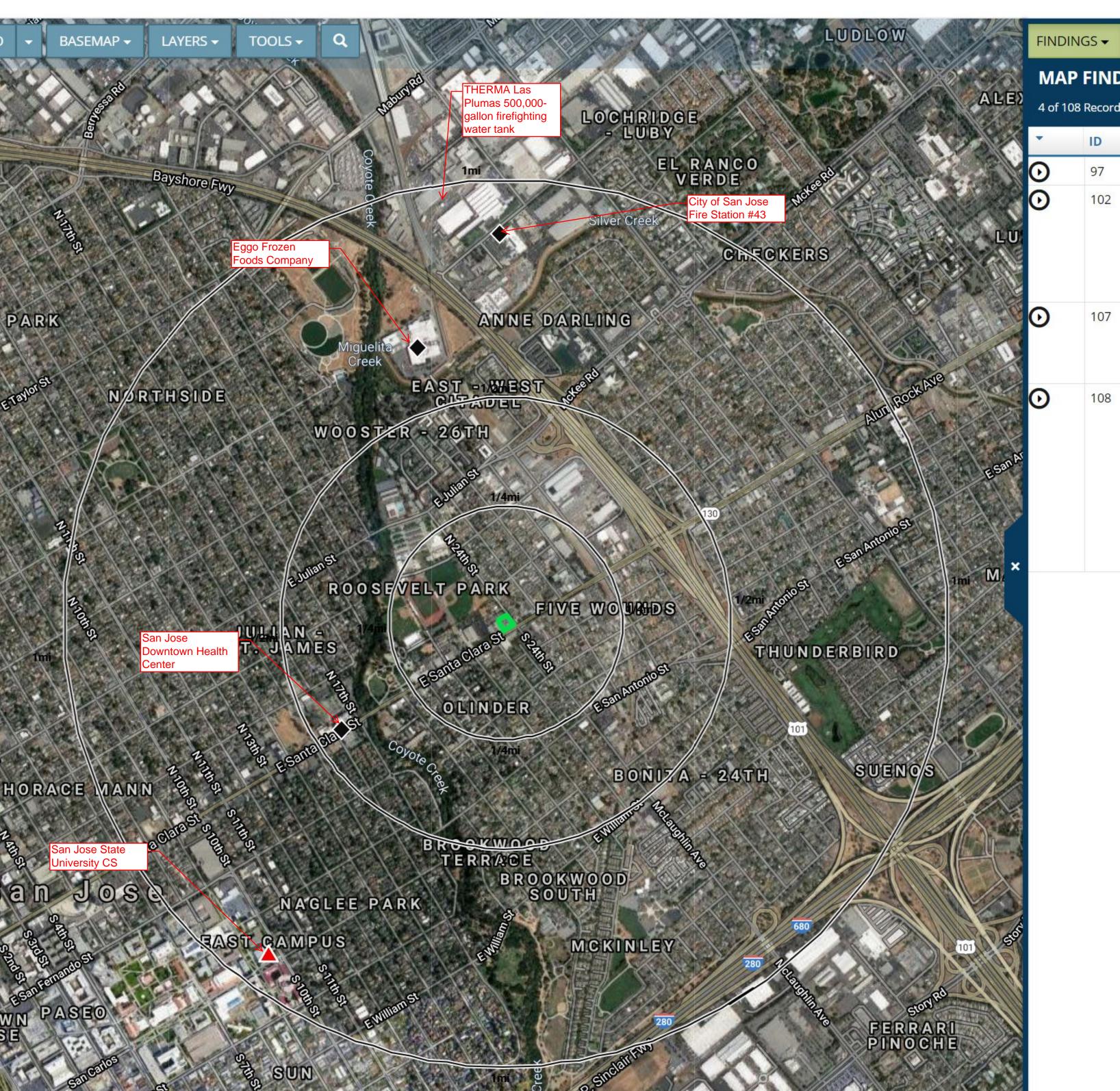
# APPENDIX J EXPLOSIVE & FLAMMABLE HAZARDS





	FINDINGS Records , Filtere	d by: Database 🗴				
-	ID	SITE NAME	ADDRESS *	DATABASES *	ELEV*	DIST(mi)
<b>O</b>	97	SAN JOSE DOWNTOWN HEALTH CENTER	777 E SANTA CLARA ST	AST	Lower	0.434
<b>O</b>	102	EGGO COMPANY	475 EGGO WAY	AST CERS HAZ WASTE CERS TANKS CUPA LISTINGS EMI CERS	Lower	0.647
0	107	CITY OF SAN JOSE - FIRE STATION #34	1634 LAS PLUMAS AV	AST CERS TANKS CUPA LISTINGS CERS	Lower	0.876
<b>O</b>	108	SAN JOSE STATE UNIVERSITY CS	1 WASHINGTON SQUARE	LUST AST CERS HAZ WASTE CERS TANKS CUPA LISTINGS ENF HIST CORTESE HAZMAT CIWQS CERS	Higher	0.915

PHYSICAL SETTINGS ▼

SIT	ENAME	ADDRESS	DATABASES	ELEV	DIST(mi)
SAN	I JOSE DOWNTOWN HEALTH CENTER	777 E SANTA CLARA ST	AST	Lower	0.434
EG	GO COMPANY	475 EGGO WAY	AST,CERS HAZ WASTE,CERS TANKS,CUPA LISTINGS,EMI,CERS	Lower	0.647
CIT	Y OF SAN JOSE - FIRE STATION #34	1634 LAS PLUMAS AV	AST,CERS TANKS,CUPA LISTINGS,CERS	Lower	0.876
SAN	I JOSE STATE UNIVERSITY CS	1 WASHINGTON SQUARE	LUST,AST,CERS HAZ WASTE,CERS TANKS,CUPA LISTINGS,ENF,HIST CORTESE,HAZMAT,CIWQS,CERS	Higher	0.915

# Lindsay E. Garrard

From: Lindsay E. Garrard

**Sent:** Wednesday, September 2, 2020 7:32 PM

**To:** Michael.Murtiff@sanjoseca.gov

**Subject:** FOIA Request for Aboveground Storage Tank Records for San Jose Explosive & Flammable Hazards

Assessment

**Attachments:** ASTs within 1 Mile.JPG; EDR Export.xlsx

Hello,

AEI Consultants is conducting a Part 58 Environmental Assessment on behalf of the City of San Jose for the redevelopment of the property at 1135 E Santa Clara Street. As part of our HUD-compliant assessment, we are required to conduct an explosive and flammable hazards assessment of all aboveground storage tanks (ASTs) containing hazardous substances or common industrial fuels within a mile of the property. In the case of tanks containing common liquid fuels, the requirement for an acceptable separation distance (ASD) calculation only applies to storage tanks that have a capacity of more than 100 gallons. For the above reasons, we would like to request any pertinent AST records for the properties listed below. More specifically, we are seeking to confirm the size and contents of the ASTs, as well as their status.

San Jose Downtown Health Center (777 East Santa Clara Street) Eggo Company (475 Eggo Way) City of San Jose Fire Station #34 (1634 Las Plumas Avenue) San Jose State University (1 Washington Square) Therma Las Plumas (1551-1601 Las Plumas Ave)

In addition, please advise if you are aware of any AST facilities within a mile of the subject property that are not listed above and/or any ASTs that are planned in the future.

Thank you for your assistance. Please let me know if there are any questions.

Lindsay Garrard Senior Project Manager

# **AEI Consultants**

Liberty Square 112 Water St, 5<sup>th</sup> Floor Boston, MA 02109 Office: 857-321-8619

Cell: 978-289-2741 Fax: 857-233-5531

lgarrard@aeiconsultants.com



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# **COUNTY OF SANTA CLARA HHS - DOWNTOWN HEALTH CENTER (CERSID: 10673875)**

# Facility Information Accepted Jun 20, 2019

Submitted on 6/6/2019 2:58:38 PM by *Michelle Del Rosario* of County of Santa Clara - Health and Hospital System (San Jose, CA) Submittal was *Accepted* on 6/20/2019 8:26:17 AM by David Ayers

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 Jun 20, 2019

Submitted on 6/6/2019 2:58:38 PM by *Michelle Del Rosario* of County of Santa Clara - Health and Hospital System (San Jose, CA) Submittal was *Accepted* on 6/20/2019 8:28:31 AM by David Ayers

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

- Hazardous Material Inventory (19)
- Site Map (Official Use Only)
  - Annotated Site Map (Official Use Only) (Adobe PDF, 3141KB)
- Miscellaneous State-Required Documents
  - Aboveground Monitoring Plan (Adobe PDF, 249KB)

# Emergency Response and Training Plans Accepted Jun 20, 2019

Submitted on 6/6/2019 2:58:38 PM by *Michelle Del Rosario* of County of Santa Clara - Health and Hospital System (San Jose, CA) Submittal was *Accepted* on 6/20/2019 8:26:28 AM by David Ayers

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, 370KB)
  - Emergency Equipment Inventory Tables (Adobe PDF, 2497KB)
- Employee Training Plan
  - Provided In Submital Element: Emergency Response and Training Plans

CERS ID

# Site Identification

# COUNTY OF SANTA CLARA HHS - DOWNTOWN HEALTH CENTER

777 E Santa Clara St San Jose, CA 95112 County

Santa Clara

10673875 **EPA ID Number** CAL000435026

# Submittal Status

Submitted on 6/6/2019 by Michelle Del Rosario of County of Santa Clara - Health and Hospital System (San Jose, CA) Submittal was Accepted; Processed on 6/20/2019 by David Ayers for Santa Clara County Environmental Health

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

#### **Hazardous Materials**

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

Yes

# Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?

No

Hazardous	Waste
-----------	-------

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

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

No

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

No

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

No

No

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

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

No

# Excluded and/or Exempted Materials

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

No

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

No

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

No

### Additional Information

No additional comments provided

Pager Number

# Facility/Site

# COUNTY OF SANTA CLARA HHS - DOWNTOWN HEALTH CENTER

777 E Santa Clara St

San Jose, CA 95112

**CERS ID** 10673875

#### Submittal Status

Submitted on 6/6/2019 by Michelle Del Rosario of County of Santa Clara - Health and Hospital System (San Jose, CA)

Submittal was Accepted; Processed on 6/20/2019 by David Ayers for Santa Clara County Environmental Health

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

# Identification

COUNTY OF SANTA CLARA - HEALTH AND HOSPITAL SYSTEM

Operator Phone **Business Phone Business Fax** 

(408) 885-5000 (408) 885-5000 (408) 885-3752 **Beginning Date Ending Date** 

**Dun & Bradstreet** SIC Code **Primary NAICS** 

# Facility/Site Mailing Address

SCVMC Environmental Health & Safety Services, 777 Turner Dr, Ste 320

San Jose, CA 95128

# Primary Emergency Contact

Kevin Do Title

Environmental Health and Safety Specialist

Pager Number **Business Phone** 24-Hour Phone

(408) 885-3286 (408) 885-5000

# Owner

COUNTY OF SANTA CLARA - HEALTH AND HOSPITAL SYSTEM

(408) 885-5000 751 S BASCOM AV

SAN JOSE, CA 95128

# Secondary Emergency Contact

Michelle Del Rosario

Title

Environmental Health and Safety Analyst

**Business Phone** 24-Hour Phone

(408) 885-4160 (408) 885-5000

# **Billing Contact**

Kevin Do

(408) 885-3286 kevin.do@hhs.sccgov.org

SCVMC Environmental Health & Safety Services, 777 Turner Dr, Ste 320

San Jose, CA 95128

# **Environmental Contact**

Kevin Do

(408) 885-3286 kevin.do@hhs.sccgov.org

SCVMC Environmental Health & Safety Services, 777 Turner Dr, Ste 320

San Jose, CA 95128

Name of Signer

Document Preparer

Kevin Do Additional Information **Environmental Health and Safety Specialist** 

Michelle Del Rosario

# Locally-collected Fields

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

# **Property Owner**

County of Santa Clara

Phone

(408) 299-4321

Mailing Address 70 W Hedding Street

San Jose, CA 95110

Assessor Parcel Number (APN)

**Number of Employees** 

Facility ID

		Hazardous	Materials /	And Waste	s Inventory	y Matrix	Report			
CERS Business/Org. County	of Santa Clara - Health and	l Hospital System		Chemical Loca	tion			CERS ID	10673875	
Facility Name COUNT	Y OF SANTA CLARA HHS - D	OWNTOWN HEALTH	CENTER	VHC Dow	ntown - 1st	Floor, Cle	an Utility Roor	n Facility I	D	
777 E San	ta Clara St, San Jose 95112							Status	Submitted on 6/6,	2019 2:58 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)	5
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gas	Oxygen	Cu. Feet State Sto	120 orage Container	20	60 Pressue	Waste Code	- Physical Gas Under Pressure	Oxygen	100 %	7782-44-7
Oxidizing, Class 1	CAS No	Gas Cy	linder		Ambient		- Physical Oxidize			
	Map: 1 Grid: B	<u>Type</u> Pure Da	ays on Site: 365		Temperature Ambient					1

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		Hazardo	us Materials	And Wastes	s Inventor	y Matrix	Report			
•	y of Santa Clara - Health and Ho TY OF SANTA CLARA HHS - DOV	•	H CENTER	Chemical Loca	tion ntown - 1st	Floor, Ex	terior	CERS ID Facility I		
777 E Sa	anta Clara St, San Jose 95112					Annual		Status	Submitted on 6/6	
OOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Waste Amount	Federal Hazard Categories	Component Name	(For mixture only) % Wt	EHS CAS No.
OOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	Gasoline  CAS No	Liquid Type	20 Storage Container Steel Drum, Plast Drum Days on Site: 365	·	15 Pressue Ambient Temperature Ambient		- Physical Flammable - Physical Corrosive To Metal - Health Carcinogenicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Specific Target Organ Toxicity - Health Aspiration Hazard - Health Germ Cell Mutagenicity			

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		Hazardou	ıs Materials A	and Waste	s Inventory	Matrix	Report				
=	of Santa Clara - Health and Hos Y OF SANTA CLARA HHS - DOW	•	H CENTER	Chemical Location  VHC Downtown - 1st Floor, Janitor Room				CERS ID <b>10673875</b> Facility ID			
777 E Sar	nta Clara St, San Jose 95112							Status	Submitted on 6/6	/2019 2:58 PM	
				Quantities		Annual Waste	Federal Hazard		Hazardous Componen (For mixture only)	ts	
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.	
DOT: 8 - Corrosives (Liquids a Solids)	Map: 1 Grid: D	Liquid F Type	1 Storage Container Plastic Bottle or Jug Days on Site: 365	1	1 Pressue Ambient Temperature Ambient	Waste Cod	- Health Skin Corrosion le Irritation - Health Serious Eye Damage Eye Irritation	Sodium hypochlorite	5 %	7681-52-9	

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		Hazardoı	us Materials	And Waste	s Inventor	y Matrix	Report			
•	Santa Clara - Health and Hospita	-	UL CENTED	Chemical Loca		51 A4	- d D	CERS ID	10673875	
,	<b>PF SANTA CLARA HHS - DOWNTO</b> Clara St, San Jose 95112	WN HEALI	H CENTER	VHC DOW	ntown - 1st	Floor, IVI	еа коот	Facility ID Status	Submitted on 6/6	5/2019 2:58 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	ts
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	Non-Flammable Gas (Liquid Nitrogen) CAS No 7727-37-9 Map: 1 Grid: A	Gas (	7 Storage Container Cylinder Days on Site: 365	<b>7</b>	7 Pressue Ambient Temperature Ambient		- Physical Gas Under Pressure - Physical Corrosive To Metal - Health Simple Asphyxiant			

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		Hazardo	ous Materials A	nd Waste	s Inventory	y Matrix I	Report			
ERS Business/Org. acility Name	County of Santa Clara - Health and Hospital COUNTY OF SANTA CLARA HHS - DOWNTOV 777 E Santa Clara St, San Jose 95112	-	TH CENTER	Chemical Loca VHC Dow		Floor, Tre	atment Room	CERS ID Facility I Status		2019 2:58 PM
OOT Code/Fire Haz. C OOT: 9 - Misc. Haza Materials		Unit  Gallons State		Quantities Largest Cont.  0.02	Avg. Daily 1 Pressue	Annual Waste Amount	Federal Hazard Categories - Physical Flammable	Component Name Formaldehyde	Hazardous Components (For mixture only)  % Wt  4 %	EHS CAS No. 50-00-0
	CAS No Map: 1 Grid: C	Liquid Type Mixture	Plastic Bottle or Jug  Days on Site: 365		Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Germ Cell Mutagenicity	Methanol	2 %	89-78-1
DOT: 3 - Flammabl Combustible Liquid Flammable Liquid,	5 70%)	State Liquid Type Pure	Storage Container Can  Days on Site: 365	0.12	0.6 Pressue Ambient Temperature Ambient		- Physical Flammable - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Isopropyl Alcohol	100 %	67-63-0
OOT: 9 - Misc. Haza Materials	Class 9 Liquids (Hydrogen Peroxide 3%)  CAS No  Map: 1 Grid: C	Gallons State Liquid Type Mixture	Storage Container Plastic Bottle or Jug  Days on Site: 365	0.12	0.12 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion	Hydrogen Peroxide	3 %	7722-84-1

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		Hazardo	us Materials /	And Waste	s Inventory	/ Matrix I	Report			
Facility Name COUNTY (	Santa Clara - Health and Hospita DF SANTA CLARA HHS - DOWNTO Clara St, San Jose 95112	=	TH CENTER	Chemical Location  VHC Downtown - 2nd Floor, Clean Utility Roo				m Facility Status		2019 2:58 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Components (For mixture only) % Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	Non-Flammable Gas (Liquid Nitrogen) CAS No 7727-37-9 Map: 2 Grid: A	Gallons State Gas Type Pure	7 Storage Container Cylinder Days on Site: 365	<b>7</b>	7 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Physical Corrosive To Metal - Health Simple Asphyxiant			
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 1	Oxygen  CAS No 7782-44-7  Map: 2 Grid: A	Cu. Fee State Gas Type Pure	t 120 Storage Container Cylinder Days on Site: 365	20	60 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure <sup></sup> - Physical Oxidizer	Oxygen	100 %	7782-44-7
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 1	Oxygen <u>CAS No</u> 7782-44-7  Map: 2 Grid: C	Cu. Fee State Gas Type Pure		20	60 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure <sup></sup> - Physical Oxidizer	Oxygen	100 %	7782-44-7

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		Hazardou	us Materials A	nd Waste	s Inventory	Matrix	Report			
	ry of Santa Clara - Health and Hos	•	LI CENTED	Chemical Location  ENTER VHC Downtown - 2nd Floor. Janitor Room				CERS ID 10673875		
,	ITY OF SANTA CLARA HHS - DOW anta Clara St, San Jose 95112	NIOWN HEALI	H CENTER	VHC DOW	ntown - Zna	Floor, Ja	anitor koom	Facility ID Status	Submitted on 6/6	/2019 2:58 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	rs .
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquids Solids)	And Bleach  CAS No  Map: 2 Grid: D	Liquid F Type	1 Storage Container Plastic Bottle or Jug Days on Site: 365	1	1 Pressue Ambient Temperature Ambient	Waste Cod	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye	Sodium hypochlorite	5 %	7681-52-9

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		Hazardo	ous Materials A	nd Waste	s Inventory	y Matrix	Report			
Facility Name	County of Santa Clara - Health and Hospit COUNTY OF SANTA CLARA HHS - DOWNTO 777 E Santa Clara St, San Jose 95112	-	TH CENTER	Chemical Loca VHC Dow		l Floor, So	oiled Utility Roc	CERS ID  Facility Status		/2019 2:58 PM
DOT Code/Fire Haz. Cla DOT: 9 - Misc. Hazar Materials		Unit  Gallon: State Liquid Type Mixture		Quantities Largest Cont. 0.02	Avg. Daily  1 Pressue Ambient Temperature Ambient	Annual Waste Amount  Waste Code	Federal Hazard Categories  - Physical Flammable - Health Carcinogenicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Germ	Component Name Formaldehyde Methanol	Hazardous Componen (For mixture only) % Wt 4 % 2 %	EHS CAS No.  50-00-0  89-78-1
DOT: 3 - Flammable Combustible Liquids Combustible Liquid,	CAS No	Gallon State Liquid Type Mixture	Storage Container Plastic Bottle or Jug  Days on Site: 365	0.01	0.5 Pressue Ambient Temperature Ambient	Waste Code	Cell Mutagenicity - Physical Flammable - Health Acute Toxicity - Health Specific Target Organ Toxicity	1		

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		Hazardo	us Materials A	And Waste	s Inventory	Matrix	Report			
acility Name COUNT	of Santa Clara - Health and Hospita Y OF SANTA CLARA HHS - DOWNTO nta Clara St, San Jose 95112	-	TH CENTER	Chemical Loca VHC Down		Floor, Cle	ean Utility Roon	CERS ID  Facility II  Status	10673875 Submitted on 6/6/2	2019 2:58 PM
OT Code/Fire Haz. Class OT: 6.1 - Toxic Substances Corrosive, Flammable Solid, T	Common Name  Phenol  Toxic CAS No 108-95-2 Map: 3 Grid: A	Liquid Type	Max. Daily  0.13  Storage Container Glass Bottle or Jug  Days on Site: 365	Quantities Largest Cont. 0.13	Avg. Daily 0.13 Pressue Ambient Temperature Ambient	Annual Waste Amount	- Health Acute		Hazardous Components (For mixture only)	
OT: 2.2 - Nonflammable Gas	Nitrogen)  CAS No 7727-37-9  Map: 3 Grid: C	Gas Type	Storage Container Cylinder Days on Site: 365	7	7 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas - Under Pressure - Physical - Corrosive To - Metal - Health Simple - Asphyxiant - Physical Gas	Oxygen	100 %	7782-44-7
Oxidizing, Class 1	CAS No 7782-44-7 Map: 3 Grid: C	State Gas Type	Storage Container Cylinder  Days on Site: 365		Pressue Ambient Temperature Ambient	Waste Code	Under Pressure 			,

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Hazardous Materials And Wastes Inventory Matrix Report										
	nty of Santa Clara - Health and Ho	•		Chemical Loca				CERS ID	10673875	
Facility Name COU	JNTY OF SANTA CLARA HHS - DOW	NTOWN HEALT	H CENTER	VHC Dowi	ntown - 3rd	Floor, Ja	nitor Room	Facility ID	)	
777 E	Santa Clara St, San Jose 95112							Status	Submitted on 6/6	/2019 2:58 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Componen (For mixture only)	rs .
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 8 - Corrosives (Liqui Solids)	CAS No Map: 3 Grid: D	Liquid F Type	1 Storage Container Plastic Bottle or Jug Days on Site: 365	1	1 Pressue Ambient Temperature Ambient	Waste Cod	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Sodium hypochlorite	5 %	7681-52-9

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		Hazardo	ous Materials A	and Waste	s Inventory	y Matrix	Report		
acility Name COUN	y of Santa Clara - Health and Hospita TY OF SANTA CLARA HHS - DOWNTO nta Clara St, San Jose 95112  Common Name  Class 9 Liquids (10% Buffered Formalin)  CAS No  Map: 3 Grid: B	Unit Gallons State Liquid Type	TH CENTER  Max. Daily	Chemical Loca VHC Down  Quantities  Largest Cont.  0.02	ntion	Annual Waste Amount	Federal Hazard Categories - Physical Flammable	CERS ID Facility Status  Component Name Formaldehyde  Methanol	 •
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	Class 3 Liquids (ThinPrep)  CAS No  Map: 3 Grid: B	Liquid Type	5 <b>0.5</b> Storage Container Plastic Bottle or Jug Days on Site: 365	0.01	0.5 Pressue Ambient Temperature Ambient		Toxicity - Health Germ Cell Mutagenicity - Physical Flammable - Health Acute Toxicity - Health Specific Target Organ Toxicity	,	

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# Aboveground Separation, Containment, and Monitoring Plan (Appendix to Hazardous Materials Business Plan and Hazardous Materials Registration Form)

For use by Unidocs Member Agencies in Santa Clara County and where Required by your Local Jurisdiction

	Α	В	С	D	E
Storage Гуре	☐ Inside building☐ Outside shed/shelter☐	☐ Inside building☐ Outside storage shed☐	☐ Inside building☐ Outside storage shed	☐ Inside building ☐ Outside storage shed	☐ Inside building ☐ Outside storage shed
Primary Containment Check all hat apply)	Outdoors  Original containers  Safety cans  Inside machinery  Drums/barrels  Pressure vessels  Tanks  Aboveground piping	□ Outdoors     □ Original containers     □ Safety cans     □ Inside machinery     □ Drums/barrels     ☑ Pressure vessels     □ Bulk tanks     □ Aboveground piping	Outdoors  ○ Original containers ○ Safety cans ○ Inside machinery ○ Drums/barrels ○ Pressure vessels ○ Bulk tanks ○ Aboveground piping	☐ Outdoors ☐ Original containers ☐ Safety cans ☐ Inside machinery ☐ Drums/barrels ☐ Pressure vessels ☐ Bulk tanks ☐ Aboveground piping	□ Outdoors     □ Original containers     □ Safety cans     □ Inside machinery     □ Drums/barrels     □ Pressure vessels     □ Bulk tanks     □ Aboveground piping
Secondary Containment Check all hat apply)	Other Approved cabinets Secondary drum Tray Bermed & coated floor Tank vault Secondary piping or piping trench	Other Approved cabinets Secondary drum Tray Bermed & coated floor Tank vault Secondary piping or piping trench	Other  Approved cabinets Secondary drum Tray Bermed & coated floor Tank vault Secondary piping or piping trench	Other  Approved cabinets Secondary drum Tray Bermed & coated floor Tank vault Secondary piping or piping trench	☐ Other  ☐ Approved cabinets ☐ Secondary drum ☐ Tray ☐ Bermed & coated floor ☐ Tank vault ☐ Secondary piping or piping trench
Separation Check all hat apply)			☐ Other  ☐ All materials compatible ☐ One-hour separation ☐ wall/partition ☐ Separation by at least 20 ☐ feet ☐ Approved cabinets ☐ Other	☐ Other  ☐ All materials compatible ☐ One-hour separation ☐ wall/partition ☐ Separation by at least 20 ☐ feet ☐ Approved cabinets ☐ Other	○ Other     │ All materials compatible     ○ One-hour separation     wall/partition     ○ Separation by at least 20     feet     ○ Approved cabinets     ○ Other
Monitoring Type					
Aonitoring Trequency	☐ Daily ☐ Weekly ☐ Monthly ☐ Continuous ☐ Other	☐ Daily ☐ Weekly ☐ Monthly ☐ Continuous ☐ Other	☐ Daily ☐ Weekly ☐ Monthly ☐ Continuous ☐ Other	☐ Daily ☐ Weekly ☐ Monthly ☐ Continuous ☐ Other	☐ Daily ☐ Weekly ☐ Monthly ☐ Continuous ☐ Other

# Aboveground Separation, Containment, and Monitoring Plan (Appendix to Hazardous Materials Business Plan and Hazardous Materials Registration Form)

For use by Unidocs Member Agencies in Santa Clara County and where Required by your Local Jurisdiction

	Α	В	С	D	
Storage Гуре	☐ Inside building☐ Outside shed/shelter☐	☐ Inside building☐ Outside storage shed☐	☐ Inside building☐ Outside storage shed☐	☐ Solution Inside building ☐ Outside storage shed	☐ Inside building ☐ Outside storage shed
Primary Containment Check all hat apply)	Outdoors  ☐ Original containers ☐ Safety cans ☐ Inside machinery ☐ Drums/barrels ☐ Pressure vessels ☐ Tanks ☐ Aboveground piping	<ul> <li>Outdoors</li> <li>✓ Original containers</li> <li>Safety cans</li> <li>Inside machinery</li> <li>Drums/barrels</li> <li>Pressure vessels</li> <li>Bulk tanks</li> <li>Aboveground piping</li> </ul>	Outdoors  ☐ Original containers ☐ Safety cans ☐ Inside machinery ☐ Drums/barrels ☐ Pressure vessels ☐ Bulk tanks ☐ Aboveground piping	Outdoors  ○ Original containers ○ Safety cans ○ Inside machinery ○ Drums/barrels ○ Pressure vessels ○ Bulk tanks ○ Aboveground piping	Outdoors Original containers Safety cans Inside machinery Drums/barrels Pressure vessels Bulk tanks Aboveground piping
Secondary Containment Check all hat apply)	Other  Approved cabinets Secondary drum Tray Bermed & coated floor Tank vault Secondary piping or piping trench	☐ Other ☐ Approved cabinets ☐ Secondary drum ☑ Tray ☐ Bermed & coated floor ☐ Tank vault ☐ Secondary piping or piping trench	Other  Approved cabinets Secondary drum Tray Bermed & coated floor Tank vault Secondary piping or piping trench	☐ Other ☐ Approved cabinets ☐ Secondary drum ☑ Tray ☐ Bermed & coated floor ☐ Tank vault ☐ Secondary piping or piping trench	☐ Other ☐ Approved cabinets ☐ Secondary drum ☐ Tray ☐ Bermed & coated floor ☐ Tank vault ☐ Secondary piping or piping trench
eparation Check all hat apply)	○ Other     │ All materials compatible     │ One-hour separation     wall/partition     │ Separation by at least 20     feet     │ Approved cabinets     │ Other	○ Other     │ All materials compatible     │ One-hour separation     wall/partition     │ Separation by at least 20     feet     │ Approved cabinets     ○ Other	○ Other     │ All materials compatible     │ One-hour separation     wall/partition     │ Separation by at least 20         feet     │ Approved cabinets     │ Other	☐ Other  ☐ All materials compatible ☐ One-hour separation ☐ wall/partition ☐ Separation by at least 20 ☐ feet ☐ Approved cabinets ☐ Other	□ Other     □ All materials compatible     □ One-hour separation     wall/partition     □ Separation by at least 20     feet     □ Approved cabinets     □ Other
Ionitoring Type					☐ Visual ☐ Automatic sensors ☐ Other
Ionitoring requency	Daily Weekly Monthly Continuous Other	☐ Daily ☐ Weekly ☐ Monthly ☐ Continuous ☐ Other	☐ Daily ☐ Weekly ☐ Monthly ☐ Continuous ☐ Other	☐ Daily ☐ Weekly ☐ Monthly ☐ Continuous ☐ Other	Daily Weekly Monthly Continuous Other

# Aboveground Separation, Containment, and Monitoring Plan (Appendix to Hazardous Materials Business Plan and Hazardous Materials Registration Form)

For use by Unidocs Member Agencies in Santa Clara County and where Required by your Local Jurisdiction

	Α	В	С	D	
Storage <b>Fype</b>	☐ Inside building ☐ Outside shed/shelter	☐ Inside building ☐ Outside storage shed	<ul><li>☑ Inside building</li><li>☐ Outside storage shed</li></ul>	<ul><li>☑ Inside building</li><li>☐ Outside storage shed</li></ul>	☐ Inside building ☐ Outside storage shed
Primary Containment Check all hat apply)	□ Outdoors     □ Original containers     □ Safety cans     □ Inside machinery     □ Drums/barrels     □ Pressure vessels     □ Tanks     □ Aboveground piping	□ Outdoors     □ Original containers     □ Safety cans     □ Inside machinery     □ Drums/barrels     □ Pressure vessels     □ Bulk tanks     □ Aboveground piping	☐ Outdoors ☐ Original containers ☐ Safety cans ☐ Inside machinery ☐ Drums/barrels ☐ Pressure vessels ☐ Bulk tanks ☐ Aboveground piping	Outdoors Original containers Safety cans Inside machinery Drums/barrels Pressure vessels Bulk tanks Aboveground piping	Outdoors Original containers Safety cans Inside machinery Drums/barrels Pressure vessels Bulk tanks Aboveground piping
Secondary Containment Check all hat apply)	☐ Other ☐ Approved cabinets ☐ Secondary drum ☑ Tray ☐ Bermed & coated floor ☐ Tank vault ☐ Secondary piping or piping trench	☐ Other ☐ Approved cabinets ☐ Secondary drum ☑ Tray ☐ Bermed & coated floor ☐ Tank vault ☐ Secondary piping or piping trench	Other Approved cabinets Secondary drum Tray Bermed & coated floor Tank vault Secondary piping or piping trench	☐ Other ☐ Approved cabinets ☐ Secondary drum ☑ Tray ☐ Bermed & coated floor ☐ Tank vault ☐ Secondary piping or piping trench	☐ Other ☐ Approved cabinets ☐ Secondary drum ☐ Tray ☐ Bermed & coated floor ☐ Tank vault ☐ Secondary piping or piping trench
Separation Check all hat apply)	○ Other     │ All materials compatible     │ One-hour separation     wall/partition     ○ Separation by at least 20     feet     ○ Approved cabinets     ○ Other	○ Other     │ All materials compatible     │ One-hour separation     wall/partition     │ Separation by at least 20     feet     │ Approved cabinets     ○ Other	○ Other     │ All materials compatible     │ One-hour separation     wall/partition     │ Separation by at least 20         feet     │ Approved cabinets     │ Other	☐ Other  ☐ All materials compatible ☐ One-hour separation ☐ wall/partition ☐ Separation by at least 20 ☐ feet ☐ Approved cabinets ☐ Other	□ Other     □ All materials compatible     □ One-hour separation     wall/partition     □ Separation by at least 20     feet     □ Approved cabinets     □ Other
Monitoring Type					☐ Visual ☐ Automatic sensors ☐ Other
Monitoring Frequency	☐ Daily ☐ Weekly ☐ Monthly ☐ Continuous ☐ Other	☐ Daily ☐ Weekly ☐ Monthly ☐ Continuous ☐ Other	☐ Daily ☐ Weekly ☐ Monthly ☐ Continuous ☐ Other	☐ Daily ☐ Weekly ☐ Monthly ☐ Continuous ☐ Other	Daily Weekly Monthly Continuous Other

# CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

	A.	FA	<b>ACI</b>	LITY	' IDI	ENT	IFI	[CA	ΙΤ	ON.	A)	ND (	)PE	RAT	IOI	NS O	VER	VI	EW			
FACILITY ID#										CERS	S ID	) #		A2.		ATE OF IM/DD/			PARAT	ION/REV	ISION	A3.
BUSINESS NAME (Sa	ıme as F	acili	ty Nan	ie or Di	8A - Do	oing Bu	isine.	ss As	;)													A4.
BUSINESS SITE ADD	RESS																					A5.
BUSINESS SITE CITY	7													A6.		CA	ZIP	COD	E			A7.
TYPE OF BUSINESS	(e.g., Pa	intin	g Cont	ractor)						A8.	Ι	NCIDE	NTAL	OPERA	ATIO		., Fleet	Main	tenance)	)		A9.
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply):  1. HAZARDOUS MATERIALS; 2. HAZARDOUS WASTES																						
B. INTERNAL RESPONSE																						
☐ 1. CALLING PUBL☐ 2. CALLING HAZ	INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply):  1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)  2. CALLING HAZARDOUS WASTE CONTRACTOR  3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM																					
C. EM																	NO	TII	FICA	TION	S	
In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:  1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);  2. Notify local emergency responders by calling 9-1-1;  3. Notify the local Unified Program Agency (UPA) at the phone number below; and  4. Notify the State Warning Center at (800) 852-7550.																						
Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:  1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.  2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.  3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.  4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.  Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:  1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at																						
the facility; and 2. Ensure that no materi procedures are completed.		s inco	ompati	ble with	the re	eased	mate	rial is	s tran	sferred	d, st	tored, or	r dispo	sed of ir	n area	s of the	facility	affec	eted by t	he inciden	nt until c	leanup
EMERGENCY RESPO	NSE	AN	1BULA	ANCE,	FIRE, I	POLIC	E AN	ND C	HP.										9-1-			
PHONE NUMBERS:		CA	LIFOF	RNIA S	TATE	WARN	IING	CEN	NTEI	R (CSV	WC)	)/CAL (	OES						` ′	852-7		
		NA	TION	AL RES	SPONS	E CEN	TER	R (NR	RC).											424-8		
		PO	ISON	CONTF	ROL CI	ENTER	٤											٠	(800)	222-12	222	C1.
		LO	CAL U	JNIFIE	D PRO	GRAN	1 AG	ENC	CY (U	JPA)												C3.
		OT	HER (	Specify	):													C4.				C5.
NEAREST MEDICAL	FACILI	TY /	HOSP	PITAL N	IAME:																	03.
AGENCY NOTIFICAT	ION PH	IONI	E NUM	IBERS:										ICES CO		,		ſ	(916)	255-3	545	C6.
					ι	J.S. EN	VIR	ONM	AEN.	ΓAL PΙ	RO	TECTION	ON A	GENCY	(US	EPA)			(800)	300-2	193	
					C	ALIFO	ORN.	IA D	EPT.	OF FI	ISH	I AND V	WILD	LIFE (C	DFW	)			(916)	358-29	900	
					L	.S. CC	AST	GU.	ARD	(USC	G)								(202)	267-2	180	
					C	AL OS	SHA												` /	263-28		
					C	AL FI	RE C	OFFI	CE O	F THE	E SI	TATE F	FIRE M	1ARSH	AL (C	OSFM) .		 C7.	(916)	323-7	390	C8.
					C	THER	(Spo	ecify	): [													
					C	THER	(Spo	ecify	):									C9.				C10.

