    |
|   |  | <input type="checkbox"/> PPE              | <input type="checkbox"/> SIGNAL ALARM                 |
- OTHER \_\_\_\_\_

COMMENTS:

Date: February 2018



**SAN JOSE UNIFIED SCHOOL DISTRICT  
DEPARTMENTAL HAZARDOUS MATERIALS INFORMATION FORM**

<b>SCHOOL:</b> SJUSD-Maintenance & Operations	<b>DEPARTMENT:</b> Grounds
<b>ROOM/LOCATION:</b> Repair Shop	<b>DEPT. CONTACT:</b>
<b>ACTIVITIES:</b> Equipment repair and landscape materials storage	

**LARGE VOLUME HAZARDOUS MATERIALS**  
(≥55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Best 6-24-24 Fertilizer	Toxic	50 lb. bag	2,000 lbs.
NitraKing 21-2-4 Fertilizer	Toxic	50 lb. bag	2,000 lbs.
Arena Insecticide	Toxic (Clothianidin)	30 lb. bag	1,200 lbs.
Lesco Turf 16-4-8 Fertilizer	Toxic	50 lb. bag	500 lbs.

**SMALL VOLUME HAZARDOUS MATERIALS**  
(<55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY

**SAFETY MEASURES:**

**SAFETY/EMERGENCY EQUIPMENT:**

- |  |  |  |   |
|--|--|--|---|
| <input checked="" type="checkbox"/> EYE WASH | <input type="checkbox"/> CHEMICAL SPILL KIT    | <input checked="" type="checkbox"/> SPRINKLER SYSTEM | <input checked="" type="checkbox"/> FIRE EXTINGUISHER |
| <input type="checkbox"/> EMERGENCY SHOWER    | <input type="checkbox"/> BIOHAZARD SPILL KIT   | <input type="checkbox"/> FIRE BLANKET                | <input type="checkbox"/> FUME HOOD                    |
| <input type="checkbox"/> FLAMMABLE CABINET   | <input type="checkbox"/> SECONDARY CONTAINMENT | <input checked="" type="checkbox"/> FIRST AID KIT    | <input type="checkbox"/> LEAK DETECTION               |
| <input type="checkbox"/> CORROSIVE CABINET   |  | <input type="checkbox"/> SHELF STRAPS                | <input checked="" type="checkbox"/> TELEPHONE         |
|  |  | <input type="checkbox"/> PPE                         | <input checked="" type="checkbox"/> SIGNAL ALARM      |
- OTHER 95 gal. overpack drum

COMMENTS:

Date: February 2018

**SAN JOSE UNIFIED SCHOOL DISTRICT  
DEPARTMENTAL HAZARDOUS MATERIALS INFORMATION FORM**

<b>SCHOOL:</b> SJUSD-Maintenance & Operations	<b>DEPARTMENT:</b> Grounds
<b>ROOM/LOCATION:</b> Pest 7 closet	<b>DEPT. CONTACT:</b>
<b>ACTIVITIES:</b> Pesticide storage	

**LARGE VOLUME HAZARDOUS MATERIALS**  
(≥55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY

**SMALL VOLUME HAZARDOUS MATERIALS**  
(<55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Irontone	Toxic-Chelated iron	lb. box	80 lbs.
Prosecutor herbicide	Toxic-Glyphosate	2.5 gal.	20 gal.
Surflan	Toxic-Oryzolin	2.5 gal.	10 gal.
X-77 spreader	Toxic	gal.	10 gal.
Grass Killer	Toxic-Dalapon	5 lb. bag	5 lbs.
Knox Out Insecticide	Toxic-Diazanone	lb. box	20 lbs.

**SAFETY MEASURES:**

**SAFETY/EMERGENCY EQUIPMENT:**

- |  |  |   |   |
|--|--|---|---|
| <input type="checkbox"/> EYE WASH          | <input type="checkbox"/> CHEMICAL SPILL KIT    | <input type="checkbox"/> SPRINKLER SYSTEM | <input checked="" type="checkbox"/> FIRE EXTINGUISHER |
| <input type="checkbox"/> EMERGENCY SHOWER  | <input type="checkbox"/> BIOHAZARD SPILL KIT   | <input type="checkbox"/> FIRE BLANKET     | <input type="checkbox"/> FUME HOOD                    |
| <input type="checkbox"/> FLAMMABLE CABINET | <input type="checkbox"/> SECONDARY CONTAINMENT | <input type="checkbox"/> FIRST AID KIT    | <input type="checkbox"/> LEAK DETECTION               |
| <input type="checkbox"/> CORROSIVE CABINET |  | <input type="checkbox"/> SHELF STRAPS     | <input type="checkbox"/> TELEPHONE                    |
|  |  | <input type="checkbox"/> PPE              | <input type="checkbox"/> SIGNAL ALARM                 |
- OTHER \_\_\_\_\_

**COMMENTS:** LOCKED ROOM, Restricted access

Date: February 2018

**SAN JOSE UNIFIED SCHOOL DISTRICT  
DEPARTMENTAL HAZARDOUS MATERIALS INFORMATION FORM**

<b>SCHOOL:</b> SJUSD-Maintenance & Operations	<b>DEPARTMENT:</b> Maintenance & Operations
<b>ROOM/LOCATION:</b> Hazardous Waste Shed	<b>DEPT. CONTACT:</b>
<b>ACTIVITIES:</b> Central hazardous waste storage area	

**LARGE VOLUME HAZARDOUS MATERIALS**  
(≥55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Waste-Latex Paint	Toxic	qt.-5 gal.	50 gal.
Waste-Enamel Paint	Flammable	qt.-5 gal.	10 gal.

**SMALL VOLUME HAZARDOUS MATERIALS**  
(<55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Varies			

**SAFETY MEASURES:**

**SAFETY/EMERGENCY EQUIPMENT:**

- |   |   |   |   |
|---|---|---|---|
| <input type="checkbox"/> EYE WASH                     | <input checked="" type="checkbox"/> CHEMICAL SPILL KIT    | <input type="checkbox"/> SPRINKLER SYSTEM | <input checked="" type="checkbox"/> FIRE EXTINGUISHER |
| <input type="checkbox"/> EMERGENCY SHOWER             | <input type="checkbox"/> BIOHAZARD SPILL KIT              | <input type="checkbox"/> FIRE BLANKET     | <input type="checkbox"/> FUME HOOD                    |
| <input checked="" type="checkbox"/> FLAMMABLE CABINET | <input checked="" type="checkbox"/> SECONDARY CONTAINMENT | <input type="checkbox"/> FIRST AID KIT    | <input type="checkbox"/> LEAK DETECTION               |
| <input type="checkbox"/> CORROSIVE CABINET            |   | <input type="checkbox"/> SHELF STRAPS     | <input type="checkbox"/> TELEPHONE                    |
|   |   | <input type="checkbox"/> PPE              | <input type="checkbox"/> SIGNAL ALARM                 |
- OTHER \_\_\_\_\_

COMMENTS:

Date: February 2018

**SAN JOSE UNIFIED SCHOOL DISTRICT  
DEPARTMENTAL HAZARDOUS MATERIALS INFORMATION FORM**

<b>SCHOOL:</b> SJUSD-Maintenance & Operations	<b>DEPARTMENT:</b> Mechanical
<b>ROOM/LOCATION:</b> Bay 6/7	<b>DEPT. CONTACT:</b>
<b>ACTIVITIES:</b> Welding, Metal Fabrication	

**LARGE VOLUME HAZARDOUS MATERIALS**  
(≥55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Oxygen	Oxidizer/Compressed gas	260 CF	260 CF
Argon/CO2	Compressed gas	100 CF	200 CF

**SMALL VOLUME HAZARDOUS MATERIALS**  
(<55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Propane	Flammable gas	5 gal.	25 gal.
Argon	Compressed gas	40 CF	40 CF
Carbon dioxide	Compressed gas	80 CF	80 CF
Aerosol paint/Lube	Flammable gas	12 oz.	25 ea.
Misc. Flam Liquids	Flammable	pt.-gal.	5 gal.
Grease	Combustible	5 gal.	5 gal.

**SAFETY MEASURES:**

**SAFETY/EMERGENCY EQUIPMENT:**

- |  |  |  |   |
|--|--|--|---|
| <input type="checkbox"/> EYE WASH          | <input type="checkbox"/> CHEMICAL SPILL KIT  | <input checked="" type="checkbox"/> SPRINKLER SYSTEM | <input checked="" type="checkbox"/> FIRE EXTINGUISHER |
| <input type="checkbox"/> EMERGENCY SHOWER  | <input type="checkbox"/> BIOHAZARD SPILL KIT | <input type="checkbox"/> FIRE BLANKET                | <input type="checkbox"/> FUME HOOD                    |
| <input type="checkbox"/> FLAMMABLE CABINET | <input type="checkbox"/> SECONDARY           | <input type="checkbox"/> FIRST AID KIT               | <input type="checkbox"/> LEAK DETECTION               |
| <input type="checkbox"/> CORROSIVE CABINET | CONTAINMENT                                  | <input type="checkbox"/> SHELF STRAPS                | <input type="checkbox"/> TELEPHONE                    |
|  |  | <input type="checkbox"/> PPE                         | <input type="checkbox"/> SIGNAL ALARM                 |
- OTHER \_\_\_\_\_

**COMMENTS:** Cylinders are chained or mounted on carts

Date: February 2018

**SAN JOSE UNIFIED SCHOOL DISTRICT  
DEPARTMENTAL HAZARDOUS MATERIALS INFORMATION FORM**

<b>SCHOOL:</b> SJUSD-Maintenance & Operations	<b>DEPARTMENT:</b> Nutrition
<b>ROOM/LOCATION:</b> Nutrition/Food Service Building	<b>DEPT. CONTACT:</b>
<b>ACTIVITIES:</b> Food Service	

**LARGE VOLUME HAZARDOUS MATERIALS**  
(≥55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY

**SMALL VOLUME HAZARDOUS MATERIALS**  
(<55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Allegro APC (All Purpose Cleaner)	Irritant	gal.	10 gal.
Misc. Detergents/Cleaners	Toxic/Corrosive	qt.-gal.	20 gal.
Lime-Away cleaner	Corrosive	gal.	5 gal.
Oasis 146 Sanitizer	Corrosive	gal.	10 gal.
Orange degreaser	Combustible	2.5 gal.	10 gal.
Aerosol cleaners	Flammable gas	12 oz.	20 ea.

