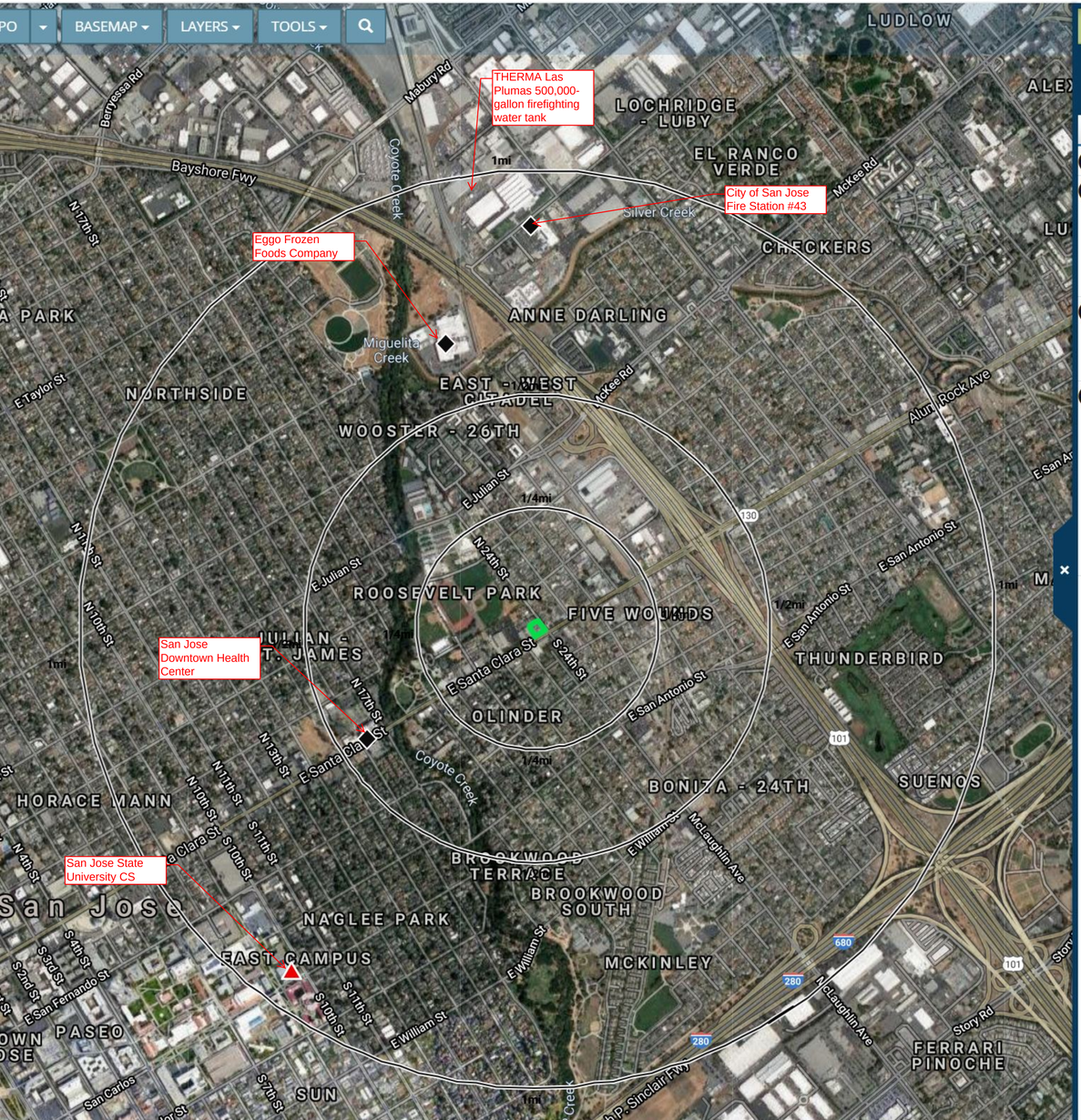
APPENDIX J

EXPLOSIVE & FLAMMABLE HAZARDS



FINDINGS | PHYSICAL SETTINGS

MAP FINDINGS

4 of 108 Records , Filtered by: Database

ID	SITE NAME	ADDRESS	DATABASES	ELEV	DIST(mi)
97	SAN JOSE DOWNTOWN HEALTH CENTER	777 E SANTA CLARA ST	AST	Lower	0.434
102	EGGO COMPANY	475 EGGO WAY	AST CERS HAZ WASTE CERS TANKS CUPA LISTINGS EMI CERS	Lower	0.647
107	CITY OF SAN JOSE - FIRE STATION #34	1634 LAS PLUMAS AV	AST CERS TANKS CUPA LISTINGS CERS	Lower	0.876
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