INTERNAL FACILITY EMERGENCY (☐ 1. VERBAL WARNINGS;	COMMUNICATIONS OR ALARM NOTE  2. PUBLIC ADDRESS OR INTERC		CUR BY (Check all that apply):  3. TELEPHONE;	C11.					
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;		☐ 6. PORTABLE RADIO						
			ELEASE WILL OCCUR BY (Check all that apply):	C12.					
☐ 1. VERBAL WARNINGS; ☐ 4. PAGERS;	<ul><li>□ 2. PUBLIC ADDRESS OR INTERC</li><li>□ 5. ALARM SYSTEM;</li></ul>	OM SYSTEM;	☐ 3. TELEPHONE; ☐ 6. PORTABLE RADIO						
EMERGENCY COORDINATOR CONT.			U. FORTABLE RADIO	C13.					
		DUONE NO	DUQUE 110						
PRIMARY EMERGENCY COORDINAT		PHONE NO.:	PHONE NO.:						
ALTERNATE EMERGENCY COORDIN		PHONE NO.:	PHONE NO.:						
Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:									
Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.  D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES									
Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.  D1. MONITOR FOR LEAKS, PURITURES, PRESSURE DIVID UP, ETG.									
☐ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.; ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);									
<del></del>	ICAL BARRIERS (e.g., Portable spill cont CAL BARRIERS (e.g., Pads, spill pigs, spil	· ·	perms);						
☐ 4. COVER OR BLOCK FLOOR AN		ii pillows);							
5. LINED TRENCH DRAINS AND	· · · · · · · · · · · · · · · · · · ·								
☐ 6. AUTOMATIC FIRE SUPPRESSION	· · · · · · · · · · · · · · · · · · ·								
☐ 7. ELIMINATE SOURCES OF IGNI	TION FOR FLAMMABLE HAZARDS;								
☐ 8. STOP PROCESSES AND/OR OP	ERATIONS;								
9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;									
10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;									
11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;									
12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;									
☐ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION; ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;									
☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM; ☐ 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;									
☐ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;									
☐ 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;									
☐ 18. VACUUM SUCTION USING AP	PROPRIATE VACUUM (e.g., Intrinsically	safe) FOR SPILL CON	JTROL AND/OR CLEANUP;						
			SPOSE OF WASTEWATER AS HAZARDOUS WA	ASTE;					
☐ 20. PROVIDE SAFE TEMPORARY S☐ 21. OTHER (Specify):	STORAGE OF HAZARDOUS WASTE GE	ENERATED DURING I	EMERGENCY ACTIONS;	D2.					
	E. FACILITY I	EVACUATION							
THE FOLLOWING ALARM SIGNAL(S	) WILL BE USED TO BEGIN EVACUAT	TION OF THE FACILIT	TY (Check all that apply):	E1.					
☐ 1. BELLS;	, WIEL DE COED TO BEGINE VIICOTT	TOTA OF THE THEILI	(Check all that apply).	E2.					
☐ 2. HORNS/SIRENS;									
3. VERBAL (i.e., Shouting);									
4. OTHER (Specify):	L BE USED FOR AN EMERGENCY ASS	SEMBLY AREA(S) (e.c.	g Parking lot street corner)	E3.					
THE POLLOWING ECCRITION(S) WILL	E BE OSED TOKAN EMERGENCT ASS	DEMIDE I THEFT(5) (c.g	5., I arking lot, succe corner).						
Note: The Emergency Coordinater must a	ccount for all onsite employees and visitors	after every							
	NATE EVACUATION ROUTES ARE DE		WS:	E4.					
	RIBING ROUTES, EXITS, AND ASSEME								
☐ 2. EVACUATION MAP(S) DEPICTE ☐ 3. OTHER (Specify):	NG ROUTES, EXITS, AND ASSEMBLY	AREAS;	ES						
3. OTHER (specify).			E5.						
Note: Evacuation procedures and/or maps	should be posted in visible facility location	ns and must be included	in the Contingency Plan.						
F.	ARRANGEMENTS FOR	EMERGENCY	Y SERVICES						
ADVANCE ARRANGEMENTS FOR LO	OCAL EMERGENCY SERVICES (Check	one of the following):		F1.					
☐ 1. HAVE BEEN DETERMINED NO	T NECESSARY:								
☐ 2. THE FOLLOWING ARRANGEM				F2.					
	re and police departments, hospitals, state a ty, if necessary. Large Quantity Generator								

	G. EMERO	GENCY EQUIPMENT	
	pplicable boxes to list emergency response equipment avails s capability, if applicable.	able at the facility, identify the location(s)	where the equipment is kept, and indicate the
TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☐ CHEMICAL PROTECTIVE GLOVES	SPILL RESPONSE KIT	SINGLE USE, OIL RESISTANT ONLY
Safety and	1. CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS		
First Aid	2.   CHEMICAL PROTECTIVE GLOVES		
	3.   CHEMICAL PROTECTIVE BOOTS		
	4. SAFETY GLASSES, GOGGLES, AND FACE SHIELDS		
	5. HARD HATS		
	6. AIR-PURIFYING RESPIRATORS		
	7. SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8.  FIRST AID KITS		
	9. PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR		
	STATION 11. OTHER		
Fire	12. PORTABLE FIRE EXTINGUISHERS		
Fighting	13.  FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS		
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill	16. ☐ ALL-IN-ONE SPILL KIT		
Control and	17. ☐ ABSORBENT MATERIAL		
Clean-Up	18.  CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☐ BROOM		
	21. ☐ SHOVEL		
	22.  VACUUM		
	23. EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi- cations	29. TELEPHONES (e.g., Cellular)		
and	30. ☐ INTERCOM AND/OR PA SYSTEM		
Alarm Systems	31. ☐ PORTABLE RADIOS		
	32. AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULN	NERABILITY
Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic	motion. These areas require immediate isolation and inspection
VULNERABLE AREAS (Check all that apply):  1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS  2. PROCESS LINES AND PIPING  3. LABORATORY  4. WASTE TREATMENT AREA	LOCATIONS (e.g., Shop, outdoor shed, lab):  H2.
Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. T	hese systems require immediate isolation and inspection
VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply):  1. SHELVES, CABINETS AND/OR RACKS  2. TANKS AND SHUT-OFF VALVES  3. PORTABLE GAS CYLINDERS  4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES  5. SPRINKLER SYSTEMS  6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	LOCATIONS: H4.
I. EMPLOYEE TRA	AINING
Employee training is required for all employees and/or contractors handling hazardous materia Most facilities will need to submit a separate Training Plan. However, your CUPA may accept Employee training plans may include the following content:  • Applicable laws and regulations; • Emergency response plans and procedures; • Safety Data Sheets; • Hazard communication related to health and safety; • Methods for safe handling of hazardous substances; • Hazards of materials and processes (e.g., fire, explosion, asphyxiation); • Hazard mitigation, prevention and abatement procedures; • Coordination of emergency response actions; • Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;	
Charle the applicable haves below to indicate how the applicate training program is administed	rod.
Check the applicable boxes below to indicate how the employee training program is administe  1. FORMAL CLASSROOM	
☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES ☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOAD ☐ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCEI	O CONTENT AND OTHER DOCUMENTS ONSITE 14.
<ul> <li>EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST</li> <li>Provided initially for new employees as soon as possible following the date of hire. Ne hazardous materials handling and/or hazardous waste management without proper training;</li> <li>Provided within six months from the date of hire for new employees at a large quantity gene.</li> <li>Ongoing and provided at least annually;</li> <li>Amended prior to a change in process or work assignment;</li> <li>Given upon modification to the Emergency Response/Contingency Plan.</li> <li>Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must reta.</li> <li>A written description of the type and amount of both initial and ongoing training that will be given waste management and/or emergency response.</li> <li>The name, job title and job description for each position at the facility related to hazardous of Current employee training records must be retained until closure of the facility and former termination of employment.</li> </ul>	w employees should not work in an unsupervised position that involves erator;  un written plan and documentation of employee training which includes: iven to persons filling each job position having responsibility for hazardous waste management.
Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must procedures but a written employee training plan and training records are not required. In order training requirement, an employee training plan and training records may be made available.	
Hazardous Materials Business Plan Training: Businesses must provide initial and annual en may be based on the job position and training records must be made available for a period of a	
J. LIST OF ATTACH	HMENTS
Check one of the following:	JI.
☐ 1. NO ATTACHMENTS ARE REQUIRED; or ☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J2.

Attachment #1: VHC Downtown: 1st Floor Page 1 of 3

	G. EMERO	GENCY EQUIPMENT	
	pplicable boxes to list emergency response equipment avail capability, if applicable.	able at the facility, identify the location(s) v	where the equipment is kept, and indicate the
TYPE	<b>EQUIPMENT AVAILABLE</b> G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☐ CHEMICAL PROTECTIVE GLOVES	SPILL RESPONSE KIT	SINGLE USE, OIL RESISTANT ONLY
Safety and	CHEMICAL PROTECTIVE SUITS, APRONS,     AND/OR VESTS      CHEMICAL PROTECTIVE GLOVES		
First Aid			
	3. CHEMICAL PROTECTIVE BOOTS		
	4. SAFETY GLASSES, GOGGLES, AND FACE SHIELDS		
	5. HARD HATS		
	6. AIR-PURIFYING RESPIRATORS		
	7. SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8.  FIRST AID KITS		
	9. PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☐ PORTABLE FIRE EXTINGUISHERS		
	13. FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS		
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control	16. ☐ ALL-IN-ONE SPILL KIT		
and	17. ☐ ABSORBENT MATERIAL		
	18. ☐ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☐ BROOM		
	21. ☐ SHOVEL		
	22. ☐ VACUUM		
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25.   CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi- cations	29. TELEPHONES (e.g., Cellular)		
and	30. ☐ INTERCOM AND/OR PA SYSTEM		
Alarm Systems	31. ☐ PORTABLE RADIOS		
	32. AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. OTHER		
	34. ☐ OTHER		

Attachment #1: VHC Downtown: 2nd Floor Page 2 of 3

	G. EMERG	ENCY EQUIPMENT	
	pplicable boxes to list emergency response equipment availal s capability, if applicable.	ble at the facility, identify the location(s) w	here the equipment is kept, and indicate the
TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☐ CHEMICAL PROTECTIVE GLOVES	SPILL RESPONSE KIT	SINGLE USE, OIL RESISTANT ONLY
Safety and	1. CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS		
and First Aid	2. CHEMICAL PROTECTIVE GLOVES		
	3.   CHEMICAL PROTECTIVE BOOTS		
	4.  SAFETY GLASSES, GOGGLES, AND FACE		
	SHIELDS 5. HARD HATS	+	
	_		
	7. SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8.  FIRST AID KITS		
	9. PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. PORTABLE EYEWASH KITS AND/OR STATION		
	11. OTHER		
Fire	12. PORTABLE FIRE EXTINGUISHERS		
Fighting	13. FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS		
	14.  FIRE ALARM BOXES		
	15. OTHER		
Spill	16. ☐ ALL-IN-ONE SPILL KIT		
Control and	17. ☐ ABSORBENT MATERIAL		
Clean-Up	18. CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☐ BROOM		
	21. ☐ SHOVEL		
	22. VACUUM		
	23.  EXHAUST HOOD		
	24. SUMP AND/OR HOLDING TANK		
	25.   CHEMICAL NEUTRALIZERS		
	26.  GAS CYLINDER LEAK REPAIR KIT		
	27.  SPILL OVERPACK DRUMS		
	28. OTHER		
Communi-	29. TELEPHONES (e.g., Cellular)		
cations and	30. ☐ INTERCOM AND/OR PA SYSTEM		
Alarm	31. PORTABLE RADIOS		
Systems	32. AUTOMATIC ALARM CHEMICAL		
0.1	MONITORING EQUIPMENT		
Other	33. OTHER		
	34. ☐ OTHER		

Attachment #1: VHC Downtown: 3rd Floor Page 3 of 3

	G. EMER	GENCY EQUIPMENT	
	pplicable boxes to list emergency response equipment avai capability, if applicable.	lable at the facility, identify the location(s)	where the equipment is kept, and indicate the
TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE C. C. C.	☐ CHEMICAL PROTECTIVE GLOVES  1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS,	SPILL RESPONSE KIT	SINGLE USE, OIL RESISTANT ONLY
Safety and First Aid	<ol> <li>☐ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS</li> <li>☐ CHEMICAL PROTECTIVE GLOVES</li> </ol>		
111501110	3.   CHEMICAL PROTECTIVE BOOTS		
	4. SAFETY GLASSES, GOGGLES, AND FACE		
	SHIELDS 5. HARD HATS		
	6. AIR-PURIFYING RESPIRATORS		
	7. SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8.  FIRST AID KITS		
	9. PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. PORTABLE EYEWASH KITS AND/OR STATION		
	11. OTHER		
Fire Fighting	12. PORTABLE FIRE EXTINGUISHERS		
	13. FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS		
	14. FIRE ALARM BOXES		
	15. OTHER		
Spill Control	16. ALL-IN-ONE SPILL KIT		
and Clean-Up	17. ABSORBENT MATERIAL		
ский ор	18. CONTAINER FOR USED ABSORBENT		
	19. BERM AND/OR DIKING EQUIPMENT		
	20. ☐ BROOM		
	21. ☐ SHOVEL		
	22. VACUUM		
	23. EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
cations	29. TELEPHONES (e.g., Cellular)		
and	30.   INTERCOM AND/OR PA SYSTEM		
Systems	31. PORTABLE RADIOS		
	32. AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
o tiller	33. ☐ OTHER		
	34. ☐ OTHER		<del></del>

# THE EGGO COMPANY (CERSID: 10353241)

# Facility Information Accepted Feb 12, 2020

Submitted on 2/3/2020 1:57:13 PM by Nasario Jauregui of THE EGGO COMPANY (SAN JOSE, CA)

Submittal was Accepted on 2/12/2020 10:45:11 AM 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 Feb 12, 2020

Submitted on 2/3/2020 1:57:13 PM by Nasario Jauregui of THE EGGO COMPANY (SAN JOSE, CA)

Submittal was Accepted on 2/12/2020 10:45:36 AM 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 (69)
- Site Map (Official Use Only)
  - Annotated Site Map (Official Use Only) (Adobe PDF, 578KB)
  - AED and First Aid Kit Locations (MS PowerPoint, 477KB)
  - · Hazardous Materials Location Map (Adobe PDF, 216KB)

# Emergency Response and Training Plans Accepted Feb 12, 2020

Submitted on 2/3/2020 1:57:13 PM by Nasario Jauregui of THE EGGO COMPANY (SAN JOSE, CA)

Submittal was Accepted on 2/12/2020 10:45:58 AM by Myra Reichardt

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
  - 2015 Earthquake and Hazmat Plan (MS Word, 739KB)
  - Emergency Response/Contingency Plan (Adobe PDF, 610KB)
- Employee Training Plan
  - Employee Training Plan (Adobe PDF, 115KB)

# California Environmental Reporting System (CERS)

**Business Activities** 

# Site Identification

#### THE EGGO COMPANY

475 EGGO WY SAN JOSE, CA 95116

County Santa Clara CERS ID 10353241

EPA ID Number CAR000278093

#### Submittal Status

Submitted on 2/3/2020 by Nasario Jauregui of THE EGGO COMPANY (SAN JOSE, CA)

Submittal was Accepted; Processed on 2/12/2020 by Myra Reichardt for Santa Clara County Environmental Health

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

#### **Hazardous Materials**

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

Yes

# Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?

No

			\	Vaste
пи	771	оон	15 V	VASIE

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

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

No

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

No

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

No

No

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

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

No

# Excluded and/or Exempted Materials

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

No

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

Yes

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

Yes

### Additional Information

No additional comments provided

Facility/Site

THE EGGO COMPANY

475 EGGO WY SAN JOSE, CA 95116

**CERS ID** 10353241

#### Submittal Status

Submitted on 2/3/2020 by Nasario Jauregui of THE EGGO COMPANY (SAN JOSE, CA)

Submittal was Accepted; Processed on 2/12/2020 by Myra Reichardt for Santa Clara County Environmental Health

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

Identification

Victor Gomez

Operator Phone (408) 271-4221 **Business Phone** 

**Business Fax** 

(408) 271-4221 (408) 295-0794 **Beginning Date** 

**Ending Date** 

**Dun & Bradstreet** 005356209

SIC Code 2038

**Primary NAICS** 311412

Facility/Site Mailing Address

475 EGGO WAY SAN JOSE, CA 95116 **Primary Emergency Contact** 

Nasario Jauregui

Title

EHS Manager

**Business Phone** 24-Hour Phone (408) 271-4205 (909) 697-8328 Pager Number

Owner

KELLOGG COMPANY (269) 961-2000 ONE KELLOGG SQUARE

BATTLE CREEK, MI 49016

Secondary Emergency Contact

Ismael Villa Title

CI Manager

**Business Phone** (408) 271-4229

24-Hour Phone

(408) 718-9365

nasario.jauregui@kellogg.com

Nasario Jauregui

Pager Number

**Billing Contact** 

THE EGGO COMPANY

(408) 295-8656

Name of Signer

Nasario Jauregui

475 EGGO WAY SAN JOSE, CA 95116 josephine.aideyan@kellogg.com

Signer Title **EHS Manager**  Nasario Jauregui

475 EGGO WAY SAN JOSE, CA 95116

(408) 271-4205

**Environmental Contact** 

Document Preparer

Additional Information

Locally-collected Fields

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

**Property Owner** 

KELLOGG COMPANY

Phone

(269) 961-2000

Mailing Address

ONE KELLOGG SQUARE BATTLE CREEK, MI 49016 Assessor Parcel Number (APN)

**Number of Employees** 

Facility ID

		Hazardo	us Materials	And Waste	s Inventory	/ Matrix	Report			
CERS Business/Org. THE EGG Facility Name THE EGG			Chemical Loca	CERS ID 10353241 Facility ID						
475 EGGO	WY, SAN JOSE 95116					Status <b>Submitted</b> on 2/3/2020 1:57 PM				
				Quantities		Annual Waste	Federal Hazard	Hazardous C (For mixto	re only)	
DOT Code/Fire Haz. Class DOT: 8 - Corrosives (Liquids and Solids)	1	Unit Gallons	Max. Daily	Largest Cont.	Avg. Daily	Amount	- Health Skin	sodium metasilicate	% Wt 30 %	6834-92-0
	CAS No		Storage Container Plastic/Non-meta	orage Container lastic/Non-metalic Drum		Waste Code	Corrosion  de Irritation  - Health Serious	potassium hydroxide	10 %	1310-58-3
Corrosive	Map: 17 Grid: 18	Type Mixture	Days on Site: 17		Temperature Ambient		Eye Damage Eye Irritation			
DOT: 8 - Corrosives (Liquids and Solids)	Cilicale 100	Gallons State	55 Storage Container	55	Pressue		- Health Skin Corrosion	Phosphoric acid	30 %	7664-38-2
Corrosive	CAS No		Plastic/Non-meta	lic Drum	Ambient Temperature	Waste Code	- Health Serious	Glycolic acid 1-(2-methoxy-2-methylethoxy)-2	5 % - 5 %	79-14-1 34590-94-8
	ap. 17 G.14. 15		Days on Site: 17		Ambient		Eye Damage Eye Irritation	propanol Di-propyleneglycol ethers	5 %	29911-27-1
								poly(oxy-1,2-ethanediyl), .alpha. isotridecylomegahydroxy-	- 5%	9043-30-5

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		Hazardous	s Materials	And Waste	s Inventor	y Matrix	Report				
CERS Business/Org. THE EGGO COMPANY		Chemical Location						CERS ID			
Facility Name THE EGGO COMPANY			10 - Storage Cage					Facility ID			
475 EGGO	WY, SAN JOSE 95116							Status	Submitted on 2/3/	/2020 1:57 PM	
				Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)	S	
OOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.	
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	CAS No	Solid Bo Type	800 orage Container ox ays on Site: 365	400	400 Pressue Ambient Temperature Ambient		- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	sodium carbonate	60 %	497-19-8	

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		Hazardo	us Materials <i>i</i>	And Waste	s Inventory	/ Matrix	Report			
CERS Business/Org. THE EGG Facility Name THE EGG 475 EGGG			Chemical Loca	CERS ID 10353241  Facility ID  Status Submitted on 2/3/2020 1:57 PM						
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories		Hazardous Component (For mixture only) % Wt	•
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	RTU Surface Sanitizer  CAS No 67-63-0 Map: 17 Grid: 13	Liquid Type	440 Storage Container Steel Drum Days on Site: 365	55	110 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Serious Eye Damage Eye Irritation	Isopropyl Alcohol	75 %	67-63-0
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	CAS No 67-63-0 Map: 17 Grid: 10	Liquid Type	55 Storage Container Steel Drum Days on Site: 365	<b>55</b>	55 Pressue Ambient Temperature	Waste Code	- Physical Flammable	propan-2-ol Hydrogen peroxide	11 %	67-63-0 7722-84-1

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acility Name THE EG	GGO COMPANY GGO COMPANY O WY, SAN JOSE 95116	Hazardou	us Materials	CERS ID 10353241  Facility ID  Status Submitted on 2/3/2020 1:57 PM							
				Quantities		Annual Waste	Federal Hazard	(Fo	rdous Compo or mixture or	nly)	
OT Code/Fire Haz. Class OT: 3 - Flammable and Combustible Liquids lammable Liquid, Class I-B	Videojet Marsh Ink  CAS No  -B		Max. Daily  5 Storage Container Plastic/Non-meta	5 lic Drum	Avg. Daily 5 Pressue Ambient Temperature		Categories - Physical Flammable de - Health Carcinogenicity	Component Name methanol  1-methoxy-2-propanol benzenesulfonic acid, 2,2'-(1,2-		% Wt 65 % 7 % 5 %	67-56-1 107-98-2 74665-04-6
			Days on Site: 365		Ambient		- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific	with N,N'-bis(phenyl, tolyl a xylyl)guanidines	phenyl) npds, and	0/	400.54.6
							Target Organ Toxicity	benzyl alcohol 2-pyyrolidone	5 3		100-51-6 616-45-5

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		Hazardo	us Materials	And Waste	s Inventory	Matrix	Report			
Facility Name THE EGGC	COMPANY O COMPANY OY, SAN JOSE 95116  Common Name Oxonia CAS No 7722-84-1 Map: 17 Grid: 16	Liquid Type	Max. Daily  55 Storage Container Plastic/Non-metal Days on Site: 365	Chemical Loca 16-CIP Che  Quantities  Largest Cont.  55		Annual Waste Amount	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye	CERS ID Facility IE Status  Component Name Hydrogen Peroxide Peroxyacetic Acetic acid	Submitted on 2/3, Hazardous Component (For mixture only)  % Wt  28 % 6 % 10 %	
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	Quorum Brown  CAS No 1310-73-2  Map: 17 Grid: 16	Liquid Type	55 Storage Container Plastic/Non-metal Days on Site: 365	<b>55</b>  ic Drum	55 Pressue Ambient Temperature Ambient	Waste Code	Irritation - Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Sodium Hydroxide	45 %	1310-73-2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	Quorum Red CAS No 7664-38-2	Liquid Type	<b>55</b> Storage Container Plastic/Non-metal Days on Site: 365	<b>55</b> ic Drum	55 Pressue Ambient Temperature Ambient		- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Phosphoric Acid Citric Acid poly(oxy-1,2-ethaned	30 % 10 % iyl) 5 %	7664-38-2 77-92-9 9043-30-5

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, ,	GO COMPANY GO COMPANY	Hazardou	us Materials	And Wastes Chemical Loca 17- Mod 1	tion	y Matrix	Report	CERS ID Facility ID	1035324	1	
475 EGGC	O WY, SAN JOSE 95116			Quantities		Annual Waste	Federal Hazard		Submitted zardous Con (For mixture	nponent	/2020 1:57 PM s
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name		% Wt	EHS CAS No.
OOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	Videojet Marsh Ink  CAS No	Liquid F Type	<b>5</b> Storage Container Plastic/Non-meta Days on Site: 365		5 Pressue Ambient Temperature	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific	nethanol  1-methoxy-2-propanol benzenesulfonic acid, 2, ethenediyl)bis[5-nitro-, products with 4-[(4-ami azo]benzenesulfonic acidmonosodium salt, c with N,N'-bis(phenyl, to xylyl)guanidines	reaction inophenyl)	65 % 7 % 5 %	67-56-1 107-98-2 74665-04-6
							Target Organ Toxicity	benzyl alcohol 2-pyyrolidone		5 % 3 %	100-51-6 616-45-5

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CEDS Business /Or THE FOO	O COMPANY			Chemical Loca	ation.			6505 ID 10253	2/1	
								CERS ID 10353	241	
	O COMPANY			18 - COP (	Chem Area			Facility ID		
475 EGGO	WY, SAN JOSE 95116									/2020 1:57 PM
				Quantities		Annual Waste	Federal Hazard		Components ture only)	S
OOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Quorum Clear V	Gallons	220	55	220		- Health Acute Toxicity	Alkyl Dimethyl Benzyl Ammon Chloride	um 3 %	68424-85-1
	CAS No 68424-85-1		storage Container Plastic/Non-metal	ic Drum	Pressue Ambient	Waste Code	Health Skin	Octyl Decyl Dimethyl Ammoniu	m 2 %	32426-11-2
orrosive	Map: 17 Grid: 18	Type			Temperature		Corrosion Irritation	Chloride Didecyl Dimethyl Ammonium	1 %	7173-51-5
		Mixture [	Days on Site: 365		Ambient		- Health Serious	Cloride		
							Eye Damage Eye Irritation	Dioctyl Dimethyl Ammoniym Chloride	1 %	5538-94-3
								Ethanol	5 %	64-17-5
OOT: 8 - Corrosives (Liquids an	d Quorum Brown	Gallons	110	55	55		- Physical	Sodium Hydroxide	45 %	1310-73-2
olids)	CAS No		torage Container		Pressue		Corrosive To			
	1310-73-2	Liquid F	Plastic/Non-metal	ic Drum	Ambient	Waste Code				
orrosive	Map: 17 Grid: 18	Type			Temperature		- Health Skin			
	·	Mixture [	Days on Site: 365		Ambient		Corrosion Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
OT: 8 - Corrosives (Liquids an	Exelerate ZTF Soft Metal	Gallons	220	55	220			Potassium Hydroxide	4 %	1310-58-3
olids)	CAS No		torage Container	••••	Pressue			Dhara a sharal	2.0/	122.00.6
	1310-58-3	Liquid F	Plastic/Non-metal	ic Drum	Ambient	Waste Code		Phenoxyethanol	3 %	122-99-6
orrosive	Map: 17 Grid: 18	Type			Temperature			Sodium Hydroxide	1%	1310-73-2
		Mixture [	Days on Site: 365		Ambient			Benzyl Acohol	20 %	100-51-6
OT: 8 - Corrosives (Liquids an	d Life Dr	C-II	220		220		- Health Skin	Triethanolamine Butoxyethanol	20 % 10 %	102-71-6 111-76-2
olids)	d Lift Rt	Gallons	220	55	220		Corrosion	витохуетнаног	10 %	111-70-2
onus)	CAS No		Storage Container		Pressue	Waste Code		Potassium Hydroxide	5 %	1310-58-3
orrosive	111-76-2		Plastic/Non-metal	ic Drum	Ambient		- Health Serious	Tetrapotassium Pyrophosphate		7320-34-5
onosive	Map: 17 Grid: 18	Type			Temperature		Eye Damage Eye	Poly (oxy-1,2-ethanediyl) alpha		39464-70-5
		Mixture [	Days on Site: 365		Ambient		Irritation	phenyl omega hydroxy phosph		03.01.70.0
								Sodium Xylene Sulfonate	5 %	1300-72-7
OT: 5.2 - Organic Peroxides	Oxonia	Gallons	110	55	55		- Physical Oxidize	r Hydrogen Peroxide	28 %	7722-84-1
<b>9</b>			Storage Container	33	Pressue	Waste Code	•	Peroxyacetic acid	6 %	√ 79-21-0
xidizing, Class 2	CAS No		Plastic/Non-metal	 ic Drum	Ambient		Physical Organic	Acetic Acid	10 %	64-19-7
	7722-84-1	•••	idotio, i tori i i i ctar				Peroxide			
	Map: 17 Grid: 18	Type Mixturo 1	Days on Site: 365		Temperature Ambient		- Health Acute			
		WINCUIE [	Jays Un Jile. 303		AIIIDICIIL		Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			

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		Hazardoı	us Materials A	And Waste	s Inventory	/ Matrix I	Report			
Facility Name THE EG	GO COMPANY GO COMPANY O WY, SAN JOSE 95116			Chemical Loca				CERS ID 1035324 Facility ID Status Submitted	_	/2020 1:57 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Co (For mixture) Component Name		EHS CAS No.
DOT: 8 - Corrosives (Liquids a Solids) Corrosive		<b>Gallons</b> State S Liquid F Type	55 Storage Container Plastic/Non-metal Days on Site: 365	55	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	phosphoric acid  citric acid  poly(oxy-1,2-ethanediyl)	27 % 20 % 5 %	7664-38-2 77-92-9 9043-30-5
DOT: 8 - Corrosives (Liquids a Solids) Corrosive	CAS No Map: 17 Grid: 18	Liquid F Type	110 Storage Container Plastic/Non-metal Days on Site: 365	 ic Drum	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	sodium metasilicate potassium hydroxide	30 % 10 %	6834-92-0 1310-58-3
DOT: 8 - Corrosives (Liquids a Solids) Corrosive	CAS No Map: 17 Grid: 18	Liquid f Type	110 Storage Container Plastic/Non-metal Days on Site: 365	<b>55</b> ic Drum	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Phosphoric acid  Glycolic acid 1-(2-methoxy-2-methylethoxy)-2- propanol Di-propyleneglycol ethers poly(oxy-1,2-ethanediyl), .alpha isotridecylomegahydroxy-	5 %	7664-38-2 79-14-1 34590-94-8 29911-27-1 9043-30-5

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			Hazardo	ous Materials A	and Waste	s Inventory	/ Matrix I	Report			
acility Name	THE EGGC	O COMPANY O COMPANY /Y, SAN JOSE 95116			Chemical Loca 2 - Maint	tion Chem & Sto	ock Rm		CER Faci Stat	lity ID	:/2020 1:57 PM
					0		Annual			Hazardous Componen (For mixture only)	ts
OT Code/Fire Haz. Cla	ass	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	_ Waste Amount	Federal Hazard Categories	Component Name	% Wt	EHS CAS No.
		QuinSyn-F Synthetic Air	Gallon	•	5	60					
		Compressor Fluid	State	Storage Container		Pressue	Waste Code				
Combustible Liquid,	Class III-B	•	Liquid	Plastic/Non-metalic	Drum	Ambient					
		CAS No N/A	Туре			Temperature					
		Map: 17 Grid: 2	Mixture	Days on Site: 365		Ambient					
		Purity FG 2 Extreme	Pound	s 357	119	238					7
		CAS No	State	Storage Container		Pressue	Waste Code				
Combustible Liquid,	Class III-B	8042-47-5	Solid	Steel Drum		Ambient	•				
		Map: 17 Grid: 2	Туре			Temperature					
		·		Days on Site: 365		Ambient					
		Purity FG 2 Synthetic	Pound	s 476	119	357					
Combustible Liquid,	Class III D	CAS No	State	Storage Container		Pressue	Waste Code	<b></b>			
ombustible Liquia,	Class III-B	650-112	Liquid	Steel Drum		Ambient					
		Map: 17 Grid: 2	Type	Davis as 6:44, 265		Temperature					
		Desire FO FD Coon Florid 400 Miles		Days on Site: 365 <b>165</b>		Ambient 55					,
		Purity FG EP Gear Fluid 100 With			55		Waste Code				
Combustible Liquid,	Class III-B	Microl	State Liquid	Storage Container Steel Drum		Pressue Ambient	waste code				
•		CAS No	Туре	Steel Brain		Temperature					
		8042-47-5		Days on Site: 365		Ambient					
		Map: 17 Grid: 2									
		Purity FG	Gallon		55	55	Wasta Cada				
Combustible Liquid,	Class III-B	CAS No	State Liquid	Storage Container Steel Drum		Pressue Ambient	Waste Code	•••			
,		8042-47-5	-	Steel Di uiii							
		Map: 17 Grid: 2	Type Mixture	Days on Site: 365		Temperature Ambient					
		Purity FG AW 68 Hydraulic	Gallon		55	55					<u> </u>
			State	Storage Container		Pressue	Waste Code				
Combustible Liquid,	Class III-B	CAS No 8042-47-5	Liquid	Steel Drum		Ambient					
		Map: 17 Grid: 2	Туре			Temperature					
				Days on Site: 365		Ambient					
		Purity FG AW Hydraulic 32	Gallon	s 55	55	55					
Samuel and the second	Class W S	CAS No	State	Storage Container		Pressue	Waste Code				
Combustible Liquid,	Class III-B	8042-47-5	Liquid	Steel Drum		Ambient					
		Map: 17 Grid: 2	Type			Temperature					
		D '		Days on Site: 365		Ambient					
		Purity FG EP Gear Fluid 460	Gallon		55	55	14/ 0 '				
Combustible Liquid,	Class III-B	CAS No	State	Storage Container Steel Drum		Pressue	Waste Code				
Liquid,	5.333 III D	8042-47-5	Liquid	Steel Di uiii		Ambient					
		Map: 17 Grid: 2	Type			Temperature					

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			Hazardo	ous Materials <i>i</i>	And Waste	s Inventor	y Matrix I	Report			
acility Name	THE EGGO	O COMPANY O COMPANY			Chemical Loca 2 - Maint	chem & Sto	ock Rm		CERS ID	ID	/2020 1.57 084
	4/5 EGGO W	Y, SAN JOSE 95116					Annual		Status	Submitted on 2/3,	
OT Code/Fire Haz. Cla	ass	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	_ Waste Amount	Federal Hazard Categories	Component Name	(For mixture only) % Wt	EHS CAS No.
0. 0000,0		Synthetic Fluid Purity FG	Gallon		55	55	711104111	eutegoes	component manie	70 000	2110 01101
		Synthetic EP 220	State	Storage Container		Pressue	Waste Code	<u>!</u>			
ombustible Liquid,	Class III-B	CAS No	Liquid	Steel Drum		Ambient					
		8042-47-5	Туре			Temperature					
		Map: 17 Grid: 2	Mixture	Days on Site: 365		Ambient					
		Gear Compound EP ISO 150	Gallon	s 55	55	55					
Combustible Liquid,	Class III-B	CAS No	State Liquid	Storage Container Steel Drum	<b></b> .	Pressue Ambient	Waste Code	<u></u>			
		Map: 17 Grid: 2	Type Mixture	Days on Site: 365		Temperature Ambient					
		FM ISO 100	Gallon		55	55					
		CAS No	State	Storage Container		Pressue	Waste Code	<u></u>			
Combustible Liquid,	Class III-B	8042-47-5	Liquid	Steel Drum		Ambient					
		Map: 17 Grid: 2	Type Mixture	Days on Site: 365		Temperature Ambient					
		Stellar 717 HT	Gallon		55	385					
		CAS No	State	Storage Container		Pressue	Waste Code	<u></u>			
Combustible Liquid,	Class III-B	232812	Liquid	Steel Drum		Ambient					
		Map: 17 Grid: 2	Type			Temperature					
				Days on Site: 365		Ambient			Daniel Land	20.0/	
		Freez - Kontr'l Propylene Glycol	Gallon	-	55	110			Propylene Glycol	80 %	57-55-6
		CAS No	State	Storage Container Plastic/Non-metal	ic Drum	Pressue	Waste Code	<u></u>			
		57-55-6	Liquid	riastic/Non-inetai	ic Druin	Ambient					
		Map: 17 Grid: 2	Type Pure	Days on Site: 365		Temperature Ambient					
		Propylene Glycol Industrial univa	arGallon		55	55			Propylene Glycol	99 %	57-55-6
		CAS No	State	Storage Container		Pressue	Waste Code				
Combustible Liquid,	Class III-B	57-55-6	Liquid	Steel Drum		Ambient					
		Map: 17 Grid: 2	Type Pure	Days on Site: 365		Temperature Ambient					,
OT: 3 - Flammable		Videojet 1610 Makeup Solution	Gallon	s 20	0.2	14		- Physical	Methanol	95 %	67-56-1
Combustible Liquids	5	V707-D	State	Storage Container		Pressue	" \\ C . \	Flammable			
lammable Liquid C	lace I P	CAS No	Liquid	Other		Ambient	waste Code	Health Acute Toxicity			
lammable Liquid, C	1a22 I-D		Type			Temperature		- Health Specific			
			Mixture			Ambient		Target Organ			
								Toxicity			