**SAFETY MEASURES:**

**SAFETY/EMERGENCY EQUIPMENT:**

- |  |  |  |   |
|--|--|--|---|
| <input checked="" type="checkbox"/> EYE WASH | <input type="checkbox"/> CHEMICAL SPILL KIT  | <input checked="" type="checkbox"/> SPRINKLER SYSTEM | <input checked="" type="checkbox"/> FIRE EXTINGUISHER |
| <input type="checkbox"/> EMERGENCY SHOWER    | <input type="checkbox"/> BIOHAZARD SPILL KIT | <input type="checkbox"/> FIRE BLANKET                | <input type="checkbox"/> FUME HOOD                    |
| <input type="checkbox"/> FLAMMABLE CABINET   | <input type="checkbox"/> SECONDARY           | <input type="checkbox"/> FIRST AID KIT               | <input type="checkbox"/> LEAK DETECTION               |
| <input type="checkbox"/> CORROSIVE CABINET   | CONTAINMENT                                  | <input type="checkbox"/> SHELF STRAPS                | <input type="checkbox"/> TELEPHONE                    |
|  |  | <input type="checkbox"/> PPE                         | <input type="checkbox"/> SIGNAL ALARM                 |
- OTHER \_\_\_\_\_

**COMMENTS:** Electric Forklift/pallet jack charging station is in the warehouse at the receiving dock

Date: February 2018

**SAN JOSE UNIFIED SCHOOL DISTRICT  
DEPARTMENTAL HAZARDOUS MATERIALS INFORMATION FORM**

<b>SCHOOL:</b> SJUSD-Maintenance & Operations	<b>DEPARTMENT:</b> Paint Shop
<b>ROOM/LOCATION:</b> Bay 10	<b>DEPT. CONTACT:</b>
<b>ACTIVITIES:</b> Painting	

**LARGE VOLUME HAZARDOUS MATERIALS**  
(≥55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Latex Paint	Toxic	qt.-5 gal.	500 gal.
Enamel Paint	Flammable	qt.-5 gal.	200 gal.
Paint thinners	Flammable	qt.-5 gal.	50 gal.

**SMALL VOLUME HAZARDOUS MATERIALS**  
(<55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Gasoline	Flammable	5 gal.	20 gal.
Aerosol paints	Flammable gas	12 oz.	80 ea.
Misc. Flammable Liquids	Flammable	qt.-gal.	20 gal.

**SAFETY MEASURES:**

**SAFETY/EMERGENCY EQUIPMENT:**

- |   |   |   |   |
|---|---|---|---|
| <input checked="" type="checkbox"/> EYE WASH          | <input type="checkbox"/> CHEMICAL SPILL KIT               | <input type="checkbox"/> SPRINKLER SYSTEM         | <input checked="" type="checkbox"/> FIRE EXTINGUISHER |
| <input type="checkbox"/> EMERGENCY SHOWER             | <input type="checkbox"/> BIOHAZARD SPILL KIT              | <input type="checkbox"/> FIRE BLANKET             | <input type="checkbox"/> FUME HOOD                    |
| <input checked="" type="checkbox"/> FLAMMABLE CABINET | <input checked="" type="checkbox"/> SECONDARY CONTAINMENT | <input checked="" type="checkbox"/> FIRST AID KIT | <input type="checkbox"/> LEAK DETECTION               |
| <input type="checkbox"/> CORROSIVE CABINET            |   | <input checked="" type="checkbox"/> SHELF STRAPS  | <input type="checkbox"/> TELEPHONE                    |
|   |   | <input type="checkbox"/> PPE                      | <input checked="" type="checkbox"/> SIGNAL ALARM      |
- OTHER Spray Booth

COMMENTS:

Date: February 2018

**SAN JOSE UNIFIED SCHOOL DISTRICT  
DEPARTMENTAL HAZARDOUS MATERIALS INFORMATION FORM**

<b>SCHOOL:</b> SJUSD-Maintenance & Operations	<b>DEPARTMENT:</b> Plumbing
<b>ROOM/LOCATION:</b> Bay 5	<b>DEPT. CONTACT:</b>
<b>ACTIVITIES:</b> Plumbing, HVAC maintenance	

**LARGE VOLUME HAZARDOUS MATERIALS**  
(≥55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Freon R-22	Compressed gas	30 lbs.	500 lbs.

**SMALL VOLUME HAZARDOUS MATERIALS**  
(<55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Freon R-410A	Compressed gas	30 lbs.	120 lbs.
Freon M099/AZ-20	Compressed gas	30 lbs.	120 lbs.
Freon 134A	Compressed gas	30 lbs.	60 lbs.
Propane	Flammable	1 L.	5 L.
Carbon dioxide	Compressed gas	60 CF	120 CF
Gasoline	Flammable	5 gal.	10 gal.
Drain Opener (Sulfuric acid)	Corrosive	qt.	2 gal.

**SAFETY MEASURES:**

**SAFETY/EMERGENCY EQUIPMENT:**

- |  |  |   |   |
|--|--|---|---|
| <input type="checkbox"/> EYE WASH          | <input type="checkbox"/> CHEMICAL SPILL KIT    | <input type="checkbox"/> SPRINKLER SYSTEM | <input checked="" type="checkbox"/> FIRE EXTINGUISHER |
| <input type="checkbox"/> EMERGENCY SHOWER  | <input type="checkbox"/> BIOHAZARD SPILL KIT   | <input type="checkbox"/> FIRE BLANKET     | <input type="checkbox"/> FUME HOOD                    |
| <input type="checkbox"/> FLAMMABLE CABINET | <input type="checkbox"/> SECONDARY CONTAINMENT | <input type="checkbox"/> FIRST AID KIT    | <input type="checkbox"/> LEAK DETECTION               |
| <input type="checkbox"/> CORROSIVE CABINET |  | <input type="checkbox"/> SHELF STRAPS     | <input type="checkbox"/> TELEPHONE                    |
|  |  | <input type="checkbox"/> PPE              | <input type="checkbox"/> SIGNAL ALARM                 |
- OTHER \_\_\_\_\_

**COMMENTS:** Freon cylinders are stored in locked cage, Limited Access

Date: February 2018

**SAN JOSE UNIFIED SCHOOL DISTRICT  
DEPARTMENTAL HAZARDOUS MATERIALS INFORMATION FORM**

<b>SCHOOL:</b> SJUSD-Maintenance & Operations	<b>DEPARTMENT:</b> Pool Maintenance
<b>ROOM/LOCATION:</b> Bay 9	<b>DEPT. CONTACT:</b>
<b>ACTIVITIES:</b> Swimming Pool Maintenance	

**LARGE VOLUME HAZARDOUS MATERIALS**  
(≥55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Waste Compressor oil	Combustible	5 gal.	10 gal.

**SMALL VOLUME HAZARDOUS MATERIALS**  
(<55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Pool Conditioner (Cyanuric acid)	Toxic	100 lbs.	200 lbs.
Shock (Calcium hypochlorite)	Oxidizer	50 lbs.	200 lbs.
Soda ash	Corrosive	100 lbs.	100 lbs.

**SAFETY MEASURES:**

**SAFETY/EMERGENCY EQUIPMENT:**

- |   |   |   |   |
|---|---|---|---|
| <input type="checkbox"/> EYE WASH                     | <input type="checkbox"/> CHEMICAL SPILL KIT               | <input type="checkbox"/> SPRINKLER SYSTEM | <input checked="" type="checkbox"/> FIRE EXTINGUISHER |
| <input type="checkbox"/> EMERGENCY SHOWER             | <input type="checkbox"/> BIOHAZARD SPILL KIT              | <input type="checkbox"/> FIRE BLANKET     | <input type="checkbox"/> FUME HOOD                    |
| <input checked="" type="checkbox"/> FLAMMABLE CABINET | <input checked="" type="checkbox"/> SECONDARY CONTAINMENT | <input type="checkbox"/> FIRST AID KIT    | <input type="checkbox"/> LEAK DETECTION               |
| <input type="checkbox"/> CORROSIVE CABINET            |   | <input type="checkbox"/> SHELF STRAPS     | <input type="checkbox"/> TELEPHONE                    |
|   |   | <input type="checkbox"/> PPE              | <input type="checkbox"/> SIGNAL ALARM                 |
- OTHER Eye flush

COMMENTS:

Date: February 2018



**SAN JOSE UNIFIED SCHOOL DISTRICT  
DEPARTMENTAL HAZARDOUS MATERIALS INFORMATION FORM**

<b>SCHOOL:</b> SJUSD-Maintenance & Operations	<b>DEPARTMENT:</b> Transportation
<b>ROOM/LOCATION:</b> Bus Garage	<b>DEPT. CONTACT:</b> Andy DeBolt
<b>ACTIVITIES:</b> Vehicle repair & maintenance      PAGE 1 of 2	

**LARGE VOLUME HAZARDOUS MATERIALS**  
(≥55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Oxygen	Oxidizer/Compressed gas	250 CF	250 CF
Argon/CO2	Compressed gas	250 CF	250 CF
DEF	Toxic	275 gal. tote	275 gal.
Continued on page 2			

**SMALL VOLUME HAZARDOUS MATERIALS**  
(<55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Acetylene	Flammable gas	141 CF	141 CF
Propane	Flammable gas	5 gal.	10 gal.
Aerosol paint/Lube	Flammable gas	12 oz.	40 ea.
Misc. Flam Liquids	Flammable	pt.-gal.	20 gal.
Oils & Lubricants	Combustible	pt.-gal.	25 gal.
Battery acid	Corrosive	pt.-gal.	2 gal.
Aqueous Parts washer	Toxic	30 gal.	20 gal.