SITE NAME	ADDRESS	DATABASES	ELEV	DIST(mi)
SAN JOSE DOWNTOWN HEALTH CENTER	777 E SANTA CLARA ST	AST	Lower	0.434
EGGO COMPANY	475 EGGO WAY	AST,CERS HAZ WASTE,CERS TANKS,CUPA LISTINGS,EMI,CERS	Lower	0.647
CITY OF SAN JOSE - FIRE STATION #34	1634 LAS PLUMAS AV	AST,CERS TANKS,CUPA LISTINGS,CERS	Lower	0.876
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

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, 5th 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

Site Identification

COUNTY OF SANTA CLARA HHS - DOWNTOWN HEALTH CENTER
777 E Santa Clara St
San Jose, CA 95112
County
Santa Clara

CERS ID
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**
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**
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

No additional comments provided.

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

Business Phone	24-Hour Phone	Pager Number
(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	Pager Number
(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	Signer Title	Document Preparer
Kevin Do	Environmental Health and Safety Specialist	Michelle Del Rosario

Additional Information

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 Wastes Inventory Matrix Report

CERS Business/Org. **County of Santa Clara - Health and Hospital System**
Facility Name **COUNTY OF SANTA CLARA HHS - DOWNTOWN HEALTH CENTER**
777 E Santa Clara St, San Jose 95112

Chemical Location **VHC Downtown - 1st Floor, Clean Utility Room**

CERS ID **10673875**
Facility ID
Status **Submitted** on 6/6/2019 2:58 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 1	**Oxygen** CAS No 7782-44-7 Map: 1 Grid: B	**Cu. Feet** State Gas Type Pure	**120** Storage Container Cylinder Days on Site: 365	**20**	60 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Physical Oxidizer	Oxygen	100 %		7782-44-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **County of Santa Clara - Health and Hospital System**
Facility Name **COUNTY OF SANTA CLARA HHS - DOWNTOWN HEALTH CENTER**
777 E Santa Clara St, San Jose 95112

Chemical Location **VHC Downtown - 1st Floor, Exterior**

CERS ID **10673875**
Facility ID
Status **Submitted** on 6/6/2019 2:58 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Gasoline** CAS No 8006-61-9 Map: 1 Grid: E	**Gallons** State Liquid Type Pure	**20** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**5**	15 Pressue Ambient Temperature Ambient	Waste Code	- 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				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. County of Santa Clara - Health and Hospital System
Facility Name COUNTY OF SANTA CLARA HHS - DOWNTOWN HEALTH CENTER
777 E Santa Clara St, San Jose 95112

Chemical Location VHC Downtown - 1st Floor, Janitor Room

CERS ID 10673875
Facility ID
Status **Submitted** on 6/6/2019 2:58 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Bleach** CAS No Map: 1 Grid: D	**Gallons** State: Liquid Type: Mixture	**1** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Sodium hypochlorite	5 %		7681-52-9

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **County of Santa Clara - Health and Hospital System**
Facility Name **COUNTY OF SANTA CLARA HHS - DOWNTOWN HEALTH CENTER**
777 E Santa Clara St, San Jose 95112

Chemical Location **VHC Downtown - 1st Floor, Med Room**

CERS ID **10673875**
Facility ID
Status **Submitted** on 6/6/2019 2:58 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): 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	**Gallons** State Gas Type Pure	**7** 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				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **County of Santa Clara - Health and Hospital System**
Facility Name **COUNTY OF SANTA CLARA HHS - DOWNTOWN HEALTH CENTER**
777 E Santa Clara St, San Jose 95112

Chemical Location **VHC Downtown - 1st Floor, Treatment Room**

CERS ID **10673875**
Facility ID
Status **Submitted** on 6/6/2019 2:58 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Class 9 Liquids (10% Buffered Formalin)** CAS No Map: 1 Grid: C	**Gallons** State: Liquid Type: Mixture	**1** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.02**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- 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 Cell Mutagenicity	Formaldehyde Methanol	4 % 2 %		50-00-0 89-78-1
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Class 3 Liquids (Isopropyl Alcohol 70%)** CAS No 67-63-0 Map: 1 Grid: C	**Gallons** State: Liquid Type: Pure	**0.6** Storage Container: Can Days on Site: 365	**0.12**	0.6 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Isopropyl Alcohol	100 %		67-63-0
DOT: 9 - Misc. Hazardous Materials	**Class 9 Liquids (Hydrogen Peroxide 3%)** CAS No Map: 1 Grid: C	**Gallons** State: Liquid Type: Mixture	**0.12** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.12**	0.12 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Hydrogen Peroxide	3 %		7722-84-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **County of Santa Clara - Health and Hospital System**
Facility Name **COUNTY OF SANTA CLARA HHS - DOWNTOWN HEALTH CENTER**
777 E Santa Clara St, San Jose 95112