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		Hazardo	ous Materials A	And Wastes	Inventory	Matrix	Report			
acility Name THE EC	GGO COMPANY GGO COMPANY O WY, SAN JOSE 95116			Chemical Loca 2 - Maint	tion Chem & Sto	ock Rm		CERS ID 1035324 Facility ID		2020 1:57 PM
4/3 LGC	O W1, 3AN JOSE 93110					Annual		Hazardous Cor	mponents	
OOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	_ Waste Amount	Federal Hazard Categories	(For mixture Component Name	e only) % Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids	Videojet 1610 Ink V421-D	Gallon	,	0.2	2 Pressue	Amount	- Physical Flammable	methanol	65 %	67-56-1
Flammable Liquid, Class I-B	CAS No.	Liquid Type	Other  Days on Site: 365	•	Ambient Temperature	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	with N,N'-bis(phenyl, tolyl and	7 % 5 % 5 %	107-98-2 74665-04-6 100-51-6 616-45-5
	Recycle Oil	Gallon	s 110	55	55		TOXICITY	2-pyyrolidolle	3 /0	010-43-3
Combustible Liquid, Class III-	CAS No	State Liquid	Storage Container Steel Drum		Pressue Ambient	Waste Code				
		Type Waste	Days on Site: 183		Temperature Ambient					
OOT: 3 - Flammable and Combustible Liquids	Videojet Marsh Ink	Gallon State	s 15 Storage Container	5	5 Pressue		- Physical Flammable	methanol	65 %	67-56-1
Flammable Liquid, Class I-B		Liquid Type Mixture	Plastic/Non-metali  Days on Site: 365	c Drum	Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific	with N,N'-bis(phenyl, tolyl and	7 % 5 %	107-98-2 74665-04-6
							Target Organ	benzyl alcohol	5 %	100-51-6
OOT: 3 - Flammable and		<b>.</b>					Toxicity	2-pyyrolidone	3 % 98 %	616-45-5 78-93-3
Combustible Liquids	Videojet Make-Up Fluid V706-D	Gallon State Liquid	Storage Container Plastic Bottle or Jug	0.3	2.6 Pressue Ambient	Waste Code	<ul><li>Physical</li><li>Flammable</li><li>Health Serious</li></ul>	butanone	2 %	67-64-1
Flammable Liquid, Class I-B		Туре	Days on Site: 365	5	Temperature Ambient		Eye Damage Eye Irritation - Health Specific Target Organ Toxicity			
OOT: 3 - Flammable and Combustible Liquids	Videojet Cleaning Solution V901- Q	Gallon State	S 5.2 Storage Container	0.26	2.6 Pressue		- Physical Flammable	butanone	95 %	78-93-3
Flammable Liquid, Class I-B	CAS No	Liquid Type	Plastic Bottle or Jug Days on Site: 365	g	Ambient Temperature Ambient		- Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity			

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CERS Business/Org. THE EG	GO COMPANY			Chemical Loca	ntion			CERS ID	10353241	
acility Name THE EG	GO COMPANY			2- Maint (	Chem & Sto	ock Rm		Facility I	ID	
475 EGG	O WY, SAN JOSE 95116							Status	Submitted on 2/3	/2020 1:57 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	S
OOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
Flammable Solid	Waste Petroleum Distillates  CAS No  Map: 17 Grid: 2	State Solid Type Waste	Storage Container Steel Drum  Days on Site: 183	<b>55</b>	30 Pressue Ambient Temperature Ambient	Waste Cod 331	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific			

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			Hazardo	us Materials	And Waste	s Inventory	y Matrix	Report			
CERS Business/Org. Facility Name	THE EGG	GO COMPANY GO COMPANY WY, SAN JOSE 95116			Chemical Loca 21 - Fuel (				CERS ID Facility II Status	<b>10353241</b> Submitted on 2/3	/2020 1:57 PM
DOT Code/Fire Haz. (	Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 9 - Misc. Haza Materials Toxic	ardous	Composite Copper Catalyst  CAS No	Solid Type	1500 Storage Container Other Days on Site: 1	100	Pressue Ambient Temperature Ambient	1500  Waste Code	- Health Acute Toxicity - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Copper Oxide  Copper Carbonate  Manganese Dioxide  Aluminum Oxide  Activated Carbon	30 % 20 % 25 % 16 % 8 %	1317-38-0 1184-64-1 1313-13-9 1344-28-1 7440-44-0

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		Hazardo	us Materials A	nd Waste	s Inventory	y Matrix I	Report			
Facility Name THE EGGO	COMPANY COMPANY Y, SAN JOSE 95116			Chemical Loca	ngine Room			Facility ID	0353241	/2020 1.E7 DM
DOT Code/Fire Haz. Class	T, SAIN JUSE 95116  Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Haza	ubmitted on 2/3, ardous Component: For mixture only) % Wt	
DOT: 8 - Corrosives (Liquids and Solids)  Corrosive	Spectrus OX909  CAS No 1310-73-2  Map: 17 Grid: 3	Gallons State Liquid Type	•	55	55 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To	Halogenated Complex  Sodium Hydroxide	10 %	Proprietary 1310-73-2
							- Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity			
DOT: 8 - Corrosives (Liquids and Solids)  Corrosive	Gengard GN8143  CAS No	Liquid	<b>55</b> Storage Container Plastic/Non-metalic	<b>55</b> Drum	55 Pressue Ambient	Waste Code	- Physical Corrosive To	Chlorotolyltriazole Sodiur Sodium Hydroxide	m Salt 3 %	202420-04-0 1310-73-2
	Map: 17 Grid: 3	Type Mixture	Days on Site: 365		Temperature Ambient		Corrosion Irritation - Health Serious Eye Damage Eye Irritation			

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		Hazardou	ıs Materials <i>i</i>	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org. THE EGG	O COMPANY			Chemical Loca	tion			CERS ID	10353241	
Facility Name THE EGG	O COMPANY			4 - Condei	nsor Yard			Facility II	D	
475 EGGO V	VY, SAN JOSE 95116							Status	Submitted on 2/3	/2020 1:57 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	s
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Waste Lubricants & Oils	Gallons	385	55	385	450				
Combustible Liquid, Class III-B	N/A Map: 17 Grid: 4	Liquid S Type	torage Container iteel Drum Days on Site: 365		Pressue Ambient Temperature Ambient	Waste Cod 741	<u>e</u>			

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			Hazardou	ıs Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	THE EGGC	O COMPANY			Chemical Loca	ition			CERS ID	10353241	
Facility Name	THE EGGO	O COMPANY			5 - Water	Heater Roo	om		Facility I	D	
	475 EGGO W	VY, SAN JOSE 95116							Status	Submitted on 2/3	/2020 1:57 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Componen (For mixture only)	ts
DOT Code/Fire Haz. (	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
		<b>Salt</b> CAS No  7647-14-5  Map: 17 Grid: 5	Solid B Type	1500 torage Container Bag Days on Site: 365	<b>50</b>	800 Pressue Ambient Temperature Ambient	Waste Coo	de			

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		Hazardou	s Materials	And Waste	s Inventor	y Matrix	Report			
, ,	GGO COMPANY			Chemical Loc					10353241	
,	GGO COMPANY			7 - Maint	enance Sho	9		Facility I		2020 4 57 584
4/5 EG	GO WY, SAN JOSE 95116							Status	Submitted on 2/3/2 Hazardous Components	
				Quantities		Annual Waste	Federal Hazard		(For mixture only)	
OOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
OOT: 2.2 - Nonflammable G	ases Argon	Cu. Feet	393	336	336		- Physical Gas	Argon Compressed	100 %	744-37-1
	CAS No		torage Container		Pressue	Waste Code				
	7440-37-1	Gas (	Cylinder		> Ambient		- Health Simple			
	Map: 17 Grid: 7	Type			Temperature		Asphyxiant			
	•	Pure [	Days on Site: 365		Ambient					
OT: 2.2 - Nonflammable G	ases Carbon Dioxide, Argon Gas	Cu. Feet	334	334	334		- Physical Gas	Carbon Dioxide	75 %	124-38-9
	CAS No	State S	torage Container		Pressue	Waste Code		Argon	25 %	7440-37-1
	124-38-9	Gas (	Cylinder		> Ambient		- Health Simple			
	Map: 17 Grid: 7	Туре			Temperature		Asphyxiant			
	•	Mixture [	Days on Site: 365		Ambient					
OT: 2.2 - Nonflammable G	ases Nitrogen	Cu. Feet	336	336	336		- Physical Gas			
	CAS No	State S	torage Container		Pressue	Waste Code				
	7727-37-9	Gas (	Cylinder		> Ambient		- Health Simple			
	Map: 17 Grid: 7	Type			Temperature		Asphyxiant			
		Pure [	Days on Site: 365		Ambient					
OT: 2.2 - Nonflammable G	ases Welding Mix 21	Cu. Feet	211	211	211		- Physical Gas	Carbon Dioxide	1 %	124-38-9
	CAS No	State S	torage Container		Pressue	Waste Code	Under Pressure	Argon	1 %	7440-37-1
	124-38-9	Gas (	Cylinder		Ambient		- Health Simple	Helium	98 %	7440-59-7
	Map: 17 Grid: 7	Type			Temperature		Asphyxiant			
	•	Mixture [	Days on Site: 365		Ambient					
OT: 2.1 - Flammable Gase	S Acetylene	Cu. Feet	125	125	40		- Physical			
	CAS No	State S	torage Container		Pressue	Waste Code	Flammable			
lammable Gas	74-86-2	Gas (	Cylinder		> Ambient		- Physical Gas			
	Map: 17 Grid: 7	Type			Temperature		Under Pressure			
	•	Pure [	Days on Site: 365		Ambient					
OT: 5.1 - Oxidizing Substa	nces Oxygen	Cu. Feet	58	58	58		- Physical Gas			
	CAS No	State S	torage Container		Pressue	Waste Code				
xidizing Gas, Gaseous	7782-44-7	Gas (	Cylinder		> Ambient		- Physical Oxidize	er		
	Map: 17 Grid: 7	Type			Temperature					
	·	Pure [	Days on Site: 365		Ambient					

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		Hazard	ous Materials A	and Waste	s Inventory	/ Matrix I	Report			
, 0	COMPANY COMPANY			Chemical Loca				CERS ID Facility ID	10353241	
,	Y, SAN JOSE 95116			o Loudiii	g Dock			Status	Submitted on 2/3/2	020 1:57 PM
	.,			Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)	020 2.07 1
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Diesel	Gallon	s 250		250		- Physical	Diesel Fuel No. 2	100 %	68476-34-6
Combustible Liquid, Class II	CAS No 68476-34-6 Map: 17 Grid: 8	State Liquid Type Mixture	Storage Container Aboveground Tank Days on Site: 365		Pressue Ambient Temperature Ambient	Waste Code	Flammable - Health Carcinogenicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Aspiration Hazard	Fatty Acid Methyl Este Alkanes, C10-C20-Bran Linear Naphthalene Total sulfur	, ,	Mixture 928771-01-1
DOT: 2.1 - Flammable Gases	Acetylene	Cu. Fee	et 332	125	233		- Physical			7
Flammable Gas	CAS No	State Gas Type Pure	Storage Container Cylinder  Days on Site: 365		Pressue Ambient Temperature Ambient	Waste Code	Flammable - Physical Gas Under Pressure			
DOT: 2.2 - Nonflammable Gases	Carbon Dioxide, Argon Gas  CAS No 124-38-9 Map: 17 Grid: 7	Cu. Fee State Gas Type Mixture	•	334	668 Pressue Ambient Temperature Ambient		- Physical Gas Under Pressure - Health Simple Asphyxiant	Carbon Dioxide Argon	75 % 25 %	124-38-9 7440-37-1
DOT: 5.1 - Oxidizing Substances	Oxygen	Cu. Fee	•	334	290		- Physical Gas			1
Oxidizing Gas, Gaseous	CAS No. 7782-44-7	State Gas Type Pure	Storage Container Cylinder Days on Site: 365		Pressue > Ambient Temperature Ambient		Under Pressure  - Physical Oxidize			
DOT: 2.2 - Nonflammable Gases	Welding Mix 21	Cu. Fee	•	221	415 Pressue	Waste Code	- Physical Gas Under Pressure	Carbon Dioxide Argon	1 % 1 %	124-38-9 7440-37-1
	CAS No	Gas Type	Cylinder  Days on Site: 365		> Ambient Temperature Ambient		- Health Simple Asphyxiant	Helium	98 %	7440-59-7
DOT: 2.2 - Nonflammable Gases	Nitrogen	Cu. Fee		336	336		- Physical Gas			
	CAS No 7727-37-9	State Gas Type Pure	Storage Container Cylinder  Days on Site: 365		Pressue > Ambient Temperature Ambient	Waste Code	Under Pressure  - Health Simple Asphyxiant			

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		Uozordo	us Matari	alc And M	actos Invon	tory N	Aatriy E	Conort			
Facility Name THE EGGC	O COMPANY O COMPANY VY, SAN JOSE 95116	паzагио	ous Materi	Chemi	astes Inven	tory iv	natrix R	keport	CERS ID Facility Status		/2020 1:57 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Dail	Quantii y Largest		W		Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	•
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	Battery Fluid Acid  CAS No 773218-5	Gallons State Liquid Type Mixture	<b>4.5</b> Storage Contain Box	<b>1.</b> 5	Fressue Tempera	W	aste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Sulfuric Acid Water	51 %	7664-93-9 7732-18-5
DOT: 2.2 - Nonflammable Gases	Argon  CAS No	Gas Type	t 3873 Storage Contain Cylinder Days on Site:		Pressue > Ambie Tempera Ambier	w ent ature		- Physical Gas Under Pressure			
Combustible Liquid, Class III-B	Absorbents Contaminated with Oil CAS No Map: 17 Grid: 8	State Solid Type Waste	Storage Contain Steel Drum  Days on Site:		Pressue Ambier Tempera Ambier	nt ature	aste Code 352				

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		Hazardou	us Materials A	and Waste	s Inventory	y Matrix I	Report			
Facility Name THE EGGC	COMPANY COMPANY Y, SAN JOSE 95116			Chemical Loca	water Trea	tment Sys	5	Facility ID	<b>353241</b> bmitted on 2/3/	2020 1:57 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories		dous Components or mixture only) % Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	Kochkleen 100 Membrane Cleaner CAS No 7664-38-2 Map: 17 Grid: 9	Liquid f	55 Storage Container Plastic Bottle or Jug Days on Site: 365	5	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion	Phosphoric Acid Nitric Acid	30 % 30 %	7664-38-2 7697-37-2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	Kochkleen 222 Membrane Cleaner CAS No 1310-73-2 Map: 17 Grid: 9	Liquid f	55 Storage Container Plastic Bottle or Jug Days on Site: 365	5	55 Pressue Ambient Temperature Ambient	" Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Sodium Hydroxide  Decyl Sulfophenoxy  Benzenesulfonic Acid Disor Salt	30 % 5 % dium	1310-73-2 36445-71-3
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	Sodium Hydroxide  CAS No 1310-73-2 Map: 17 Grid: 9	Liquid /	2300 Storage Container Aboveground Tank Days on Site: 365	2500	2300 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Sodium Hydroxide Water	39 % 70 %	1310-73-2 7732-18-5

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, ,	O COMPANY			Chemical Loca				CERS ID		
	O COMPANY NY, SAN JOSE 95116			A, Ammo	nia Equipmo	ent Areas	(Condenser Ya	rd) Facility Status	Submitted on 2/3	/2020 1:57 PM
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	(For mixture only)  % Wt	EHS CAS No.
OT: 2.2 - Nonflammable Gases	Anhydrous Ammonia  CAS No 7664-41-7  Map: 17 Grid: A	Gas Type	9017 Storage Container Aboveground Tank Days on Site: 365	9017	Pressue > Ambient Temperature Ambient	Waste Code	- Physical - Physical Gas Under Pressure - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity			

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ERS Business/Org. THE EG	GO COMPANY			Chemical Loca	ntion			CERS ID	10353241	
, ,	GO COMPANY					ent Areas	(East Engine R			
· ·	) WY, SAN JOSE 95116			_,			(	Status	Submitted on 2/3	/2020 1:57 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	rs .
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
OT: 2.2 - Nonflammable Gas	es Anhydrous Ammonia  CAS No 7664-41-7  Map: 17 Grid: B	Gas Type	Storage Container Aboveground Tank Days on Site: 365	4278	Pressue > Ambient Temperature Ambient	Waste Cod	- Physical - Physical Gas Under Pressure - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation			

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		Hazardo	us Materials A	and Waste	s Inventory	y Matrix	Report			
acility Name THE EGG	GO COMPANY GO COMPANY WY, SAN JOSE 95116			C, Ammoi		ent Areas	(Mod 1 Pump	CERS ( Room) Facilit Status	y ID	/2020 1:57 PM
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
OOT: 2.2 - Nonflammable Gase	Anhydrous Ammonia  CAS No 7664-41-7  Map: 17 Grid: C	Gas Type	4600 Storage Container Aboveground Tank Days on Site: 365	4600	Pressue Ambient Temperature Ambient	Waste Code	- Physical - Physical Gas - Physical Gas - Under Pressure - Health Acute - Toxicity - Health Skin - Corrosion - Health Serious - Eye Damage Eye			

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		Hazardo	us Materials A	And Waste	s Inventor	y Matrix	Report			
acility Name THE EGO	GO COMPANY GO COMPANY WY, SAN JOSE 95116			Chemical Loca D, Ammo		ent Areas	(Mod 2 Pump	Room) Facility Status		:/2020 1:57 PM
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
OT: 2.2 - Nonflammable Gasi	Anhydrous Ammonia  CAS No 7664-41-7  Map: 17 Grid: D	Gas Type	<b>3515</b> Storage Container Aboveground Tank Days on Site: 365	3515	Pressue Ambient Temperature Ambient	Waste Cod	- Physical - Physical Gas - Physical Gas - Under Pressure - Health Acute - Toxicity - Health Skin - Corrosion - Irritation - Health Serious - Eye Damage Eye - Irritation			

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ERS Business/Org. THE E	GGO COMPANY			Chemical Loca	ation			CERS ID	10353241	
acility Name THE E	GGO COMPANY			E, Ammor	nia Equipme	ent Areas	(West Engine F	Room) Facility I	D	
475 EG0	GO WY, SAN JOSE 95116							Status	Submitted on 2/3	/2020 1:57 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	
OT Code/Fire Haz. Class OT: 2.2 - Nonflammable G	Common Name  Anhydrous Ammonia	Unit	Max. Daily <b>5105</b>	Largest Cont.	Avg. Daily	Amount	- Physical	Component Name	% Wt	EHS CAS No.
lammable Gas	CAS No FHS 7664-41-7 Map: 17 Grid: E	Gas Type	Storage Container Aboveground Tank Days on Site: 365		Pressue Ambient Temperature Ambient	Waste Cod	'			

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		Hazardoı	us Materials A	and Waste	s Inventory	y Matrix	Report			
acility Name THE EGO	GO COMPANY GO COMPANY WY, SAN JOSE 95116			Chemical Loca		ent Areas	(Accumulator)	CERS ID Facility I Status		/2020 1:57 PM
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
OT: 2.2 - Nonflammable Gas	Anhydrous Ammonia  CAS No 7664-41-7  Map: 17 Grid: F	Gas /	180 Storage Container Aboveground Tank Days on Site: 365	180	Pressue > Ambient Temperature Ambient	Waste Code	- Physical - Physical Gas - Physical Gas - Under Pressure - Health Acute - Toxicity - Health Skin - Corrosion - Health Serious - Eye Damage Eye			

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		Hazardo	ous Materials	And Waste	s Inventory	/ Matrix	Report			
Facility Name THE EGGC	O COMPANY O COMPANY			Chemical Loca Througho				CERS ID Facility	ID	/2020 1.E7 DNA
275 EGGO W	(Y, SAN JOSE 95116	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Status  Component Name	Submitted on 2/3  Hazardous Component (For mixture only)  % Wt	•
DOT: 8 - Corrosives (Liquids and Solids)  Corrosive		Pounds State Liquid Type		328	1176 Pressue Ambient Temperature Ambient		- Health Carcinogenicity - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Lead  Antimony Arsenic Calcium Tin	60 % 2 % 0 % 0 % 0 %	7439-92-1 7440-36-0 7440-38-2 7440-70-2 7440-31-5

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# CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

	A. FACII	LITY IDEN	TIFICAT	ION A	AND OPERATI	ONS OV	ERVI	EW	
FACILITY ID#	FA0209641		A1.	CERS				PARATION/REVISIO	N A3.
				10353	241	(MM/DD/Y	(YYY) <b>9/2</b>	7/2018	
	E (Same as Facility Nam	ne or DBA - Doing	g Business As)						A4.
The Eggo Con									
BUSINESS SITE									A5.
475 Eggo Way						T			
BUSINESS SITE O	CITY				A6.	O 4	ZIP COD		A7.
	300 ( P : : : 0 ·			A8.	DICIDENTAL OPERA	CA	95116		A9.
Food Processi	ESS (e.g., Painting Cont	ractor)		Ao.	INCIDENTAL OPERA Freezer operation				A3.
	J	I C EIDEC AND	EARTHOUAV	EC INIVO	LVING (Check all that a		alei liec	attrietit	A10.
	US MATERIALS; 🔳		_	ES INVC	LVING (Check all that a	ірріу):			7110.
I. HAZARDO	OS MATERIALS, [-]			DNIAT	DECDONCE				
					RESPONSE				D.I.
	LITY EMERGENCY R UBLIC EMERGENCY			Check all	that apply):				B1.
2. CALLING H	AZARDOUS WASTE	CONTRACTOR							
3. ACTIVATIN	G IN-HOUSE EMERG	ENCY RESPONS	SE TEAM						
					HONE NUMBE		NOTII	FICATIONS	
					Il facilities must IMMED				
	rsonnel and evacuate if rgency responders by ca		rdance with the	Emergen	ey Action Plan (Title 8 C	alifornia Code	e of Regula	tions §3220);	
	Unified Program Agency		one number belo	ow; and					
4. Notify the State	Warning Center at (800)	852-7550.							
Facilities that gener	ate, treat, store or dispo	se of hazardous w	aste have additi	onal resp	onsibilities to notify and	coordinate wi	th other res	ponse agencies. When	ever there
is an imminent or ac	ctual emergency situatio				Emergency Coordinator				
	of release involved:	866265 56 Emarc	ranar Draadura	s for con	aratars of 1 000 kilogram	s or more of l		wasta in any aglander m	anth
					erators of 1,000 kilogram nd Disposition of Leaking				ontn.
3. Title 40 Code of	Federal Regulations §3	02.6. Notification	requirements for	or a releas	e of a hazardous substand	ce equal to or	greater than	the reportable quantit	
	ia Code of Regulations in any calendar month.	§66262.34(d)(2)	and Title 40 Co	ode of Fe	deral Regulations §262.3	4(d)(5)(ii) for	r generators	s of less than 1000 kild	grams of
nazardous waste	in any calcidar month.								
					ty affected by the incider			inator shall notify the l	ocal UPA
					lity is in compliance with rface water, or any other			n an explosion fire or	release at
the facility; and	er storage and disposar	or recovered wash	c, contaminated	3011 01 30	rrace water, or any other	material that	results from	ii aii explosioli, ilie, oi	reiease at
		ble with the releas	ed material is tr	ansferred	, stored, or disposed of in	areas of the f	acility affect	cted by the incident unt	il cleanup
procedures are co	*								
EMERGENCY RE	G.							9-1-1	
PHONE NUMBER	CALIFOR	RNIA STATE WA	RNING CENT	ER (CSW	C)/CAL OES			(800) 852-7550	
	NATIONA	AL RESPONSE C	CENTER (NRC)					(800) 424-8802	
	POISON	CONTROL CENT	ΓER					(800) 222-1222	
	LOCAL U	JNIFIED PROGR	AM AGENCY	(UPA)				(408) 918-3400	C1.
	OTHER (			, ,			C2.		C3.
NEADEST MEDIC	AL FACILITY / HOSP		)'Connor Ho	ospital			C4.	(408) 947-2500	C5.
NEAKEST MEDIC	AL PACILITI / HOSI	ITAL NAME.		, op			i	(400) 547 2000	
AGENCY NOTIFIC	CATION PHONE NUM	IBERS: CAL	IFORNIA DEP	T. OF TO	XIC SUBSTANCES CO	ONTROL (DT	SC)	(916) 255-3545	
		REG	IONAL WATE	R QUAL	ITY CONTROL BOARI	O (RWQCB).		(510) 622-2300	C6.
		US	ENVIRONME	NTAL PR	OTECTION AGENCY	(US EPA)	,	(800) 300-2193	
						` ´		(916) 358-2900	
					SH AND WILDLIFE (CI			1	
				`	G)			(202) 267-2180	
								(916) 263-2800	
				1	STATE FIRE MARSHA			(916) 323-7390	C8.
		OTH	IER (Specify):		f San Jose WPCP			(408) 634-6600	
		OTH	IER (Specify):	Varsh	a Patel City of SJ	WPCP	C9.	(408) 793-5300	C10.

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INTERNAL FACILITY EMERGENCY C ■ 1. VERBAL WARNINGS;	2. PUBLIC ADDRESS OR IN		☐ 3. TELEPHONE;	
4. PAGERS;	■ 5. ALARM SYSTEM;		■ 6. PORTABLE RADI	
NOTIFICATIONS TO NEIGHBORING F  1. VERBAL WARNINGS;			EASE WILL OCCUR BY ■ 3. TELEPHONE;	(Check all that apply): C12.
□ 1. VERBAL WARNINGS; □ 4. PAGERS;	☐ 2. PUBLIC ADDRESS OR IN☐ 5. ALARM SYSTEM;	TERCOM SYSTEM;	■ 5. TELEPHONE;  □ 6. PORTABLE RADI	0
	<del>_</del>		0.1 OKTABLE KADI	C13.
EMERGENCY COORDINATOR CONTA			BUONE	NO 000 100 0501
PRIMARY EMERGENCY COORDINATO	OR NAME: Susan Peterson	PHONE NO.: 408-271-4205 HONE NO.: 408-295-8656 x		NO.: 669-400-9524 NO.: 408-718-9365
ALTERNATE EMERGENCY COORDINA	ATOR NAME: Ismael Villa	10NL NO.: 400-293-0030 X	4229 PHONE	NO 400-7 10-9303
Check if additional Emergency Coordin		•	ng PHONE NO.:	
Note: If more than one alternate emergence		* * * * * * * * * * * * * * * * * * *	LID DDOCEDLID	ES
Check the applicable boxes to indicate you	RGENCY CONTAINM			
			gating releases, thes and/or	D1.
■ 1. MONITOR FOR LEAKS, RUPTUI ■ 2. PROVIDE STRUCTURAL PHYSIC ■ 3. PROVIDE ABSORBENT PHYSIC ■ 4. COVER OR BLOCK FLOOR ANI □ 5. LINED TRENCH DRAINS AND/C ■ 6. AUTOMATIC FIRE SUPPRESSIC □ 7. ELIMINATE SOURCES OF IGNIT ■ 8. STOP PROCESSES AND/OR OPE ■ 9. AUTOMATIC / ELECTRONIC EC ■ 10. SHUT OFF WATER, GAS, ELECT ■ 11. CALL 9-1-1 FOR PUBLIC EMERC ■ 12. NOTIFY AND EVACUATE PERS ■ 13. ACCOUNT FOR EVACUATED P. ■ 14. PROVIDE PROTECTIVE EQUIPN ■ 15. REMOVE CONTAINERS AND/O ■ 16. HIRE LICENSED HAZARDOUS V. ■ 17. USE ABSORBENT MATERIAL F. □ 18. VACUUM SUCTION USING APF ■ 19. DECONTAMINATE PERSONNEI ■ 20. PROVIDE SAFE TEMPORARY S. □ 21. OTHER (Specify):	CAL BARRIERS (e.g., Portable spil CAL BARRIERS (e.g., Pads, spill pig D/OR STORM DRAINS; DR SUMPS; DN SYSTEM; TION FOR FLAMMABLE HAZAR ERATIONS; QUIPMENT SHUT-OFF SYSTEM; TRICAL UTILITIES; GENCY RESPONDER ASSISTANG FONS IN ALL THREATENED AND ERSONS IMMEDIATELY AFTER MENT FOR ON-SITE EMERGENC R ISOLATE AREAS; WASTE CONTRACTOR; TOR SPILL CONTAINMENT; PROPRIATE VACUUM (e.g., Intrins L AND EQUIPMENT WITHIN DES	I containment walls, built-in books, spill pillows);  DS;  CE AND/OR MEDICAL AID; D/OR IMPACTED AREAS; EVACUATION; Y RESPONSE TEAM;  sically safe) FOR SPILL CON'	TROL AND/OR CLEANUP POSE OF WASTEWATER	
	E. FACILIT	TY EVACUATION		
THE FOLLOWING ALARM SIGNAL(S)			V (Check all that annly):	E1.
☐ 1. BELLS; ■ 2. HORNS/SIRENS; ■ 3. VERBAL (i.e., Shouting); ■ 4. OTHER (Specify): Radio	WIEL BE OSES TO BEGIN EVAN	SOMMON OF THE PROBLEM	(Check all that apply).	E2.
THE FOLLOWING LOCATION(S) WILL	BE USED FOR AN EMERGENC	Y ASSEMBLY AREA(S) (e.g.	, Parking lot, street corner):	E3.
Assembly area just west of main gate				
Note: The Emergency Coordinator must ac EVACUATION ROUTE S AND ALTER			VS:	E4.
☐ 1. WRITTEN PROCEDURES DESCR ■ 2. EVACUATION MAP(S) DEPICTIN ☐ 3. OTHER (Specify):				Es
				E5.
Note: Evacuation procedures and/or maps	should be posted in visible facility lo	cations and must be included i	n the Contingency Plan.	
F.	ARRANGEMENTS F	OR EMERGENCY	SERVICES	
ADVANCE ARRANGEMENTS FOR LO	CAL EMERGENCY SERVICES (C	theck one of the following):		F1.
☐ 1. HAVE BEEN DETERMINED NOT ■ 2. THE FOLLOWING ARRANGEMINE	ENTS HAVE BEEN MADE (Specify	y): Operations level, If a Techr support from the SJFD Haz Capt. Ron Curry.	n of responders trained at the nician level response is need cardous Materials team per 8,	ed, Kellogg will rely on F2. /26/18 correspondence with
Note: Advance arrangements with local fit contractors should be made for your facilit				

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#### G. EMERGENCY EQUIPMENT Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable. **TYPE** EQUIPMENT AVAILABLE LOCATION **CAPABILITY** G1. G2. SINGLE USE, OIL RESISTANT ONLY **EXAMPLE ⊠** CHEMICAL PROTECTIVE GLOVES SPILL RESPONSE KIT 1. • CHEMICAL PROTECTIVE SUITS, APRONS, Safety ERT Shed, COP Chemical area, WWT AND/OR VESTS and 2. • CHEMICAL PROTECTIVE GLOVES First Aid ERT Shed, COP Chemical area, WWT 3. • CHEMICAL PROTECTIVE BOOTS ERT Shed, COP Chemical area, WWT ■ SAFETY GLASSES, GOGGLES, AND FACE ERT Shed, COP Chemical area, WWT **SHIELDS** 5. • HARD HATS Maint Shop 6. • AIR-PURIFYING RESPIRATORS Maint Shop Ammonia cartridges ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA) 8. FIRST AID KITS Office areas 9. PLUMBED EYEWASH FOUNTAIN AND/OR Production, ammonia areas SHOWER PORTABLE EYEWASH KITS AND/OR Condenser yard STATION 11. OTHER 12. PORTABLE FIRE EXTINGUISHERS Fire Throughout plant Single use **Fighting** 13. ■ FIXED FIRE SUPPRESSION SYSTEMS AND/ Throughout plant OR SPRINKLERS 14. FIRE ALARM BOXES Throughout plant 15. OTHER 16. ALL-IN-ONE SPILL KIT Spill Chemical storage areas Control 17. • ABSORBENT MATERIAL and Chemical storage areas, loading dock Clean-Up 18. CONTAINER FOR USED ABSORBENT Chemical storage areas, loading dock 19. BERM AND/OR DIKING EQUIPMENT 20. BROOM 21. SHOVEL 22. VACUUM 23. EXHAUST HOOD 24. SUMP AND/OR HOLDING TANK Floor drains to sump which feeds to WV 25. CHEMICAL NEUTRALIZERS 26. GAS CYLINDER LEAK REPAIR KIT 27. SPILL OVERPACK DRUMS Maint Chem Storage 28. OTHER Communi- 29. ■ TELEPHONES (e.g., Cellular) Throughout plant cations 30. ☐ INTERCOM AND/OR PA SYSTEM and Alarm 31. PORTABLE RADIOS Systems Throughout plant 32. • AUTOMATIC ALARM CHEMICAL Throughout plant Ammonia sensors MONITORING EQUIPMENT 33. OTHER Other 34. OTHER

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H. EARTHQUAKE VULN	NERABILITY
Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic	motion. These areas require immediate isolation and inspection
VULNERABLE AREAS (Check all that apply):  H1.	LOCATIONS (e.g., Shop, outdoor shed, lab):  H2.
<ul> <li>1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS</li> <li>2. PROCESS LINES AND PIPING</li> </ul>	Ammonia system yard and engine rooms, ammonia piping throughout plant. Wastewater treatment pad (sodium hydroxide)
☐ 3. LABORATORY ■ 4. WASTE TREATMENT AREA	
Tituation of mining and making the second making	%4:4:4:4:
Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. T VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply):  H3.	LOCATIONS:  H4.
1. SHELVES, CABINETS AND/OR RACKS	
2. TANKS AND SHUT-OFF VALVES	Ammonia areas,
☐ 3. PORTABLE GAS CYLINDERS	
4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES	
5. SPRINKLER SYSTEMS	
■ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	
	AINING
I. EMPLOYEE TRA	
Employee training is required for all employees and/or contractors handling hazardous materia Most facilities will need to submit a separate Training Plan. However, your CUPA may accept Employee training plans may include the following content:  • Applicable laws and regulations; • Emergency response plans and procedures; • Safety Data Sheets; • •	this section as the Training Plan for some small facilities.  Communication and alarm systems;  Personal protective equipment;  Use and maintenance of emergency response equipment and supplies
Hazard communication related to health and safety;	(e.g. Fire extinguishers, respirators, spill control materials);
<ul> <li>Methods for safe handling of hazardous substances;</li> <li>Hazards of materials and processes (e.g., fire, explosion, asphyxiation);</li> </ul>	Decontamination procedures; Evacuation procedures and evacuation staging locations;
<ul> <li>Hazards of materials and processes (e.g., fire, explosion, asphyxiation);</li> <li>Hazard mitigation, prevention and abatement procedures;</li> </ul>	Identification of facility areas, equipment, and systems vulnerable to
Coordination of emergency response actions;	earthquakes and other natural disasters.
Notification procedures for local emergency responders, CUPA,	
Cal OES, and onsite personnel;	OTHER (Specify):
Check the applicable boxes below to indicate how the employee training program is administer.  1. FORMAL CLASSROOM 2. VIDEOS 3. SAFETY MEET 5. OTHER (Specify):	
6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES	
☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOAD	TA .
8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCE	D CONTENT AND OTHER DOCUMENTS ONSITE
<ul> <li>EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST</li> <li>Provided initially for new employees as soon as possible following the date of hire. Ne hazardous materials handling and/or hazardous waste management without proper training;</li> </ul>	w employees should not work in an unsupervised position that involves
Provided within six months from the date of hire for new employees at a large quantity gen	erator;
Ongoing and provided at least annually;	
Amended prior to a change in process or work assignment;      Civer when modification to the Empreor of Pennago (Contingency Plane).	
Given upon modification to the Emergency Response/Contingency Plan.	
<ul> <li>Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain A written description of the type and amount of both initial and ongoing training that will be gwaste management and/or emergency response.</li> </ul>	
The name, job title and job description for each position at the facility related to hazardous	waste management.
Current employee training records must be retained until closure of the facility and forme termination of employment.	
Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) mu procedures but a written employee training plan and training records are not required. In ord	
training requirement, an employee training plan and training records may be made available.	
<b>Hazardous Materials Business Plan Training:</b> Businesses must provide initial and annual e may be based on the job position and training records must be made available for a period of a	
J. LIST OF ATTACH	HMENTS
Check one of the following:	JI.
☐ 1. NO ATTACHMENTS ARE REQUIRED; or ■ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	12.
Earthquake Vulnerability and Hazmat Plan	

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## **Employee Training Plan**

(Hazardous Materials Business Plan Module)

Authority Cited: HSC, Section 25504(c); 22 CCR §66262.34(a)(4)

All facilities that handle hazardous materials in HMBP quantities must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.

Check all boxes that apply. [Note: Items marked with an asterisk (\*) are required.]:

1.	Personnel	are	trained	in	the	follo	owing	procedu	es
----	-----------	-----	---------	----	-----	-------	-------	---------	----

$\boxtimes$	Internal alarm/notification *	
	Evacuation/re-entry procedures & assembly point locations*	
$\boxtimes$	Emergency incident reporting	
	External emergency response organization notification	
$\boxtimes$	Location(s) and contents of Emergency Response/Contingency Plan	•
$\boxtimes$	Facility evacuation drills, that are conducted at least (specify): Bi Annual	(e.g., "Quarterly", etc.)

## 2. Chemical Handlers are additionally trained in the following:

$\boxtimes$	Safe methods for handling and storage of hazardous materials *
$\boxtimes$	Location(s) and proper use of fire and spill control equipment
$\boxtimes$	Spill procedures/emergency procedures
$\boxtimes$	Proper use of personal protective equipment *
$\boxtimes$	Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure (i.e., inhalation, ingestion,
	absorption) *
	Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management specific to their job duties
	(e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting
	requirements, etc.) *

## 3. Emergency Response Team Members are capable of and engaged in the following:

Complete this section only if you have an in-house emergency response team

$\boxtimes$	Personnel rescue procedures	
$\boxtimes$	Shutdown of operations	
	Liaison with responding agencies	
$\boxtimes$	Use, maintenance, and replacement of emergency response equipment	
$\boxtimes$	Refresher training, which is provided at least annually *	
$\boxtimes$	Emergency response drills, which are conducted at least (specify): Annual	(e.g., "Quarterly", etc.)