**SAFETY MEASURES:**

**SAFETY/EMERGENCY EQUIPMENT:**

- |   |   |  |   |
|---|---|--|---|
| <input checked="" type="checkbox"/> EYE WASH          | <input checked="" type="checkbox"/> CHEMICAL SPILL KIT    | <input checked="" type="checkbox"/> SPRINKLER SYSTEM | <input checked="" type="checkbox"/> FIRE EXTINGUISHER |
| <input type="checkbox"/> EMERGENCY SHOWER             | <input type="checkbox"/> BIOHAZARD SPILL KIT              | <input checked="" type="checkbox"/> FIRE BLANKET     | <input type="checkbox"/> FUME HOOD                    |
| <input checked="" type="checkbox"/> FLAMMABLE CABINET | <input checked="" type="checkbox"/> SECONDARY CONTAINMENT | <input checked="" type="checkbox"/> FIRST AID KIT    | <input type="checkbox"/> LEAK DETECTION               |
| <input type="checkbox"/> CORROSIVE CABINET            |   | <input checked="" type="checkbox"/> SHELF STRAPS     | <input checked="" type="checkbox"/> TELEPHONE         |
|   |   | <input checked="" type="checkbox"/> PPE              | <input checked="" type="checkbox"/> SIGNAL ALARM      |
- OTHER Overpack drums

**COMMENTS:** There are two "Out of Service" 200 gal. oil ASTs, and one Coolant 100 gal. tank not in use staged outside the South side of the bus garage

Date: February 2018

**SAN JOSE UNIFIED SCHOOL DISTRICT  
DEPARTMENTAL HAZARDOUS MATERIALS INFORMATION FORM**

<b>SCHOOL:</b> SJUSD-Maintenance & Operations	<b>DEPARTMENT:</b> Transportation
<b>ROOM/LOCATION:</b> Bus Garage	<b>DEPT. CONTACT:</b> Andy DeBolt
<b>ACTIVITIES:</b> Vehicle repair & maintenance	

PAGE 2

**LARGE VOLUME HAZARDOUS MATERIALS**  
(≥55 GAL./500 LBS./200 CU. FT.)

NAME	HAZARD	CONTAINER SIZE	AVG. QUANTITY
Motor oil	Combustible	55 gal./350 gal. AST	450 gal.
ATF fluid	Combustible	55 gal.	110 gal.
Gear Oil	Combustible	55 gal.	55 gal.
Hydraulic Oil	Combustible	5 gal.	55 gal.
Engine coolant	Toxic	55 gal./100 gal. AST	150 gal.
Auto Batteries	Corrosive	40 lbs.	500 lbs.
Waste Oil	Combustible	55 gal./200 gal. AST	300 gal.
Waste Coolant	Toxic	100 gal. AST	100 gal.
Waste Filters		55 gal.	55 gal.
Waste Parts Cleaner	Toxic	30 gal.	30 gal.
Waste Aerosols	Flammable gas	12 oz.	40 ea.
Grease	Combustible	5-15 gal.	60 gal.

**COMMENTS:**

**U-Haul at Curtner Ave (CERSID: 10355314)****Facility Information Accepted Dec 29, 2017**

Submitted on 12/29/2017 12:37:17 PM by *U-Haul South Bay* of U-Haul Co. of South Bay (Fremont, CA)

Comments by Submitter: 1. Annual HMBP recertification submittal for 2018.

Submittal was **Accepted** on 12/29/2017 1:49:12 PM by Verna Dano

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Business Activities
- Business Owner/Operator Identification

**Hazardous Materials Inventory Accepted Dec 29, 2017**

Submitted on 12/29/2017 12:37:17 PM by *U-Haul South Bay* of U-Haul Co. of South Bay (Fremont, CA)

Comments by Submitter: 1. Annual HMBP recertification submittal for 2018. 2. Minor edit to the hazardous materials inventory. 3. Minor edit to the site map.

Submittal was **Accepted** on 12/29/2017 1:49:18 PM by Verna Dano

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Hazardous Material Inventory (6)
- Site Map (Official Use Only)
  - *U-Haul Curtner Consolidated Site & Facility Maps 11-2017 (2)* (Adobe PDF, 2389KB)

**Guidance Messages**

- **Warning:**
  1. Hazardous Material Inventory - Data Element "Federal Hazard Category = Acute Health" for material "Odorized Propane", location "Parking Lot - 150' northwest of Curtner Ave driveway entrance/exit." is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
  2. Hazardous Material Inventory - Data Element "Federal Hazard Category = Fire" for material "Odorized Propane", location "Parking Lot - 150' northwest of Curtner Ave driveway entrance/exit." is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
  3. Hazardous Material Inventory - Data Element "Federal Hazard Category = Pressure Release" for material "Odorized Propane", location "Parking Lot - 150' northwest of Curtner Ave driveway entrance/exit." is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
  4. Hazardous Material Inventory - Data Element "Federal Hazard Category = Acute Health" for material "Motor Oil", location "U-Box Storage" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
  5. Hazardous Material Inventory - Data Element "Federal Hazard Category = Fire" for material "Motor Oil", location "U-Box Storage" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
  6. Hazardous Material Inventory - Data Element "Federal Hazard Category = Acute Health" for material "Automatic Transmission Oil", location "U-Box Storage" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
  7. Hazardous Material Inventory - Data Element "Federal Hazard Category = Fire" for material "Automatic Transmission Oil", location "U-Box Storage" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
  8. Hazardous Material Inventory - Data Element "Federal Hazard Category = Acute Health" for material "Windshield Washer Fluid", location "U-Box Storage" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
  9. Hazardous Material Inventory - Data Element "Federal Hazard Category = Chronic Health" for material "Windshield Washer Fluid", location "U-Box Storage" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
  10. Hazardous Material Inventory - Data Element "Federal Hazard Category = Fire" for material "Windshield Washer Fluid", location "U-Box Storage" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
  11. Hazardous Material Inventory - Data Element "Federal Hazard Category = Acute Health" for material "Antifreeze", location "U-Box Storage" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
  12. Hazardous Material Inventory - Data Element "Federal Hazard Category = Fire" for material "Antifreeze", location "U-Box Storage" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.
  13. Hazardous Material Inventory - Data Element "Federal Hazard Category = Acute Health" for material "Truck Wash", location "U-Box Storage" is obsolete. Obsolete Data Elements should be updated and/or replaced with valid Data Elements before submitting your inventory.

**Emergency Response and Training Plans Accepted Dec 29, 2017**

Submitted on 12/29/2017 12:37:17 PM by *U-Haul South Bay* of U-Haul Co. of South Bay (Fremont, CA)

Comments by Submitter: 1. Annual HMBP recertification submittal for 2018. 2. Minor edit to the contingency plan.

Submittal was **Accepted** on 12/29/2017 1:49:24 PM by Verna Dano

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 196KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 30KB)

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>U-Haul Co. of South Bay</b> Facility Name <b>U-Haul at Curtner Ave</b> 705 Curtner Ave, San Jose 95125	Chemical Location <b>Parking Lot - 150' northwest of Curtner Ave driveway entrance/exit.</b>	CERS ID <b>10355314</b> Facility ID Status <b>Submitted on 12/29/2017 12:37 PM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.1 - Flammable Gases	<b>Odorized Propane</b>	<b>Gallons</b>	<b>1165</b>	<b>1150</b>	450		- Fire			
Flammable Gas	CAS No 74-98-6 Map: Map 1 Grid: D-3	State Liquid Type Pure	Storage Container Aboveground Tank, Cylinder		Pressue > Ambient Temperature Ambient	Waste Code	- Pressure Release - Acute Health			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>U-Haul Co. of South Bay</b> Facility Name <b>U-Haul at Curtner Ave</b> 705 Curtner Ave, San Jose 95125	Chemical Location <b>U-Box Storage</b>	CERS ID <b>10355314</b> Facility ID Status <b>Submitted on 12/29/2017 12:37 PM</b>
--	---	--

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	<b>Motor Oil</b> <u>CAS No</u> Map: Map 2 Grid: E-4	<b>Gallons</b>	<b>10</b>	<b>0.25</b>	<b>9</b>		- Fire - Acute Health			
		<u>State</u> Liquid	<u>Storage Container</u> Plastic Bottle or Jug		<u>Pressue</u> Ambient	<u>Waste Code</u>				
		<u>Type</u> Pure	Days on Site: 365		<u>Temperature</u> Ambient					
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	<b>Automatic Transmission Oil</b> <u>CAS No</u> Map: Map 2 Grid: E-4	<b>Gallons</b>	<b>16</b>	<b>0.25</b>	<b>14</b>		- Fire - Acute Health			
		<u>State</u> Liquid	<u>Storage Container</u> Plastic Bottle or Jug		<u>Pressue</u> Ambient	<u>Waste Code</u>				
		<u>Type</u> Pure	Days on Site: 365		<u>Temperature</u> Ambient					
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	<b>Windshield Washer Fluid</b> <u>CAS No</u> 67-56-1 Map: Map 2 Grid: E-4	<b>Gallons</b>	<b>14</b>	<b>1</b>	<b>12</b>		- Fire - Acute Health - Chronic health	Methanol	20 %	67-56-1
		<u>State</u> Liquid	<u>Storage Container</u> Plastic Bottle or Jug		<u>Pressue</u> Ambient	<u>Waste Code</u>				
		<u>Type</u> Mixture	Days on Site: 365		<u>Temperature</u> Ambient					
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	<b>Antifreeze</b> <u>CAS No</u> 107-21-1 Map: Map 2 Grid: E-4	<b>Gallons</b>	<b>10</b>	<b>1</b>	<b>8</b>		- Fire - Acute Health	Ethylene Glycol	50 %	107-21-1
		<u>State</u> Liquid	<u>Storage Container</u> Plastic Bottle or Jug		<u>Pressue</u> Ambient	<u>Waste Code</u>				
		<u>Type</u> Mixture	Days on Site: 365		<u>Temperature</u> Ambient					
DOT: 9 - Misc. Hazardous Materials	<b>Truck Wash</b> <u>CAS No</u> Map: Map 2 Grid: E-4	<b>Gallons</b>	<b>3</b>	<b>1</b>	<b>1.5</b>		- Acute Health			
		<u>State</u> Liquid	<u>Storage Container</u> Plastic Bottle or Jug		<u>Pressue</u> Ambient	<u>Waste Code</u>				
		<u>Type</u> Pure	Days on Site: 365		<u>Temperature</u> Ambient					

**CEMEX/CCMP (CERSID: 10348726)****Facility Information Accepted Apr 25, 2018**

Submitted on 4/25/2018 4:18:06 PM by *Rosa Fibla* of CEMEX Construction Materials Pacific, LLC (Ontario)

Submittal was **Accepted** on 4/25/2018 5:17:53 PM by Myra Reichardt

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Business Activities
- Business Owner/Operator Identification

**Hazardous Materials Inventory Accepted Apr 25, 2018**

Submitted on 4/25/2018 4:18:06 PM by *Rosa Fibla* of CEMEX Construction Materials Pacific, LLC (Ontario)

Submittal was **Accepted** on 4/25/2018 5:18:18 PM by Myra Reichardt

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Hazardous Material Inventory (25)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 108KB)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 307KB)