Chemical Location **VHC Downtown - 2nd Floor, Clean Utility Room**

CERS ID **10673875**
Facility ID
Status **Submitted** on 6/6/2019 2:58 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% 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	**7**	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. Feet** State Gas Type Pure	**120** Storage Container Cylinder Days on Site: 365	**20**	60 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Physical Oxidizer	Oxygen	100 %		7782-44-7
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 1	**Oxygen** CAS No 7782-44-7 Map: 2 Grid: C	**Cu. Feet** State Gas Type Pure	**120** Storage Container Cylinder Days on Site: 365	**20**	60 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Physical Oxidizer	Oxygen	100 %		7782-44-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **County of Santa Clara - Health and Hospital System**
Facility Name **COUNTY OF SANTA CLARA HHS - DOWNTOWN HEALTH CENTER**
777 E Santa Clara St, San Jose 95112

Chemical Location **VHC Downtown - 2nd Floor, Janitor Room**

CERS ID **10673875**
Facility ID
Status **Submitted** on 6/6/2019 2:58 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Bleach** CAS No Map: 2 Grid: D	**Gallons** State: Liquid Type: Mixture	**1** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Sodium hypochlorite	5 %		7681-52-9

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **County of Santa Clara - Health and Hospital System**
Facility Name **COUNTY OF SANTA CLARA HHS - DOWNTOWN HEALTH CENTER**
777 E Santa Clara St, San Jose 95112

Chemical Location **VHC Downtown - 2nd Floor, Soiled Utility Room**

CERS ID **10673875**
Facility ID
Status **Submitted** on 6/6/2019 2:58 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Class 9 Liquids (10% Buffered Formalin)** CAS No Map: 2 Grid: B	**Gallons** State: Liquid Type: Mixture	**1** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.02**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- 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 Cell Mutagenicity	Formaldehyde Methanol	4 % 2 %		50-00-0 89-78-1
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Class 3 Liquids (ThinPrep)** CAS No Map: 2 Grid: B	**Gallons** State: Liquid Type: Mixture	**0.5** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.01**	0.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Specific Target Organ Toxicity				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **County of Santa Clara - Health and Hospital System**
Facility Name **COUNTY OF SANTA CLARA HHS - DOWNTOWN HEALTH CENTER**
777 E Santa Clara St, San Jose 95112

Chemical Location **VHC Downtown - 3rd Floor, Clean Utility Room**

CERS ID **10673875**
Facility ID
Status **Submitted** on 6/6/2019 2:58 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 6.1 - Toxic Substances Corrosive, Flammable Solid, Toxic	**Phenol** CAS No 108-95-2 Map: 3 Grid: A	**Gallons** State Liquid Type Pure	**0.13** Storage Container Glass Bottle or Jug Days on Site: 365	**0.13**	0.13 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Germ Cell Mutagenicity				
DOT: 2.2 - Nonflammable Gases	**Non-Flammable Gas (Liquid Nitrogen)** CAS No 7727-37-9 Map: 3 Grid: C	**Gallons** State Gas Type Pure	**7** 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				
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 1	**Oxygen** CAS No 7782-44-7 Map: 3 Grid: C	**Cu. Feet** State Gas Type Pure	**120** Storage Container Cylinder Days on Site: 365	**20**	20 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Physical Oxidizer	Oxygen	100 %		7782-44-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **County of Santa Clara - Health and Hospital System**
Facility Name **COUNTY OF SANTA CLARA HHS - DOWNTOWN HEALTH CENTER**
777 E Santa Clara St, San Jose 95112

Chemical Location **VHC Downtown - 3rd Floor, Janitor Room**

CERS ID **10673875**
Facility ID
Status **Submitted** on 6/6/2019 2:58 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Bleach** CAS No Map: 3 Grid: D	**Gallons** State: Liquid Type: Mixture	**1** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Sodium hypochlorite	5 %		7681-52-9