## Record Keeping

(Hazardous Materials Business Plan Module)

Page of
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All facilities that handle hazardous materials must maintain records associated with their management. A summary of your record keeping procedures is a required module of the Unidocs Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. If you already have a brief written description of your hazardous materials record keeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.

Check all boxes that apply. The following records are maintained at the facility. [Note: Items marked with an asterisk (\*) are required.]:

	Current employees' training records (to be retained until closure of the facility) *
$\boxtimes$	Former employees' training records (to be retained at least three years after termination of employment) *
$\boxtimes$	Training Program(s) (i.e., written description of introductory and continuing training) *
$\boxtimes$	Current copy of this Emergency Response/Contingency Plan *
$\boxtimes$	Record of recordable/reportable hazardous material/waste releases *
$\boxtimes$	Record of hazardous material/waste storage area inspections *
	Record of hazardous waste tank daily inspections *
$\boxtimes$	Description and documentation of facility emergency response drills

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

Note: The following section applies where local agencies require facility owners/operators to perform and document routine facility self-inspections:

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. [Exception: Unidocs provides a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the Unidocs form (available at www.unidocs.org), you do not need to attach a copy.]

f hack	tha	annranmata	have
CHECK	шс	appropriate	UUX.

	We will use the Unidocs "Hazardous Materials/Waste Storage Area Inspection Form" to document inspections.	
$\boxtimes$	We will use our own documents to record inspections. (A blank copy of each document used must be attached to this HM.	$\overline{BP.}$

UN-020HMCD www.unidocs.org 17/20 - Rev. 12/14/10

## CITY OF SAN JOSE - FIRE STATION #34 (CERSID: 10346860)

## Facility Information Submitted Sep 1, 2020

Submitted on 9/1/2020 4:05:59 PM by Randy Sommers of CITY OF SAN JOSE - FIRE DEPARTMENT (San Jose, CA)

- · Business Activities
- · Business Owner/Operator Identification

#### Hazardous Materials Inventory Submitted Sep 1, 2020

Submitted on 9/1/2020 4:05:59 PM by Randy Sommers of CITY OF SAN JOSE - FIRE DEPARTMENT (San Jose, CA)

- Hazardous Material Inventory (3)
- Site Map (Official Use Only)
  - · Annotated Site Map (Official Use Only) (Adobe PDF, 241KB)
  - Site Map (Adobe PDF, 233KB)

## Emergency Response and Training Plans Submitted Sep 1, 2020

Submitted on 9/1/2020 4:05:59 PM by Randy Sommers of CITY OF SAN JOSE - FIRE DEPARTMENT (San Jose, CA)

- Emergency Response/Contingency Plan
  - Emergency Response/Contingency Plan (Adobe PDF, 406KB)
- Employee Training Plan
  - Provided In Submital Element: Emergency Response and Training Plans

#### California Environmental Reporting System (CERS)

**Business Activities** 

#### Site Identification

#### CITY OF SAN JOSE - FIRE STATION #34

1634 LAS PLUMAS AV SAN JOSE, CA 95133

County

CERS ID 10346860

**EPA ID Number** 

#### Submittal Status

Santa Clara

Submitted on 9/1/2020 by Randy Sommers of CITY OF SAN JOSE - FIRE DEPARTMENT (San Jose, CA)

#### Hazardous Materials

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

Yes

#### Underground Storage Tank(s) (UST)

Does your facility treat hazardous waste on-site?

Does your facility own or operate underground storage tanks?

No

#### **Hazardous Waste**

Is your facility a Hazardous Waste Generator?

No

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

No No

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

No

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

No No

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

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

No

#### **Excluded and/or Exempted Materials**

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

No

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

Yes

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

No

#### Additional Information

No additional comments provided.

Facility/Site

CITY OF SAN JOSE - FIRE STATION #34

1634 LAS PLUMAS AV SAN JOSE, CA 95133

**CERS ID** 10346860

Submittal Status

Submitted on 9/1/2020 by Randy Sommers of CITY OF SAN JOSE - FIRE DEPARTMENT (San Jose, CA)

Identification

City of San Jose Fire Department

Operator Phone (408) 794-6934

**Business Phone** (408) 794-6934 **Business Fax** 

**Beginning Date** 

**Ending Date** 

**Dun & Bradstreet** 

SIC Code 9224

Primary NAICS

Pager Number

Pager Number

922160

Facility/Site Mailing Address

1661 Senter Rd, Bldg A, Third Floor

San Jose, CA 95112

**Primary Emergency Contact** 

Station Captain

Title Captain

Business Phone

24-Hour Phone (408) 794-6934

(408) 794-6934

Owner

CITY OF SAN JOSE FIRE DEPARTMENT

(408) 794-7000

1661 Senter Rd, Bldg A, Third Floor

San Jose, CA 95112

Secondary Emergency Contact

Fire Communications

Public Supervising Dispatcher

Business Phone 24-Hour Phone

(408) 277-8911 (408) 277-8950

**Billing Contact** 

San Jose Fire Department Finance

(408) 794-7000

1661 Senter Rd, Bldg A, Third Floor

San Jose, CA 95112

**Environmental Contact** 

Randy Sommers

(408) 794-6993 randy.sommers@sanjoseca.gov

1661 Senter Rd, Bldg A, Third Floor

San Jose, CA 95112

Name of Signer

Randy Sommers Additional Information Signer Title

**Facility Maintenance Sup** 

**Document Preparer** 

**Randy Sommers** 

Locally-collected Fields

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

**Property Owner** 

City of San Jose

Phone

(408) 535-3500

Mailing Address

200 E. Santa Clara St San Jose, CA 95112

Assessor Parcel Number (APN)

**Number of Employees** 

0

Facility ID

FA0268952

			Hazardo	ous Materials <i>i</i>	And Waste	s Inventory	/ Matrix	Report			
Facility Name	ITY OF SA	IN JOSE - FIRE DEPARTMENT IN JOSE - FIRE STATION #34 MAS AV, SAN JOSE 95133			Chemical Loca	ation			CERS ID Facility Status	10346860  FA0268952 Submitted on 9/1	/2020 4:05 PM
DOT Code/Fire Haz. Clas		Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only)	•
DOT: 2.2 - Nonflamm Oxidizing, Class 2	able Gases	Oxygen Gas  CAS No. 7782-44-7	Cu. Fee State Gas Type Pure	Storage Container Cylinder  Days on Site: 365	<b>251</b>	500 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Physical Oxidize	r		
DOT: 2.1 - Flammable Flammable Gas	e Gases	Propane CAS No 74-98-6	Gallons State Gas Type Pure		7	21 Pressue > Ambient Temperature Cryogenic	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Simple Asphyxiant			

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		Hazardou	s Materials A	and Waste	s Inventor	y Matrix	Report			
, 0 -	SAN JOSE - FIRE DEPARTMENT SAN JOSE - FIRE STATION #34			Chemical Loca Zone B	ation			CERS ID 1034 Facility ID FA0	16860 268952	
1634 LAS	PLUMAS AV, SAN JOSE 95133								· · · · · · · · · · · · · · · · · · ·	/2020 4:05 PM
				Quantities		Annual Waste	Federal Hazard		us Componen nixture only)	ts
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	B20 Biodiesel CAS No	Liquid A	1400 torage Container boveground Tank pays on Site: 365	1000	700 Pressue Ambient Temperature Ambient	0 Waste Cod	- Physical Flammable le	No. 2 Diesel Fuel, Low Sulfur Methyl Soyate Rapeseed Methyl Ester Methyl Tallowate	80 %	68476-34-6 67784-80-9 73891-99-3 61788-61-2

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## CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

A.	FACILITY II	DENTIFICATION	AND OPERATI	IONS OV	ERVI	EW	
CERS ID #			A2.	DATE OF I (MM/DD/Y		PARATION/REVISION	A3.
FACILITY NAME							A4.
SITE ADDRESS							A5.
CITY			A6.		ZIP COD	DE	A7.
TVDE OF DUGD FIRE		A.O.	T DAGGER WILL A COURT	CA	71		4.0
TYPE OF BUSINESS (e.g., Pa	ainting Contractor)	A8.	INCIDENTAL OPERA	TIONS (e.g.,	Fleet Main	tenance)	A9.
THIS PLAN COVERS CHEM			OLVING (Check all that a	apply):			A10.
☐ 1. HAZARDOUS MATER	RIALS; 2. HAZAR						
		B. INTERNA					
INTERNAL FACILITY EMER  ☐ 1. CALLING PUBLIC EMI ☐ 2. CALLING HAZARDOU	ERGENCY RESPOND	ERS (e.g., 9-1-1)	that apply):				B1.
3. ACTIVATING IN-HOU							
		MUNICATIONS, P			NOTII	FICATIONS	
In the event of an emergency in 1. Notify facility personnel and 2. Notify local emergency responsive to the local Unified Prog 4. Notify the State Warning Ce Facilities that generate, treat, st is an imminent or actual emerge of facility and type of release in	evacuate if necessary in onders by calling 9-1-1; gram Agency (UPA) at nter at (800) 852-7550. ore or dispose of hazard ency situation such as an	the phone number below; and thous waste have additional res	ncy Action Plan (Title 8 C	coordinate wit	th other res	sponse agencies. Whenev	
<ol> <li>Title 22 California Code of F</li> <li>Title 22 California Code of F</li> <li>Title 40 Code of Federal Reg</li> <li>Title 22 California Code of hazardous waste in any caler</li> <li>Following notification and befand the local fire department's I</li> <li>Provide for proper storage and the facility; and</li> <li>Ensure that no material that it procedures are completed.</li> </ol>	Regulations §66265.56. Regulations §66265.196 gulations §302.6. Notificate Regulations §66262.34 and month.  ore facility operations a hazardous materials prond disposal of recovered	Response to Leaks or Spills cation requirements for a releated (d)(2) and Title 40 Code of For reresumed in areas of the facing gram, if necessary, that the fact waste, contaminated soil or significant for the fact of the	and Disposition of Leakingse of a hazardous substancederal Regulations §262.3 lity affected by the incidentility is in compliance with surface water, or any other	g or Unfit-for- ce equal to or § 34(d)(5)(ii) for- nt, the Emerge h requirements material that n	Use Tank S greater than generators ency Coord to: results from	Systems.  In the reportable quantity.  In an explosion, fire, or reportable.	rams of al UPA lease at
EMERGENCY RESPONSE PHONE NUMBERS:	AMBULANCE, FIRE	E, POLICE AND CHP				9-1-1	
FHONE NUMBERS.		E WARNING CENTER (CS	<i>'</i>			(800) 852-7550	
		NSE CENTER (NRC)				(800) 424-8802	
		DL CENTER (800) 222-12					
		PROGRAM AGENCY (UPA)					C3.
NEAREST MEDICAL FACILI	OTHER (Specify): _ ITY / HOSPITAL NAM	ſE:			C4.		C5.
AGENCY NOTIFICATION PH	HONE NUMBERS:	CALIFORNIA DEPT. OF T	OXIC SUBSTANCES CO	ONTROL (DT	SC)	(916) 255-3545	
		REGIONAL WATER QUA		,	ĺ	(0.10) = 0.010	C6.
		U.S. ENVIRONMENTAL P	ROTECTION AGENCY	(US EPA)		(800) 300-2193	
		CALIFORNIA DEPT. OF F	ISH AND WILDLIFE (CI	DFW)		(916) 358-2900	
		U.S. COAST GUARD (USC	(G)			(202) 267-2180	
		CAL OSHA				(916) 263-2800 (916) 323-7390	
		CAL FIRE OFFICE OF THI	e STATE FIKE MARSHA	al (USFM)		(७१७) ३८३-/ ३४७	C8.
		OTHER (Specify): OTHER (Specify):			C9.		C10.

## Consolidated Emergency Response / Contingency Plan - Page 2 of 4

		OTIFICATION WILL OCCU		C11.
☐ 1. VERBAL WARNINGS;	2. PUBLIC ADDRESS OR INTE		☐ 3. TELEPHONE;	
☐ 4. PAGERS;	5. ALARM SYSTEM;	,	☐ 6. PORTABLE RADIO	
NOTIFICATIONS TO NEIGHBORING F	ACILITIES THAT MAY BE AFFECT	TED BY AN OFF-SITE REL	EASE WILL OCCUR BY (Check all that apply):	C12.
☐ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTE	ERCOM SYSTEM;	☐ 3. TELEPHONE;	
4. PAGERS;	☐ 5. ALARM SYSTEM;		☐ 6. PORTABLE RADIO	
EMERGENCY COORDINATOR CONTA	CT INFORMATION:			C13.
PRIMARY EMERGENCY COORDINAT	OR NAME:	PHONE NO.:	PHONE NO.:	
ALTERNATE EMERGENCY COORDIN	ATOR NAME:	PHONE NO.:	PHONE NO.:	
☐ Check if additional Emergency Coordin	nator contact and address information is	s available onsite or by callin	pg PHONE NO.:	
Note: If more than one alternate emergence			UR BROCEDURES	
Check the applicable boxes to indicate you	RGENCY CONTAINME or facility's procedures for containing sr			
		onis and preventing and initia	gating releases, mes and or expressions.	D1.
☐ 1. MONITOR FOR LEAKS, RUPTUF				
2. PROVIDE STRUCTURAL PHYSIC			erms);	
☐ 3. PROVIDE ABSORBENT PHYSIC☐ 4. COVER OR BLOCK FLOOR AND		spill pillows);		
☐ 4. COVER OR BLOCK FLOOR AND	· · · · · · · · · · · · · · · · · · ·			
☐ 6. AUTOMATIC FIRE SUPPRESSIO	,			
☐ 7. ELIMINATE SOURCES OF IGNIT	· · · · · · · · · · · · · · · · · · ·	S;		
8. STOP PROCESSES AND/OR OPE	ERATIONS;			
☐ 9. AUTOMATIC / ELECTRONIC EQ	QUIPMENT SHUT-OFF SYSTEM;			
10. SHUT OFF WATER, GAS, ELECT				
11. CALL 9-1-1 FOR PUBLIC EMERO		· ·		
12. NOTIFY AND EVACUATE PERS				
☐ 13. ACCOUNT FOR EVACUATED P		· ·		
☐ 14. PROVIDE PROTECTIVE EQUIPM☐ 15. REMOVE CONTAINERS AND/O		RESPONSE TEAM;		
☐ 16. HIRE LICENSED HAZARDOUS V	K ISOLATE AKEAS,			
	WASTE CONTRACTOR:			
<u> </u>	*			
☐ 17. USE ABSORBENT MATERIAL F	OR SPILL CONTAINMENT;	ally safe) FOR SPILL CONT	FROL AND/OR CLEANUP;	
☐ 17. USE ABSORBENT MATERIAL F☐ 18. VACUUM SUCTION USING APP	OR SPILL CONTAINMENT; PROPRIATE VACUUM (e.g., Intrinsic		FROL AND/OR CLEANUP; POSE OF WASTEWATER AS HAZARDOUS WA	ASTE;
☐ 17. USE ABSORBENT MATERIAL F☐ 18. VACUUM SUCTION USING APP☐ 19. DECONTAMINATE PERSONNEI☐ 20. PROVIDE SAFE TEMPORARY S'	OR SPILL CONTAINMENT; PROPRIATE VACUUM (e.g., Intrinsica L AND EQUIPMENT WITHIN DESIG	GNATED AREA AND DISP	OSE OF WASTEWATER AS HAZARDOUS WA	
☐ 17. USE ABSORBENT MATERIAL F☐ 18. VACUUM SUCTION USING APP☐ 19. DECONTAMINATE PERSONNEI	OR SPILL CONTAINMENT; PROPRIATE VACUUM (e.g., Intrinsica L AND EQUIPMENT WITHIN DESIG	GNATED AREA AND DISP	OSE OF WASTEWATER AS HAZARDOUS WA	ASTE;
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☐ 17. USE ABSORBENT MATERIAL F☐ 18. VACUUM SUCTION USING APP☐ 19. DECONTAMINATE PERSONNEI☐ 20. PROVIDE SAFE TEMPORARY S'☐ 21. OTHER (Specify):  THE FOLLOWING ALARM SIGNAL(S)☐ 1. BELLS;☐ 2. HORNS/SIRENS;☐ 3. VERBAL (i.e., Shouting);☐ 4. OTHER (Specify):  THE FOLLOWING LOCATION(S) WILL Note: The Emergency Coordinator must actevacuation ROUTE S AND ALTERN☐ 1. WRITTEN PROCEDURES DESCR☐ 2. EVACUATION MAP(S) DEPICTIN☐ 3. OTHER (Specify):  Note: Evacuation procedures and/or maps states.	OR SPILL CONTAINMENT; PROPRIATE VACUUM (e.g., Intrinsic: L AND EQUIPMENT WITHIN DESIGN TORAGE OF HAZARDOUS WASTE  E. FACILITY WILL BE USED TO BEGIN EVACUE  L BE USED FOR AN EMERGENCY ARE COUNT for all onsite employees and visit NATE EVACUATION ROUTES ARE LIBING ROUTES, EXITS, AND ASSEMBING ROUTES, EXITS, EXITS	GNATED AREA AND DISP GENERATED DURING ENGINEER OF THE FACILITY ASSEMBLY AREA(S) (e.g., tors after evacuation.  DESCRIBED AS FOLLOW MBLY AREAS; LY AREAS; LY AREAS; tions and must be included in	POSE OF WASTEWATER AS HAZARDOUS WASMERGENCY ACTIONS;  Y (Check all that apply):  , Parking lot, street corner):  VS:  E5.	E1. E2.
☐ 17. USE ABSORBENT MATERIAL F☐ 18. VACUUM SUCTION USING APP☐ 19. DECONTAMINATE PERSONNEI☐ 20. PROVIDE SAFE TEMPORARY S'☐ 21. OTHER (Specify):  THE FOLLOWING ALARM SIGNAL(S)☐ 1. BELLS;☐ 2. HORNS/SIRENS;☐ 3. VERBAL (i.e., Shouting);☐ 4. OTHER (Specify):  THE FOLLOWING LOCATION(S) WILL Note: The Emergency Coordinator must actevacuation ROUTE S AND ALTERN☐ 1. WRITTEN PROCEDURES DESCR☐ 2. EVACUATION MAP(S) DEPICTIN☐ 3. OTHER (Specify):  Note: Evacuation procedures and/or maps states.	OR SPILL CONTAINMENT; PROPRIATE VACUUM (e.g., Intrinsical AND EQUIPMENT WITHIN DESIGN TORAGE OF HAZARDOUS WASTE  E. FACILITY WILL BE USED TO BEGIN EVACUE  BE USED FOR AN EMERGENCY ARE EVACUATION ROUTES ARE IBING ROUTES, EXITS, AND ASSEMBLY AND ASSEMBLY AND ASSEMBLY AND ASSEMBLY AND ASSEMBLY AND ASSEMBLY AND BE SHOULD BE SHOU	GNATED AREA AND DISP GENERATED DURING ENGENERATED DURING ENGENERATED DURING ENGENERATED DURING ENGINEERACE D	POSE OF WASTEWATER AS HAZARDOUS WASMERGENCY ACTIONS;  Y (Check all that apply):  , Parking lot, street corner):  VS:  E5.	E1. E2.
☐ 17. USE ABSORBENT MATERIAL F☐ 18. VACUUM SUCTION USING APP☐ 19. DECONTAMINATE PERSONNEI☐ 20. PROVIDE SAFE TEMPORARY S'☐ 21. OTHER (Specify):  THE FOLLOWING ALARM SIGNAL(S)☐ 1. BELLS;☐ 2. HORNS/SIRENS;☐ 3. VERBAL (i.e., Shouting);☐ 4. OTHER (Specify):  THE FOLLOWING LOCATION(S) WILL Note: The Emergency Coordinator must ace EVACUATION ROUTE S AND ALTERN☐ 1. WRITTEN PROCEDURES DESCR☐ 2. EVACUATION MAP(S) DEPICTIN☐ 3. OTHER (Specify):  Note: Evacuation procedures and/or maps states.	OR SPILL CONTAINMENT; PROPRIATE VACUUM (e.g., Intrinsical AND EQUIPMENT WITHIN DESIGN TORAGE OF HAZARDOUS WASTE)  E. FACILITY WILL BE USED TO BEGIN EVACUAL BE USED FOR AN EMERGENCY ASSEMBLY AND ASSEMB	GNATED AREA AND DISP GENERATED DURING ENGENERATED DURING ENGENERATED DURING ENGENERATED DURING ENGINEERACE D	POSE OF WASTEWATER AS HAZARDOUS WASMERGENCY ACTIONS;  Y (Check all that apply):  , Parking lot, street corner):  VS:  E5.	D2.  E1. E2.  E3.
☐ 17. USE ABSORBENT MATERIAL F☐ 18. VACUUM SUCTION USING APP☐ 19. DECONTAMINATE PERSONNEI☐ 20. PROVIDE SAFE TEMPORARY S'☐ 21. OTHER (Specify):  THE FOLLOWING ALARM SIGNAL(S)☐ 1. BELLS;☐ 2. HORNS/SIRENS;☐ 3. VERBAL (i.e., Shouting);☐ 4. OTHER (Specify):  THE FOLLOWING LOCATION(S) WILL Note: The Emergency Coordinator must ace EVACUATION ROUTE S AND ALTERN☐ 1. WRITTEN PROCEDURES DESCR☐ 2. EVACUATION MAP(S) DEPICTIN☐ 3. OTHER (Specify):  Note: Evacuation procedures and/or maps statements. F.  ADVANCE ARRANGEMENTS FOR LO	OR SPILL CONTAINMENT; PROPRIATE VACUUM (e.g., Intrinsical AND EQUIPMENT WITHIN DESIGN TORAGE OF HAZARDOUS WASTE)  E. FACILITY WILL BE USED TO BEGIN EVACUAL BE USED FOR AN EMERGENCY ASSEMBLY AND ASSEMBLY AND ASSEMBLY AND ASSEMBLY BE WASTE OF THE STATE O	ASSEMBLY AREA(S) (e.g., tors after evacuation. DESCRIBED AS FOLLOW MBLY AREAS; trions and must be included in the REMERGENCY and of the following):	POSE OF WASTEWATER AS HAZARDOUS WASMERGENCY ACTIONS;  Y (Check all that apply):  , Parking lot, street corner):  VS:  E5.	E1. E2. E3.
☐ 17. USE ABSORBENT MATERIAL F☐ 18. VACUUM SUCTION USING APP☐ 19. DECONTAMINATE PERSONNEI☐ 20. PROVIDE SAFE TEMPORARY S'☐ 21. OTHER (Specify):  THE FOLLOWING ALARM SIGNAL(S)☐ 1. BELLS;☐ 2. HORNS/SIRENS;☐ 3. VERBAL (i.e., Shouting);☐ 4. OTHER (Specify):  THE FOLLOWING LOCATION(S) WILL Note: The Emergency Coordinator must ace EVACUATION ROUTE S AND ALTERN☐ 1. WRITTEN PROCEDURES DESCR☐ 2. EVACUATION MAP(S) DEPICTIN☐ 3. OTHER (Specify):  Note: Evacuation procedures and/or maps statements for LO☐ 1. HAVE BEEN DETERMINED NOTE 1. HAVE 1.	COR SPILL CONTAINMENT; PROPRIATE VACUUM (e.g., Intrinsical AND EQUIPMENT WITHIN DESIGN TORAGE OF HAZARDOUS WASTE)  E. FACILITY WILL BE USED TO BEGIN EVACUAL BE USED FOR AN EMERGENCY ASSEMBLY AND ASSEM	ASSEMBLY AREA(S) (e.g., tors after evacuation. DESCRIBED AS FOLLOW MBLY AREAS; tions and must be included in the REMERGENCY ack one of the following):	POSE OF WASTEWATER AS HAZARDOUS WASMERGENCY ACTIONS;  Y (Check all that apply):  Parking lot, street corner):  VS:  E5.  In the Contingency Plan.	E1. E2. E3. F1.

### G. EMERGENCY EQUIPMENT Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable. **TYPE** EQUIPMENT AVAILABLE LOCATION **CAPABILITY** G2. G1. **EXAMPLE ⋈** CHEMICAL PROTECTIVE GLOVES SPILL RESPONSE KIT SINGLE USE, OIL RESISTANT ONLY Safety 1. CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS and 2. CHEMICAL PROTECTIVE GLOVES First Aid 3. CHEMICAL PROTECTIVE BOOTS 4. SAFETY GLASSES, GOGGLES, AND FACE **SHIELDS** 5. HARD HATS 6. AIR-PURIFYING RESPIRATORS ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA) 8. FIRST AID KITS 9. PLUMBED EYEWASH FOUNTAIN AND/OR **SHOWER** 10. PORTABLE EYEWASH KITS AND/OR STATION 11. OTHER Fire 12. PORTABLE FIRE EXTINGUISHERS Fighting 13. FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS 14. FIRE ALARM BOXES 15. OTHER Spill 16. ☐ ALL-IN-ONE SPILL KIT Control 17. ABSORBENT MATERIAL and Clean-Up 18. ☐ CONTAINER FOR USED ABSORBENT 19. BERM AND/OR DIKING EQUIPMENT 20. BROOM 21. SHOVEL 22. VACUUM 23. EXHAUST HOOD 24. SUMP AND/OR HOLDING TANK 25. CHEMICAL NEUTRALIZERS 26. GAS CYLINDER LEAK REPAIR KIT 27. SPILL OVERPACK DRUMS 28. OTHER Communi- 29. TELEPHONES (e.g., Cellular) cations 30. ☐ INTERCOM AND/OR PA SYSTEM and Alarm 31. PORTABLE RADIOS Systems 32. AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT 33. OTHER Other 34. OTHER

H. EARTHQUAKE VULN	NERABILITY
Identify areas of the facility that are xulperable to be reduce materials released due to seignice	motion. Those areas require immediate isolation and inspection
Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic to VULNERABLE AREAS (Check all that apply):   1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS   2. PROCESS LINES AND PIPING   3. LABORATORY   4. WASTE TREATMENT AREA	LOCATIONS (e.g., Shop, outdoor shed, lab):  H2.
Identify machining gratems value makes to unlessed / smills due to conthevely meleted mation. T	has a systems as spring immediate isolation and inspection
Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. T         VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply):       H3.         □ 1. SHELVES, CABINETS AND/OR RACKS       2. TANKS AND SHUT-OFF VALVES         □ 3. PORTABLE GAS CYLINDERS       4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES         □ 5. SPRINKLER SYSTEMS       6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	LOCATIONS:  Storage racks throughout Tank shutoff near tank manifold Inside garage and on trucks
I. EMPLOYEE TRA	AINING
Employee training is required for all employees and/or contractors handling hazardous materia	
Most facilities will need to submit a separate Training Plan. However, your CUPA may accept Employee training plans may include the following content:  Applicable laws and regulations; Emergency response plans and procedures; Safety Data Sheets; Hazard communication related to health and safety; Methods for safe handling of hazardous substances; Hazards of materials and processes (e.g., fire, explosion, asphyxiation); Hazard mitigation, prevention and abatement procedures; Coordination of emergency response actions; Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;	this section as the Training Plan for some small facilities.  Communication and alarm systems; Personal protective equipment; Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials); Decontamination procedures; Evacuation procedures and evacuation staging locations; Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.  OTHER (Specify):
Check the applicable boxes below to indicate how the employee training program is administer.  1. FORMAL CLASSROOM	
5. OTHER (Specify):	12.
□ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES     □ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOAD.     □ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED.  EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST.  Provided initially for new employees as soon as possible following the date of hire. New hazardous materials handling and/or hazardous waste management without proper training;  Provided within six months from the date of hire for new employees at a large quantity gence.  Ongoing and provided at least annually;  Amended prior to a change in process or work assignment;  Given upon modification to the Emergency Response/Contingency Plan.	O CONTENT AND OTHER DOCUMENTS ONSITE  BE: w employees should not work in an unsupervised position that involves
<ul> <li>Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must reta</li> <li>A written description of the type and amount of both initial and ongoing training that will be gi waste management and/or emergency response.</li> <li>The name, job title and job description for each position at the facility related to hazardous v</li> <li>Current employee training records must be retained until closure of the facility and former termination of employment.</li> </ul>	ven to persons filling each job position having responsibility for hazardous waste management.
<b>Small Quantity Generator Training:</b> Small quantity generators (less than 1,000 kg) must procedures but a written employee training plan and training records are not required. In order training requirement, an employee training plan and training records may be made available.	
Hazardous Materials Business Plan Training: Businesses must provide initial and annual en may be based on the job position and training records must be made available for a period of a	
J. LIST OF ATTACH	IMENTS
Check one of the following:	JI.
☐ 1. NO ATTACHMENTS ARE REQUIRED; or ☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	12.

# SJSU-Duncan Hall (52) (CERSID: 10158039)

### Facility Information Submitted Sep 4, 2020

Submitted on 9/4/2020 3:28:09 PM by David Griffith of San Jose State University (San Jose, CA)

- · Business Activities
- · Business Owner/Operator Identification

### Hazardous Materials Inventory Submitted Sep 4, 2020

Submitted on 9/4/2020 3:28:09 PM by David Griffith of San Jose State University (San Jose, CA)

- Hazardous Material Inventory (49)
- Site Map (Official Use Only)
  - Annotated Site Map (Official Use Only) (Adobe PDF, 3285KB)
- · Miscellaneous State-Required Documents
  - SJSU-DH Aboveground Storage Containment Monitoring Plan (MS Word, 234KB)

# Emergency Response and Training Plans Submitted Sep 4, 2020

Submitted on 9/4/2020 3:28:09 PM by David Griffith of San Jose State University (San Jose, CA)

- Emergency Response/Contingency Plan
  - Emergency Response/Contingency Plan (Adobe PDF, 409KB)
- Employee Training Plan
  - Employee Training Plan (Adobe PDF, 198KB)

### Aboveground Petroleum Storage Act Submitted Sep 4, 2020

Submitted on 9/4/2020 3:28:09 PM by David Griffith of San Jose State University (San Jose, CA)

- Aboveground Petroleum Storage Act Documentation
  - Provided In Submital Element: Hazardous Materials Inventory
- · APSA Facility Information

## California Environmental Reporting System (CERS)

**Business Activities** 

CERS ID

### Site Identification

### SJSU-Duncan Hall (52)

1 Washington Sq San Jose, CA 95192 County 10158039 EPA ID Number CAT080031206

Santa Clara

#### Submittal Status

Submitted on 9/4/2020 by David Griffith of San Jose State University (San Jose, CA)

#### Hazardous Materials

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

Yes

### Underground Storage Tank(s) (UST)

Does your facility treat hazardous waste on-site?

Does your facility own or operate underground storage tanks?

No

Hazard		

Is your facility a Hazardous Waste Generator?

No

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

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

No No

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

No

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

No

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

No

#### **Excluded and/or Exempted Materials**

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

No

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

No

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

No

### Additional Information

Primary APSA Permit & information is assigned to SJSU-Science Building (48) with CERS ID:10158041

# California Environmental Reporting System (CERS)

**Business Owner Operator** 

Facility/Site

SJSU-Duncan Hall (52)

1 Washington Sq San Jose, CA 95192 CERS ID 10158039

#### Submittal Status

Submitted on 9/4/2020 by David Griffith of San Jose State University (San Jose, CA)

Identification

Matt Nymeyer

Operator Phone (928) 701-2766 Business Phone (408) 924-1969

Business Fax (408) 924-1983 Beginning Date

**Ending Date** 

Dun & Bradstreet

SIC Code 8221 Primary NAICS

61131

Facility/Site Mailing Address

1 Washington Square

SAN JOSE, CA 95192-0010

**Primary Emergency Contact** 

Matt Nymeyer

Γitle

Director, EH&S

Business Phone (408) 924-1969 24-Hour Phone (408) 924-2222

Pager Number (928) 701-2766

Pager Number

Owner

SAN JOSE STATE UNIVERSITY

(408) 924-1969

matt.nymeyer@sjsu.edu SAN JOSE, CA 95192-0010 Secondary Emergency Contact

David Griffith

Title

Environmental Compliance Specialist

Business Phone 24-Hour Phone

(408) 924-2152 (408) 924-2222

**Billing Contact** 

SAN JOSE STATE UNIVERSITY

(408) 924-1969

1 Washington Square

San Jose, CA 95192-0010

Environmental Contact

Matt Nymeyer

(408) 924-1969

matt.nymeyer@sjsu.edu

1 Washington Square San Jose, CA 95192-0010

Name of Signer

Matt Nymeyer

Additional Information

Signer Title Director, EH&S Document Preparer Matt Nymeyer

Locally-collected Fields

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

**Property Owner** 

CALIFORNIA STATE UNIVERSITY

Phone

(408) 924-1969

Mailing Address

1 Washington Square San Jose, CA 95192 Assessor Parcel Number (APN)

467-53-002

Number of Employees

Facility ID

FA0250800

		Hazardo	ous Materials	And Wastes	Report				
acility Name SJ	an Jose State University ISU-Duncan Hall (52) Washington Sq, San Jose 95192			Chemical Locat  Dh Misc. La				CERS ID Facility I Status	10158039  • FA0250800  Submitted on 9/4/2020 3:28 PM
OT Code/Fire Haz. Class OT: 8 - Corrosives (Lic	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories - Physical		Hazardous Components (For mixture only)  % Wt EHS CAS No.
olids)	Waste Corrosive Liquids, Toxic, N.O.S  CAS No  Map: SJSU Bldg#52 Grid: D1	State Liquid Type Waste	Storage Container Carboy, Glass Bott Bottle or Jug Days on Site: 365	<b>5</b>  tle or Jug, Plastic	Pressue	Waste Code	Corrosive To		

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	1	Hazardo	ous Materials A	and Wastes	Inventory	/ Matrix	Report		
CERS Business/Org.	San Jose State University SJSU-Duncan Hall (52) 1 Washington Sq, San Jose 95192			Chemical Locat				CERS ID Facility Status	10158039 FA0250800 Submitted on 9/4/2020 3:28 PM
DOT Code/Fire Haz. C DOT: 3 - Flammable Combustible Liquid	Waste Flammable Liquids, Toxic,	Unit  Gallons State Liquid Type Waste	Max. Daily  s 15  Storage Container Carboy, Glass Bottl Bottle or Jug Days on Site: 365	Quantities Largest Cont.  5 e or Jug, Plastic	Avg. Daily 10 Pressue Ambient Temperature Ambient	Annual Waste Amount 150  Waste Code 551	Carcinogenicity - Health Acute Toxicity - Health Reproductive Toxicity - Health Specific Target Organ Toxicity	Component Name	Hazardous Components (For mixture only)  % Wt EHS CAS No.
DOT: 3 - Flammable Combustible Liquid	waste riailillable Liquius, Toxic,	Gallons State Liquid Type Waste	S 10 Storage Container Carboy, Glass Bottl Bottle or Jug Days on Site: 365	<b>2.5</b> e or Jug, Plastic	10 Pressue Ambient Temperature Ambient	50 Waste Code 214	- Health Hazard Not Otherwise Classified - Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Reproductive Toxicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Hazard Not Otherwise Classified		

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			Hazardo	ous Materials	And Waste	s Inventor	y Matrix I	Report			
CERS Business/Org. Facility Name	SJSU-Dund	tate University an Hall (52) n Sq, San Jose 95192			Chemical Loca  DH Misc. I					10158039  ID FA0250800 Submitted on 9/4	/2020 3:28 PM
DOT C- d- /5: U	Cl	Common Name	11	Barry Dathy	Quantities	A Daile	Annual Waste	Federal Hazard	Company and Name	Hazardous Component (For mixture only)	
DOT: S. Corrosivo			Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	- Physical Oxidize	Component Name	% Wt	EHS CAS NO.
DOT: 8 - Corrosive Solids)	s (Liquias and	Waste Corrosive Liquids, Oxid N.O.S  CAS No  Map: SJSU Bldg#52 Grid: D1	izer,Gallon: State Liquid Type Waste	S 5 Storage Container Glass Bottle or Ju or Jug Days on Site: 365		Ambient Temperature Ambient	Waste Code 551	•			
DOT: 6.1 - Toxic Su	ibstances	Waste Toxic Liquids, N.O.S  CAS No  Map: SJSU Bldg#52 Grid: D1	Gallons State Liquid Type Waste	S 10 Storage Container Glass Bottle or Ju or Jug Days on Site: 365		5 Pressue Ambient Temperature Ambient	90 Waste Code 551	- Health			