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>CEMEX Construction Materials Pacific, LLC</b>	Chemical Location <b>Admixture Area</b>	CERS ID <b>10348726</b>
Facility Name <b>CEMEX/CCMP</b>		Facility ID
2005 STONE AV, SAN JOSE 95125		Status <b>Submitted on 4/25/2018 4:18 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	<b>ADVA 140</b>	<b>Gallons</b>	<b>1000</b>	<b>2000</b>	500		- Physical	2-propenoic acid polymer	10 %	220849-25-2
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	- Flammable	ethylene oxide propylene oxide	10 %	009038-95-3
		Liquid	Aboveground Tank		Ambient		- Health Skin	copolymer monobutyl ether		
		<u>Type</u>			<u>Temperature</u>		Corrosion			
		Mixture	Days on Site: 365		Ambient		Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
	<b>ADVA 190</b>	<b>Gallons</b>	<b>2000</b>	<b>1000</b>	600		- Physical	methyl isothiocyanate	2 %	000556-61-6
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable	tetrahydro-3,5-dimetgtk-2H-1,3,5-	2 %	000533-74-4
	NJTSR6031	Liquid	Aboveground Tank		Ambient		- Health	thiadiazine-2-thone		
		<u>Type</u>			<u>Temperature</u>		Respiratory Skin			
		Mixture	Days on Site: 365				Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			
	<b>Daravair 1000</b>	<b>Gallons</b>	<b>500</b>	<b>500</b>	300		- Physical	resin & rosin acids, maleated,	5 %	085409-27-4
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable	potassium salts		
		Liquid	Aboveground Tank		Ambient		- Health Skin	resin & rosin acids, potassium salts	10 %	061790-50-9
		<u>Type</u>			<u>Temperature</u>		Corrosion	depropylene glycol	10 %	025265-71-8
		Mixture	Days on Site: 365		Ambient		Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
	<b>WRDA 64</b>	<b>Gallons</b>	<b>1000</b>	<b>3000</b>	500		- Physical	triethanolamine	10 %	000102-71-6
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
		Liquid	Aboveground Tank		Ambient		- Health Skin			
		<u>Type</u>			<u>Temperature</u>		Corrosion			
		Mixture	Days on Site: 365		Ambient		Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>CEMEX Construction Materials Pacific, LLC</b>	Chemical Location <b>Admixture Area</b>	CERS ID <b>10348726</b>
Facility Name <b>CEMEX/CCMP</b>		Facility ID
2005 STONE AV, SAN JOSE 95125		Status <b>Submitted on 4/25/2018 4:18 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	<b>Daraset 400</b>	<b>Gallons</b>	<b>1500</b>	<b>1500</b>	900		- Physical	Calcium nitrate	50 %	010124-37-5
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable	Calcium nitrite	10 %	013780-06-8
		Liquid	Aboveground Tank		Ambient		- Physical Gas	sodim thiocyanate	10 %	000540-72-7
		<u>Type</u>			<u>Temperature</u>		Under Pressure			
		Mixture	Days on Site: 365		Ambient		- Health			
							Respiratory Skin Sensitization			
							- Health Serious			
							Eye Damage Eye Irritation			
							- Health Specific			
							Target Organ Toxicity			
	<b>VMAR-3</b>	<b>Gallons</b>	<b>550</b>	<b>275</b>	150		- Physical	oxirane, methyl-,polymer with	10 %	083713-01-3
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable	oxirane, 2-aminopropyl methyl		
		Liquid	Aboveground Tank		Ambient		- Health Skin	tributyl phosphate	1 %	000126-73-8
		<u>Type</u>			<u>Temperature</u>		Corrosion			
		Mixture	Days on Site: 365		Ambient		Irritation			
							- Health			
							Respiratory Skin Sensitization			
							- Health Serious			
							Eye Damage Eye Irritation			



## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>CEMEX Construction Materials Pacific, LLC</b>	Chemical Location <b>Batch Plant</b>	CERS ID <b>10348726</b>
Facility Name <b>CEMEX/CCMP</b>		Facility ID
2005 STONE AV, SAN JOSE 95125		Status <b>Submitted on 4/25/2018 4:18 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	<b>Recover</b>	<b>Gallons</b>	<b>1000</b>	<b>1000</b>	<b>600</b>		- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
		Liquid	Aboveground Tank		Ambient		- Health Skin			
		<u>Type</u>			<u>Temperature</u>		Corrosion			
		Mixture	Days on Site: 365		Ambient		Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
	<b>Eclipse</b>	<b>Gallons</b>	<b>1500</b>	<b>1500</b>	<b>900</b>		- Physical	dipropylene glycol tertiary butyl	70 %	132739-31-2
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable	ether`		
		Liquid	Aboveground Tank		Ambient		- Health Skin	dipropylene glycol	40 %	25265-71-8
		<u>Type</u>			<u>Temperature</u>		Corrosion			
		Mixture	Days on Site: 365		Ambient		Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>CEMEX Construction Materials Pacific, LLC</b> Facility Name <b>CEMEX/CCMP</b> 2005 STONE AV, SAN JOSE 95125	Chemical Location <b>Inside Shop</b>	CERS ID <b>10348726</b> Facility ID Status <b>Submitted on 4/25/2018 4:18 PM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	<b>Hydraulic Oils</b>	<b>Gallons</b>	<b>55</b>	<b>55</b>	<b>35</b>		- Physical	Hyfrotreated light naphthenic	35 %	64742-53-6
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
		Liquid	Steel Drum		Ambient		- Health Skin			
		<u>Type</u>			<u>Temperature</u>		Corrosion			
		Mixture	Days on Site: 365		Ambient		Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
DOT: 3 - Flammable and Combustible Liquids	<b>Used Motor Oil</b>	<b>Gallons</b>	<b>300</b>	<b>300</b>	<b>150</b>		- Physical	VARIOUS LUBRICATING BASE OILS	85 %	6474X-XX-X
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
		Liquid	Aboveground Tank		Ambient		- Health Skin	ADDITIVE PACKAGE, INCLUDING	15 %	MIXTURE
Combustible Liquid, Class III-B		<u>Type</u>			<u>Temperature</u>	221	Corrosion	ZINC ALKYL DITHIOPHOSPHATE	2 %	68649-42-3
		Mixture	Days on Site: 365				Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
	<b>Multigear Oil 85W-140</b>	<b>Gallons</b>	<b>55</b>	<b>55</b>	<b>30</b>		- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
		Liquid	Steel Drum		Ambient	221	- Health Skin			
		<u>Type</u>			<u>Temperature</u>		Corrosion			
		Mixture	Days on Site: 365		Ambient		Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
DOT: 9 - Misc. Hazardous Materials	<b>Drained Used Oil Filters</b>	<b>Pounds</b>	<b>450</b>	<b>450</b>	<b>225</b>		- Physical	Waste Petroleum Hydrocarbons	100 %	Mixture
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
		Liquid	Steel Drum		Ambient		- Health Skin			
		<u>Type</u>			<u>Temperature</u>	223	Corrosion			
		Mixture	Days on Site: 365		Ambient		Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>CEMEX Construction Materials Pacific, LLC</b>	Chemical Location <b>Inside Shop</b>	CERS ID <b>10348726</b>
Facility Name <b>CEMEX/CCMP</b>		Facility ID
2005 STONE AV, SAN JOSE 95125		Status <b>Submitted on 4/25/2018 4:18 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.1 - Flammable Gases	<b>Propane</b>	<b>Gallons</b>	<b>40</b>	<b>10</b>	<b>5</b>		- Physical			
Flammable Gas	CAS No 74-98-6	State Gas	Storage Container Cylinder		Pressue Ambient	Waste Code	Flammable			
		Type Pure	Days on Site: 365		Temperature Ambient		- Physical Gas			
							Under Pressure			
							- Physical			
							Explosive			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			
DOT: 3 - Flammable and Combustible Liquids	<b>Motor Oil</b>	<b>Gallons</b>	<b>55</b>	<b>55</b>	<b>35</b>		- Physical	VARIOUS LUBRICATING BASE OILS	85 %	6474X-XX-X
Combustible Liquid, Class III-B	CAS No	State Liquid	Storage Container Steel Drum		Pressue Ambient	Waste Code	Flammable	ADDITIVE PACKAGE, INCLUDING	15 %	MIXTURE
		Type Mixture	Days on Site: 365		Temperature Ambient	221	- Health Skin	ZINC ALKYL DITHIOPHOSPHATE	2 %	68649-42-3
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>CEMEX Construction Materials Pacific, LLC</b>	Chemical Location <b>Inside Warehouse</b>	CERS ID <b>10348726</b>
Facility Name <b>CEMEX/CCMP</b>		Facility ID
2005 STONE AV, SAN JOSE 95125		Status <b>Submitted on 4/25/2018 4:18 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	<b>DCI-S Corrosion Inhibitor</b>	<b>Gallons</b>	<b>275</b>	<b>275</b>	<b>145</b>		- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Calcium Nitrate Calcium Nitrite	10 % 10 %	010124-37-5 013780-06-8
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		Liquid	Tote Bin		Ambient					
		<u>Type</u>			<u>Temperature</u>					
		Mixture	Days on Site: 365		Ambient					
	<b>Pozzolan Fiber Mesh</b>	<b>Pounds</b>	<b>500</b>	<b>5</b>	<b>500</b>		- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		Solid	Box		Ambient					
		<u>Type</u>			<u>Temperature</u>					
		Mixture	Days on Site: 365		Ambient					
	<b>Sulfuric Acid (Used Batteries)</b>	<b>Gallons</b>	<b>20</b>	<b>2</b>	<b>2</b>		- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		Liquid	Other		Ambient					
		<u>Type</u>			<u>Temperature</u>					
		Waste	Days on Site: 365		Ambient					
DOT: 2.2 - Nonflammable Gases	<b>Nitrogen</b>	<b>Cu. Feet</b>	<b>560</b>	<b>280</b>	<b>140</b>		- Physical Flammable - Physical Gas Under Pressure - Physical Explosive - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
	7727-37-9	Gas	Cylinder		Ambient					
		<u>Type</u>			<u>Temperature</u>					
		Pure	Days on Site: 365		Ambient					