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **County of Santa Clara - Health and Hospital System**
Facility Name **COUNTY OF SANTA CLARA HHS - DOWNTOWN HEALTH CENTER**
777 E Santa Clara St, San Jose 95112

Chemical Location **VHC Downtown - 3rd Floor, Soiled Utility Room**

CERS ID **10673875**
Facility ID
Status **Submitted** on 6/6/2019 2:58 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Class 9 Liquids (10% Buffered Formalin)** CAS No Map: 3 Grid: B	**Gallons** State: Liquid Type: Mixture	**1** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.02**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- 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 Cell Mutagenicity	Formaldehyde Methanol	4 % 2 %		50-00-0 89-78-1
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Class 3 Liquids (ThinPrep)** CAS No Map: 3 Grid: B	**Gallons** State: Liquid Type: Mixture	**0.5** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.01**	0.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Specific Target Organ Toxicity				

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

Facility Name: **HC Downtown - 1st Floor**

Complete one column for each aboveground storage area shown on the Hazardous Materials Business Plan or Hazardous Materials Registration Form Storage Map(s). Write the appropriate location code in the box provided at the top of each column; then moving down the column, check all boxes which apply to that location. Make additional copies of this page if needed.

Location	**A**	**B**	**C**	**D**	**E**
Storage Type	☒ Inside building ☐ Outside shed/shelter ☐ Outdoors	☒ Inside building ☐ Outside storage shed ☐ Outdoors	☒ Inside building ☐ Outside storage shed ☐ Outdoors	☒ Inside building ☐ Outside storage shed ☐ Outdoors	☐ Inside building ☐ Outside storage shed ☒ Outdoors
Primary Containment *(Check all that apply)*	☐ Original containers ☐ Safety cans ☐ Inside machinery ☐ Drums/barrels ☒ Pressure vessels ☐ Tanks ☐ Aboveground piping ☐ Other	☐ Original containers ☐ Safety cans ☐ Inside machinery ☐ Drums/barrels ☒ Pressure vessels ☐ Bulk tanks ☐ Aboveground piping ☐ Other	☒ Original containers ☐ Safety cans ☐ Inside machinery ☐ Drums/barrels ☐ Pressure vessels ☐ Bulk tanks ☐ Aboveground piping ☐ Other	☒ Original containers ☐ Safety cans ☐ Inside machinery ☐ Drums/barrels ☐ Pressure vessels ☐ Bulk tanks ☐ Aboveground piping ☐ Other	☐ Original containers ☒ Safety cans ☐ Inside machinery ☐ Drums/barrels ☐ Pressure vessels ☐ Bulk tanks ☐ Aboveground piping ☐ Other
Secondary Containment *(Check all that apply)*	☐ 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 ☐ Other
Separation *(Check all that apply)*	☒ All materials compatible ☐ One-hour separation wall/partition ☐ Separation by at least 20 feet ☐ Approved cabinets ☐ Other	☒ All materials compatible ☐ One-hour separation wall/partition ☐ Separation by at least 20 feet ☐ Approved cabinets ☐ Other	☒ All materials compatible ☐ One-hour separation wall/partition ☐ Separation by at least 20 feet ☐ Approved cabinets ☐ Other	☒ All materials compatible ☐ One-hour separation wall/partition ☐ Separation by at least 20 feet ☐ Approved cabinets ☐ Other	☒ All materials compatible ☐ One-hour separation wall/partition ☐ Separation by at least 20 feet ☐ Approved cabinets ☐ Other
Monitoring Type	☒ Visual ☐ Automatic sensors ☐ Other	☒ Visual ☐ Automatic sensors ☐ Other	☒ Visual ☐ Automatic sensors ☐ Other	☒ Visual ☐ Automatic sensors ☐ Other	☒ 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

In the space provided below, describe the location, type, manufacturer's specifications (if applicable) and suitability of any monitoring methods used other than visual monitoring. Attach additional pages if needed:

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

Facility Name: **HC Downtown - 2nd Floor**

Complete one column for each aboveground storage area shown on the Hazardous Materials Business Plan or Hazardous Materials Registration Form Storage Map(s). Write the appropriate location code in the box provided at the top of each column; then moving down the column, check all boxes which apply to that location. Make additional copies of this page if needed.