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CERS Business/Org. Facility Name	SJSU-Du	State University ncan Hall (52) ton Sq, San Jose 95192		us Materials <i>I</i>	Chemical Loca  DH Misc.	ation			CERS ID Facility II Status	10158039  FA0250800 Submitted on 9/4	/2020 3:28 PM
OOT Code/Fire Haz	Class	Common Namo	Unit	May Daily	Quantities	Avg Daily	Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	
OT Code/Fire Haz.	ubstances	Waste Toxic Solids, N.O.S  CAS No  Map: SJSU Bldg#52 Grid: D1	Pounds State Solid Type Waste	Max. Daily  25  Storage Container  Can, Glass Bottle o Bottle or Jug  Days on Site: 365	5 r Jug, Plastic	Avg. Daily  10  Pressue  Ambient  Temperature  Ambient		- Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Hazard Not Otherwise Classified	Component Name	% Wt	EHS CAS No.
DOT: 9 - Misc. Haa	zardous	Waste Misc. Hazardous Mater N.O.S. (aka ORM's) CAS No Map: SJSU Bldg#52 Grid: D1	State	Storage Container Can, Glass Bottle o Bottle or Jug Days on Site: 365	<b>1</b> r Jug, Plastic	5 Pressue Ambient Temperature Ambient	50 Waste Code 551	- Health Carcinogenicity - Health Reproductive Toxicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Hazard Not Otherwise Classified			
DOT: 9 - Misc. Hai Materials	zardous	Waste Misc. Hazardous Mater N.O.S  CAS No  Map: SJSU Bldg#52 Grid: D1	State Solid Type Waste	Storage Container Can, Glass Bottle o Bottle or Jug Days on Site: 365	<b>5</b> r Jug, Plastic	10 Pressue Ambient Temperature Ambient	100 Waste Code 551	- Health Carcinogenicity - Health Reproductive Toxicity - Health Specific Target Organ Toxicity - Health Hazard Not Otherwise Classified			

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CERS Business/Org. Facility Name	SJSU-Dur	State University ncan Hall (52)			Chemical Loca  DH Misc.		CERS ID 10158039 Facility ID FA0250800				
OOT Code/Fire Haz. C	-	on Sq, San Jose 95192  Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Status  Component Name	Submitted on 9/4 Hazardous Component (For mixture only) % Wt	
DOT: 6.1 - Toxic Su	ostances	Off-Spec; Aged, or Surplus Chemicals, N.O.S (aka retrograde materials)  CAS No  Map: SJSU Bldg#52 Grid: D1	Liquid Type	10 Storage Container Can, Glass Bottle of Bottle or Jug Days on Site: 365	<b>1</b> or Jug, Plastic	5 Pressue Ambient Temperature Ambient	100 Waste Code 141	- Health - Carcinogenicity - Health Acute Toxicity - Health Reproductive Toxicity - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity			

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		Hazardou	ıs Materials A	and Waste	s Inventory	y Matrix	Report			
Facility Name SJSU-Du	State University ncan Hall (52) ton Sq, San Jose 95192			Chemical Loca	tion e storage sl	hed; DH N	ဂါisc. Labs	CERS ID Facility Status	10158039  FA0250800  Submitted on 9/4	4/2020 3:28 PM
DOT Code/Fire Haz. Class DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	Common Name  Acetonitrile  CAS No	Liquid G Type Pure D	Max. Daily  88 torage Container Glass Bottle or Jug Days on Site: 365	Quantities Largest Cont.  1	Avg. Daily 80 Pressue Ambient Temperature Ambient		Federal Hazard Categories - Physical Flammable - Health Acute Toxicity	Component Name	Hazardous Componer (For mixture only) % Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	Acetone  CAS No  67-64-1  Map: SJSU Bldg#52 Grid: D1	Liquid S Type J	torage Container iteel Drum, Can, Gl ug, Plastic Bottle o Days on Site: 365		95 Pressue Ambient Temperature Ambient		- Physical Flammable - Health Acute Toxicity			
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	Isopropyl Alcohol  CAS No 67-63-0  Map: SJSU Bldg#52 Grid: D1	Liquid S Type J	<b>80</b> torage Container iteel Drum, Can, Gl ug Days on Site: 365	<b>55</b> ass Bottle or	75 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable			
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	Ethyl Alcohol  CAS No 64-17-5  Map: SJSU Bldg#52 Grid: D1	Liquid S Type J	140 torage Container iteel Drum, Can, Gl ug, Plastic Bottle o Days on Site: 365		130 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Hazard Not Otherwise Classified			

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			Hazardo	us Materials	And Waste	s Inventory	/ Matrix	Report			
CERS Business/Org. Facility Name		State University can Hall (52)			Chemical Loca		ned; serv	rice centers 511	CERS IE	10158039 ID FA0250800	
	1 Washingto	n Sq, San Jose 95192			Misc. Lab	S	Annual		Status	Submitted on 9/4 Hazardous Componen	
DOT Code/Fire Haz. (	Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Waste Amount	Federal Hazard Categories	Component Name	(For mixture only) % Wt	EHS CAS No.
DOT: 3 - Flammabl Combustible Liquid		Misc. Flammable Liquids, N.O.S  CAS No  Map: SJSU Bldg#52 Grid: D1	Liquid Type	200 Storage Container Can, Glass Bottle of Bottle or Jug Days on Site: 365	<b>5</b> or Jug, Plastic	180 Pressue Ambient Temperature Ambient	Waste Cod	- Physical Flammable le - Health Hazard Not Otherwise Classified			

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			Hazardo	ous Materials	And Waste	s Inventor	y Matrix	Report			
Facility Name SJ	JSU-Dunca	ate University In Hall (52) Sq, San Jose 95192			Chemical Loca	storage 40	9		CERS ID 10158039 Facility ID FA0250800 Status Submitted on 9/4/2020 3:28 PI		
DOT Code/Fire Haz. Class		Common Name	Unit	May Daily	Quantities	Avg Daily	Annual Waste	Federal Hazard		Hazardous Components (For mixture only)  % Wt EHS CAS No.	
DOT: 8 - Corrosives (Li Solids)	iquids and	Misc. Photographic Solutions, N.O.S  CAS No  Map: SJSU Bldg#52 Grid: D1	Gallons State Liquid Type	Max. Daily 5 55 Storage Container Carboy, Plastic Bo Days on Site: 365	· ·	Avg. Daily 40 Pressue Ambient Temperature Ambient	Amount  Waste Cod	Categories e	Component Name Ammonium ThioSulfat Acetic Acid Boric Acid balance water		
DOT: 9 - Misc. Hazardo Materials		Misc. Photographic Solutions, N.O.S CAS No	Gallons State Liquid Type Mixture	Storage Container Carboy, Plastic Bo	· ·	40 Pressue Ambient Temperature Ambient	Waste Cod	e	Sodium Sulfite water	10 % 90 %	

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acility Name SJSU-Du	e State University ncan Hall (52) ton Sq, San Jose 95192			Chemical Loca Roof top	ation			CERS ID 10158039 Facility ID FA0250800 Status Submitted on 9/4/2020 3:2		
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	
OOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	CAS No 68476-34-6 Map: SJSU Bldg#52 Grid: D1	Gallons State Liquid Type Pure	Storage Container Tank Inside Buildi Days on Site: 365	<b>55</b>	35 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Aspiration Hazaro			

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			Hazardou	s Materials A	And Waste	s Inventory	/ Matrix	Report			
		State University			Chemical Loca				CERS ID	10158039	
Facility Name	SJSU-Dun	can Hall (52)			Room 15A	4			Facility II	▶ FA0250800	
	1 Washingto	on Sq, San Jose 95192							Status	Submitted on 9/4	/2020 3:28 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	S
DOT Code/Fire Haz. Cl	ass	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.1 - Flammab	le Gases	Methane	Cu. Feet State St	80 torage Container	80	70 Pressue	Waste Cod	- Physical e Flammable			1
Flammable Gas		CAS No		ylinder		> Ambient	waste coo	- Physical Gas Under Pressure			
		Map: SJSU Bldg#52 Grid: D1	Type Pure D	ays on Site: 365		Temperature Ambient		- Health Simple Asphyxiant			1

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			Hazardo	us Materials /	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	San Jose S	tate University			Chemical Loca	ntion			CERS ID	10158039	
Facility Name	SJSU-Duno	can Hall (52)			Room 17				Facility II	FA0250800	
	1 Washington	n Sq, San Jose 95192							Status	Submitted on 9/4	/2020 3:28 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	S
DOT Code/Fire Haz. (	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflam	imable Gases	Helium cryogenic liquid  CAS No 7440-59-7  Map: SJSU Bldg#52 Grid: D1	Liquid Type	120 Storage Container Cylinder Days on Site: 365	<b>60</b>	60 Pressue > Ambient Temperature Cryogenic		- Physical Gas Under Pressure - Health Simple Asphyxiant			

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			Hazardo	ous Materials <i>I</i>	And Waste	s Inventory	Matrix	Report			
Facility Name	SJSU-Dunc	tate University an Hall (52)			Chemical Loca	ation and Storage	room 95	;	CERS ID Facility II	10158039 P FA0250800	
DOT Code/Fire Haz. Cla	J	n Sq, San Jose 95192  Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Status  Component Name	Submitted on 9/4 Hazardous Component (For mixture only) % Wt	
DOT: 2.2 - Nonflamm	nable Gases	Compressed Gas Mixture- Hydrogen/Nitrogen  CAS No	Cu. Fee State Gas Type Mixture	Storage Container Cylinder  Days on Site: 365	200	534 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant	Hydrogen Nitrogen	5 % 95 %	1333-74-0 7727-37-9

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			Hazardo	us Materials	And Waste	s Inventory	y Matrix	Report			
Facility Name	SJSU-Duno	tate University an Hall (52) n Sq, San Jose 95192			room 203				CERS ID Facility I Status	10158039  P FA0250800  Submitted on 9/4	/2020 3:28 PM
DOT Code/Fire Haz. Cl		Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 8 - Corrosives Solids)	(Liquids and	Waste Corrosive Liquids, Toxic (HF1%+99%water)  CAS No  Map: SJSU Bldg#52 Grid: D1	Liquid Type	25 Storage Container Plastic/Non-meta Days on Site: 365		5 Pressue Ambient Temperature Ambient	90 Waste Code 551	- Physical Corrosive To Metal - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Hazard Not Otherwise Classified	water Hydrofluoric acid	99 %	7732-18-5 7664-39-3

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			Hazardo	ous Materials /	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	San Jose	State University			Chemical Loca	ition			CERS ID	10158039	
acility Name	SJSU-Dur	ncan Hall (52)			room 408				Facility II	FA0250800	
	1 Washingt	on Sq, San Jose 95192							Status	Submitted on 9/4	/2020 3:28 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	s
OOT Code/Fire Haz.	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
OOT: 9 - Misc. Haz Materials	ardous	Waste Photographic Solutions - waste fixers  CAS No  Map: SJSU Bldg#52 Grid: D1	State Liquid Type Waste	S 5 Storage Container Carboy  Days on Site: 365	<b>.</b>	5 Pressue Ambient Temperature Ambient	541	- Health Hazard Not Otherwise le_Classified			

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			Hazardo	us Materials /	And Waste	s Inventory	/ Matrix	Report			
CERS Business/Org.	San Jose S	tate University			Chemical Loca	ation			CERS ID	10158039	
Facility Name	SJSU-Duno	an Hall (52)			Room 441	L			Facility I	□ FA0250800	
	1 Washington	n Sq, San Jose 95192							Status	Submitted on 9/4	/2020 3:28 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	S
DOT Code/Fire Haz. (	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflam	imable Gases	Compressed Gas Mixture- Oxygen/Carbon Dioxide	Gas Type	Storage Container Cylinder	<b>255</b>	> Ambient Temperature	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant	Carbon Dioxide Oxygen	5 % 95 %	124-38-9 7782-44-7
		Map: SJSU Bldg#52 Grid: D1	Mixture	Days on Site: 365		Ambient					

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		Hazardoı	us Materials	And Waste	s Inventory	y Matrix	Report			
Facility Name SJSU-D	e State University uncan Hall (52) gton Sq, San Jose 95192			Chemical Loca Room 511				CERS ID Facility II Status	10158039 FA0250800 Submitted on 9/4	/2020 3:28 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Ga	CAS No EHS 7664-41-7 Map: SJSU Bldg#52 Grid: D1	Gas C	2 Storage Container Cylinder Days on Site: 365	1	1 Pressue > Ambient Temperature Ambient	141	- Physical Gas Under Pressure - Health Acute Toxicity - Health Respiratory Skin Sensitization			, , ,

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		Hazardou	s Materials	And Waste	s Inventory	Matrix	Report			
Facility Name SJSU-Dun	State University can Hall (52) on Sq, San Jose 95192			Chemical Loca Room 95	ntion			CERS ID Facility II Status	10158039  FA0250800  Submitted on 9/4	/2020 3:28 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	Compressed Gas Mixture- Argon/Carbon Dioxide  CAS No 70343-43-0 Map: SJSU Bldg#52 Grid: D1	Gas C	762 corage Container ylinder ays on Site: 365	381	762 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant	Argon Carbon Dioxide	75 % 25 %	7440-37-1 124-38-9
DOT: 2.1 - Flammable Gases Flammable Gas	Ethylene  CAS No 74-85-1  Map: SJSU Bldg#52 Grid: D1	Gas C	41 torage Container ylinder ays on Site: 365	40	39 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Specific Target Organ Toxicity			

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		Hazardou	s Materials A	And Waste	s Inventory	y Matrix	Report			
CERS Business/Org. San Jose	State University			Chemical Loca	ntion			CERS ID	10158039	
Facility Name SJSU-Du	ıncan Hall (52)			Rooms 10	0,102,203,4	12C,510	95; 11	Facility II	P FA0250800	
1 Washing	ton Sq, San Jose 95192							Status	Submitted on 9/4,	/2020 3:28 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	S
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.1 - Flammable Gases	Acetylene	Cu. Feet	2599	209	2000		- Physical			,
Unstable (Reactive), Class 2, Flammable Gas	CAS No 74-86-2 Map: SJSU Bldg#52 Grid: D1	Gas C Type	corage Container ylinder ays on Site: 365		Pressue > Ambient Temperature Ambient	Waste Cod	Elammable - Physical Gas Under Pressure			

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				Hazardo	ous Materials /	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org. Facility Name		tate University can Hall (52)				Chemical Loca Rooms 11	ition ,281, 95,13	37; <b>13</b> ; 41	2C	CERS ID Facility I	10158039 D FA0250800	
	1 Washington	n Sq, San Jose 95192								Status	Submitted on 9/4	
DOT Code/Fire Haz. 0	lacc	Common Name		Unit	Max. Daily	Quantities  Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 2.2 - Nonflam		Helium  CAS No 7440-59-7  Map: SJSU Bldg#52	Grid: D1	Cu. Fee State Gas Type	•	300	9000	Waste Code	- Physical Gas - Under Pressure - Health Simple Asphyxiant		7,0 W.C	2.13 0.73 10.

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				Hazard	ous Materials /	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	San Jose S	tate University			u. Feet 2724 260 2724 - Physical Gas tate Storage Container Pressue Waste Code Under Pressure							
Facility Name	SJSU-Duno	an Hall (52)				Rooms 11	,86,413A,43	35; 95,13	37	Facility II	FA0250800	
	1 Washington	Sq, San Jose 95192								Status	Submitted on 9/4	/2020 3:28 PM
	<u> </u>					Quantities			Federal Hazard			S
DOT Code/Fire Haz. (	Class	Common Name		Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflam	imable Gases	Air  CAS No  132259-10-0  Map: SJSU Bldg#52	Grid: D1	Cu. Fee State Gas Type Pure	Storage Container	260	Pressue					

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			Hazardo	us Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	San Jose S	tate University			Chemical Loca	ition			CERS ID	10158039	
Facility Name	SJSU-Duno	an Hall (52)			Rooms 1A	,3B,9B,15A	,102; 95	; 412C;603;607A	Facility II	FA0250800	
	1 Washington	n Sq, San Jose 95192							Status	Submitted on 9/4	/2020 3:28 PM
	<u> </u>				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	s
DOT Code/Fire Haz. (	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflan	nmable Gases	Argon Compressed  CAS No 7440-37-1  Map: SJSU Bldg#52 Grid: D1	Gas Type	t 5700 Storage Container Cylinder Days on Site: 365	336	5000 Pressue > Ambient Temperature Ambient		- Physical Gas le Under Pressure - Health Simple Asphyxiant			

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			Hazardo	ous Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.		State University			Chemical Loca		4 600 05		CERS ID	10158039	
Facility Name		ncan Hall (52) on Sq, San Jose 95192			Rooms 12	,4A,102,28	1,609, 95		Facility I Status	FA0250800 Submitted on 9/4	/2020 3:28 PM
	о и				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	s
DOT Code/Fire Haz. C	lass	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.1 - Flammat	ole Gases	Hydrogen	Cu. Fee		261	2097		- Physical - Flammable			
-lammable Gas		CAS No	State Gas	Storage Container Cylinder		Pressue > Ambient	Waste Cod	- Physical Gas Under Pressure			
		Map: SJSU Bldg#52 Grid: D1	Type Pure	Days on Site: 365		Temperature Ambient		Officer Pressure			1

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				Hazardo	ous Materials /	And Wastes	s Inventory	Matrix	Report			
CERS Business/Org. San Jose State University Facility Name SJSU-Duncan Hall (52)						Chemical Loca		),102,188	,435,440,510,6	CERS ID	10158039 ID FA0250800	
1 Washington Sq, San Jose 95192						95,137,51	2; 343			Status	Submitted on 9/4	/2020 3:28 PM
						Quantities		Annual Waste	Federal Hazard	_	Hazardous Componen (For mixture only)	ts
DOT Code/Fire Haz. C	lass	Common Name		Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflam	mable Gases	Oxygen		Cu. Fee	et 5361	282	5000		- Physical Gas			
Oxidizing, Class 2		CAS No 7782-44-7	C:::d. D4	State Gas	Storage Container Cylinder		Pressue > Ambient Temperature	Waste Code	Under Pressure - Physical Oxidize	r		
		Map: SJSU Bldg#52 Grid: D1		Type Pure	Days on Site: 365		Ambient					1

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		Hazardou	us Materials /	And Waste	s Inventory	/ Matrix	Report			
	tate University can Hall (52)		Chemical Location  Rooms 603,609,6,3A,9,11; 184; 12A; 653					CERS ID 10158039 Facility ID FA0250800		
1 Washingto	n Sq, San Jose 95192							Status	Submitted on 9/4	
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	S
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases Cryogen	CAS No. 7727-37-9 Map: SJSU Bldg#52 Grid: D1	Liquid (	966 Storage Container Cylinder Days on Site: 365	60	800 Pressue > Ambient Temperature Cryogenic	Waste Cod	- Physical Gas Under Pressure - Health Acute Toxicity - Health Simple Asphyxiant			

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		Hazardo	us Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org. San Jose State University Facility Name SJSU-Duncan Hall (52) 1 Washington Sq, San Jose 95192				Chemical Loca Rooms 61		512; 11;2	242;444;437;53	CERS ID 10158039 39;652 Facility ID FA0250800 Status Submitted on 9/4/2020 3:28 PM		
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gas	CAS No 124-38-9 Map: SJSU Bldg#52 Grid: D1	Gas Type	2250 Storage Container Cylinder Days on Site: 365	60	2000 Pressue > Ambient Temperature Ambient	Waste Cod	- Physical Gas  Under Pressure - Health Acute Toxicity - Health Hazard Not Otherwise Classified			

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			Hazardou	s Materials <i>I</i>	And Wastes	s Inventory	/ Matrix	Report			
	State University ncan Hall (52)		Chemical Location  Rooms 9B,10,15A; 137						CERS ID 10158039 Facility ID FA0250800		
1 Washingt	on Sq, San Jose 95192								Status	Submitted on 9/4	/2020 3:28 PM
			Quantities				Annual Waste	Federal Hazard	Hazardous Components (For mixture only)		
DOT Code/Fire Haz. Class	Common Name		Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gase Oxidizing Gas, Gaseous	Nitrous Oxide  CAS No 10024-97-2			875 orage Container ylinder	487	875 Pressue > Ambient	Waste Cod	- Physical Gas <u>Under Pressure</u> - Physical Oxidizer			
	Map: SJSU Bldg#52	Grid: D1	Type Pure D	ays on Site: 365		Temperature Ambient		- Health Simple Asphyxiant			1

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		Hazardous	s Materials A	And Waste	s Inventory	y Matrix	Report			
Facility Name SJSU-Dui	State University ncan Hall (52) on Sq, San Jose 95192					A,603,609,639 <i>/</i> B;610	CERS ID 10158039 Facility ID FA0250800 9A,801A; Status Submitted on 9/4/2020 3:2			
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gase	S Nitrogen  CAS No	Gas Cy Type	17249 orage Container ylinder ays on Site: 365	305	15000		- Physical Gas Under Pressure - Health Simple Asphyxiant			

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			Hazardo	us Materials	And Waste	s Inventor	y Matrix	Report				
CERS Business/Org.	San Jose S	tate University	Chemical Location							CERS ID	10158039	
Facility Name	SJSU-Duno	can Hall (52)	Service Center 511, Cold room 434; DH Misc. Labs Facility ID FA0250800									
	1 Washington	n Sq, San Jose 95192								Status	Submitted on 9/4	/2020 3:28 PM
					Quantities		Annual Waste	Federal Hazard			Hazardous Component (For mixture only)	ts
DOT Code/Fire Haz. C	lass	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Componer	nt Name	% Wt	EHS CAS No.
DOT: 5.1 - Oxidizing	g Substances	Misc. Oxidizers, N.O.S	Gallons	20	1	19		- Physical Oxidize	er			
		CAS No		Storage Container Glass Bottle or Ju	g, Plastic Bottle	Pressue Ambient	Waste Cod	le				
		Map: SJSU Bldg#52 Grid: D1	- 7 P -	or Jug Days on Site: 365		Temperature Ambient						,

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Hazardous Materials And Wastes Inventory Matrix Report											
CERS Business/Org.	San Jose S	tate University			Chemical Location					10158039	
Facility Name	SJSU-Duno		Service Ce	nters 511,4	35,637; I	DH Misc. Labs	Facility II	FA0250800			
	1 Washington	n Sq, San Jose 95192							Status	Submitted on 9/4	/2020 3:28 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	S
DOT Code/Fire Haz. C	lass	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 9 - Misc. Haza Materials	irdous	Misc. Hazardous Materials, N.O.S (aka ORM)  CAS No  Map: SJSU Bldg#52 Grid: D1		Storage Container Can, Glass Bottle of Bottle or Jug Days on Site: 365	<b>5</b> or Jug, Plastic	90 Pressue Ambient Temperature Ambient	Waste Cod	e			

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			Hazardo	us Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org. S	an Jose St	tate University	Chemical Location						CERS ID 10158039		
Facility Name S.	JSU-Dunc	an Hall (52)		Service centers 511,435; DH Misc. Labs						□ FA0250800	
1	Washingtor	n Sq, San Jose 95192							Status	Submitted on 9/4	/2020 3:28 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	ts
DOT Code/Fire Haz. Clas	SS	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 5.1 - Oxidizing S	ubstances	Misc. Oxidizers, N.O.S	Pounds	50	1	50		- Physical Oxidize	er		
		CAS No	State Solid	Storage Container Can, Glass Bottle	or Jug, Plastic	Pressue Ambient	Waste Cod	e			
	Map: SJSU Bldg#52 Grid: D1		1,700	Bottle or Jug Days on Site: 365		Temperature Ambient					1

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		Hazardo	us Materials	And Wastes	Inventor	y Matrix F	Report			
Facility Name SJSU-Dur	State University Ican Hall (52) on Sq, San Jose 95192			Chemical Loca Service Ce	tion enters 511,4	135; DH Mi	isc. Labs	CERS ID 10158039 Facility ID FA0250800 Status Submitted on 9/4/2020 3:28 PM		
DOT Code/Fire Haz. Class DOT: 4.1 - Flammable Solids  DOT: 8 - Corrosives (Liquids and Solids)	Common Name  Misc. Flammable Solids, N.O.S  CAS No  Map: SJSU Bldg#52 Grid: D1  Misc. Corrosive Liquids, N.O.S  CAS No  Map: SJSU Bldg#52 Grid: D1	Solid Type Pure  Gallons State Liquid Type	Storage Container Can, Glass Bottle of Bottle or Jug Days on Site: 365	<b>1</b>	Avg. Daily 25 Pressue Ambient Temperature Ambient 190 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To	Component Name	Hazardous Componen (For mixture only) % Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	Misc. Corrosive Solids, N.O.S  CAS No  Map: SJSU Bldg#52 Grid: D1	Solid Type	<b>50</b> Storage Container Glass Bottle or Jug or Jug Days on Site: 365	<b>1</b> g, Plastic Bottle	45 Pressue Ambient Temperature Ambient	Waste Code				
DOT: 6.1 - Toxic Substances	Misc. Poison Liquids, N.O.S  CAS No  Map: SJSU Bldg#52 Grid: D1	Liquid Type	30 Storage Container Glass Bottle or Jug or Jug Days on Site: 365	<b>1</b> g, Plastic Bottle	25 Pressue Ambient Temperature Ambient		- Health Carcinogenicity - Health Acute Toxicity - Health Reproductive Toxicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Hazard Not Otherwise Classified			

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		Hazardoı	us Materials	And Waste	Inventory	/ Matrix	Report			
	San Jose State University		Chemical Location Service Centers 511,435; DH Misc. Labs					CERS ID	10158039	
	SJSU-Duncan Hall (52)							Facility ID FA0250800		
	1 Washington Sq, San Jose 95192							Status	Submitted on 9/4	
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	S
OOT Code/Fire Haz. Cl	ass Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
OOT: 6.1 - Toxic Sub	ostances Misc. Poison Solids, N.O.S	S Pounds	100	1	95		- Health			
	CAS No	Solid Type	Storage Container Can, Glass Bottle Bottle or Jug Days on Site: 365	or Jug, Plastic	Ambient Temperature Ambient	Waste Code	Carcinogenicity  - Health Acute Toxicity - Health Reproductive Toxicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Hazard Not Otherwise Classified			
OOT: 9 - Misc. Haza	rdous Misc. Hazardous Materia	ls, N.O.S Gallons	50	5	45					
Materials	(aka ORM)  CAS No  Map: SJSU Bldg#52 Grid: D1	Liquid ( Type l	Storage Container Can, Carboy, Glas Plastic Bottle or Ju Days on Site: 365	_	Pressue Ambient Temperature Ambient	Waste Code	<u></u>			

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		Hazardoı	us Materials	And Waste	s Inventor	y Matrix	Report			
ERS Business/Org.	San Jose State University SJSU-Duncan Hall (52)			Chemical Loca Specimen		oom 347	and Service Ce	CERS ID	10158039 ID FA0250800	
	1 Washington Sq, San Jose 95192			511,435,6	37			Status	Submitted on 9/4	/2020 3:28 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	ts
DOT Code/Fire Haz. (	Class Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammabl Combustible Liquic Combustible Liquic	S CAS No	State S Liquid d: D1 Type	1000 Storage Container Carboy, Glass Bot Bottle or Jug Days on Site: 365	<u>.</u>	950 Pressue Ambient Temperature Ambient		- Physical Flammable le Health Acute Toxicity			

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			Hazardo	ous Materials A	And Waste	s Inventory	/ Matrix	Report			
CERS Business/Org.	San Jose S	tate University			Chemical Location				CERS ID 10158039		
acility Name SJSU-Duncan Hall (52)					storage ro	om 137			Facility II	P FA0250800	
	1 Washingtor	n Sq, San Jose 95192							Status	Submitted on 9/4	/2020 3:28 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	S
DOT Code/Fire Haz. (	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflam	nmable Gases	Compressed Gas mixture, N.O.S	Cu. Fee	et 1150	230	1150		- Physical Gas	Nitrogen	85 %	7727-37-9
		CAS No	State Gas	Storage Container Cylinder		Pressue > Ambient	Waste Code	Under Pressure	Carbon Dioxide Hydrogen	5 % 10 %	124-38-9 1333-74-0
		Map: SJSU Bldg#52 Grid: D1	Type Mixture	Days on Site: 365		Temperature Ambient					

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		Hazardo	ous Materials <i>i</i>	And Waste	s Inventory	/ Matrix	Report			
CERS Business/Org. San Jose S Facility Name SJSU-Dun 1 Washingto	Chemical Location Storage room 95					CERS ID 10158039 Facility ID FA0250800 Status Submitted on 9/4/2020 3:28 PM				
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	Compressed Gas Mixture- Argon/Methane  CAS No 61762-54-7  Map: SJSU Bldg#52 Grid: D1	Cu. Fee State Gas Type Pure	Storage Container Cylinder  Days on Site: 365	230	920 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas	Argon Methane	95 % 5 %	7440-37-1 74-82-8
DOT: 2.1 - Flammable Gases Flammable Gas	Liquefied Petroleum Gas (lpg)  CAS No  74-98-6  Map: SJSU Bldg#52 Grid: D1	Pounds State Gas Type Pure	Storage Container Cylinder  Days on Site: 365	7.5	55 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Simple Asphyxiant			1

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# CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

A.	FACILITY II	DENTIFICATION	AND OPERATI	IONS OV	ERVIE	EW	
CERS ID#			A2.	DATE OF P (MM/DD/Y		PARATION/REVISION	A3.
FACILITY NAME							A4.
SITE ADDRESS							A5.
CITY			A6.		ZIP CODE	E	A7.
TVDE OF DIVIDINGS ( P		4.0	T DAGGER TO A CORED A	CA	m1		4.0
TYPE OF BUSINESS (e.g., Pa	ainting Contractor)	A8.	INCIDENTAL OPERA	TTONS (e.g., I	Fleet Mainte	enance)	A9.
THIS PLAN COVERS CHEM			OLVING (Check all that a	apply):			A10.
☐ 1. HAZARDOUS MATER	RIALS;   2. HAZAR						
		B. INTERNAL					
INTERNAL FACILITY EMEI ☐ 1. CALLING PUBLIC EM	ERGENCY RESPOND	ERS (e.g., 9-1-1)	that apply):				B1.
☐ 2. CALLING HAZARDOU ☐ 3. ACTIVATING IN-HOU							
		MUNICATIONS, P	HONE NUMBE	RS AND	NOTIF	TICATIONS	
In the event of an emergency in 1. Notify facility personnel and 2. Notify local emergency resp 3. Notify the local Unified Prog 4. Notify the State Warning Ce  Facilities that generate, treat, st is an imminent or actual emerge of facility and type of release in 1. Title 22 California Code of I 2. Title 22 California Code of I 3. Title 40 Code of Federal Reg 4. Title 22 California Code of hazardous waste in any caler  Following notification and bef and the local fire department's 1. Provide for proper storage an the facility; and 2. Ensure that no material that i procedures are completed.  EMERGENCY RESPONSE PHONE NUMBERS:	evacuate if necessary in onders by calling 9-1-1; gram Agency (UPA) at nter at (800) 852-7550.  ore or dispose of hazardency situation such as an avolved: Regulations §66265.56. Regulations §66265.196 gulations §302.6. Notifi Regulations §66262.34 ndar month.  ore facility operations a hazardous materials prond disposal of recovered is incompatible with the AMBULANCE, FIRI CALIFORNIA STAT NATIONAL RESPO POISON CONTROL	the phone number below; and dous waste have additional response to Leaks or Spills a cation requirements for a relea (d)(2) and Title 40 Code of Formatter of the phone of the facing of the contaminated soil or spills and the facing of the f	ponsibilities to notify and Emergency Coordinator and Disposition of Leakingse of a hazardous substantederal Regulations §262.3 lity affected by the inciderality is in compliance with urface water, or any other districtions, or disposed of in MC)/CAL OES.	coordinate with must follow the sor more of his gor Unfit-for-toe equal to or gual to or gual to form the Emergenth requirements material that remarks of the factors of th	ch other respectable appropriate azardous was Use Tank Sygreater than generators ney Coording to: results from acility affect	ponse agencies. Whenever the requirements for the coaste in any calendar monystems.  the reportable quantity. of less than 1000 kilogonator shall notify the location an explosion, fire, or respectively.	eategory onth.  crams of cal UPA clease at
		ROGRAM AGENCY (UPA) .			C2.		C3.
NEAREST MEDICAL FACIL	OTHER (Specify): ITY / HOSPITAL NAM	<b>1</b> Е:			C4.		C5.
						(0.4.0) OFF OF4F	
AGENCY NOTIFICATION PH	HONE NUMBERS:	CALIFORNIA DEPT. OF TO REGIONAL WATER QUAI		`	·	(916) 255-3545	C6.
		U.S. ENVIRONMENTAL P			_	(800) 300-2193	
		CALIFORNIA DEPT. OF F				(916) 358-2900	
		U.S. COAST GUARD (USC	(G)			(202) 267-2180	
		CAL OSHA				(916) 263-2800	
		CAL FIRE OFFICE OF THE	E STATE FIRE MARSHA	AL (OSFM)		(916) 323-7390	C8.
		OTHER (Specify):			C9.		C10.
		OTHER (Specify):			-		210.