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>CEMEX Construction Materials Pacific, LLC</b> Facility Name <b>CEMEX/CCMP</b> 2005 STONE AV, SAN JOSE 95125	Chemical Location <b>Inside Warehouse</b>	CERS ID <b>10348726</b> Facility ID Status <b>Submitted on 4/25/2018 4:18 PM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.1 - Flammable Gases	<b>Acetylene</b>	<b>Cu. Feet</b>	<b>350</b>	<b>350</b>	<b>175</b>		- Physical			
Unstable (Reactive), Class 2, Flammable Gas	CAS No 74-86-2	State Gas	Storage Container Cylinder		Pressue Ambient	Waste Code	Flammable			
		Type Pure	Days on Site: 365		Temperature Ambient		- Physical Gas			
							Under Pressure			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
DOT: 2.1 - Flammable Gases	<b>Oxygen</b>	<b>Cu. Feet</b>	<b>500</b>	<b>250</b>	<b>125</b>		- Physical			
Oxidizing, Class 2	CAS No 7782-44-7	State Gas	Storage Container Cylinder		Pressue Ambient	Waste Code	Flammable			
		Type Pure	Days on Site: 365		Temperature Ambient		- Physical Gas			
							Under Pressure			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>CEMEX Construction Materials Pacific, LLC</b>	Chemical Location <b>North Side of Scale House</b>	CERS ID <b>10348726</b>
Facility Name <b>CEMEX/CCMP</b>		Facility ID
2005 STONE AV, SAN JOSE 95125		Status <b>Submitted on 4/25/2018 4:18 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	<b>Solomon Color Concentrated Mortor Color</b>	<b>Pounds</b>	<b>28000</b>	<b>4000</b>	14000		- Physical	Silicon dioxide	4 %	7631-86-9
	<u>State</u>	<u>Storage Container</u>				<u>Waste Code</u>	Flammable	Iron oxide	90 %	1309-37-1
	<u>Solid</u>	<u>Other</u>					- Health			
	<u>CAS No</u>	<u>Type</u>					Carcinogenicity			
		<u>Mixture</u>	Days on Site: 365				- Health Acute			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>CEMEX Construction Materials Pacific, LLC</b> Facility Name <b>CEMEX/CCMP</b> 2005 STONE AV, SAN JOSE 95125	Chemical Location <b>Truck Wash Area</b>	CERS ID <b>10348726</b> Facility ID Status <b>Submitted on 4/25/2018 4:18 PM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	<b>Right-Off 650</b>	<b>Gallons</b>	<b>300</b>	<b>300</b>	<b>150</b>		- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
		Liquid	Plastic/Non-metalic Drum		Ambient		- Health Skin			
		<u>Type</u>			<u>Temperature</u>		Corrosion			
		Mixture	Days on Site: 365		Ambient		Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
	<b>Sandstorm - Heavy-Duty Concrete Dissolver</b>	<b>Gallons</b>	<b>55</b>	<b>110</b>	<b>35</b>					
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		Liquid	Plastic/Non-metalic Drum		Ambient					
		<u>Type</u>			<u>Temperature</u>					
		Mixture	Days on Site: 365		Ambient					
	<b>MVP</b>	<b>Gallons</b>	<b>55</b>	<b>55</b>	<b>35</b>		- Physical	D-Lomonene (citrus terpene)	10 %	5989-27-5
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
		Liquid	Plastic/Non-metalic Drum		Ambient		- Health Acute			
		<u>Type</u>			<u>Temperature</u>		Toxicity			
		Mixture	Days on Site: 365		Ambient		- Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>CEMEX Construction Materials Pacific, LLC</b>	Chemical Location <b>Yard</b>	CERS ID <b>10348726</b>
Facility Name <b>CEMEX/CCMP</b>		Facility ID
2005 STONE AV, SAN JOSE 95125		Status <b>Submitted on 4/25/2018 4:18 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids	<b>Diesel Fuel No. 2</b>	<b>Gallons</b>	<b>10000</b>	<b>10000</b>	5000		- Physical			
Combustible Liquid, Class II	CAS No 68476-34-6	State Liquid	Storage Container Aboveground Tank		Pressue Ambient	Waste Code	- Flammable			
		Type Pure	Days on Site: 365		Temperature Ambient		- Health			
							- Carcinogenicity			
							- Health Acute			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			
							- Health			
							Aspiration Hazard			



**NITREX INC (CERSID: 10352950)****Facility Information Accepted Aug 17, 2017**

Submitted on 4/25/2017 4:55:04 PM by *Michael Nguyen* of NITREX INC (SAN JOSE, CA)

Submittal was **Accepted** on 8/17/2017 8:51:14 AM by Marisa Wong

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Business Activities
- Business Owner/Operator Identification

**Hazardous Materials Inventory Accepted Aug 17, 2017**

Submitted on 4/25/2017 4:55:04 PM by *Michael Nguyen* of NITREX INC (SAN JOSE, CA)

Submittal was **Accepted** on 8/17/2017 8:53:16 AM by Marisa Wong

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection. On your next submittal, please try to make the text more clear for emergency responders.

- Hazardous Material Inventory (17)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 371KB)

**Guidance Messages**

- **Warning:**
  1. Hazardous Material Inventory - This inventory contains 1 trade secret material(s). Trade secret information must meet the criteria specified in California Civil Code 3426.1(d) and Government Code 6254.7

**Emergency Response and Training Plans Accepted Aug 17, 2017**

Submitted on 4/25/2017 4:55:04 PM by *Michael Nguyen* of NITREX INC (SAN JOSE, CA)

Submittal was **Accepted** on 8/17/2017 8:53:51 AM by Marisa Wong

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Emergency Response/Contingency Plan
  - *Hazardous Waste Storage Log* (Adobe PDF, 51KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 573KB)
  - *Maintenance Log - Ammonia Annual* (Adobe PDF, 71KB)
  - *Maintenance Log - Ammonia Daily* (Adobe PDF, 59KB)
  - *Quarterly Facility Safety Inspection Checklist* (Adobe PDF, 100KB)
  - *Ammonia Tank Inspection - 2017* (Adobe PDF, 186KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 15KB)

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>NITREX INC</b>	Chemical Location <b>G4</b>	CERS ID <b>10352950</b>
Facility Name <b>NITREX INC</b> 441 PERRYMONT AV, SAN JOSE 95125		Facility ID
		Status <b>Submitted on 4/25/2017 4:55 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	<b>Nitrogen, Liquid</b>	<b>Gallons</b>	<b>7000</b>	<b>7000</b>	4500		- Pressure			
Cryogen	CAS No 7727-37-9	State Liquid	Storage Container Aboveground Tank		Pressue > Ambient	Waste Code	Release - Acute Health			
		Type Pure	Days on Site: 365		Temperature Cryogenic					

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>NITREX INC</b>	Chemical Location <b>H7</b>	CERS ID <b>10352950</b>
Facility Name <b>NITREX INC</b> 441 PERRYMONT AV, SAN JOSE 95125		Facility ID Status <b>Submitted on 4/25/2017 4:55 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	<b>Mineral Oil</b>  CAS No 8012-95-1	<b>Gallons</b>	<b>220</b>	<b>55</b>	<b>220</b>		- Fire			
		State Liquid	Storage Container Steel Drum		Pressue Ambient	Waste Code				
		Type Pure	Days on Site: 365		Temperature Ambient					

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>NITREX INC</b>	Chemical Location <b>K3</b>	CERS ID <b>10352950</b>
Facility Name <b>NITREX INC</b>		Facility ID
441 PERRYMONT AV, SAN JOSE 95125		Status <b>Submitted on 4/25/2017 4:55 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS
DOT: 2.2 - Nonflammable Gases	<b>Ammonia</b>	<b>Pounds</b>	<b>2236</b>	<b>2236</b>	1131		- Fire			
Corrosive, Flammable Gas, Irritant	CAS No. <b>7664-41-7</b> <input checked="" type="checkbox"/> EHS	State Gas	Storage Container Aboveground Tank		Pressue > Ambient	Waste Code 141	- Pressure Release			
		Type Pure	Days on Site: 365		Temperature Cryogenic		- Acute Health			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>NITREX INC</b>	Chemical Location <b>M16</b>	CERS ID <b>10352950</b>
Facility Name <b>NITREX INC</b>		Facility ID
441 PERRYMONT AV, SAN JOSE 95125		Status <b>Submitted on 4/25/2017 4:55 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	<b>Nitrogen</b>	<b>Cu. Feet</b>	<b>30</b>	<b>30</b>	30		- Pressure			
	<u>CAS No</u> 7727-37-9	<u>State</u> Gas	<u>Storage Container</u> Cylinder			<u>Pressue</u> > Ambient	<u>Waste Code</u> Release			
		<u>Type</u> Pure	Days on Site: 365			<u>Temperature</u> Ambient				

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>NITREX INC</b> Facility Name <b>NITREX INC</b> 441 PERRYMONT AV, SAN JOSE 95125	Chemical Location <b>M17</b>	CERS ID <b>10352950</b> Facility ID Status <b>Submitted on 4/25/2017 4:55 PM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	<b>Nitrogen</b>	<b>Cu. Feet</b>	<b>275</b>	<b>275</b>	<b>275</b>					
	<u>CAS No</u> 7727-37-9	<u>State</u> Gas	<u>Storage Container</u> Cylinder		<u>Pressue</u> > Ambient	<u>Waste Code</u>				
		<u>Type</u> Pure	Days on Site: 365		<u>Temperature</u> Ambient					

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>NITREX INC</b>	Chemical Location <b>N4</b>	CERS ID <b>10352950</b>
Facility Name <b>NITREX INC</b>		Facility ID
441 PERRYMONT AV, SAN JOSE 95125		Status <b>Submitted on 4/25/2017 4:55 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	<b>Argon Compressed</b>	<b>Cu. Feet</b>	<b>500</b>	<b>250</b>	250		- Pressure			
Other	<u>CAS No</u> 7440-37-1	<u>State</u> Gas	<u>Storage Container</u> Cylinder		<u>Pressue</u> > Ambient	<u>Waste Code</u>	Release			
		<u>Type</u> Pure	Days on Site: 365		<u>Temperature</u> Ambient					
DOT: 2.2 - Nonflammable Gases	<b>Oxygen</b>	<b>Cu. Feet</b>	<b>375</b>	<b>125</b>	250		- Fire			
Oxidizing, Class 2	<u>CAS No</u> 7782-44-7	<u>State</u> Gas	<u>Storage Container</u> Cylinder		<u>Pressue</u> > Ambient	<u>Waste Code</u>	- Pressure Release			
		<u>Type</u> Pure	Days on Site: 365		<u>Temperature</u> Ambient					

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>NITREX INC</b>	Chemical Location <b>P21</b>	CERS ID <b>10352950</b>
Facility Name <b>NITREX INC</b> 441 PERRYMONT AV, SAN JOSE 95125		Facility ID Status <b>Submitted on 4/25/2017 4:55 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS
DOT: 2.2 - Nonflammable Gases	<b>Helium</b>  <u>CAS No</u> 7440-59-7	<b>Cu. Feet</b>	<b>219</b>	<b>219</b>	219	- Pressure Release				
		<u>State</u> Gas	<u>Storage Container</u> Cylinder		<u>Pressue</u> > Ambient	<u>Waste Code</u>				
		<u>Type</u> Pure	Days on Site: 365		<u>Temperature</u> Ambient					



## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>NITREX INC</b>	Chemical Location <b>Q3</b>	CERS ID <b>10352950</b>
Facility Name <b>NITREX INC</b>		Facility ID
441 PERRYMONT AV, SAN JOSE 95125		Status <b>Submitted on 4/25/2017 4:55 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids	<b>Acetone</b>	<b>Gallons</b>	<b>220</b>	<b>55</b>	<b>80</b>	<b>495</b>	- Fire - Acute Health			
Flammable Liquid, Class I-B, Irritant	CAS No 67-64-1	State Liquid	Storage Container Steel Drum, Can		Pressure Ambient	Waste Code 212				
		Type Pure	Days on Site: 365		Temperature Ambient					

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>NITREX INC</b> Facility Name <b>NITREX INC</b> 441 PERRYMONT AV, SAN JOSE 95125	Chemical Location <b>SHOP</b>	CERS ID <b>10352950</b> Facility ID Status <b>Submitted on 4/25/2017 4:55 PM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	<b>WASTE ACETONE</b>	<b>Gallons</b>	<b>55</b>	<b>55</b>	<b>55</b>					
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		<u>Liquid</u>	Steel Drum		<u>Ambient</u>					
		<u>Type</u>			<u>Temperature</u>					
		<u>Waste</u>	Days on Site: 365		<u>Ambient</u>					
	<b>USED OIL</b>	<b>Gallons</b>	<b>55</b>	<b>55</b>	<b>55</b>					
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		<u>Liquid</u>	Steel Drum		<u>Ambient</u>					
		<u>Type</u>			<u>Temperature</u>					
		<u>Waste</u>	Days on Site: 365		<u>Ambient</u>					
	<b>PARTS WASHER SOLUTION</b>	<b>Gallons</b>	<b>110</b>	<b>55</b>	<b>55</b>					
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		<u>Liquid</u>	Steel Drum		<u>Ambient</u>					
		<u>Type</u>			<u>Temperature</u>					
		<u>Pure</u>	Days on Site: 365		<u>Ambient</u>					

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>NITREX INC</b>	Chemical Location <b>U10, S11, S12, S14, H7</b>	CERS ID <b>10352950</b>
Facility Name <b>NITREX INC</b> 441 PERRYMONT AV, SAN JOSE 95125		Facility ID Status <b>Submitted on 4/25/2017 4:55 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS
DOT: 3 - Flammable and Combustible Liquids  Combustible Liquid, Class III-B	<b>Quench Oil</b>  CAS No 8012-95-1	<b>Gallons</b>	<b>2000</b>	<b>700</b>	2000	165	- Fire			
		<u>State</u> Liquid	<u>Storage Container</u> Aboveground Tank, Steel Drum		<u>Pressue</u> Ambient	<u>Waste Code</u> 221				
		<u>Type</u> Pure	Days on Site: 365		<u>Temperature</u> Ambient					

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>NITREX INC</b> Facility Name <b>NITREX INC</b> 441 PERRYMONT AV, SAN JOSE 95125	Chemical Location <b>U8</b>	CERS ID <b>10352950</b> Facility ID Status <b>Submitted on 4/25/2017 4:55 PM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS
DOT: 3 - Flammable and Combustible Liquids	<b>Mineral Oil</b>  <u>CAS No</u> 8012-95-1	<b>Gallons</b>	<b>175</b>	<b>250</b>	175	- Fire				
		<u>State</u> Liquid	<u>Storage Container</u> Tank Inside Building		<u>Pressue</u> Ambient	<u>Waste Code</u>				
		<u>Type</u> Pure	Days on Site: 365		<u>Temperature</u> Ambient					

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>NITREX INC</b> Facility Name <b>NITREX INC</b> 441 PERRYMONT AV, SAN JOSE 95125	Chemical Location <b>V7</b>	CERS ID <b>10352950</b> Facility ID Status <b>Submitted on 4/25/2017 4:55 PM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS
DOT: 2.1 - Flammable Gases	<b>Acetylene</b>	<b>Cu. Feet</b>	<b>435</b>	<b>145</b>	290		- Fire			
Unstable (Reactive), Class 2, Flammable Gas	CAS No 74-86-2	State Gas	Storage Container Cylinder		Pressue > Ambient	Waste Code	- Reactive			
		Type Pure			Temperature Ambient		- Pressure			
							Release			
							- Acute Health			
DOT: 2.1 - Flammable Gases	<b>Hydrogen</b>	<b>Cu. Feet</b>	<b>1200</b>	<b>200</b>	600		- Fire			
Flammable Gas	CAS No 1333-74-0	State Gas	Storage Container Cylinder		Pressue > Ambient	Waste Code	- Pressure			
		Type Pure	Days on Site: 365		Temperature Ambient		Release			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>NITREX INC</b>	Chemical Location <b>V7, V10</b>	CERS ID <b>10352950</b>
Facility Name <b>NITREX INC</b>		Facility ID
441 PERRYMONT AV, SAN JOSE 95125		Status <b>Submitted on 4/25/2017 4:55 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS
DOT: 2.1 - Flammable Gases	<b>Liquefied Petroleum Gas (lpg)</b>	<b>Pounds</b>	<b>600</b>	<b>100</b>	<b>475</b>		- Fire			
Flammable Gas	CAS No 74-98-6	State Gas	Storage Container Cylinder		Pressue > Ambient	Waste Code	- Pressure Release			
		Type Pure	Days on Site: 365		Temperature Ambient					

**THE WOOD CONNECTION (CERSID: 10352890)****Facility Information Accepted May 26, 2017**

Submitted on 5/24/2017 1:58:20 PM by *Dennis Everett* of THE WOOD CONNECTION (SAN JOSE, CA)  
Submittal was **Accepted** on 5/26/2017 5:11:00 PM by Jonathan Blazo

- Business Activities
- Business Owner/Operator Identification

**Hazardous Materials Inventory Accepted May 26, 2017**

Submitted on 5/24/2017 1:58:20 PM by *Dennis Everett* of THE WOOD CONNECTION (SAN JOSE, CA)  
Submittal was **Accepted** on 5/26/2017 5:11:05 PM by Jonathan Blazo

- Hazardous Material Inventory (1)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 12KB)

**Emergency Response and Training Plans Accepted May 26, 2017**

Submitted on 5/24/2017 1:58:20 PM by *Dennis Everett* of THE WOOD CONNECTION (SAN JOSE, CA)  
Submittal was **Accepted** on 5/26/2017 5:11:10 PM by Jonathan Blazo

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 372KB)
- Employee Training Plan
  - Provided In Submittal Element: Emergency Response and Training Plans

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>THE WOOD CONNECTION</b> Facility Name <b>THE WOOD CONNECTION</b> 431 PERRYMONT AV, SAN JOSE 95125	Chemical Location <b>Outside paint booth (North East Side)</b>	CERS ID <b>10352890</b> Facility ID Status <b>Submitted on 5/24/2017 1:58 PM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.1 - Flammable Gases	<b>Liquefied Petroleum Gas (lpg)</b>	<b>Gallons</b>	<b>30</b>	<b>10</b>	15		- Fire			
Flammable Gas	CAS No 74-98-6	State Liquid	Storage Container Cylinder		Pressue > Ambient	Waste Code	- Pressure Release			
		Type Pure	Days on Site: 365		Temperature Ambient					



**MOTIV DESIGN GROUP INC (CERSID: 10352878)****Facility Information Accepted Jun 13, 2017**

Submitted on 6/13/2017 1:49:47 PM by *Staff of Santa Clara County Environmental Health* of MOTIV DESIGN GROUP INC (SAN JOSE, CA)

Comments by Submitter: There is business-entered information in this submittal  
Submittal was **Accepted** on 6/13/2017 1:49:47 PM by SANTOS, MICHELLE

- Business Activities
- Business Owner/Operator Identification

**Guidance Messages**

- **Warning:**
  1. Business Activities - The federal EPA ID Number for CERSID: 10352878 has changed from: " to 'CAL000362045'.

**Hazardous Materials Inventory Accepted Jun 13, 2017**

Submitted on 6/13/2017 1:49:47 PM by *Staff of Santa Clara County Environmental Health* of MOTIV DESIGN GROUP INC (SAN JOSE, CA)

Comments by Submitter: There is business-entered information in this submittal  
Submittal was **Accepted** on 6/13/2017 12:00:00 AM by SANTOS, MICHELLE

- Hazardous Material Inventory (1)
- Site Map (Official Use Only)
  - *site map (FA0271600)* (MS Excel, 0KB)

**Emergency Response and Training Plans Accepted Jun 13, 2017**

Submitted on 6/13/2017 1:49:47 PM by *Staff of Santa Clara County Environmental Health* of MOTIV DESIGN GROUP INC (SAN JOSE, CA)

Comments by Submitter: There is business-entered information in this submittal  
Submittal was **Accepted** on 6/13/2017 12:00:00 AM by SANTOS, MICHELLE

- Emergency Response/Contingency Plan
  - Provided To Regulator on 6/9/2017
- Employee Training Plan
  - Provided To Regulator on 6/9/2017

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>MOTIV DESIGN GROUP INC</b>	Chemical Location <b>shop</b>	CERS ID <b>10352878</b>
Facility Name <b>MOTIV DESIGN GROUP INC</b> 430 PERRYMONT AV , SAN JOSE 95125		Facility ID Status <b>Submitted on 6/13/2017 1:49 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	<b>Waste Coolant/ Oil</b>	<b>Gallons</b>	<b>330</b>	<b>275</b>	<b>330</b>					
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		Liquid	Steel Drum, Tote Bin		Ambient					
		<u>Type</u>			<u>Temperature</u>					
		Waste	Days on Site: 365		Ambient					

**B & C AUTO SALES (CERSID: 10348051)****Facility Information Accepted Sep 14, 2016**

Submitted on 9/14/2016 7:18:34 AM by *Staff of Santa Clara County Environmental Health* of B & C AUTO SALES (SAN JOSE, CA)  
Comments by Submitter: There is business-entered information in this submittal  
Submittal was **Accepted** on 9/14/2016 7:18:34 AM by SANTOS, MICHELLE

- Business Activities
- Business Owner/Operator Identification

**Guidance Messages**

- **Warning:**
  1. Business Activities - The federal EPA ID Number for CERSID: 10348051 has changed from: " " to 'CAL000022997'.

**Hazardous Materials Inventory Accepted Sep 14, 2016**

Submitted on 9/14/2016 7:18:34 AM by *Staff of Santa Clara County Environmental Health* of B & C AUTO SALES (SAN JOSE, CA)  
Comments by Submitter: There is business-entered information in this submittal  
Submittal was **Accepted** on 9/14/2016 12:00:00 AM by SANTOS, MICHELLE

- Hazardous Material Inventory (3)
- Site Map (Official Use Only)
  - Provided To Regulator on 9/14/2016

**Emergency Response and Training Plans Accepted Sep 14, 2016**

Submitted on 9/14/2016 7:18:35 AM by *Staff of Santa Clara County Environmental Health* of B & C AUTO SALES (SAN JOSE, CA)  
Comments by Submitter: There is business-entered information in this submittal  
Submittal was **Accepted** on 9/14/2016 12:00:00 AM by SANTOS, MICHELLE

- Emergency Response/Contingency Plan
  - Provided To Regulator on 9/14/2016
- Employee Training Plan
  - Provided To Regulator on 9/14/2016

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>B &amp; C AUTO SALES</b> Facility Name <b>B &amp; C AUTO SALES</b> 1850 ALMADEN RD, SAN JOSE 95125	Chemical Location <b>Shop</b>	CERS ID <b>10348051</b> Facility ID Status <b>Submitted on 9/14/2016 7:18 AM</b>
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	<b>Used Oil</b>	<b>Gallons</b>	<b>240</b>	<b>240</b>	<b>5</b>					
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		Liquid	Aboveground Tank		Ambient					
		<u>Type</u>			<u>Temperature</u>					
		Waste	Days on Site: 365		Ambient					
	<b>Used Coolant</b>	<b>Gallons</b>	<b>100</b>	<b>100</b>	<b>3</b>					
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		Liquid	Plastic/Non-metalic Drum		Ambient					
		<u>Type</u>			<u>Temperature</u>					
		Waste	Days on Site: 365		Ambient					
	<b>Used Oil Filter</b>	<b>Pounds</b>	<b>1000</b>	<b>500</b>	<b>10</b>					
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		Solid	Steel Drum		Ambient					
		<u>Type</u>			<u>Temperature</u>					
		Waste	Days on Site: 365		Ambient					

**N H MANUFACTURING INC (CERSID: 10348756)****Facility Information Accepted Jun 9, 2017**

Submitted on 6/2/2017 1:17:19 PM by *Kelly Ho* of N H MANUFACTURING INC (SAN JOSE, CA)

Submittal was **Accepted** on 6/9/2017 9:27:18 AM by Michelle Santos

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection. On your next submission, please provide Secondary Emergency Contact information.

- Business Activities
- Business Owner/Operator Identification

**Hazardous Materials Inventory Accepted Jun 9, 2017**

Submitted on 6/2/2017 1:17:19 PM by *Kelly Ho* of N H MANUFACTURING INC (SAN JOSE, CA)

Submittal was **Accepted** on 6/9/2017 9:30:13 AM by Michelle Santos

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Hazardous Material Inventory (2)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 69KB)

**Emergency Response and Training Plans Accepted Jun 9, 2017**

Submitted on 6/2/2017 1:17:19 PM by *Kelly Ho* of N H MANUFACTURING INC (SAN JOSE, CA)

Submittal was **Accepted** on 6/9/2017 9:31:25 AM by Michelle Santos

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 200KB)
- Employee Training Plan
  - Provided In Submittal Element: Emergency Response and Training Plans

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>N H MANUFACTURING INC</b>	Chemical Location <b>SHOP</b>	CERS ID <b>10348756</b>
Facility Name <b>N H MANUFACTURING INC</b> 2011 STONE AV, SAN JOSE 95125		Facility ID Status <b>Submitted on 6/2/2017 1:17 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS
DOT: 2.1 - Flammable Gases	<b>Liquefied Petroleum Gas (lpg)</b>	<b>Cu. Feet</b>	<b>1000</b>	<b>10</b>	<b>10</b>		- Fire			
Flammable Gas	CAS No 74-98-6	State Gas	Storage Container Cylinder		Pressue > Ambient	Waste Code Release				
		Type Pure	Days on Site: 365		Temperature Ambient					
	<b>Argon-37</b>	<b>Cu. Feet</b>	<b>1005</b>	<b>335</b>	<b>335</b>					
	CAS No 13994-71-3	State Gas	Storage Container Cylinder		Pressue > Ambient	Waste Code				
		Type Pure	Days on Site: 365		Temperature Ambient					

**1999 STONE (CERSID: 10348642)****Facility Information Accepted May 7, 2018**

Submitted on 5/4/2018 10:34:43 AM by *John Chen* of 1999 STONE (SAN JOSE, CA)

Submittal was **Accepted** on 5/7/2018 12:58:51 PM by Xavier Dupree

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Business Activities
- Business Owner/Operator Identification

**Hazardous Materials Inventory Accepted May 7, 2018**

Submitted on 5/4/2018 10:34:43 AM by *John Chen* of 1999 STONE (SAN JOSE, CA)

Submittal was **Accepted** on 5/7/2018 12:59:00 PM by Xavier Dupree

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Hazardous Material Inventory (10)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 4079KB)

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>1999 STONE</b>	Chemical Location <b>3RD WAREHOUSE BAY</b>	CERS ID <b>10348642</b>
Facility Name <b>1999 STONE</b> 1999 STONE AV, SAN JOSE 95125		Facility ID Status <b>Submitted on 5/4/2018 10:34 AM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS
	<b>PROPANE</b>	<b>Pounds</b>	<b>330</b>	<b>15</b>	<b>45</b>		- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
		Gas	Cylinder		Ambient		- Physical Gas			
		<u>Type</u>			<u>Temperature</u>		Under Pressure			
		Pure			Ambient					



## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>1999 STONE</b>	Chemical Location <b>Closet in Mechanic Room</b>	CERS ID <b>10348642</b>
Facility Name <b>1999 STONE</b>		Facility ID
1999 STONE AV, SAN JOSE 95125		Status <b>Submitted on 5/4/2018 10:34 AM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	<b>Used lubricating oils</b>	<b>Gallons</b>	<b>30</b>	<b>5</b>	<b>1</b>		- Health			
	<u>CAS No</u> 70514-12-4	<u>State</u> Liquid	<u>Storage Container</u> Steel Drum, Plastic Bottle or Jug		<u>Pressue</u> Ambient	<u>Waste Code</u>	Carcinogenicity			
		<u>Type</u> Pure			<u>Temperature</u> Ambient		- Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Aspiration Hazard - Health Germ Cell Mutagenicity			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **1999 STONE**  
 Facility Name **1999 STONE**  
 1999 STONE AV, SAN JOSE 95125

Chemical Location  
**MAINTENANCE ROOM**

CERS ID **10348642**  
 Facility ID  
 Status **Submitted on 5/4/2018 10:34 AM**

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	<b>ANTIFREEZE</b> <small>CAS No</small>	<b>Gallons</b> <small>State</small> Liquid <small>Type</small> Pure	<b>55</b> <small>Storage Container</small> Steel Drum	<b>55</b>	<b>2</b> <small>Pressue</small> Ambient <small>Temperature</small> Ambient	<b>Waste Code</b>	- Health Acute Toxicity - Health Reproductive Toxicity - Health Specific Target Organ Toxicity			
	<b>MOTOR OIL</b> <small>CAS No</small>	<b>Gallons</b> <small>State</small> Liquid <small>Type</small> Pure	<b>110</b> <small>Storage Container</small> Steel Drum	<b>55</b>	<b>10</b> <small>Pressue</small> Ambient <small>Temperature</small> Ambient	<b>Waste Code</b>	- Health Carcinogenicity - Health Skin Corrosion Irritation - Health Specific Target Organ Toxicity			
	<b>TRANSMISSION FLUID</b> <small>CAS No</small>	<b>Gallons</b> <small>State</small> Liquid <small>Type</small> Pure	<b>165</b> <small>Storage Container</small> Steel Drum	<b>55</b>	<b>10</b> <small>Pressue</small> Ambient <small>Temperature</small> Ambient	<b>Waste Code</b>	- Health Acute Toxicity			
	<b>OXYGEN</b> <small>CAS No</small>	<b>Cu. Feet</b> <small>State</small> Gas <small>Type</small> Pure	<b>337</b> <small>Storage Container</small> Cylinder	<b>337</b>	<b>5</b> <small>Pressue</small> Ambient <small>Temperature</small> Ambient	<b>Waste Code</b>	- Physical Gas Under Pressure - Physical Oxidizer			
	<b>ACETYLENE</b> <small>CAS No</small>	<b>Cu. Feet</b> <small>State</small> Gas <small>Type</small> Pure	<b>110</b> <small>Storage Container</small> Cylinder	<b>110</b>	<b>5</b> <small>Pressue</small> Ambient <small>Temperature</small> Ambient	<b>Waste Code</b>				
	<b>DIESEL FUEL</b> <small>CAS No</small>	<b>Gallons</b> <small>State</small> Liquid <small>Type</small> Pure	<b>500</b> <small>Storage Container</small> Tote Bin	<b>250</b>	<b>25</b> <small>Pressue</small> Ambient <small>Temperature</small> Ambient	<b>Waste Code</b>	- Physical Flammable - Health Aspiration Hazard			
	<b>Hydraulic Fluid</b> <small>CAS No</small>	<b>Gallons</b> <small>State</small> Liquid <small>Type</small> Pure	<b>55</b> <small>Storage Container</small> Steel Drum	<b>110</b>	<b>5</b> <small>Pressue</small> Ambient <small>Temperature</small> Ambient	<b>Waste Code</b>	- Health Carcinogenicity - Health Skin Corrosion Irritation - Health Specific Target Organ Toxicity			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>1999 STONE</b>	Chemical Location <b>MAINTENANCE ROOM</b>	CERS ID <b>10348642</b>
Facility Name <b>1999 STONE</b>		Facility ID
1999 STONE AV, SAN JOSE 95125		Status <b>Submitted on 5/4/2018 10:34 AM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	<b>Oxygen</b>	<b>Cu. Feet</b>	<b>5400</b>	<b>5400</b>	100		- Physical Gas			
Oxidizing, Class 2	CAS No <b>7782-44-7</b>	State Gas	Storage Container Cylinder		Pressue Ambient	Waste Code	Under Pressure			- Physical Oxidizer
		Type Pure			Temperature Ambient					

**JIFFY LUBE #2332 (CERSID: 10349908)****Facility Information Accepted Apr 23, 2018**

Submitted on 4/23/2018 1:43:07 PM by *Rhya Gilliam* of M.C. LLC (Santa Clara)