## Consolidated Emergency Response / Contingency Plan - Page 2 of 4

				011
INTERNAL FACILITY EMERGENCY CO			( 11 37	C11.
☐ 1. VERBAL WARNINGS; ☐ 4. PAGERS;	☐ 2. PUBLIC ADDRESS OR INTERCO	OM SYSTEM;	☐ 3. TELEPHONE; ☐ 6. PORTABLE RADIO	
		BY AN OFF-SITE RE	LEASE WILL OCCUR BY (Check all that apply):	C12.
☐ 1. VERBAL WARNINGS;	2. PUBLIC ADDRESS OR INTERCO		3. TELEPHONE;	
4. PAGERS;	☐ 5. ALARM SYSTEM;	,	☐ 6. PORTABLE RADIO	
EMERGENCY COORDINATOR CONTAC	CT INFORMATION:			C13.
PRIMARY EMERGENCY COORDINATO	OR NAME:	PHONE NO.:	PHONE NO.:	
ALTERNATE EMERGENCY COORDINA	ATOR NAME:	PHONE NO.:	PHONE NO.:	
☐ Check if additional Emergency Coordin	ator contact and address information is ava	ailable onsite or by calli	ng PHONE NO.:	
Note: If more than one alternate emergency	y coordinator is designated, attach a list in	order of responsibility.		
D. EMER	GENCY CONTAINMENT	TAND CLEAN	UP PROCEDURES	
Check the applicable boxes to indicate your	facility's procedures for containing spills	and preventing and mit	igating releases, fires and/or explosions.	D1.
□ 1. MONITOR FOR LEAKS, RUPTUR     □ 2. PROVIDE STRUCTURAL PHYSIC     □ 3. PROVIDE ABSORBENT PHYSIC     □ 4. COVER OR BLOCK FLOOR AND     □ 5. LINED TRENCH DRAINS AND/O     □ 6. AUTOMATIC FIRE SUPPRESSION     □ 7. ELIMINATE SOURCES OF IGNIT     □ 8. STOP PROCESSES AND/OR OPEN     □ 9. AUTOMATIC / ELECTRONIC EQ     □ 10. SHUT OFF WATER, GAS, ELECT     □ 11. CALL 9-1-1 FOR PUBLIC EMERGING ID. NOTIFY AND EVACUATE PERSONERS	CAL BARRIERS (e.g., Portable spill conta AL BARRIERS (e.g., Pads, spill pigs, spill //OR STORM DRAINS; /R SUMPS; /N SYSTEM; /ION FOR FLAMMABLE HAZARDS; RATIONS; UIPMENT SHUT-OFF SYSTEM; /RICAL UTILITIES; /JENCY RESPONDER ASSISTANCE AN	pillows);  D/OR MEDICAL AID;		
☐ 13. ACCOUNT FOR EVACUATED PE☐ 14. PROVIDE PROTECTIVE EQUIPM☐ 15. REMOVE CONTAINERS AND/OF☐ 16. HIRE LICENSED HAZARDOUS V☐ 17. USE ABSORBENT MATERIAL FO☐ 18. VACUUM SUCTION USING APPI☐ 19. DECONTAMINATE PERSONNEL☐ 20. PROVIDE SAFE TEMPORARY ST☐ 21. OTHER (Specify):	IENT FOR ON-SITE EMERGENCY RES R ISOLATE AREAS; VASTE CONTRACTOR; DR SPILL CONTAINMENT; ROPRIATE VACUUM (e.g., Intrinsically AND EQUIPMENT WITHIN DESIGNATORAGE OF HAZARDOUS WASTE GE	PONSE TEAM; safe) FOR SPILL CON TED AREA AND DISI NERATED DURING E	POSE OF WASTEWATER AS HAZARDOUS WA	ASTE; D2.
	E. FACILITY E	VACUATION		
THE FOLLOWING ALARM SIGNAL(S)  ☐ 1. BELLS;  ☐ 2. HORNS/SIRENS;  ☐ 3. VERBAL (i.e., Shouting);  ☐ 4. OTHER (Specify):			, <b>, , , , , , , , , , , , , , , , , , </b>	E1. E2.
THE FOLLOWING LOCATION(S) WILL			., Parking 10t, street corner):	23.
Note: The Emergency Coordinator must acc EVACUATION ROUTE S AND ALTERN			WS:	E4.
☐ 1. WRITTEN PROCEDURES DESCRI☐ 2. EVACUATION MAP(S) DEPICTIN☐ 3. OTHER (Specify):			E5.	
Note: Evacuation procedures and/or maps s	hould be posted in visible facility locations	s and must be included i	in the Contingency Plan.	
F.	ARRANGEMENTS FOR	EMERGENCY	SERVICES	
ADVANCE ARRANGEMENTS FOR LOC				F1.
☐ 1. HAVE BEEN DETERMINED NOT	,			
2. THE FOLLOWING ARRANGEME				F2.
Note: Advance arrangements with local fire				

#### G. EMERGENCY EQUIPMENT Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable. **TYPE** EQUIPMENT AVAILABLE LOCATION **CAPABILITY** G2. G1. **EXAMPLE ⋈** CHEMICAL PROTECTIVE GLOVES SPILL RESPONSE KIT SINGLE USE, OIL RESISTANT ONLY Safety 1. CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS and 2. CHEMICAL PROTECTIVE GLOVES First Aid 3. CHEMICAL PROTECTIVE BOOTS 4. SAFETY GLASSES, GOGGLES, AND FACE **SHIELDS** 5. HARD HATS 6. AIR-PURIFYING RESPIRATORS ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA) 8. FIRST AID KITS 9. PLUMBED EYEWASH FOUNTAIN AND/OR **SHOWER** 10. PORTABLE EYEWASH KITS AND/OR STATION 11. OTHER Fire 12. PORTABLE FIRE EXTINGUISHERS Fighting 13. FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS 14. FIRE ALARM BOXES 15. OTHER Spill 16. ☐ ALL-IN-ONE SPILL KIT Control 17. ABSORBENT MATERIAL and Clean-Up 18. ☐ CONTAINER FOR USED ABSORBENT 19. BERM AND/OR DIKING EQUIPMENT 20. BROOM 21. SHOVEL 22. VACUUM 23. EXHAUST HOOD 24. SUMP AND/OR HOLDING TANK 25. CHEMICAL NEUTRALIZERS 26. GAS CYLINDER LEAK REPAIR KIT 27. SPILL OVERPACK DRUMS 28. OTHER Communi- 29. TELEPHONES (e.g., Cellular) cations 30. ☐ INTERCOM AND/OR PA SYSTEM and Alarm 31. PORTABLE RADIOS Systems 32. AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT 33. OTHER Other 34. OTHER

H. EARTHQUAKE VULN	NERABILITY
Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic	motion. These areas require immediate isolation and increation
VULNERABLE AREAS (Check all that apply):  1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS  2. PROCESS LINES AND PIPING  3. LABORATORY  4. WASTE TREATMENT AREA	LOCATIONS (e.g., Shop, outdoor shed, lab):  H2.
	<u> </u>
Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. T         VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply):       H3.         □ 1. SHELVES, CABINETS AND/OR RACKS       2. TANKS AND SHUT-OFF VALVES         □ 3. PORTABLE GAS CYLINDERS       4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES         □ 5. SPRINKLER SYSTEMS       6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	hese systems require immediate isolation and inspection.  LOCATIONS:  H4.
I. EMPLOYEE TRA	AINING
Employee training is required for all employees and/or contractors handling hazardous materia	
Most facilities will need to submit a separate Training Plan. However, your CUPA may accept Employee training plans may include the following content:  • Applicable laws and regulations; • Emergency response plans and procedures; • Safety Data Sheets; • Hazard communication related to health and safety; • Methods for safe handling of hazardous substances; • Hazards of materials and processes (e.g., fire, explosion, asphyxiation); • Hazard mitigation, prevention and abatement procedures; • Coordination of emergency response actions; • Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;	Communication and alarm systems; Personal protective equipment; Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials); Decontamination procedures; Evacuation procedures and evacuation staging locations; Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.  OTHER (Specify):
Check the applicable boxes below to indicate how the employee training program is administe	red.
☐ 1. FORMAL CLASSROOM ☐ 2. VIDEOS ☐ 3. SAFETY MEET ☐ 5. OTHER (Specify):	TINGS 4. STUDY GUIDES / MANUALS II.
□ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES     □ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOAD.     □ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCEI  EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST     • Provided initially for new employees as soon as possible following the date of hire. Ne hazardous materials handling and/or hazardous waste management without proper training;     • Provided within six months from the date of hire for new employees at a large quantity gene.     • Ongoing and provided at least annually;     • Amended prior to a change in process or work assignment;	ED TO CERS AS A PDF DOCUMENT D CONTENT AND OTHER DOCUMENTS ONSITE  BE: w employees should not work in an unsupervised position that involves
Amended prior to a change in process or work assignment;     Given upon modification to the Emergency Response/Contingency Plan.	
<ul> <li>Given upon modification to the Emergency Response/Contingency Fram.</li> <li>Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must reta</li> <li>A written description of the type and amount of both initial and ongoing training that will be gi waste management and/or emergency response.</li> <li>The name, job title and job description for each position at the facility related to hazardous of Current employee training records must be retained until closure of the facility and former termination of employment.</li> </ul>	iven to persons filling each job position having responsibility for hazardous waste management.
<b>Small Quantity Generator Training:</b> Small quantity generators (less than 1,000 kg) must procedures but a written employee training plan and training records are not required. In order training requirement, an employee training plan and training records may be made available.	
Hazardous Materials Business Plan Training: Businesses must provide initial and annual end may be based on the job position and training records must be made available for a period of a	
J. LIST OF ATTACH	IMENTS
Check one of the following:	JI.
☐ 1. NO ATTACHMENTS ARE REQUIRED; or ☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	12.

# HAZARDOUS MATERIALS BUSINESS PLAN FACILITY EMPLOYEE TRAINING RECORD

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction
Authority Cited: California Health and Safety Code Chapter 6.95 (HSC); Title 19 California Code of Regulations (CCR)

Facility Name:	_	
Site Address:		City:
Hazardous Materials Business Plan (HMBP) HSC §25505(a)(4) and 19 CCR §2659(a)(4) employees must be provided in safety proc	facility implement its Taking into account redures in the event of red. This training mus	rnia Code of Regulations §2651(a) require that a s HMBP, including the training plan specified in the position of each employee, training for new f a release or threatened release of a hazardous t be documented electronically or by hard copy ilable for inspection.
HMBP training must include, but is not li	imited to, the followir	ng:
isolation because of their vulnerability to Evacuation plans and procedures, includ Identification of local emergency medic Notification of local emergency respons Management Agency, and persons within	nd mechanical or other of earthquake related grading immediate notifical assistance appropriates a personnel, the Unificial that in the facility who are dures for the mitigation damage to persons, proper equipment and supplemergency response or	ation, for the facility; ate for potential accident scenarios; ied Program Agency, the California Emergency necessary to respond to an incident; on, prevention, and abatement of a release or operty, or the environment; ies; ganizations.
Employee Name	Training Date	Trainer Name
Improjec I tume	Truming 2000	A A MARION A VIDAGO

(Continued on reverse)

Employee Name	Training Date	Trainer Name

User Primary Domain	<b>Activity Name</b>	Activity Code	Full Name	Text 4	<b>User Number</b>	Attempt Start Date	Attempt End Date	<b>Due Date</b>	Requirement Status	Overdue Count
San Jose	SJSU Laboratory Safety	SJSU-0028- LABSAFETY	Davis, Steve Richard	006431646	80000010162			Jul 31, 2019	Overdue	1
San Jose	SJSU Laboratory Safety	SJSU-0028- LABSAFETY	Shepard, Jordan K	000098645	80000002150			Jul 31, 2019	Overdue	1
San Jose	SJSU Laboratory Safety	SJSU-0028- LABSAFETY	Bolton, Shawna N	012504466	80000168504			Jul 31, 2019	Overdue	1
San Jose	SJSU Laboratory Safety	SJSU-0028- LABSAFETY	Vaughn, Stanley E	000040457	80000064165			Jul 31, 2019	Overdue	1
San Jose	SJSU Laboratory Safety	SJSU-0028- LABSAFETY	Maraschin, Victor A	000090832	80000013538	Jul 30, 2019	Aug 15, 2019	Jul 29, 2020	Satisfied	0
San Jose	SJSU Laboratory Safety	SJSU-0028- LABSAFETY	Walsh, Michael P	009165455	80000129543			Jul 31, 2019	Overdue	1
San Jose	SJSU Laboratory Safety	SJSU-0028- LABSAFETY	Geslani, Kevin Matthew	008418306	80000256041			Jul 31, 2019	Overdue	1
San Jose	SJSU Laboratory Safety	SJSU-0028- LABSAFETY	Augustiro, Wendee L	012743575	80000248350	May 20, 2019	Sep 13, 2019	Sep 9, 2020	Satisfied	0
San Jose	SJSU Laboratory Safety	SJSU-0028- LABSAFETY	Black, Lydia Rae	003474069	80000129796			Jul 31, 2019	Overdue	1
San Jose	SJSU Laboratory Safety	SJSU-0028- LABSAFETY	Voisinet, Matthew	000029953	80000013415	Sep 9, 2019	Sep 9, 2019	Sep 8, 2020	Satisfied	0
San Jose	SJSU Laboratory Safety	SJSU-0028- LABSAFETY	York, John H	000013170	80000006295			Jul 31, 2019	Overdue	1
San Jose	SJSU Laboratory Safety	SJSU-0028- LABSAFETY	Nguyen, Ngoc- Huong Chau	008827117	80000118714	Jul 26, 2019	Jul 26, 2019	Jul 25, 2020	Satisfied	0
San Jose	SJSU Laboratory Safety	SJSU-0028- LABSAFETY	Velasquez Luna, Jennifer	008783996	80000250544	Jul 30, 2019	Aug 13, 2019	Jul 29, 2020	Satisfied	0
San Jose	SJSU Laboratory Safety	SJSU-0028- LABSAFETY	Kirchner, Randy H	000029407	80000003096			Jul 31, 2019	Overdue	1
San Jose	SJSU Laboratory Safety	SJSU-0028- LABSAFETY	Peters, Neil A	000025910	80000002730	Aug 8, 2019	Aug 8, 2019	Aug 7, 2020	Satisfied	0
San Jose	SJSU Laboratory Safety	SJSU-0028- LABSAFETY	Edwards, H Keay	000007814	8000004635			Jul 31, 2019	Overdue	1
San Jose	SJSU Laboratory Safety	SJSU-0028- LABSAFETY	Vitolo, Michael P	011825684	80000146472			Jul 31, 2019	Overdue	1

Employee Last	Employee First	Training Session		Course	
Name	Name	Date	Course Name	ID	Trainer
Wynn	Ken	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Wong	Ming	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Wong	Ming		IIPP Hazard Communication	P14	Lisa Torralba
Wilson	Rose		IIPP Hazardous Waste	P43	David Griffith
Wilson	Rose		IIPP Hazard Communication	P14	Lisa Torralba
Wilson	Rose		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Williamson	Jim 'Willie'		IIPP Hazardous Waste	P43	David Griffith
Williamson	Jim 'Willie'	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Williamson	Jim	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Villarreal	Joaquin	10/5/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Villalpando	Angelica		IIPP Hazardous Waste	P43	David Griffith
Villalpando	Angelica		IIPP Hazard Communication	P14	Lisa Torralba
· marpariao	,genea	2/0/2013	The state of the s		2.50 10110.50
Villalpando	Angelica	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Vergara	Pedro		IIPP Hazardous Waste	P43	David Griffith
Vergara	Pedro	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Vasquez	Nathan	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Vasquez	Nathan	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Vasquez	Tizoc		IIPP Hazardous Waste	P43	David Griffith
Vasquez	Tizoc	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Vasquez	Tizoc		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Vargas	Orlando		IIPP Hazardous Waste	P43	David Griffith
Vargas	Orlando	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Vargas	Orlando		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Valencia	Ruffino		IIPP Hazardous Waste	P43	David Griffith
Valencia	Ruffino	2/6/2019	IIPP Hazard Communication	P14	Lisa Torralba
Valoraia	Duffine	10/2/2010	HDD Saill Drayantian Control and Countamerassure Plan (SDCC)	F02	Lica Tauralha
Valencia Umanzor	Ruffino Dora		IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste	E02 P43	Lisa Torralba David Griffith
Umanzor	Dora		IIPP Hazard Communication	P14	Lisa Torralba
Tijero	Eduardo		IIPP Hazardous Waste	P43	David Griffith
Tijero	Eduardo		IIPP Hazard Communication	P14	Lisa Torralba
,					
Tijero	Eduardo	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Taylor	Jeremy	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Taylor	Jeremy	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Taylor	Jeff	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Tarnowski	Gary		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Sturgill Sturgill	Luz		IIPP Hazardous Waste IIPP Hazard Communication	P43 P14	David Griffith Lisa Torralba
Jeurgin	LUZ	2/8/2019	III F Hazaru Communication	r14	Lisa TUTTAIDA
Sturgill	Luz	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Steiner	Debra		IIPP Hazardous Waste	P43	David Griffith
Steiner	Debra		IIPP Hazard Communication	P14	Lisa Torralba
Steiner	Joseph		IIPP Hazardous Waste	P43	David Griffith
Steiner	Joseph		IIPP Hazard Communication	P14	Lisa Torralba
Soth	Ban	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Soth	Ban	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Soth	Ban		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Sotelo	Raymond	, ,	IIPP Hazardous Waste	P43	David Griffith
Sotelo	Raymond		IIPP Hazard Communication	P14	Lisa Torralba
Smythe	Christine		IIPP Hazardous Waste	P43	David Griffith
Smythe	Christine	2/6/2019	IIPP Hazard Communication	P14	Lisa Torralba
Smythe	Christine		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Sing	Kimsan		IIPP Hazardous Waste	P43	David Griffith
Sing	Kimsan	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Sing	Kimsan	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba

Silva	Saturnino	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Silva	Saturnino	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Silva	Saturnino		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Sida	Richard	<u> </u>	IIPP Hazardous Waste	P43	David Griffith
Sida	Richard	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Sida	Richard		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Shu	Jeremy		IIPP Hazardous Waste	P43	David Griffith
Shu	Jeremy	, -,	IIPP Hazard Communication	P14	Lisa Torralba
Sek	Phal		IIPP Hazardous Waste	P43	David Griffith
Sek	Phal		IIPP Hazard Communication	P14	Lisa Torralba
Sek	Melody		IIPP Hazardous Waste	P43	David Griffith
Sek	Melody	2/6/2019	IIPP Hazard Communication	P14	Lisa Torralba
C-I.	Dh - I	40/5/2040	HDD Caill Dayworking Control and Country and Play (CDCC)	502	Line Towns Up a
Sek	Phal	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
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	Marcus		IIPP Hazard Communication		
Santos	Marcus	2/0/2019	III F Hazard Communication	P14	Lisa Torralba
Santos	Marcus	10/5/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Jantos	iviaicus	10/3/2018	in 1 Spin Frevention Control and Countermeasure Flair (SPCC)	LUZ	LISA TOTTAINA
Salazar	Cindy	10/5/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
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Saetern	Mey	10/5/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Saephanh	Cheng		IIPP Hazardous Waste	P43	David Griffith
Saephanh	Cheng		IIPP Hazard Communication	P14	Lisa Torralba
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Saephanh	Cheng	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
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Saelee	E Fou	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Saechao	Lai		IIPP Hazardous Waste	P43	David Griffith
Saechao	Lai		IIPP Hazard Communication	P14	Lisa Torralba
Saechao	Vanh		IIPP Hazardous Waste	P43	David Griffith
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Saechao	Lai	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
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Saechao	Vanh	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Ruiz Virgen	Francisco	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Ruiz Virgen	Francisco	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
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Ruiz Virgen	Francisco	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
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Rose	Kirk		IIPP Hazardous Waste	P43	David Griffith
Rose	Kirk	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
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Rosales	Raul		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	_
	Raul Robert	2/8/2019	IIPP Hazardous Waste	E02 P43	David Griffith
Rodriguez II		2/8/2019	, ,		_
Rodriguez II	Robert	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Rodriguez II Rodriguez II	Robert	2/8/2019 2/8/2019 10/5/2018	IIPP Hazardous Waste IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	P43 P14 E02	David Griffith Lisa Torralba Lisa Torralba
Rodriguez II Rodriguez II Rodriguez II	Robert Robert	2/8/2019 2/8/2019 10/5/2018 2/8/2019	IIPP Hazardous Waste IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste	P43 P14 E02 P43	David Griffith Lisa Torralba Lisa Torralba David Griffith
Rodriguez II Rodriguez II Rodriguez II Rodriguez	Robert Robert Robert	2/8/2019 2/8/2019 10/5/2018 2/8/2019 2/8/2019	IIPP Hazardous Waste IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication	P43 P14 E02	David Griffith Lisa Torralba Lisa Torralba
Rodriguez II Rodriguez II Rodriguez II Rodriguez Rodriguez	Robert Robert Robert Alberto	2/8/2019 2/8/2019 10/5/2018 2/8/2019 2/8/2019 2/8/2019	IIPP Hazardous Waste IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazardous Waste	P43 P14 E02 P43	David Griffith Lisa Torralba Lisa Torralba David Griffith
Rodriguez II Rodriguez II Rodriguez II Rodriguez II Rodriguez Rodriguez Rodriguez	Robert Robert Alberto Alberto Angel Angel	2/8/2019 2/8/2019 10/5/2018 2/8/2019 2/8/2019 2/8/2019	IIPP Hazardous Waste IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication	P43 P14 E02 P43 P14	David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba
Rodriguez II Rodriguez II Rodriguez II Rodriguez II Rodriguez Rodriguez Rodriguez Rodriguez Rodriguez	Robert Robert Robert Alberto Alberto Angel	2/8/2019 2/8/2019 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019	IIPP Hazardous Waste IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazard Communication IIPP Hazardous Waste	P43 P14 E02 P43 P14 P43 P14 P43	David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith
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Rodriguez II Rodriguez II Rodriguez II Rodriguez	Robert Robert Alberto Alberto Angel Angel Ernesto	2/8/2019 2/8/2019 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019	IIPP Hazardous Waste IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazard Communication IIPP Hazard Communication IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazard Communication IIPP Hazardous Waste	P43 P14 E02 P43 P14 P43 P14 P43 P14 P43 P14 P43	David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith
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Rodriguez II Rodriguez II Rodriguez II Rodriguez	Robert Robert Alberto Alberto Angel Angel Ernesto Ernesto Fabian	2/8/2019 2/8/2019 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019	IIPP Hazardous Waste IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazard Communication IIPP Hazard Communication IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazard Communication IIPP Hazardous Waste	P43 P14 E02 P43 P14 P43 P14 P43 P14 P43 P14 P43	David Griffith Lisa Torralba Lisa Torralba David Griffith
Rodriguez II Rodriguez II Rodriguez II Rodriguez	Robert Robert Alberto Alberto Angel Angel Ernesto Ernesto Fabian Fabian	2/8/2019 2/8/2019 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019	IIPP Hazardous Waste IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazard Communication IIPP Hazard Communication IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazard Communication IIPP Hazard Communication IIPP Hazard Communication IIPP Hazardous Waste IIPP Hazard Communication	P43 P14 E02 P43 P14 P43 P14 P43 P14 P43 P14 P43 P14	David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba
Rodriguez II Rodriguez II Rodriguez II Rodriguez	Robert Robert Alberto Alberto Angel Angel Ernesto Ernesto Fabian Gilbert	2/8/2019 2/8/2019 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019	IIPP Hazardous Waste IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazard Communication IIPP Hazard Communication IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazard Communication IIPP Hazard Communication IIPP Hazard Communication IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazard Communication IIPP Hazardous Waste	P43 P14 E02 P43 P14 P43 P14 P43 P14 P43 P14 P43 P14 P43	David Griffith Lisa Torralba Lisa Torralba David Griffith
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Rodriguez         Ernesto         10/5/201           Rodriguez         Gilbert         10/5/201           Rodriguez         Michael         10/5/201           Rico         Florance         2/8/201           Rico         Florance         10/5/201           Rico         Florance         10/5/201           Reis         Fatima         2/8/201           Reis         Fatima         10/5/201           Ramos         Bivien         2/8/201           Ramos         Bivien         2/8/201           Ramirez         Antonio         2/8/201           Ramirez         Antonio         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Alexandro         10/5/201           Quinonez         Jaime         10/5/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIIPP Hazardous Waste  IIIPP Hazard Communication  IIIPP Hazardous Waste  IIIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIIPP Hazardous Waste  IIIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIIPP Hazardous Waste  IIIPP Hazardous Waste  IIIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIIPP Hazardous Waste  IIIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIIPP Hazardous Waste  IIIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02 E02 E02 E02 E02 P43 P14 P43 P14 P43 P14 P43 P14 P43 P14 P43 P14	Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba
Rodriguez         Gilbert         10/5/201           Rodriguez         Michael         10/5/201           Rico         Florance         2/8/201           Rico         Florance         10/5/201           Rico         Florance         10/5/201           Reis         Fatima         2/8/201           Reis         Fatima         10/5/201           Ramos         Bivien         2/8/201           Ramos         Bivien         2/8/201           Ramos         Bivien         10/5/201           Ramirez         Antonio         2/8/201           Ramirez         Antonio         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Alexandro         10/5/201           Quinonez         Jaime         10/5/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazardous Waste  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazardous Waste  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Hazard Communication  IIPP Hazardous Waste  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIIPP Hazardous Waste	E02 E02 P43 P14 P43 P14 P43 P14	Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba
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Rodriguez         Michael         10/5/201           Rico         Florance         2/8/201           Rico         Florance         10/5/201           Reis         Fatima         2/8/201           Reis         Fatima         10/5/201           Reis         Fatima         10/5/201           Ramos         Bivien         2/8/201           Ramos         Bivien         10/5/201           Ramirez         Antonio         2/8/201           Ramirez         Antonio         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Alexandro         10/5/201           Quinonez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201	IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazardous Waste IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIIPP Hazardous Waste IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste	E02 P43 P14 P43 P14 E02 E02 P43	Lisa Torralba David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba
Rico         Florance         2/8/201           Rico         Florance         2/8/201           Rico         Florance         10/5/201           Reis         Fatima         2/8/201           Reis         Fatima         10/5/201           Reis         Fatima         10/5/201           Ramos         Bivien         2/8/201           Ramos         Bivien         10/5/201           Ramirez         Antonio         2/8/201           Ramirez         Antonio         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Alexandro         10/5/201           Quinonez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	19 IIPP Hazardous Waste 19 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste 19 IIPP Hazardous Waste 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazard Communication	P43 P14 E02 P43 P14 P43 P14 P43 P14 E02 E02 E02 P43	David Griffith Lisa Torralba  Lisa Torralba David Griffith Lisa Torralba  Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba
Rico         Florance         2/8/201           Rico         Florance         10/5/201           Reis         Fatima         2/8/201           Reis         Fatima         10/5/201           Ramos         Bivien         2/8/201           Ramos         Bivien         10/5/201           Ramos         Bivien         10/5/201           Ramirez         Antonio         2/8/201           Ramirez         Antonio         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Alexandro         10/5/201           Quinonez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Perez         Eric         2/8/201	IIPP Hazard Communication  IIIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIIPP Hazardous Waste  IIIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIIPP Hazardous Waste  IIIPP Hazardous Waste  IIIPP Hazard Communication  IIIIPP Hazardous Waste  IIIPP Hazardous Waste  IIIPP Hazardous Waste  IIIPP Hazard Communication  IIIPP Hazardous Waste  IIIPP Hazardous Waste  IIIPP Hazard Communication  IIIPP Hazard Communication  IIIPP Hazardous Waste  IIIPP Hazard Communication  IIIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIIPP Hazardous Waste  IIIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIIPP Hazardous Waste  IIIPP Hazardous Waste	P14 E02 P43 P14 P43 P14 E02 E02 P43	Lisa Torralba  Lisa Torralba  David Griffith  Lisa Torralba  Lisa Torralba  David Griffith  Lisa Torralba  Lisa Torralba  David Griffith  Lisa Torralba  David Griffith  Lisa Torralba  David Griffith  Lisa Torralba  David Griffith  Lisa Torralba  Lisa Torralba  Lisa Torralba
Rico         Florance         10/5/201           Reis         Fatima         2/8/201           Reis         Fatima         10/5/201           Ramos         Bivien         2/8/201           Ramos         Bivien         10/5/201           Ramos         Bivien         10/5/201           Ramos         Bivien         10/5/201           Ramirez         Antonio         2/8/201           Ramirez         Antonio         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Alexandro         10/5/201           Quinonez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazard Communication  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste	E02 P43 P14 E02 E02 E02 P43	Lisa Torralba David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba
Reis         Fatima         2/8/201           Reis         Fatima         10/5/201           Ramos         Bivien         2/8/201           Ramos         Bivien         2/8/201           Ramos         Bivien         10/5/201           Ramos         Bivien         10/5/201           Ramirez         Antonio         2/8/201           Ramirez         Antonio         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Alexandro         10/5/201           Quinonez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	19 IIPP Hazardous Waste 19 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste 19 IIPP Hazardous Waste 19 IIPP Hazard Communication 19 IIPP Hazardous Waste 19 IIPP Fazardous Waste 19 IIPP Hazardous Waste 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste 19 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste 19 IIPP Hazardous Waste 19 IIPP Hazardous Waste	P43 P14 E02 P43 P14 E02 P43 P14 E02 P43 P14 P43 P14 E02 E02 E02 P43	David Griffith Lisa Torralba  David Griffith Lisa Torralba  Lisa Torralba  Lisa Torralba  David Griffith Lisa Torralba  David Griffith Lisa Torralba  David Griffith Lisa Torralba  David Griffith Lisa Torralba  Lisa Torralba  Lisa Torralba
Reis         Fatima         2/8/201           Reis         Fatima         10/5/201           Ramos         Bivien         2/8/201           Ramos         Bivien         10/5/201           Ramos         Bivien         10/5/201           Ramos         Bivien         10/5/201           Ramos         Bivien         10/5/201           Ramirez         Antonio         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Alexandro         10/5/201           Ramirez         Jaime         10/5/201           Quinonez         Jaime         10/5/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	IIPP Hazard Communication  IIIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIIPP Hazardous Waste  IIIPP Hazard Communication  IIIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIIPP Hazardous Waste  IIIPP Hazard Communication  IIIPP Hazardous Waste  IIIPP Hazardous Waste	P14  E02  P43  P14  E02  P43  P14  P43  P14  P43  P14  E02  E02  P43	Lisa Torralba  Lisa Torralba  David Griffith  Lisa Torralba  Lisa Torralba  Lisa Torralba
Reis         Fatima         10/5/201           Ramos         Bivien         2/8/201           Ramos         Bivien         2/8/201           Ramos         Bivien         10/5/201           Ramos         Bivien         10/5/201           Ramirez         Antonio         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazardous Waste IIPP Hazardous Waste IIPP Hazardous Waste IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste	E02 P43 P14 E02 P43 P14 P43 P14 P43 P14 E02 E02 E02 P43	Lisa Torralba David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba
Ramos         Bivien         2/8/201           Ramos         Bivien         2/8/201           Ramos         Bivien         10/5/201           Ramirez         Antonio         2/8/201           Ramirez         Antonio         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	19 IIPP Hazardous Waste 19 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazard Communication 19 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazard Communication	P43 P14 E02 P43 P14 P43 P14 P43 P14 E02 E02 P43	David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba
Ramos         Bivien         2/8/201           Ramos         Bivien         2/8/201           Ramos         Bivien         10/5/201           Ramirez         Antonio         2/8/201           Ramirez         Antonio         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	19 IIPP Hazardous Waste 19 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazard Communication 19 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazard Communication	P43 P14 E02 P43 P14 P43 P14 P43 P14 E02 E02 P43	David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba
Ramos         Bivien         2/8/201           Ramos         Bivien         10/5/201           Ramirez         Antonio         2/8/201           Ramirez         Antonio         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	IIPP Hazard Communication  IIIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIIPP Hazardous Waste  IIIPP Hazard Communication  IIIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIIPP Hazardous Waste  IIIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIIPP Hazardous Waste  IIIPP Hazard Communication  IIIPP Hazard Communication	P14  E02  P43  P14  P43  P14  P43  P14  E02  E02  E02  P43	Lisa Torralba  Lisa Torralba  David Griffith  Lisa Torralba  David Griffith  Lisa Torralba  David Griffith  Lisa Torralba  Lisa Torralba  Lisa Torralba
Ramos         Bivien         10/5/201           Ramirez         Antonio         2/8/201           Ramirez         Antonio         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Hazard Communication	E02 P43 P14 P43 P14 P43 P14 E02 E02 P43	Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba
Ramirez         Antonio         2/8/201           Ramirez         Antonio         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	19 IIPP Hazardous Waste 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste	P43 P14 P43 P14 P43 P14 P43 P14 E02 E02 P43	David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba
Ramirez         Antonio         2/8/201           Ramirez         Antonio         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	19 IIPP Hazardous Waste 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste	P43 P14 P43 P14 P43 P14 P43 P14 E02 E02 P43	David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba
Ramirez         Antonio         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste	P14 P43 P14 P43 P14 E02 E02 P43	Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba
Ramirez         Jaime         2/8/201           Ramirez         Jaime         2/8/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Alexandro         10/5/201           Ramirez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	19 IIPP Hazardous Waste 19 IIPP Hazard Communication 19 IIPP Hazard Communication 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste	P43 P14 P43 P14 E02 E02 P43	David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba
Ramirez         Jaime         2/8/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	19 IIPP Hazard Communication 19 IIPP Hazard Communication 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste	P14 P43 P14 E02 E02 P43	Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba
Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	19 IIPP Hazardous Waste 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste	P43 P14 E02 E02 P43	David Griffith Lisa Torralba Lisa Torralba Lisa Torralba
Ramirez         Alexandro         2/6/201           Ramirez         Alexandro         10/5/201           Ramirez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	19 IIPP Hazard Communication  18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  19 IIPP Hazardous Waste  19 IIPP Hazard Communication  18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  19 IIPP Hazardous Waste	P14 E02 E02 P43	Lisa Torralba Lisa Torralba Lisa Torralba
Ramirez         Alexandro         10/5/201           Ramirez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	ILB IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste	E02 E02 P43	Lisa Torralba
Ramirez         Jaime         10/5/201           Quinonez         Jaime         2/8/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	IL8 IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste	E02 P43	Lisa Torralba
Quinonez         Jaime         2/8/201           Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	19 IIPP Hazardous Waste 19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste	P43	
Quinonez         Jaime         2/8/201           Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	19 IIPP Hazard Communication 18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC) 19 IIPP Hazardous Waste		David Griffith
Portales         Sarah         10/5/201           Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	L8 IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  19 IIPP Hazardous Waste	P14	li: = "
Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	19 IIPP Hazardous Waste		Lisa Torralba
Phillips         Jared         2/8/201           Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201	19 IIPP Hazardous Waste	E02	Lisa Torralba
Phillips         Jared         2/8/201           Phillips         Jared         10/5/201           Perez         Eric         2/8/201		P43	David Griffith
Phillips         Jared         10/5/201           Perez         Eric         2/8/201		P14	Lisa Torralba
Perez Eric 2/8/201			
	18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Perez Eric 2/8/201	19 IIPP Hazardous Waste	P43	David Griffith
	19 IIPP Hazard Communication	P14	Lisa Torralba
Perez Jose L 2/8/201	19 IIPP Hazardous Waste	P43	David Griffith
Perez Jose L 2/8/201	19 IIPP Hazard Communication	P14	Lisa Torralba
Perez Eric 10/5/201	18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Perez Jose 10/5/201	L8 IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
	19 IIPP Hazardous Waste	P43	David Griffith
	19 IIPP Hazard Communication	P14	Lisa Torralba
2/6/201	The Land Communication	1 14	Lisa Torraiba
Paz Lucilia 10/5/201	L8 IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
	19 IIPP Hazardous Waste	P43	David Griffith
	19 IIPP Hazard Communication	P14	Lisa Torralba
	19 IIPP Hazardous Waste	P43	David Griffith
	19 IIPP Hazard Communication	P14	Lisa Torralba
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Patricio Soledad 10/5/201	18 IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
	19 IIPP Hazardous Waste	P43	David Griffith
	19 IIPP Hazard Communication	P14	Lisa Torralba
Pando Eric 10/5/201		E02	Lisa Torralba
D 191	L8 IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	102	
Padilla Margarita 2/8/201	L8   IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  19   IIPP Hazardous Waste	P43	David Griffith
<u> </u>			David Griffith Lisa Torralba
Padilla Margarita 2/8/201	1.9 IIPP Hazardous Waste 1.9 IIPP Hazard Communication	P43 P14	Lisa Torralba
Padilla Margarita 2/8/201	19 IIPP Hazardous Waste	P43	
Padilla Margarita 2/8/201 Padilla Margarita 10/5/201	1.9 IIPP Hazardous Waste 1.9 IIPP Hazard Communication	P43 P14	Lisa Torralba

Owusu-Nontwiri	Jacob	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Oruna	Victor		IIPP Hazardous Waste	P43	David Griffith
Oruna	Victor	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Oruna	Victor	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Ortiz	Heriberto	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Ortiz	Heriberto	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
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Ortiz	Heriberto	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Ortega	Santos		IIPP Hazardous Waste	P43	David Griffith
Ortega	Santos	, , , , ,	IIPP Hazard Communication	P14	Lisa Torralba
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Ortega	Santos	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Olson	Robert		IIPP Hazardous Waste	P43	David Griffith
Olson	Robert		IIPP Hazard Communication	P14	Lisa Torralba
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Olson	Robert	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
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Nguyen-Cleary	Kimberly	10/5/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Nguyen-Cleary			IIPP Hazardous Waste	P43	David Griffith
Nguyen- Cleary	Kimberly		IIPP Hazard Communication		
Nguyen- Cleary	Kimberly	, -,		P14	Lisa Torralba  David Griffith
Nguyen	Jimmy		IIPP Hazard Communication	P43	
Nguyen	Jimmy		IIPP Hazard Communication	P14	Lisa Torralba
Negrete	Karla		IIPP Hazardous Waste	P43	David Griffith
Negrete	Karla		IIPP Hazard Communication	P14	Lisa Torralba
Neeley	John	, -,	IIPP Hazardous Waste	P43	David Griffith
Neeley	John	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Neeley	John		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Nao	Sangath	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Nao	Sangath	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Nambo	Maribel	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Nambo	Maribel	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Nambo	Maribel	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Mullin	James	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Mullin	James	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Muhammad	Darryl	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Muhammad	Darryl	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Muhammad	Darryl	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Morales	Virginia	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Morales	Virginia		IIPP Hazard Communication	P14	Lisa Torralba
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Morales	Virginia	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Moore	Thomas		IIPP Hazardous Waste	P43	David Griffith
Moore	Thomas		IIPP Hazard Communication	P14	Lisa Torralba
Monzon	Emma		IIPP Hazardous Waste	P43	David Griffith
Monzon	Emma		IIPP Hazard Communication	P14	Lisa Torralba
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Monzon	Emma	10/5/2010	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
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Montes De Oca	Raul	10/5/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
			IIPP Hazardous Waste		David Griffith
Montano	Anthony			P43 P14	
Montano	Anthony	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Montano	Anthony	10/5/2010	IIIDD Spill Provention Control and Countermoseure Plan (SDCC)	E03	Lica Torralha
Montano	Anthony		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Medeiros	Fatima		IIPP Hazardous Waste	P43	David Griffith
Medeiros	Fatima	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Medeiros	Fatima	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Matinez	Rudolfo		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Martinez-Mata	Matilde		IIPP Hazardous Waste	P43	David Griffith
Martinez-Mata	Matilde		IIPP Hazard Communication	P14	Lisa Torralba
Martinez	Rudolfo	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Martinez	Rudolfo	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Manner	Edward	2/8/2019	IIPP Hazardous Waste	P43	David Griffith