Submittal was **Accepted** on 4/23/2018 5:26:23 PM by Yoni Fajardo

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Business Activities
- Business Owner/Operator Identification

**Hazardous Materials Inventory Accepted Apr 23, 2018**

Submitted on 4/23/2018 1:43:07 PM by *Rhya Gilliam* of M.C. LLC (Santa Clara)

Submittal was **Accepted** on 4/23/2018 5:26:29 PM by Yoni Fajardo

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Hazardous Material Inventory (9)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 69KB)

**Emergency Response and Training Plans Accepted Apr 23, 2018**

Submitted on 4/23/2018 1:43:07 PM by *Rhya Gilliam* of M.C. LLC (Santa Clara)

Submittal was **Accepted** on 4/23/2018 5:26:34 PM by Yoni Fajardo

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 303KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 364KB)
- Employee Training Plan
  - Provided In Submittal Element: Emergency Response and Training Plans

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>M.C. LLC</b>	Chemical Location <b>LOWER PIT</b>	CERS ID <b>10349908</b>
Facility Name <b>JIFFY LUBE #2332</b>		Facility ID
2302 ALMADEN RD, SAN JOSE 95125		Status <b>Submitted on 4/23/2018 1:43 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 9 - Misc. Hazardous Materials	<b>OILY MOP WATER</b>	<b>Gallons</b>	<b>135</b>	<b>80</b>	<b>68</b>	<b>960</b>	- Physical Hazard	REFINED BASE OILS	1 %	64742-55-8
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>		Not Otherwise			
		Liquid	Steel Drum		Ambient	<u>Waste Code</u>	Classified	ADDITIVES	1 %	68649-42-3
		<u>Type</u>	Waste	Days on Site: 365		223	- Health Serious			
						Ambient	Eye Damage Eye Irritation			
							- Health Hazard			
							Not Otherwise			
							Classified			
DOT: 3 - Flammable and Combustible Liquids	<b>MOTOR OIL</b>	<b>Gallons</b>	<b>4500</b>	<b>1000</b>	<b>2250</b>		- Physical Hazard	REFINED BASE OILS	85 %	64742-55-8
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>		Not Otherwise			
		Liquid	Aboveground Tank		Ambient	<u>Waste Code</u>	Classified	ADDITIVES	15 %	68649-42-3
		<u>Type</u>	Mixture	Days on Site: 365			- Health Serious			
						Ambient	Eye Damage Eye Irritation			
							- Health Hazard			
							Not Otherwise			
							Classified			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>M.C. LLC</b>	Chemical Location <b>TRASH AREA</b>	CERS ID <b>10349908</b>
Facility Name <b>JIFFY LUBE #2332</b> 2302 ALMADEN RD, SAN JOSE 95125		Facility ID Status <b>Submitted on 4/23/2018 1:43 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class II	<b>WASTE OILY SOLIDS</b>	<b>Pounds</b>	<b>220</b>	<b>220</b>	<b>110</b>	<b>2640</b>	- Health			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Carcinogenicity			
		<u>Solid</u>	<u>Steel Drum</u>		<u>Ambient</u>		- Health Specific			
		<u>Type</u>			<u>Temperature</u>		Target Organ			
		<u>Waste</u>	<u>Days on Site: 365</u>		<u>Ambient</u>		Toxicity			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>M.C. LLC</b>	Chemical Location <b>UPPER/LOWER PIT</b>	CERS ID <b>10349908</b>
Facility Name <b>JIFFY LUBE #2332</b>		Facility ID
2302 ALMADEN RD, SAN JOSE 95125		Status <b>Submitted on 4/23/2018 1:43 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids	<b>WASTE ANTIFREEZE</b>	<b>Gallons</b>	<b>140</b>	<b>140</b>	70	1500	- Health Acute Toxicity	ETHYLENE GLYCOL	50 %	107-21-1
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>					
		Liquid	Plastic/Non-metalic Drum		Ambient	<u>Waste Code</u>	- Health Reproductive Toxicity	WATER	45 %	7732-32-5
		<u>Type</u>			<u>Temperature</u>	135		ADDITIVES	4 %	MIXTURE
		Waste	Days on Site: 365		Ambient					
DOT: 3 - Flammable and Combustible Liquids	<b>WASTE MOTOR OIL</b>	<b>Gallons</b>	<b>1000</b>	<b>1000</b>	500	12000	- Physical Hazard Not Otherwise Classified	REFINED BASE OILS	75 %	64742-55-8
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>					
		Liquid	Aboveground Tank		Ambient	<u>Waste Code</u>	Classified	ADDITIVES	10 %	68649-42-3
		<u>Type</u>			<u>Temperature</u>	221	- Health Serious Eye Damage Eye Irritation	DIRTS/FUELS/WATER	10 %	MIXTURE
		Waste	Days on Site: 365		Ambient		- Health Hazard Not Otherwise Classified			
DOT: 9 - Misc. Hazardous Materials	<b>GEAR LUBRICANT</b>	<b>Gallons</b>	<b>160</b>	<b>160</b>	80		- Physical Hazard Not Otherwise Classified	REFINED BASE OILS	85 %	64742-55-8
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>					
		Liquid	Aboveground Tank		Ambient	<u>Waste Code</u>	Classified	ADDITIVES	15 %	68649-42-3
		<u>Type</u>			<u>Temperature</u>		- Health Serious Eye Damage Eye Irritation			
		Mixture	Days on Site: 365		Ambient		- Health Hazard Not Otherwise Classified			
DOT: 9 - Misc. Hazardous Materials	<b>ANTIFREEZE</b>	<b>Gallons</b>	<b>140</b>	<b>140</b>	70		- Health Acute Toxicity	ETHYLENE GLYCOL	98 %	107-21-1
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>					
		Liquid	Plastic/Non-metalic Drum		Ambient	<u>Waste Code</u>	- Health Reproductive Toxicity	ADDITIVES	2 %	MIXTURE
		<u>Type</u>			<u>Temperature</u>					
		Mixture	Days on Site: 365		Ambient					
DOT: 9 - Misc. Hazardous Materials	<b>AUTOMATIC TRANSMISSION FLUID</b>	<b>Gallons</b>	<b>400</b>	<b>160</b>	200		- Physical Hazard Not Otherwise Classified	REFINED BASE OILS	85 %	64742-55-8
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>					
		Liquid	Aboveground Tank		Ambient	<u>Waste Code</u>	Classified	ADDITIVES	15 %	68649-42-3
		<u>Type</u>			<u>Temperature</u>		- Health Serious Eye Damage Eye Irritation			
		Mixture	Days on Site: 365		Ambient		- Health Hazard Not Otherwise Classified			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>M.C. LLC</b>	Chemical Location <b>UPPER/LOWER PIT</b>	CERS ID <b>10349908</b>
Facility Name <b>JIFFY LUBE #2332</b>		Facility ID
2302 ALMADEN RD, SAN JOSE 95125		Status <b>Submitted on 4/23/2018 1:43 PM</b>

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 9 - Misc. Hazardous Materials	<b>DRAINED USED OIL FILTERS</b>	<b>Pounds</b>	<b>880</b>	<b>220</b>	440	1056	- Physical Hazard Not Otherwise Classified	REFINED BASE OILS	70 %	64742-55-8
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	- Health Serious	ADDITIVES	10 %	68649-42-3
		<u>Liquid</u>	Steel Drum		<u>Ambient</u>	221	- Health Serious	DIRTS/FUELS/WATER	10 %	MIXTURE
		<u>Type</u>			<u>Temperature</u>		Eye Damage Eye Irritation			
		<u>Waste</u>	Days on Site: 365		<u>Ambient</u>		- Health Hazard Not Otherwise Classified			



**HORIZON (CERSID: 10348615)****Facility Information Accepted May 21, 2018**

Submitted on 5/18/2018 9:24:37 AM by *Annette Niemiec* of HORIZON (SAN JOSE, CA)

Submittal was **Accepted** on 5/21/2018 7:37:51 AM by Michelle Santos

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Business Activities
- Business Owner/Operator Identification

**Hazardous Materials Inventory Accepted May 21, 2018**

Submitted on 5/18/2018 9:24:37 AM by *Annette Niemiec* of HORIZON (SAN JOSE, CA)

Submittal was **Accepted** on 5/21/2018 7:39:20 AM by Michelle Santos

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Hazardous Material Inventory (2)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1438KB)

**Emergency Response and Training Plans Accepted May 21, 2018**

Submitted on 5/18/2018 9:24:37 AM by *Annette Niemiec* of HORIZON (SAN JOSE, CA)

Submittal was **Accepted** on 5/21/2018 7:38:47 AM by Michelle Santos

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection. On your next submittal, please update the local CUPA phone number. It should be 408-918-3400. Also, please update the Regional Water Quality Control phone number. It should be 510-622-2300.

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 1231KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 89KB)

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>HORIZON</b>	Chemical Location <b>WAREHOUSE</b>	CERS ID <b>10348615</b>
Facility Name <b>HORIZON</b>		Facility ID <b>FA0256796</b>
1990 STONE AV, SAN JOSE 95125		Status <b>Submitted</b> on 5/18/2018 9:24 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids	<b>PVC Glues and Primers</b>	<b>Gallons</b>	<b>120</b>	<b>1</b>	83	0	- Physical	Tetrahydrofuran	45 %	109-99-9
Flammable Liquid, Class I-B	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>		Flammable			
		Liquid	Can		Ambient		- Health Acute	Methyl Ethyl Ketone	15 %	78-93-3
		<u>Type</u>			<u>Temperature</u>		Toxicity	Cyclohexanone	15 %	108-94-1
		Mixture	Days on Site: 365		Ambient		- Health Skin	Acetone	15 %	67-64-1
							Corrosion			
							Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>HORIZON</b>	Chemical Location <b>YARD</b>	CERS ID <b>10348615</b>
Facility Name <b>HORIZON</b>		Facility ID <b>FA0256796</b>
1990 STONE AV, SAN JOSE 95125		Status <b>Submitted</b> on 5/18/2018 9:24 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.1 - Flammable Gases	<b>Liquefied Petroleum Gas (lpg)</b>	<b>Gallons</b>	<b>120</b>	<b>8</b>	96	0	- Physical			
Flammable Gas	CAS No 74-98-6	State Liquid	Storage Container Cylinder		Pressue Ambient	Waste Code	Flammable - Physical Gas Under Pressure			
		Type Pure	Days on Site: 365		Temperature Ambient					