Mam	Steve	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Mam	Steve		IIPP Hazard Communication	P14	Lisa Torralba
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Mam	Steve	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Macias	Teresa		IIPP Hazardous Waste	P43	David Griffith
Macias	Teresa	, -,	IIPP Hazard Communication	P14	Lisa Torralba
IVICIUS	Teresu	2/0/2013	The fide communication	1 -1	Lisa Forraisa
Macias	Teresa	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
	Jason		IIPP Hazardous Waste	P43	David Griffith
Lorton		<u> </u>		P43	
Lorton	Jason	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
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Lorton	Jason		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Lopez	Agustin	<u> </u>	IIPP Hazardous Waste	P43	David Griffith
Lopez	Agustin	<u> </u>	IIPP Hazard Communication	P14	Lisa Torralba
Lopez	Antonio	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Lopez	Antonio	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Lopez	Agustin	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Lopez	Antonio	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Lomothey	Joshua	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
LoForti	Ron	· · · · · · · · · · · · · · · · · · ·	IIPP Hazardous Waste	P43	David Griffith
LoForti	Ron	<del></del>	IIPP Hazard Communication	P14	Lisa Torralba
Lobusta	Avram	· · · · · · · · · · · · · · · · · · ·	IIPP Hazardous Waste	P43	David Griffith
Lobusta	Avram		IIPP Hazard Communication	P14	Lisa Torralba
Leon	Jesus	· · · · · · · · · · · · · · · · · · ·	IIPP Hazardous Waste	P43	David Griffith
Leon	Jesus	<u> </u>	IIPP Hazard Communication	P14	Lisa Torralba
Leon	Juan	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Leon	Juan	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Leon	Juan	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Len	Мар	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Len	Мар	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Len	Мар	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Lara	Mike		IIPP Hazardous Waste	P43	David Griffith
Lara	Mike		IIPP Hazard Communication	P14	Lisa Torralba
Lara	IVIIKE	2/8/2019	III T Hazara Communication	F 14	LISA TOTTAIDA
Lawa	Maileo	10/5/2010	HDD Caill Drayantian Control and Countary Control Dlan (CDCC)	F02	Lies Tayyallas
Lara	Mike		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
La Franboise	Paul		IIPP Hazardous Waste	D 42	
		· · · · · · · · · · · · · · · · · · ·		P43	David Griffith
La Franboise	Paul	· · · · · · · · · · · · · · · · · · ·	IIPP Hazard Communication	P43 P14	Lisa Torralba
La Franboise	Paul	2/8/2019	IIPP Hazard Communication	P14	
La Franboise	Paul Paul	2/8/2019	IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	P14 E02	Lisa Torralba
La Franboise Korkis	Paul Paul Romeo	2/8/2019 10/5/2018 2/8/2019	IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste	P14 E02 P43	Lisa Torralba Lisa Torralba David Griffith
La Franboise	Paul Paul	2/8/2019 10/5/2018 2/8/2019	IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	P14 E02	Lisa Torralba
La Franboise Korkis	Paul Paul Romeo	2/8/2019 10/5/2018 2/8/2019	IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste	P14 E02 P43	Lisa Torralba Lisa Torralba David Griffith
La Franboise Korkis	Paul Paul Romeo	2/8/2019 10/5/2018 2/8/2019 2/8/2019	IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste	P14 E02 P43	Lisa Torralba Lisa Torralba David Griffith
La Franboise Korkis Korkis	Paul Paul Romeo Romeo	2/8/2019 10/5/2018 2/8/2019 2/8/2019	IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication	P14 E02 P43 P14	Lisa Torralba Lisa Torralba David Griffith Lisa Torralba
La Franboise Korkis Korkis	Paul Paul Romeo Romeo	2/8/2019 10/5/2018 2/8/2019 2/8/2019 10/5/2018	IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication	P14 E02 P43 P14	Lisa Torralba Lisa Torralba David Griffith Lisa Torralba
La Franboise Korkis Korkis Korkis	Paul Romeo Romeo Romeo	2/8/2019 10/5/2018 2/8/2019 2/8/2019 10/5/2018	IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	P14  E02  P43  P14  E02	Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba
La Franboise Korkis Korkis Korkis Kim Kerrebijn	Paul Paul Romeo Romeo Romeo Hanna	2/8/2019 10/5/2018 2/8/2019 2/8/2019 10/5/2018 10/5/2018 2/8/2019	IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	P14  E02  P43  P14  E02  E02	Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba
La Franboise Korkis Korkis Korkis	Paul Paul Romeo Romeo Romeo Hanna Michael	2/8/2019 10/5/2018 2/8/2019 2/8/2019 10/5/2018 10/5/2018 2/8/2019	IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste	P14  E02  P43  P14  E02  E02  P43	Lisa Torralba  Lisa Torralba  David Griffith  Lisa Torralba  Lisa Torralba  Lisa Torralba  David Griffith
La Franboise Korkis Korkis Korkis Kim Kerrebijn	Paul Romeo Romeo Romeo Hanna Michael Michael	2/8/2019 10/5/2018 2/8/2019 2/8/2019 10/5/2018 10/5/2018 2/8/2019 2/8/2019	IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication	P14  E02  P43  P14  E02  E02  P43  P14	Lisa Torralba  David Griffith Lisa Torralba  Lisa Torralba  Lisa Torralba  David Griffith  Lisa Torralba
La Franboise Korkis Korkis Korkis Kim Kerrebijn Kerrebijn	Paul  Paul  Romeo  Romeo  Romeo  Hanna  Michael  Michael	2/8/2019 10/5/2018 2/8/2019 2/8/2019 10/5/2018 10/5/2018 2/8/2019 2/8/2019 10/5/2018	IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	P14  E02  P43  P14  E02  E02  P43  P14  E02	Lisa Torralba  Lisa Torralba  David Griffith  Lisa Torralba  Lisa Torralba  Lisa Torralba  David Griffith  Lisa Torralba  Lisa Torralba  Lisa Torralba  Lisa Torralba
La Franboise Korkis Korkis Korkis Kim Kerrebijn Kerrebijn Hoang	Paul  Paul  Romeo  Romeo  Romeo  Hanna  Michael  Michael  Khen	2/8/2019  10/5/2018 2/8/2019 2/8/2019  10/5/2018 10/5/2018 2/8/2019 2/8/2019 2/8/2019	IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazard Communication	E02 P43 P14 E02 E02 P43 P14 E02 P43 P14 E02 P43 P14	Lisa Torralba  David Griffith Lisa Torralba  Lisa Torralba  Lisa Torralba  David Griffith Lisa Torralba  Lisa Torralba  David Griffith Lisa Torralba  Lisa Torralba  David Griffith
La Franboise Korkis Korkis Korkis Kim Kerrebijn Kerrebijn	Paul  Paul  Romeo  Romeo  Romeo  Hanna  Michael  Michael	2/8/2019  10/5/2018 2/8/2019 2/8/2019  10/5/2018 10/5/2018 2/8/2019 2/8/2019 2/8/2019	IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	P14  E02  P43  P14  E02  E02  P43  P14  E02	Lisa Torralba  Lisa Torralba  David Griffith  Lisa Torralba  Lisa Torralba  Lisa Torralba  David Griffith  Lisa Torralba  Lisa Torralba  Lisa Torralba  Lisa Torralba
La Franboise Korkis Korkis Korkis Kim Kerrebijn Kerrebijn Hoang	Paul Paul Romeo Romeo Romeo Hanna Michael Michael Michael Khen	2/8/2019 10/5/2018 2/8/2019 2/8/2019 10/5/2018 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019	IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazard Communication	E02 P43 P14 E02 E02 P43 P14 E02 P43 P14 E02 P43 P14	Lisa Torralba  David Griffith Lisa Torralba  Lisa Torralba  Lisa Torralba  David Griffith Lisa Torralba  Lisa Torralba  David Griffith Lisa Torralba  Lisa Torralba  David Griffith Lisa Torralba  David Griffith Lisa Torralba
La Franboise Korkis Korkis Korkis Kim Kerrebijn Kerrebijn Hoang Hoang	Paul Paul Romeo Romeo Romeo Hanna Michael Michael Michael Khen Khen	2/8/2019  10/5/2018 2/8/2019 2/8/2019  10/5/2018 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 10/5/2018 2/8/2019 10/5/2018	IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazardous Waste  IIPP Hazard Communication	E02 P43 P14 E02 E02 P43 P14 E02 P43 P14 E02 P43 P14 E02 P43 P14	Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba
La Franboise Korkis Korkis Korkis Kim Kerrebijn Kerrebijn Hoang Hoang Hoang Hernandez	Paul Paul Romeo Romeo Romeo Hanna Michael Michael Michael Khen Khen Barney	2/8/2019  10/5/2018 2/8/2019 2/8/2019  10/5/2018 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste	E02 P43 P14 E02 E02 P43 P14 E02 P43 P14 E02 P43 P14 E02 P43 P14	Lisa Torralba  Lisa Torralba David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith
La Franboise Korkis Korkis Korkis Kim Kerrebijn Kerrebijn Hoang Hoang	Paul Paul Romeo Romeo Romeo Hanna Michael Michael Michael Khen Khen	2/8/2019  10/5/2018 2/8/2019 2/8/2019  10/5/2018 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019	IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazardous Waste  IIPP Hazard Communication	E02 P43 P14 E02 E02 P43 P14 E02 P43 P14 E02 P43 P14 E02 P43 P14	Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba
La Franboise Korkis Korkis Korkis Kim Kerrebijn Kerrebijn Hoang Hoang Hoang Hernandez Hernandez	Paul Paul Romeo Romeo Romeo Hanna Michael Michael Michael Khen Khen Barney	2/8/2019  10/5/2018 2/8/2019 2/8/2019  10/5/2018 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazardous Waste IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazardous Waste IIPP Hazard Communication	E02 P43 P14 E02 E02 P43 P14 E02 P43 P14 E02 P43 P14 E02 P43 P14	Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba
La Franboise Korkis Korkis Korkis Kim Kerrebijn Kerrebijn Hoang Hoang Hoang Hernandez	Paul Paul Romeo Romeo Romeo Hanna Michael Michael Michael Khen Khen Barney	2/8/2019  10/5/2018 2/8/2019 2/8/2019  10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 10/5/2018 2/8/2019 10/5/2018 2/8/2019 10/5/2018	IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazard Communication	E02 P43 P14 E02 E02 P43 P14 E02	Lisa Torralba  Lisa Torralba David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith
La Franboise Korkis Korkis Korkis Kim Kerrebijn Kerrebijn Hoang Hoang Hoang Hernandez Hernandez	Paul  Paul  Romeo  Romeo  Romeo  Hanna  Michael  Michael  Michael  Khen  Khen  Khen  Barney  Barney	2/8/2019  10/5/2018 2/8/2019 2/8/2019  10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 10/5/2018 2/8/2019 10/5/2018 2/8/2019 10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazardous Waste IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazardous Waste IIPP Hazard Communication	E02 P43 P14 E02 E02 P43 P14 E02 P43 P14 E02 P43 P14 E02 P43 P14	Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba
La Franboise Korkis Korkis Korkis Kim Kerrebijn Kerrebijn Hoang Hoang Hernandez Hernandez	Paul Paul Romeo Romeo Romeo Hanna Michael Michael Michael Khen Khen Khen Barney Barney Barney	2/8/2019  10/5/2018 2/8/2019 2/8/2019  10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019	IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazard Communication	E02 P43 P14 E02 E02 P43 P14 E02	Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba
La Franboise Korkis Korkis Korkis Kim Kerrebijn Kerrebijn Hoang Hoang Hernandez Hernandez Hernandez Heering	Paul Paul Romeo Romeo Romeo  Hanna Michael Michael Khen Khen Khen Barney Barney Barney Michael	2/8/2019  10/5/2018 2/8/2019 2/8/2019  10/5/2018 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019	IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazard Communication	E02 P43 P14 E02 E02 P43 P14	Lisa Torralba  Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba David Griffith
La Franboise Korkis Korkis Korkis Kim Kerrebijn Kerrebijn Hoang Hoang Hoang Hernandez Hernandez Hernandez Herebing Heering	Paul  Paul  Romeo  Romeo  Romeo  Hanna  Michael  Michael  Khen  Khen  Khen  Barney  Barney  Barney  Michael  Michael	2/8/2019  10/5/2018 2/8/2019 2/8/2019  10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019	IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazard Communication	E02 P43 P14 E02 E02 P43 P14	Lisa Torralba  Lisa Torralba  David Griffith  Lisa Torralba  Lisa Torralba  Lisa Torralba  David Griffith  Lisa Torralba  Lisa Torralba  Lisa Torralba  Lisa Torralba  David Griffith  Lisa Torralba  Lisa Torralba  Lisa Torralba  Lisa Torralba  David Griffith  Lisa Torralba  David Griffith  Lisa Torralba  David Griffith  Lisa Torralba
La Franboise Korkis Korkis Korkis Kim Kerrebijn Kerrebijn Hoang Hoang Hoang Hernandez Hernandez Hernandez Heering Heering Heck	Paul Paul Romeo Romeo Romeo  Hanna Michael Michael Michael Khen Khen Khen Barney Barney Barney Michael Michael Gene	2/8/2019  10/5/2018 2/8/2019 2/8/2019  10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019	IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazard Communication  IIPP Spill Prevention Control and Countermeasure Plan (SPCC)  IIPP Hazardous Waste  IIPP Hazardous Waste  IIPP Hazardous Waste	E02 P43 P14 E02 E02 P43 P14 E04 E07 P43 P14 E07 P43 P14	Lisa Torralba  Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba Lisa Torralba David Griffith Lisa Torralba Lisa Torralba Lisa Torralba David Griffith
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Hathaway	Zac	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Harris	Craig		IIPP Hazardous Waste	P43	David Griffith
Harris	Craig		IIPP Hazard Communication	P14	Lisa Torralba
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Harris	Craig	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Hammonds	Gary		IIPP Hazardous Waste	P43	David Griffith
Hammonds	Gary	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
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Hammonds	Gary	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Hall	Howard		IIPP Hazardous Waste	P43	David Griffith
Hall	Howard	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
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Hall	Howard	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Guzman	Beatriz		IIPP Hazardous Waste	P43	David Griffith
Guzman	Beatriz		IIPP Hazard Communication	P14	Lisa Torralba
Guzman	Lorena		IIPP Hazardous Waste	P43	David Griffith
Guzman	Lorena		IIPP Hazard Communication	P14	Lisa Torralba
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Guzman	Beatriz	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Guziiiaii	Deatriz	10/3/2010	irr spin rrevention control and countermeasure rian (sree)	LUZ	LISA TOTTAIDA
Guzman	Lorena	10/5/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Guillen			IIPP Hazardous Waste	P43	David Griffith
Guillen	Margarita		IIPP Hazard Communication	P43	Lisa Torralba
Guillell	Margarita	2/0/2019	IIFF HAZAFA CUITIITIATIICACIUTI	F 14	LISA TUTTAINA
Cuillon	Margarita	10/F/2010	IIDD Soill Provention Control and Countermoseure Plan (CDCC)	E02	Lica Torralba
Guillen Griffith	Margarita		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
	David	, ,	California Hazardous Waste General Awareness	C52	Lion
Gorvad	James		IIPP Hazardous Waste	P43	David Griffith
Gorvad	James		IIPP Hazard Communication	P14	Lisa Torralba
Gorvad	John		IIPP Hazardous Waste	P43	David Griffith
Gorvad	John	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Gorvad	John		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Gonzalez	Hector		IIPP Hazardous Waste	P43	David Griffith
Gonzalez	Hector	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Gonzalez	Hector	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Gonzalez	Roberto		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Goebel	Dennis		IIPP Hazardous Waste	P43	David Griffith
Goebel	Dennis	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Gil	Ricardo	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Gil	Ricardo	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Gil	Ricardo	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Gibbs	Christopher	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Gibbs	Christopher	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Garcia Aguilar	Maria	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Garcia Aguilar	Maria	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Garcia Aguilar	Maria	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Garcia	Anastasio	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Garcia	Anastasio	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Garcia	Gary	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Garcia	Gary	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Garcia	Lila		IIPP Hazardous Waste	P43	David Griffith
Garcia	Lila		IIPP Hazard Communication	P14	Lisa Torralba
Garcia	Pedro		IIPP Hazardous Waste	P43	David Griffith
Garcia	Pedro		IIPP Hazard Communication	P14	Lisa Torralba
Garcia	Regino		IIPP Hazardous Waste	P43	David Griffith
Garcia	Regino		IIPP Hazard Communication	P14	Lisa Torralba
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Garcia	Anastasio	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
		20/0/2010			
Garcia	Gary	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
	July	10/3/2010	Sp evention control and countermeasure Flair (SPCC)	202	LISU TOTTUIDU
Garcia	Lila	10/5/2019	IIPP Snill Prevention Control and Countermeasure Plan (SDCC)	FO2	Lisa Torralha
Garcia	Lila	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Garcia Garcia	Lila Pedro		IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba Lisa Torralba

Garcia	Regino	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Gan	Zhusi	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Gan	Zhusi	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
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Gan	Zhusi	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Galos	Ronnie		IIPP Hazardous Waste	P43	David Griffith
Galos	Ronnie		IIPP Hazard Communication	P14	
Galos	Ronnie	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
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Galos	Ronnie		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Gallardo	Michael	, -, -	IIPP Hazardous Waste	P43	David Griffith
Gallardo	Michael	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Gallardo	Esterban	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Gallardo	Michael	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Freeman	Randy		IIPP Hazardous Waste	P43	David Griffith
Freeman	Randy		IIPP Hazard Communication	P14	Lisa Torralba
Forbes	Aaron	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Forbes	Aaron	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Fontana	Joseph	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Fontana	Joseph	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
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Fontana	Joseph	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
	·		IIPP Hazardous Waste	P43	David Griffith
Flores	Aaron				
Flores	Aaron		IIPP Hazard Communication	P14	Lisa Torralba
Fitch	Erika		IIPP Hazardous Waste	P43	David Griffith
Fitch	Erika	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Fitch	Erika	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Filice	Robert	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Filice	Robert		IIPP Hazard Communication	P14	Lisa Torralba
Timee	Robert	2/0/2013	III T FIGERIA COMMUNICATION	1 - 1	Lisa Torraiba
Filipp	Dohowk	10/5/2010	HDD Caill Drawantian Control and Countary	F02	Lies Terrelles
Filice	Robert		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Fernandez	Micaela		IIPP Hazardous Waste	P43	David Griffith
Fernandez	Micaela	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Favorite	Brandon	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Estrada	Benjamin	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Estrada	Benjamin	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Estrada	Ignacio	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Estrada	Ignacio		IIPP Hazard Communication	P14	Lisa Torralba
Latrada	igrideio	2/0/2013	III T Hazara communication	1 27	LISA TOTTAIDA
Estrada	Benjamin	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Fatura da	Immonio	40 /F /2040	HDD Caill Drawartion Control and County and Discourse No. (CDCC)	F02	Lies Texas II-s
Estrada	Ignacio	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Elliott	Jeff	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Ebalobor	Ace		IIPP Hazardous Waste	P43	David Griffith
Ebalobor	Ace		IIPP Hazard Communication	P14	Lisa Torralba
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Ebalobor	Aco.	10/F/2010	IIIDD Spill Provention Control and Countermanning Diam (SDCC)	E02	Lica Torralha
Ebalobor	Ace		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Duval	Travis		IIPP Hazardous Waste	P43	David Griffith
Duval	Travis	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Duval	Travis	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Dominguez	Juan	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Dominguez	Juan		IIPP Hazard Communication	P14	Lisa Torralba
J		, .,			
Dominguez	Juan	10/5/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
			IIPP Hazardous Waste	P43	David Griffith
Diaz	Diego				
Diaz	Diego	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Diaz	Diego	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Diaz	lohn	10/5/2010	IIDD Spill Drougntion Control and Country (CDCC)	F03	Lico Tourolli-
Diaz	John		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Dehn	Robin		IIPP Hazardous Waste	P43	David Griffith
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Dehn	Robin		IIPP Hazard Communication IIPP Hazardous Waste	P14 P43	Lisa Torralba  David Griffith

De La Fuente	Reynaldo	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Davis	Frank	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Davis	Frank	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Davis	Frank	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Daquina	Ofelia	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Cubillos	Lorenzo	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Cubillos	Lorenzo	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
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Cubillos	Lorenzo	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
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Cruz	Refugio Hernandez	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
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Cruz	Refugio Hernandez	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
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Cruz	Refugio	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Cortes	Edzel		IIPP Hazardous Waste	P43	David Griffith
Cortes	Edzel		IIPP Hazard Communication	P14	Lisa Torralba
Cortes	Tyrone		IIPP Hazardous Waste	P43	David Griffith
Cortes	Tyrone		IIPP Hazard Communication	P14	Lisa Torralba
COITES	Tyrone	2,0,2013	The fide communication	1 -7	Lisa Forraisa
Cortes	Edzel	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
231123	Luzei	10/3/2018	m Sp. Frevention Control and Countermeasure Flair (5FCC)	LUZ	Lisa Torraiba
Cortes	Tyrone	10/5/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Coria	Joey		IIPP Hazardous Waste	P43	David Griffith
Coria	Joey		IIPP Hazard Communication	P14	Lisa Torralba
COTTA	Joey	2/6/2019	IIFF Hazaru Communication	F 14	LISA TOTTAIDA
Caria	lanu	10/5/2010	HDD Smill Drawantian Control and Countary account Diam (CDCC)	F02	Lies Terrelles
Coria Cordova	Joey Arthur		IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste	E02 P43	Lisa Torralba David Griffith
			IIPP Hazard Communication	P43	
Cordova	Arthur	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
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Cordova	Arthur		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Cleary	Ricky		IIPP Hazardous Waste	P43	David Griffith
Cleary	Ricky		IIPP Hazard Communication	P14	Lisa Torralba
Claudio	Edwin		IIPP Hazardous Waste	P43	David Griffith
Claudio	Edwin	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Classell a	Estudia	40/5/2040	HDD Caill Dayworking Control and Country and Play (CDCC)	F02	Line Towns Up a
Claudio	Edwin		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Cin	Thang 'James'		IIPP Hazardous Waste	P43	David Griffith
Cin	Thang 'James'	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
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Cin	Thang 'James'		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Chaun	Chaung		IIPP Hazardous Waste	P43	David Griffith
Chaun	Chaung		IIPP Hazard Communication	P14	Lisa Torralba
Chao	Lai		IIPP Hazardous Waste	P43	David Griffith
Chao	Lai		IIPP Hazard Communication	P14	Lisa Torralba
Chao	Vane Fou		IIPP Hazardous Waste	P43	David Griffith
Chao	Vane Fou	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
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Chao	Lai	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
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Chao	Van F.	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Chao	Vane Fou		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Chacon	Ruben		IIPP Hazardous Waste	P43	David Griffith
Chacon	Ruben	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Chacon	Ruben		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Cera	Rosemarie	<u>, , , , , , , , , , , , , , , , , , , </u>	IIPP Hazardous Waste	P43	David Griffith
Cera	Rosemarie	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Cera	Rosemarie		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Cedillo	Saul		IIPP Hazardous Waste	P43	David Griffith
Cedillo	Saul	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Cedillo	Saul	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Castaneda	Daniel	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
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Castaneda	Antonio	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Castaneda	Daniel	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Casillas	Roberto	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Carranza	Elizabeth	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Cardenas	Adrian		IIPP Hazardous Waste	P43	David Griffith
Cardenas	Adrian		IIPP Hazard Communication	P14	Lisa Torralba
Cardenas	Jimmy	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Cardenas	Jimmy	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Cardenas	Adrian	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
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Cardenas	Jimmy	<u> </u>	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Campos	Crispin		IIPP Hazardous Waste	P43	David Griffith
Campos	Crispin	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Campos	Crispin	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Campisi	Marc	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Calvo	Vitto	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Callo	Dionisio		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Bullock	Nick		IIPP Hazardous Waste	P43	David Griffith
Bullock	Nick	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
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Bueno	Celia		IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Buchanan	Damon	· · · · · · · · · · · · · · · · · · ·	IIPP Hazardous Waste	P43	David Griffith
Buchanan	Damon		IIPP Hazard Communication	P14	Lisa Torralba
Buchanan	Mathew		IIPP Hazardous Waste	P43	David Griffith
Buchanan	Mathew	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Buchanan	Damon	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Buchanan	Mathew	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Bonilla	Sergio	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Bonifacio	Lord	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Bonifacio	Lord	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Bonifacio	Ma Cristina	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Bonifacio	Ma Cristina	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Bonifacio	Lord	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Bonifacio	Ma Cristina	10/5/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Benson	Jeffrey		IIPP Hazardous Waste	P43	David Griffith
Benson	LANCE V		m i mazaraous vvaste	11 43	
	•		IIPP Hazard Communication	P14	Il ica Torralha
	Jeffrey		IIPP Hazard Communication	P14	Lisa Torralba
Benson	•	2/8/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba Lisa Torralba
	Jeffrey	2/8/2019			
Benson	Jeffrey Jeffrey	2/8/2019 10/5/2018 2/8/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Benson Bender	Jeffrey Jeffrey Glenus	2/8/2019 10/5/2018 2/8/2019 2/8/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste	E02 P43	Lisa Torralba David Griffith
Benson Bender Bender	Jeffrey Jeffrey Glenus Glenus	2/8/2019 10/5/2018 2/8/2019 2/8/2019 2/8/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication	E02 P43 P14	Lisa Torralba David Griffith Lisa Torralba
Benson Bender Bender Basile Basile	Jeffrey Jeffrey Glenus Glenus Nicholas Nicholas	2/8/2019 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazardous Waste IIPP Hazard Communication	E02 P43 P14 P43 P14	Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba
Benson Bender Bender Basile Basile Basile	Jeffrey Jeffrey Glenus Glenus Nicholas Nicholas	2/8/2019 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazardous Waste IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02 P43 P14 P43 P14 E02	Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba
Benson Bender Bender Basile Basile	Jeffrey Jeffrey Glenus Glenus Nicholas Nicholas	2/8/2019 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 10/5/2018 2/8/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazardous Waste IIPP Hazard Communication	E02 P43 P14 P43 P14	Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba
Benson Bender Bender Basile Basile Basile Barragan	Jeffrey Jeffrey Glenus Glenus Nicholas Nicholas Nicholas Evelia Evelia	2/8/2019 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 10/5/2018 2/8/2019 2/8/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazard Communication IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste	E02 P43 P14 P43 P14 E02 P43	Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba David Griffith
Benson Bender Bender Basile Basile Basile Barragan Barragan	Jeffrey Jeffrey Glenus Glenus Nicholas Nicholas Nicholas Evelia	2/8/2019 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 10/5/2018 2/8/2019 10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication	E02 P43 P14 P43 P14 E02 P43 P14	Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba
Benson Bender Bender Basile Basile Basile Barragan Barragan Barragan	Jeffrey Jeffrey Glenus Glenus Nicholas Nicholas Nicholas Evelia Evelia David	2/8/2019 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 10/5/2018 2/8/2019 10/5/2018 2/8/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazard Communication IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02 P43 P14 P43 P14 E02 P43 P14	Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba
Benson Bender Bender Basile Basile Basile Barragan Barragan Barba	Jeffrey  Jeffrey  Glenus  Glenus  Nicholas  Nicholas  Nicholas  Evelia  Evelia  David  Michael  Michael	2/8/2019 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019	IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication	E02 P43 P14 P43 P14 E02 P43 P14 E02 P43 P14	Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba
Benson Bender Bender Basile Basile Basile Barragan Barragan Barber Barba	Jeffrey  Jeffrey Glenus Glenus Nicholas Nicholas Nicholas Evelia Evelia David Michael	2/8/2019  10/5/2018 2/8/2019 2/8/2019 2/8/2019 2/8/2019 10/5/2018 2/8/2019 2/8/2019 2/8/2019 10/5/2018 2/8/2019 10/5/2018 2/8/2019 10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste IIPP Hazard Communication IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazard Communication IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste	E02 P43 P14 P43 P14 E02 P43 P14	Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba David Griffith Lisa Torralba David Griffith Lisa Torralba Lisa Torralba David Griffith

Panda	Oscar	10/5/2019	IIIDD Snill Provention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Banda Balvaneda	Maria		IIPP Spill Prevention Control and Countermeasure Plan (SPCC) IIPP Hazardous Waste	P43	David Griffith
Balvaneda	Maria	· · · · · · · · · · · · · · · · · · ·	IIPP Hazard Communication	P14	Lisa Torralba
Ballantyne	James	· · · · · · · · · · · · · · · · · · ·	IIPP Hazardous Waste	P14	David Griffith
· · · · · · · · · · · · · · · · · · ·			IIPP Hazard Communication	P14	Lisa Torralba
Ballantyne	James	2/6/2019	IIIPP Hazaru Communication	P14	LISA TOTTAIDA
Ballantyne	James	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Bagley	Brian	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Bagley	Brian	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Bagley	Brian	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Ayala	Hugo		IIPP Hazardous Waste	P43	David Griffith
Ayala	Hugo	· · · · · · · · · · · · · · · · · · ·	IIPP Hazard Communication	P14	Lisa Torralba
ryala	Tiugo	2/0/2013	III Truzura communication		Lisa Forraisa
Ayala	Hugo	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Avila	Samuel		IIPP Hazardous Waste	P43	David Griffith
Avila	Samuel		IIPP Hazard Communication	P14	Lisa Torralba
Arellano	Joseph	<u> </u>	IIPP Hazardous Waste	P43	David Griffith
Arellano	Joseph		IIPP Hazard Communication	P14	Lisa Torralba
7 11 011 011 0	зовер	2,0,2023	The Land Communication		2.50 1011010
Arellano	Joseph	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Angel	Martha		IIPP Hazardous Waste	P43	David Griffith
Angel	Martha	<u> </u>	IIPP Hazard Communication	P14	Lisa Torralba
	11101111	=, 0, =0=0			
Angel	Martha	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Andrade	Aldo		IIPP Hazardous Waste	P43	David Griffith
Andrade	Aldo		IIPP Hazardous Waste	P43	David Griffith
Andrade	Aldo	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Andrade	Aldo	· · · · · · · · · · · · · · · · · · ·	IIPP Hazard Communication	P14	Lisa Torralba
Anderson	Rodney	<u> </u>	IIPP Hazardous Waste	P43	David Griffith
Anderson	Rodney	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Andaya	Wilfredo	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Andaya	Wilfredo		IIPP Hazard Communication	P14	Lisa Torralba
,					
Andaya	Wilfredo	10/3/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Alvarez	Crispin	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Alvarez	Crispin	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Alvarez	Crispin	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Alvarez	Crispin	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Alvarez	Monica	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Alvarez	Monica	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Alvarez	Roberto	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Alvarez	Roberto	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Alvarez	Claudia	2/6/2019	IIPP Hazardous Waste	P43	David Griffith
Alvarez	Claudia	2/6/2019	IIPP Hazard Communication	P14	Lisa Torralba
Alvarez	Crispin	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Alvarez	Monica	10/5/2010	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Alvarado	Maria		IIPP Hazardous Waste	P43	David Griffith
Alvarado	Maria		IIPP Hazard Communication	P14	Lisa Torralba
Alcala	Miguel		IIPP Hazardous Waste	P14 P43	David Griffith
			IIPP Hazard Communication	P14	Lisa Torralba
Alcala	Miguel	2/0/2019	in r mazara communication	F 14	LISA TUTTAINA
Alcala	Miguel	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Afalla	John	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba

### **Aboveground Petroleum Storage Act - Facility California Environmental Reporting System (CERS) Information Report** Facility/Site CERS ID 10158039

1 Washington Sq San Jose, CA 95192 CAT080031206

Number of Tanks in Underground Area(s)

**Submittal Status** 

Submitted on 9/4/2020 by David Griffith of San Jose State University (San Jose, CA)

#### **APSA Facility Information**

SJSU-Duncan Hall (52)

Conditionally Exempt APSA Tank Facility

55

Date Of SPCC Plan Certification or Date of 5-Year Review

10/25/2018

Total Aboveground Storage Capacity of

Petroleum

0

#### **THERMA (CERSID: 10092568)**

#### Facility Information Accepted Nov 27, 2017

Submitted on 11/8/2017 1:32:22 PM by Laura Rolen of THERMA (San Jose, CA)

Submittal was Accepted on 11/27/2017 2:41:57 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. On your next submittal, please provide property owner information.

- · Business Activities
- · Business Owner/Operator Identification

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

Submitted on 11/8/2017 1:32:22 PM by Laura Rolen of THERMA (San Jose, CA)

Submittal was Accepted on 12/29/2017 12:14:19 PM by Verna Dano

Comments by regulator: Accepted as administratively complete. Based on this CERS submittal, this facility will be permitted for having 25 Hazardous Materials at or above HMBP quantities (BP05 plus "one unit"). On your next submittal, please amend your inventory so that the max daily amount is equal to or greater than the largest container size. For example, the max daily amount of Solvent liquid waste" should be listed as 55 gallons. A technical review may be conducted subsequently as part of your next facility inspection.

- Hazardous Material Inventory (53)
- Site Map (Official Use Only)
  - Annotated Site Map (Official Use Only) (Adobe PDF, 6909KB)

#### Emergency Response and Training Plans Accepted Nov 27, 2017

Submitted on 11/8/2017 1:32:22 PM by Laura Rolen of THERMA (San Jose, CA)

Submittal was Accepted on 11/27/2017 2:43:26 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. On your next submittal, please update the local CUPA phone number. It should be 408-918-3400. On your next submittal, 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, 303KB)
- Employee Training Plan
  - Employee Training Plan (Adobe PDF, 236KB)

#### California Environmental Reporting System (CERS)

**Business Activities** 

#### Site Identification

THERMA

1601 LAS PLUMAS AV San Jose, CA 95133

County Santa Clara CERS ID 10092568

EPA ID Number CAL000428389

#### Submittal Status

Submitted on 11/8/2017 by Laura Rolen of THERMA (San Jose, CA)

Submittal was Accepted; Processed on 11/27/2017 by Verna Dano for Santa Clara County Environmental Health

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 provide property owner information.

#### **Hazardous Materials**

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

Yes

#### Underground Storage Tank(s) (UST)

Does your facility treat hazardous waste on-site?

Does your facility own or operate underground storage tanks?

Yes

Н	azaro	lous	Waste	

ls your facility a Hazardous Waste Generator?

Yes No

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

No No

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

No

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

No

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

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

No

#### **Excluded and/or Exempted Materials**

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

No

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

No

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

No

#### Additional Information

No additional comments provided

Facility/Site

THERMA

1601 LAS PLUMAS AV San Jose, CA 95133

**CERS ID** 10092568

Submittal Status

Submitted on 11/8/2017 by Laura Rolen of THERMA (San Jose, CA)

Submittal was Accepted; Processed on 11/27/2017 by Verna Dano for Santa Clara County Environmental Health

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 provide property owner information.

Identification

Therma

Operator Phone (408) 347-3400

**Business Phone** (408) 347-3400 **Business Fax** 

**Beginning Date** 

**Ending Date** 

**Dun & Bradstreet** 

SIC Code 1711

**Primary NAICS** 

Facility/Site Mailing Address

1601 LAS PLUMAS AV

SAN JOSE, CA 95133

**Primary Emergency Contact** 

Fred Moya

Title

Facilities Manager

Business Phone 24-Hour Phone (408) 347-3400

(408) 640-4306

Pager Number

Owner

THERMA LLC (408) 347-3400

1601 LAS PLUMAS AV

SAN JOSE, CA 95133

**Secondary Emergency Contact** 

Title

**Business Phone** 

24-Hour Phone

Pager Number

**Billing Contact** 

THERMA LLC

(408) 374-3400 1601 LAS PLUMAS AV

SAN JOSE, CA 95133

**Environmental Contact** Mike Fisher

(408) 210-2300

1601 Las Plumas Ave

San Jose, CA 95133

Name of Signer Mike Fisher

Signer Title

COO

**Document Preparer** 

Laura Rolen

Additional Information

Locally-collected Fields

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

**Property Owner** 

Phone

Mailing Address

Assessor Parcel Number (APN)

**Number of Employees** 

Facility ID

43-060-401455

		Hazardous Materials And Wastes Inv	entory Matrix Report	
THERMA Facility Name THERMA 1601 LAS I		Chemical Location Auto shop		CERS ID 10092568 Facility ID FA0268259 Status Submitted on 11/8/2017 1:32 PM
		Quantities	Annual Waste Federal Hazard	Hazardous Components (For mixture only)
OOT Code/Fire Haz. Class	Common Name		Waste Federal Hazard  Daily Amount Categories	Component Name % Wt EHS CAS No.
	Hydraulic oil	Gallons 50 50	25 - Fire	Petroleum solvent refined 30 % 64741-88-4
	CAS No	State Storage Container Pres	Wasta Codo	paraffinic distillates Petroleum distillates, hydrotreated 70 % 64742-54-7
	Map: 9	Туре Тем	perature ient	paraffinic
OOT: 3 - Flammable and	Motor Oil	Gallons 300 500	100 - Fire	VARIOUS LUBRICATING BASE OILS 85 % 6474X-XX-X
ombustible Liquids	CAS No	State Storage Container Pres		ADDITIVE PACKAGE, INCLUDING 15 % MIXTURE
Combustible Liquid, Class III-B		Туре Тем	vient Waste Code perature 221 vient	ADDITIVE PACKAGE, INCLUDING 15 % MIXTURE ZINC ALKYLDITHIOPHOSPHATE 2 % 68649-42-3
OOT: 3 - Flammable and	Waste motor Oil	Gallons 400 500	100 2500 - Fire	VARIOUS LUBRICATING BASE OILS 85 % 6474X-XX-X
ombustible Liquids	CAS No	State Storage Container Pres	vient Waste Code	ADDITIVE PACKAGE, INCLUDING 15 % MIXTURE
ombustible Liquid, Class III-B	Map: 9	Туре Тем	perature 221 Dient	ZINC ALKYLDITHIOPHOSPHATE 2 % 68649-42-3
OOT: 3 - Flammable and	Solvent liquid waste	Gallons 50 55	10 100 - Fire	
ombustible Liquids	CAS No	State Storage Container Pres	Masta Cada	
lammable Liquid, Class I-C	Map: 9	Туре Тем	perature 214	
	Transmission fluid	Gallons 100 170	50 - Acute Health	9 .
	CAS No	State Storage Container Pres		Heavy paraffinic distillates 22 % 64741-88-4
	Map: 9	•	vient Derature	
	Wap. 3	Mixture Days on Site: 365 Aml		
	Used Antifreeze	Gallons 70		
	CAS No	State Storage Container Pres Liquid Plastic/Non-metalic Drum	sue Waste Code	
	Map: 9	Туре Тем	perature	
	New Antifreeze	Gallons 55		
	CAS No	State Storage Container Pres Liquid Steel Drum	ue Waste Code	
	Map: 9	Туре	perature	
	<b>Contaminated Diesel</b>	Gallons 55		
	CAS No	State Storage Container Pres Liquid Steel Drum	sue Waste Code	
	Map: 9	Туре Тет	perature	

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		Tiazaiuou	s Materials <i>i</i>			y iviatrix i	Report -		
CERS Business/Org. THERMA				Chemical Loca	tion			CERS ID	10092568
acility Name THERMA				Between	Hi-bay and	cleanroon	n	Facility I	D FA0268259
1601 LAS PLU	JMAS AV, San Jose 95133							Status	Submitted on 11/8/2017 1:32 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt EHS CAS No.
DOT: 2.2 - Nonflammable Gases	Argon Compressed	Cu. Feet	1524	381	1143		- Pressure		
Other	CAS No		orage Container ylinder	<u></u>	Pressue Ambient Temperature	Waste Code	Release		
	Map: 7	***************************************	ays on Site: 365		Ambient				
DOT: 2.2 - Nonflammable Gases	Carbon Dioxide  CAS No 124-38-9 Map: 7	Cu. Feet	2104 corage Container ylinder	94	2104 Pressue Ambient Temperature Ambient	Waste Code	- Pressure Release - Acute Health - Chronic health		
DOT: 2.2 - Nonflammable Gases	Helium  CAS No 7440-59-7  Map: 7	Gas Cy Type	570 corage Container ylinder ays on Site: 365	285	570 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Reactive - Pressure Release - Acute Health - Chronic health		
OOT: 2.2 - Nonflammable Gases	Nitrogen	Cu. Feet	3212	381	2069		- Pressure		
	CAS No		orage Container ylinder		Pressue Ambient	Waste Code	Release - Acute Health		
	Map: 7	Type Pure D	ays on Site: 365		Temperature Ambient				

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		Hazardou	ıs Materials <i>i</i>	And Waste	s Inventory	/ Matrix I	Report			
CERS Business/Org. THERMA Facility Name THERMA	UMAS AV, San Jose 95133			Chemical Loca Bulk Stora	tion Ige Behind I	Hi-bay		Facility ID	10092568 FA0268259 Submitted on 11/	8/2017 1·22 DM
				Quantities		Annual Waste	Federal Hazard	H	azardous Component (For mixture only)	s
DOT Code/Fire Haz. Class DOT: 2.1 - Flammable Gases Unstable (Reactive), Class 2,	Acetylene CAS No		Max. Daily 700 torage Container	Largest Cont.	Avg. Daily 700 Pressue	Amount Waste Code	- Fire - Reactive	Component Name	% Wt	EHS CAS No.
Flammable Gas	74-86-2 Map: 7	Туре	Cylinder Days on Site: 365		Ambient Temperature Ambient		- Pressure Release - Acute Health			1
DOT: 2.2 - Nonflammable Gases Cryogen, Other	CAS No. 7440-37-1	Gas C	<b>500</b> torage Container Cylinder	750	100 Pressue Ambient	Waste Code	- Pressure Release			
DOT: 2.2 - Nonflammable Gases	Microgen, Liquid	Gallons	Days on Site: 365  500  torage Container	750	Temperature Cryogenic 150 Pressue	Waste Code	- Pressure Release			,
Cryogen	CAS No	Liquid C Type	cylinder Days on Site: 365		Ambient Temperature Cryogenic	waste code	- Acute Health			
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 2	Oxygen  CAS No		9144 torage Container Cylinder	381	5000 Pressue Ambient	Waste Code	- Fire - Pressure <sup>"</sup> Release			
DOT: 2.2 - Nonflammable Gases	Map: 7		Days on Site: 365	250	Temperature Ambient		- Reactive			
Cryogen, Oxidizing Gas, Liquified	CAS No.		<b>200</b> torage Container Cylinder	250	150 Pressue Ambient Temperature	Waste Code				
			Days on Site: 365		Cryogenic					

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		Hazardo	ous Materials A	And Waste	s Inventory	/ Matrix I	Report		
CERS Business/Org.  THERMA THERMA 1601 LAS P				Chemical Loca				CERS ID Facility ID Status	10092568 FA0268259 Submitted on 11/8/2017 1:32 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Components (For mixture only)  % Wt EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	Diesel Fuel No. 2  CAS No 68476-34-6  Map: 11	Gallons	· · · · · · · · · · · · · · · · · · ·	6000	2000 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health		
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B, Other Health Hazard, Irritant	Gasoline  CAS No 8006-61-9  Map: 11	Gallons State Liquid Type Pure	Storage Container Belowground Tank Days on Site: 365	34000	15000 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Chronic health		

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		Hazardo	us Materials <i>i</i>	And Waste	s Inventor	v Matriy	Ranort			
CERS Business/Org. THERMA Facility Name THERMA 1601 LAS PLU	JMAS AV, San Jose 95133	Hazardo	as Waterials	Chemical Loca			пероп	CERS ID Facility Status	10092568  P FA0268259 Submitted on 11/	8/2017 1:32 PM
DOT Code /Fire Use Class	Common Norra	Unit	Mary Daily	Quantities	Ave Deile	Annual Waste	Federal Hazard	_	Hazardous Component (For mixture only)	s
DOT Code/Fire Haz. Class DOT: 2.2 - Nonflammable Gases	R-22 refrigerant  CAS No 75-45-6	Liquid	Max. Daily 385 Storage Container Cylinder	Largest Cont.	385 Pressue Ambient		- Fire - Acute Health	Component Name	% Wt	EHS CAS No.
	Map: 8  R-123 refrigerant	Type Pure Gallons		30	Ambient 30		- Fire - Acute Health			,
	CAS No 306-83-2 Map: 8	Liquid Type	Steel Drum  Days on Site: 365		Ambient Temperature Ambient					

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			Hazardo	ous Materials /	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	THERMA				Chemical Loca	ation			CERS ID	10092568	
Facility Name	THERMA				LPG Tank	Storage NV	V corner		Facility I	□ FA0268259	
	1601 LAS PLU	JMAS AV, San Jose 95133							Status	Submitted on 11/	8/2017 1:32 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	ts
DOT Code/Fire Haz.	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.1 - Flamma	ble Gases	Liquefied Petroleum Gas (lpg)	Gallon	s 400	500	400		- Fire			
Flammable Gas		CAS No 74-98-6 Map: 12	State Gas Type Pure	Storage Container Cylinder  Days on Site: 365		Pressue Ambient Temperature Cryogenic	•••	e - Pressure Release			1

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			Hazardo	ous Materials /	And Waste	s Inventory	Matrix	Report			
, ,	HERMA				Chemical Loca				CERS ID	10092568	
	HERMA				Machine S	nop			Facility II	□ FA0268259	
16	601 LAS PLUN	MAS AV, San Jose 95133							Status	Submitted on 11/	8/2017 1:32 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	rs
DOT Code/Fire Haz. Class	s (	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflamma	(	<b>Nitrogen</b> CAS No	Cu. Fee State Gas Type Pure	Storage Container Cylinder  Days on Site: 365	391	391 Pressue Ambient Temperature Ambient	Waste Cod	- Fire  - Reactive  - Pressure Release  - Acute Health - Chronic health			

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		Hazardo	us Materials A	And Waste	s Inventory	y Matrix	Report		
CERS Business/Org. THERMA Facility Name THERMA				Chemical Loca  Outside a	utoshop ne	xt to staiı	s	CERS ID Facility II	10092568 FA0268259
1601 LAS PLU	JMAS AV, San Jose 95133					Annual		Status	Submitted on 11/8/2017 1:32 PM Hazardous Components
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Waste Amount	Federal Hazard Categories	Component Name	(For mixture only)  % Wt EHS CAS No.
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 2	Oxygen  CAS No	Gas Type	t 2667 Storage Container Cylinder Days on Site: 365	381	1905 Pressue Ambient Temperature Ambient		- Fire - Pressure Release		

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			Hazardo	us Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	THERMA				Chemical Loca	ition			CERS ID	10092568	
Facility Name	THERMA				Sheet met	tal - outdoo	or fab are	a	Facility I	□ FA0268259	
	1601 LAS PLU	JMAS AV, San Jose 95133							Status	Submitted on 11/	8/2017 1:32 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	cs
DOT Code/Fire Haz. C	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflam	mable Gases	Argon/CO2 gas mix	Cu. Fee	t 762	381	762		- Pressure	Argon	97 %	7440-37-1
		CAS No		Storage Container Cylinder	····	Pressue Ambient	Waste Cod	eRelease	Carbon dioxide	3 %	124-38-9
		Map: 1	Type Mixture			Temperature Ambient					1

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		Hazardous	Materials A	And Wastes	s Inventor	y Matrix	Report		
CERS Business/Org. THERMA Facility Name THERMA 1601 LAS PL				Chemical Loca Sheet met				CERS ID Facility II Status	10092568 FA0268259 Submitted on 11/8/2017 1:32 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)
DOT Code/Fire Haz. Class DOT: 2.2 - Nonflammable Gases Other	CAS No	Gas Cy Type	Max. Daily  1524  brage Container linder  bys on Site: 365	381	Avg. Daily 1524 Pressue Ambient Temperature Ambient	Amount  Waste Code	- Pressure Release	Component Name	% Wt EHS CAS No.
OOT: 2.2 - Nonflammable Gases	Nitrogen  CAS No 7727-37-9  Map: 2	Cu. Feet State Sto Gas Cy Type	3048 orage Container linder oys on Site: 365	381	3048 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Reactive - Pressure Release - Acute Health - Chronic health		

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CERS Business/Org.	THERMA				Chemical Loca	tion			CERS II	10092568	
acility Name	THERMA					al weld sho	n n			D FA0268259	
acility Name		INANS AV. San Jose 05122			Sileet ille	ai weiu siid	γþ		·		2/2017 1-22 DNA
	1601 LAS PLC	JMAS AV, San Jose 95133							Status		•
					Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	5
OT Code/Fire Haz. C	lass	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
OT: 2.1 - Flammak	ole Gases	Acetylene	Cu. Fee	t 60	3	30		- Fire			
Jnstable (Reactive)	Class 2	CAS No	State	Storage Container		Pressue	Waste Code				
lammable Gas	,, 0.005 _,	74-86-2	Gas	Cylinder		Ambient		- Pressure			
		Map: 3	Туре			Temperature		Release - Acute Health			
				Days on Site: 365		Ambient					
OT: 2.2 - Nonflam	mable Gases	Argon Compressed	Cu. Fee		381	1905		- Pressure			
)+h o =		CAS No		Storage Container		Pressue	Waste Code	Kelease			
Other		7440-37-1	Gas	Cylinder		Ambient					
		Map: 3	Type	Davis as Cita 200		Temperature					
OT: 2.2 - Nonflam	mahle Gases	Mold miv and		Days on Site: 365	201	Ambient 1905		- Pressure	Argon	97 %	7440-37-1
OT. 2.2 - NOIMani	mable dases	Weld mix gas	Cu. Fee		381	Pressue	Waste Code		CO2	3 %	124-38-9
		CAS No	State Gas	Storage Container Cylinder		Ambient	waste code				
		70343-43-0	Туре	Cymiaci		Temperature					
		Map: 3		Days on Site: 365		Ambient					
OT: 2.2 - Nonflam	mable Gases	welding gas	Cu. Fee		381	1524		- Pressure	Argon	75 %	7440-37-1
				Storage Container	301	Pressue	Waste Code	Release	CO2	25 %	124-38-9
		CAS No	Gas	Cylinder	••••	Ambient					
		Map: 3	Type			Temperature					
		•	Mixture	Days on Site: 365		Ambient					
OT: 2.2 - Nonflam	mable Gases	Oxygen	Cu. Fee	t 2667	381	1905		- Fire			
		CAS No	State	Storage Container		Pressue	Waste Code				
oxidizing, Class 2		7782-44-7	Gas	Cylinder		Ambient		Release			
		Map: 3	Туре			Temperature					
OT 22 North			Pure	Days on Site: 365		Ambient		F*			
OT: 2.2 - Nonflam	mable Gases	Oxygen	Cu. Fee		381	1905		- Fire - Pressure			
oxidizing, Class 2		CAS No		Storage Container		Pressue	Waste Code	Release			
Mulzing, Class 2		7782-44-7	Gas	Cylinder		Ambient		Hereuse			
		Map: 3	Type Pure	Days on Site: 365		Temperature Ambient					
OT: 2.2 - Nonflam	mable Gases	Welding gas	Cu. Fee	•	381	1524		- Pressure	Helium	90 %	7440-59-1
				Storage Container	301	Pressue	Waste Code	5.1	CO2	7 %	124-38-9
		CAS No	Gas	Cylinder		Ambient	-vaste code		Argon	3 %	7440-37-1
		Map: 3	Туре	- ,		Temperature					
				Days on Site: 365		Ambient					
OT: 2.2 - Nonflam	mable Gases	Helium	Cu. Fee		381	762		- Fire			1
		CAS No		Storage Container		Pressue	Waste Code				
		7440-59-7	Gas	Cylinder		Ambient		- Pressure			
		Map: 3	Туре			Temperature		Release			
			***************************************	Days on Site: 365		Ambient		<ul> <li>Acute Health</li> </ul>			

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			Hazardo	us Materials <i>l</i>	And Wastes	s Inventory	/ Matrix	Report			
CERS Business/Org.	THERMA				Chemical Loca	tion			CERS ID	10092568	
Facility Name	THERMA				Skid Shop				Facility II	P FA0268259	
	1601 LAS PLU	MAS AV, San Jose 95133							Status	Submitted on 11/	8/2017 1:32 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	S
DOT Code/Fire Haz.	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflan	nmable Gases	Nitrogen  CAS No  7727-37-9  Map: 1 - 1551	Gas Type	t 1955 Storage Container Cylinder  Days on Site: 365	381	1173 Pressue Ambient Temperature Ambient	Waste Cod	- Fire - Reactive - Pressure Release - Acute Health - Chronic health			

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		Hazardo	ous Materials	And Waste	s Inventor	y Matrix I	Report			
CERS Business/Org. THERMA Facility Name THERMA 1601 LAS PLU	JMAS AV, San Jose 95133			Chemical Loca  Trailer be	ntion hind weld s	shop		CERS ID 100925 Facility ID FA0268 Status Submitte	259	8/2017 1:32 PM
				Quantities		Annual Waste	Federal Hazard	Hazardous C (For mixtu	omponent	
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 9 - Misc. Hazardous	Biocide	Gallons	s 50	5	50		- Acute Health	2,2-dibromo-3-	20 %	10222-01-2
Materials	CAS No	State Liquid	Storage Container Plastic/Non-meta	lic Drum	Pressue Ambient	Waste Code		nitrilopropionamide polyethylene glycol	50 %	25322-68-3
	Map: 3	Type Mixture	Days on Site: 365		Temperature Ambient					
OOT: 5.1 - Oxidizing Substances	Biocide	Pounds		5	500		- Reactive			
Corrosive	CAS No	State Liquid	Storage Container Plastic/Non-meta	lic Drum	Pressue Ambient	Waste Code				
	Map: 3	Type Pure	Days on Site: 365		Temperature Ambient					
DOT: 9 - Misc. Hazardous Materials	Steam boiler cleaner	Gallons State	Storage Container	5	50 Pressue		- Fire - Reactive	Cyclohexylamine	25 %	108-91-8
	CAS No	Liquid	Plastic/Non-metal	lic Drum	Ambient	Waste Code	Acute Health	Morpholine	5 %	110-91-8
Flammable Liquid, Class I-B	Map: 3	Type Mixture	Days on Site: 365		Temperature Ambient					
	Steam boiler cleaner	Gallons	s 150	5	150		- Fire	Potassium hydroxide	15 %	1310-58-3
Corrosive	CAS No	State Liquid	Storage Container Plastic/Non-meta	 lic Drum	Pressue Ambient	Waste Code	- Reactive - Acute Health	Sodium sulfite Cyclohexlamine	10 % 5 %	1310-58-3 108-91-8
	Map: 3	Type	Days on Site: 365		Temperature Ambient			Polymaleic acid Maleic acid polymer	5 % 5 %	26099-09-2 113221-69-5
OOT: 8 - Corrosives (Liquids and	Steam boiler cleaner	Gallons	•	5	50		- Fire	Potassium hydroxide	15 %	1310-58-3
Solids)	CAS No	State	Storage Container		Pressue	Waste Code	- Reactive - Acute Health	Sodium sulfite	10 %	1310-58-3
Corrosive	Man: 2	Liquid	Plastic/Non-metal	iic Drum	Ambient			Polymaleic acid	5 %	26099-09-2
	Map: 3	Type Mixture	Days on Site: 365		Temperature Ambient	****		Maleic acid co-polymer	5 %	113221-69-5
	Boiler oxygen scavenger	Gallons	s 50	5	50			Sodium metabisulfite	30 %	7681-57-4
	CAS No	State Liquid	Storage Container Plastic/Non-meta	 lic Drum	Pressue Ambient	Waste Code		Cobalt & inorganic compounds	1 %	7440-48-4
	Map: 3	Type Mixture	Days on Site: 365		Temperature Ambient	****				
OOT: 8 - Corrosives (Liquids and	Scale / corrosion inhibitor	Gallons		5	150		- Fire	Hydroxyphosponoacetic acid	5 %	23783-26-8
Solids)	CAS No	State Liquid	Storage Container Plastic/Non-meta	 lic Drum	Pressue Ambient	Waste Code	- Reactive Acute Health	Phosphinocarboxlic acid polyme	5 %	71050-62-9
Corrosive	Map: 3	Туре	Days on Site: 365		Temperature Ambient		- Chronic health	Polymaleic acid 1-hydroxyethelene-1,1- diphosphonic acid	5 % 5 %	26099-09-2 2809-21-4
	Scale / corrosion inhibitor	Gallons	s 150	5	150			Tolytriazole, sodium salt	5 %	65665-57-2
	CAS No	State Liquid	Storage Container Plastic/Non-metal	·····	Pressue Ambient	Waste Code				
	Map: 3	Туре	Days on Site: 365		Temperature Ambient					

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					And Waste						
CERS Business/Org. Facility Name	THERMA THERMA				Chemical Loca  Trailer be	ntion hind weld s	hop		CERS ID 1009256 Facility ID <b>FA0268</b>		
	1601 LAS PLU	JMAS AV, San Jose 95133								-	8/2017 1:32 PM
					Quantities		Annual	Fadaval Hasand	Hazardous Co (For mixtu		S
OOT Code/Fire Haz. 0	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Waste Amount	Federal Hazard Categories	Component Name	% Wt	EHS CAS No.
OOT: 8 - Corrosives		Scale / corrosion inhibitor	Gallons	-	5	150		- Reactive	sodium hydroxide	15 %	1310-73-2
iolids)		-		Storage Container	J	Pressue		- Acute Health			
		CAS No	***************************************	Plastic/Non-meta	lic Drum	Ambient	Waste Code		sodium polyacrylate	5 %	9003-04-7
Corrosive		Map: 3	Type			Temperature			tetrapotassiumpyrophosphate	5 %	7320-35-4
		·		Days on Site: 365		Ambient			polymaleic acid	5 %	26099-09-2
OT: 8 - Corrosives	s (Liquids and	Closed Loop Inhibitor	Gallons	150	5	150		- Reactive	Silicic acid, sodium salt	70 %	1344-09-8
solids)		•		Storage Container	-	Pressue		- Acute Health			
		CAS No		Plastic/Non-meta	lic Drum	Ambient	Waste Code		Sodium hydroxide	20 %	1310-73-2
Corrosive		Map: 3	Туре			Temperature					
		·		Days on Site: 365		Ambient					
		Closed Loop Inhibitor	Gallons	150	5	150		- Fire			
		CAS No	State	Storage Container		Pressue	Waste Code				
orrosive, Oxidizin	g, Class 1		Liquid	Plastic/Non-meta	lic Drum	Ambient		- Acute Health			
		Map: 3	Туре			Temperature	•••				
			Mixture	Days on Site: 365		Ambient					
		Closed loop inhibitor	Gallons	150	5	150		- Acute Health	sodium nitrite	30 %	7632-00-0
		CAS No	State	Storage Container		Pressue	Waste Code		borate, tetra sodium salt	1 %	1303-96-4
		······································	Liquid	Plastic/Non-meta	lic Drum	Ambient					
		Map: 3	Type			Temperature	***				
				Days on Site: 365		Ambient					
		Biocide	Gallons		5	150					
		CAS No		Storage Container	 I:- D	Pressue	Waste Code				
			•	Plastic/Non-meta	iic Drum	Ambient					
		Map: 3	Type Mixture	Days on Site: 365		Temperature Ambient					
		Biocide	Gallons		5	150					
				Storage Container	•	Pressue	Waste Code				
		CAS No		Plastic/Non-meta	lic Drum	Ambient					
		Map: 3	Туре	•		Temperature					
				Days on Site: 365		Ambient					<u> </u>
OT: 8 - Corrosives	s (Liquids and	Closed loop inhibitor	Pounds		36	180		- Acute Health	Sodium nitrite	70 %	7632-00-0
olids)		CAS No		Storage Container		Pressue	Waste Code		Sodium hydroxide	5 %	1310-73-2
Corrosive		·		Box		Ambient	•••••	<b></b>	Sodium tetraborate Decahydrate		1303-96-4
OLIOSIVE		Map: 3	Type			Temperature			Sodium tolytriazole	5 %	64665-57-2
			iviixture	Days on Site: 365		Ambient			non-ionic polymer	5 %	52252-49-9
		Biocide	Gallons	50	5	50		- Acute Health	Polyethylene dichloride	15 %	31075-24-8
		CAS No		Storage Container		Pressue	Waste Code				
			Liquid	Plastic/Non-meta	lic Drum	Ambient					
		Map: 3	Туре			Temperature					
			Mixture	Days on Site: 365		Ambient					

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		Hazardo	us Materials <i>i</i>	And Waste	s Inventory	y Matrix	Report			
	THERMA THERMA			Chemical Loca	ation nk pump ho	IISA		CERS ID	10092568 FA0268259	
•	1601 LAS PLUMAS AV, San Jose 95133			Water ra	in pump no	usc		Status	Submitted on 11/	8/2017 1:32 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	S
OOT Code/Fire Haz. C	ass Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammable Combustible Liquid: Combustible Liquid	CAS No 68476-34-6	Liquid Type	<b>225</b> Storage Container Belowground Tank Days on Site: 365	<b>250</b>	200 Pressue Ambient Temperature Ambient	Waste Cod	- Fire - Acute Health			

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## CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN
Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A.	FACILI	TY ID	ENTI	FICA	TION	AND OP	ERAT	ONS OX	ERVIE	W.	
FACILITY ID #	ALTER PIETGE PASS	deneita ja	e promove engage.	- International	CERS	ID	A1.	DATE OF I 5/31/20		ARATION/REVI	SION A2.
BUSINESS NAME (Same as Fo	acility Name o	or DBA - D	oing Busi	ness As)							3.
BUSINESS SITE ADDRESS											103.
1601 Las Plumas A	∖ve										
BUSINESS SITE CITY							104.		ZIP CODE	3	105.
San Jose								CA	95133		
TYPE OF BUSINESS (e.g., Pai	-	tor)	•		A3.	INCIDENTA	AL OPERA	TIONS (e.g.,	Fleet Mainte	enance)	A4.
Mechanical Contracto											
THIS PLAN COVERS CHEMI					KES INV	OLVING: (Ch	eck all that	apply)			A5.
□ 1. HAZARDOUS MATERI	.ALS; 🔀 2.	HAZARDO				DECDO	MICHE				
DECEDIAL DACH PEN CHUC	CENOV DEC	DONIGE W				L RESPO	NSE			•	B1,
INTERNAL FACILITY EMER  1. CALLING PUBLIC EME  2. CALLING HAZARDOUS  3. ACTIVATING IN-HOUS	ERGENCY RE S WASTE CO	ESPONDEI ONTRACTO	RS (i.e., 9 OR	-1-1)	; (Cneck a	iii tnat appiy)					ы.
C. EMERG					NS, P	HONE N	UMBE	RS AND	NOTIF	ICATIONS	3
Whenever there is an imminer Emergency Coordinator is on ca 1. Activate internal facility alart 2. Notify appropriate local auth 3. Notify the California Emerge	ill) shall: ms or commu orities (i.e., ca	nications sy all 9-1-1).	stems, wł	here appl	icable, to				Coordinator	(or his/her desig	nee when the
Before facility operations are r Substances Control (DTSC), the with requirements to: 1. Provide for proper storage an the facility; and 2. Ensure that no material that cleanup procedures are comp INTERNAL FACILITY EMER	e local Unifie d disposal of is incompatib leted.	d Program recovered v	Agency ( waste, con	UPA), a staminate	nd the loc ed soil or s	al fire departm	ent's hazar or any other or disposed	dous material material that	s program the results from	an explosion, fire	n compliance e, or release at
☐ 1. VERBAL WARNINGS; ☐ 4. PAGERS;			IC ADDI	RESS OF		OM SYSTEM		☐ 3. TELE ☐ 6. PORT	PHONE;		
NOTIFICATIONS TO NEIGH					FFECTEL	BY AN OFF-	SITE REL				pply) C2.
■ 1. VERBAL WARNINGS;						OM SYSTEM		3. TELE		`	11 37
☐ 4. PAGERS;		5. ALAI		<del></del>				6. PORT		<del></del>	
EMERGENCY RESPONSE PHONE NUMBERS:										9-1-1	
	CALIFORN	IA EMERO	GENCY N	AANAG)	EMENT A	AGENCY (CAI	L/EMA)			(800) 852-75	
	NATIONAL	RESPON	SE CENT	ER (NR	C)					(800) 424-88	
	POISON CO	ONTROL C	ENTER.						400	(800) 222-12	
						UPA)				(916) 32 <mark>7-</mark> 95	
	OTHER (Sp	ecify): S	C Cour	ity Haz	z Mat P	rogram		entri demotekuskari ide eesist		(408) 535-77	
NEAREST MEDICAL FACILI	TY / HOSPIT	AL NAME	Regio	onal M	edical (	Center	and-population (population)	iangalang indogradurang kingg	C6.	(408) 729-50	00 <sup>C7.</sup>
AGENCY NOTIFICATION PH	ONE NUMB	ERS:	CALIFOR	RNIA DE	PT. OF T	OXIC SUBST.	ANCES CO	ONTROL (DI	SC)	(916) 255-35	45
		]	REGIONA	AL WAT	ER QUA	LITY CONTRO	OL BOARI	D		(800) 852-75	50 <sup>C8.</sup>
		1	U.S. ENV	TRONM	ENTAL P	ROTECTION	AGENCY	(US EPA)		(800) 300-21	93
						SH AND GAM		` '		(916) 358-29	
										(202) 267-21	
										(916) 263-28	
										(916) 445-82	
			OTHER (						C9.		C10.
			OTHER (	-					CII.	<u> </u>	C12.
				~p~~,,,,,,,,,					1		

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES
SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)
SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and. preventing and mitigating associated harm to persons, property, and the environment.)    Image: Monitor For Leaks, Ruptures, Pressure Build-Up, Etc.;
☐ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR; ☐ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
■ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
<ul> <li>         ∑ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;     </li> <li>         ∑ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;     </li> <li>         ☐ 21. OTHER (Specify):     </li> </ul>
E. FACILITY EVACUATION
THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY):  E1.
☐ 1. BELLS; ☐ 2. HORNS/SIRENS; ☐ 3. VERBAL (I.E., SHOUTING); ☐ 4. OTHER (Specify): Public Announcement System (PA)
THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.)
Employee parking lot(s), lobby front sidewalk (Las Plumas), outside auto shop
Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.  EVACUATION ROUTE MAP(S) POSTED AS REQUIRED  E4.
Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.
F. ARRANGEMENTS FOR EMERGENCY SERVICES
Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.
ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following)
☐ 1. HAVE BEEN DETERMINED NOT NECESSARY; or ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):  F2.
Local fire department is located across the street. FD personnel regularly tour the facility.

35. OTHER

**G7**1.

#### G. EMERGENCY EQUIPMENT Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable, [e.g., M CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.] EQUIPMENT AVAILABLE LOCATION TYPE CAPABILITY (If applicable) G2 G3. CHEMICAL PROTECTIVE SUITS, APRONS, Safety tool room OR VESTS and 2. X CHEMICAL PROTECTIVE GLOVES G4 G5. First Aid tool room G6 G7 3. X CHEMICAL PROTECTIVE BOOTS tool room 4. X SAFETY GLASSES / GOGGLES / SHIELDS tool room ★ HARD HATS G10. GH tool room Ġ12. G13. CARTRIDGE RESPIRATORS tool room ☐ SELF-CONTAINED BREATHING APPARATUS G14. G15 G16. G17. FIRST AID KITS / STATIONS sheet metal, pipe shop, auto shop 9. PLUMBED EYEWASH FOUNTAIN / SHOWER G18. G19. sheet metal, pipe shop, auto shop G21 G20 10. PORTABLE EYEWASH KITS G23. G22 11. OTHER 12. OTHER G24 G25. G27. 13. X PORTABLE FIRE EXTINGUISHERS Fire through out facility Fighting G28 G29 14. ★ FIXED FIRE SYSTEMS / SPRINKLERS / through out facility FIRE HOSES G30. G31. 15. ☐ FIRE ALARM BOXES OR STATIONS G32. G33. 16. 🛛 OTHER fire water tank and pump 500,000 gallons G34 G35. 17. ALL-IN-ONE SPILL KIT Spill Control G36. G37. 18. X ABSORBENT MATERIAL and auto shop Clean-Up G39. 19. X CONTAINER FOR USED ABSORBENT G38 auto shop 20. BERMING / DIKING EQUIPMENT auto shop 21. 🗷 BROOM G42 G43. tool room G45 22. 🗵 SHOVEL tool room G46 G47 23. 🔀 SHOP VAC tool room G49. G48 24. 🔲 EXHAUST HOOD 25. EMERGENCY SUMP / HOLDING TANK G5( G51 G53. G52 26. CHEMICAL NEUTRALIZERS G54 G55. 27. GAS CYLINDER LEAK REPAIR KIT G57 28. SPILL OVERPACK DRUMS G56 G59 29. OTHER 30. TELEPHONES (Includes cellular) G60. G61 Communications G62 31. X INTERCOM / PA SYSTEM and through out facility through out facility Alarm G64. G65 32. PORTABLE RADIOS Systems G67 AUTOMATIC ALARM CHEMICAL G66. MONITORING EQUIPMENT G68 G69 34. OTHER Other

G70

H. EARTHQUAKE	VULNERABILITY
Identify areas of the facility that are vulnerable to hazardous materials releases / spi	lls due to earthquake-related motion. These areas require immediate isolation and
inspection.  VULNERABLE AREAS: (Check all that apply)  1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	HI. LOCATIONS (e.g., shop, outdoor shed, forensic lab)  H2.
2. PROCESS LINES / PIPING	H3,
☐ 3. LABORATORY	H4.
☐ 4. WASTE TREATMENT AREA	H5.
Identify mechanical systems vulnerable to releases / spills due to earthquake-related in VULNERABLE SYSTEMS: (Check all that apply)         □ 1. SHELVES, CABINETS AND RACKS         ☑ 2. TANKS (EMERGENCY SHUTOFF)         ☑ 3. PORTABLE GAS CYLINDERS         ☑ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES         ☑ 5. SPRINKLER SYSTEMS         ☑ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tangles)	H6.         LOCATIONS         H7.           UST fuel - NW adjacent to auto shop         H8.           through out facility         H9.           natural gas - front paking lot - Las Plumas         H10.           front parking lot - Las Plumas         H11.           k)         NW comer of property - propane tank         H12.
I. EMPLOYEI	TRAINING
<ul> <li>Hazard communication related to health and safety;</li> <li>Methods for safe handling of hazardous substances;</li> <li>Fire hazards of materials / processes;</li> <li>Conditions likely to worsen emergencies;</li> <li>Coordination of emergency response;</li> <li>Notification procedures;</li> </ul>	
INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Che	
I. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☑ 3. SAFETY / TAI	LGATE MEETINGS;
4. STUDY GUIDES / MANUALS (Specify):	12.
5. OTHER (Specify):	13.
6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES	And the state of t
<ul> <li>Large Quantity Generator (LQG) Training Records: Large quantity hazardous hazardous waste per month) must retain written documentation of employee hazardou</li> <li>A written outline/agenda of the type and amount of both introductory and con responsibility for the management of hazardous waste (e.g., labeling, manifesting, c</li> <li>The name, job title, and date of training for each hazardous waste management trait</li> <li>A written job description for each of the above job positions that describes job dut to the position.</li> <li>Current employee training records must be retained until closure of the facility.</li> <li>Former employee training records must be retained at least three years after terminal</li> </ul>	s waste management training sessions which includes: tinuing training that will be given to persons filling each job position having compliance with accumulation time limits, etc.). using session given to an employee filling such a job position; and ses and the skills, education, or other qualifications required of personnel assigned
J. LIST OF AT	FACHMENTS
(Check one of the following)  ☐ 1. NO ATTACHMENTS ARE REQUIRED; or ☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J1. J2.
K. SIGNATURE / C	ERTIFICATION
Certification: Based on my inquiry of those individuals responsible for obtaining the am familiar with the information submitted and believe the information is true, accurate	e information, I certify under penalty of law that I have personally examined and e, and complete, and that a copy is available on site.
SIGNATURE OF OWNER OPERATOR	DATE SIGNED K1.
12	5/31/2013
NAME OF SIGNER (print) K2.  Joe Parisi	TITLE OF SIGNER 83.  President

## HAZARDOUS WASTE TRAINING THERMA

- Labeling Requirements
  - 1. Containers
  - 2. Tanks
  - 3. Containers Holding Drained Used Oil Filters
  - 4. Empty Containers
  - 5. Lead Acid Battery Containers -
- Management and Disposal of:
  - 1. Drained Used Oil & Fuel Filters
  - 2. Contaminated Shop Rags
  - 3. Spent Lead Acid Batteries
  - 4. Empty Containers That Held Haz Waste
- Inspections
  - 1. Weekly For Containers and Storage Areas
  - 2. Daily for Waste Storage Tanks
- Training for Waste Handling and Emergencies
- Emergency Response and Equipment
- Record Keeping Manifests
- Satellite Waste (containers only)
  - 1. Accumulation for Containers -1Year
  - 2. When Full (date must be marked) -90 days
  - 3. Empty Containers (date must be marked when empty) 1 year
- Universal Waste Storage Area

regulations require you to provide to facility personnel

Training
Record

**Termination Date:** 

Job Title:

**Start Date:** 

**Transfer Date:** 

**Employee Name:** 

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ob Description (i.e., specific waste handling duties):		- [5]	ner	gen	Emergencies		<u></u>		Lab	els		၂င	Ę	atib		Compatibility/Storage	ora	ge	M	ani	fests	Re	Manifests/Receipts	ŧs
	Evacuation Routes	ncy Coordinators	ncy Equipment Use	ncy Procedures Review	n of Emergency Equipment	ements With Agencies	nergency Record Keeping	Fill Them Out Completely	lation Start Dates	ous Properties of Wastes	g of Waste Tanks	atibility Hazards	nspection Procedures	Container Requirements	ace Requirements	lation Time Limits	on of Accidental Releases	Container Regulations	Use Manifests/Receipts	Use Manifests/Receipts	r/DTSC/TSDF Manifest Copies	hipment Record Keeping	Waste Shipping Descriptions	t Exception Reports
mployer - Place an "X" on the appropriate hox(ex) on this line to	<del></del>		E	E	L	A	Pe	Н	A	н	M	In	W	C	A	A	Pı	Eı	W	Н	G	W	Pı	M
how annual training required for this employee's job duties>																								
Class Name/Description Date	Emp	Employer -	r - I	Place	e an	«X»	belo	an "X" below the	ne box	)X C0	corresponding	pon	ling	to e	ach	each subject covered by	ect c	ove:	red l	y tr	training	ıg cl	class.	
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This form has been designed to assist hazardous waste generators in documenting the training of persons handling hazardous waste as required by 22 CCR, Sections 66262.34(a)(3) and 66262.34(d)(2). The reverse side of this form may be used to address other training (e.g., OSHA-mandated Right-to-Know training, etc.) laws or

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Purpose This form has been designed to assist hazardous waste generators in documenting the training of persons handling hazardous waste as required by 22 CCR, Sections 66262.34(a)(3) and 66262.34(d)(2). The reverse side of this form may be used to address other training (e.g., OSHA-mandated Right-to-Know training, etc.) laws or regulations require you to provide to facility personnel.

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	Record
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Job Title:

**Start Date:** 

Transfer Date:

Termination Date:

**Employee Name:** 

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		utes	rs	Use	Review	Equipment	gencies	d Keeping	Completely	tes	of Wastes	ks	ls	dures	iirements	ents	mits	al Releases	ılations	/Receipts	Receipts	Aanifest Copies	d Keeping	; Descriptions	ports
		Facility Evacuation Route	Emergency Coordinators	Emergency Equipment U	Emergency Procedures R	Location of Emergency E	Arrangements With Ager	Post-Emergency Record	How To Fill Them Out Co	Accumulation Start Date	Hazardous Properties of	Marking of Waste Tanks	Incompatibility Hazards	Waste Inspection Procedu	Closed Container Requir	Aisle Space Requirement	Accumulation Time Limi	Prevention of Accidental	Empty Container Regula	When to Use Manifests/R	How to Use Manifests/Re	Generator/DTSC/TSDF Mai	Waste Shipment Record	Proper Waste Shipping D	Manifest Exception Repo
Employer - Place an "X" on the appropriate box(es) on this line to	is line to																								
show annual training required for this employee's job duties>	ies. →				!		Г							•	`	<u>-                                    </u>									
Class Name/Description	Date	Em	ploj	Employer -	Place	te an	֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	bel	an "X" below the	he b		x corresponding	nodis	guib	15	ach	Jub	ecte	ove	d b	y tr		each subject covered by training class.	ass.	
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