Location	A	B	C	D	
Storage Type	☒ Inside building ☐ Outside shed/shelter ☐ Outdoors	☒ Inside building ☐ Outside storage shed ☐ Outdoors	☒ Inside building ☐ Outside storage shed ☐ Outdoors	☒ Inside building ☐ Outside storage shed ☐ Outdoors	☐ Inside building ☐ Outside storage shed ☐ Outdoors
Primary Containment *(Check all that apply)*	☐ Original containers ☐ Safety cans ☐ Inside machinery ☐ Drums/barrels ☒ Pressure vessels ☐ Tanks ☐ Aboveground piping ☐ Other	☒ Original containers ☐ Safety cans ☐ Inside machinery ☐ Drums/barrels ☐ Pressure vessels ☐ Bulk tanks ☐ Aboveground piping ☐ Other	☐ Original containers ☐ Safety cans ☐ Inside machinery ☐ Drums/barrels ☒ Pressure vessels ☐ Bulk tanks ☐ Aboveground piping ☐ Other	☒ Original containers ☐ Safety cans ☐ Inside machinery ☐ Drums/barrels ☐ Pressure vessels ☐ Bulk tanks ☐ Aboveground piping ☐ Other	☐ Original containers ☐ Safety cans ☐ Inside machinery ☐ Drums/barrels ☐ Pressure vessels ☐ Bulk tanks ☐ Aboveground piping ☐ Other
Secondary Containment *(Check all that apply)*	☐ 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 ☐ Other
Separation *(Check all that apply)*	☒ All materials compatible ☐ One-hour separation wall/partition ☐ Separation by at least 20 feet ☐ Approved cabinets ☐ Other	☒ All materials compatible ☐ One-hour separation wall/partition ☐ Separation by at least 20 feet ☐ Approved cabinets ☐ Other	☒ All materials compatible ☐ One-hour separation wall/partition ☐ Separation by at least 20 feet ☐ Approved cabinets ☐ Other	☒ All materials compatible ☐ One-hour separation wall/partition ☐ Separation by at least 20 feet ☐ Approved cabinets ☐ Other	☐ All materials compatible ☐ One-hour separation wall/partition ☐ Separation by at least 20 feet ☐ Approved cabinets ☐ Other
Monitoring Type	☒ Visual ☐ Automatic sensors ☐ Other	☒ Visual ☐ Automatic sensors ☐ Other	☒ Visual ☐ Automatic sensors ☐ Other	☒ Visual ☐ Automatic sensors ☐ Other	☐ 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

In the space provided below, describe the location, type, manufacturer's specifications (if applicable) and suitability of any monitoring methods used other than visual monitoring. Attach additional pages if needed:

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

Facility Name: **HC Downtown - 3rd Floor**

Complete one column for each aboveground storage area shown on the Hazardous Materials Business Plan or Hazardous Materials Registration Form Storage Map(s). Write the appropriate location code in the box provided at the top of each column; then moving down the column, check all boxes which apply to that location. Make additional copies of this page if needed.

Location	A	B	C	D	
Storage Type	☒ Inside building ☐ Outside shed/shelter ☐ Outdoors	☒ Inside building ☐ Outside storage shed ☐ Outdoors	☒ Inside building ☐ Outside storage shed ☐ Outdoors	☒ Inside building ☐ Outside storage shed ☐ Outdoors	☐ Inside building ☐ Outside storage shed ☐ Outdoors
Primary Containment *(Check all that apply)*	☒ Original containers ☐ Safety cans ☐ Inside machinery ☐ Drums/barrels ☐ Pressure vessels ☐ Tanks ☐ Aboveground piping ☐ Other	☒ Original containers ☐ Safety cans ☐ Inside machinery ☐ Drums/barrels ☐ Pressure vessels ☐ Bulk tanks ☐ Aboveground piping ☐ Other	☐ Original containers ☐ Safety cans ☐ Inside machinery ☐ Drums/barrels ☒ Pressure vessels ☐ Bulk tanks ☐ Aboveground piping ☐ Other	☒ Original containers ☐ Safety cans ☐ Inside machinery ☐ Drums/barrels ☐ Pressure vessels ☐ Bulk tanks ☐ Aboveground piping ☐ Other	☐ Original containers ☐ Safety cans ☐ Inside machinery ☐ Drums/barrels ☐ Pressure vessels ☐ Bulk tanks ☐ Aboveground piping ☐ Other
Secondary Containment *(Check all that apply)*	☐ 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 ☐ Other
Separation *(Check all that apply)*	☒ All materials compatible ☐ One-hour separation wall/partition ☐ Separation by at least 20 feet ☐ Approved cabinets ☐ Other	☒ All materials compatible ☐ One-hour separation wall/partition ☐ Separation by at least 20 feet ☐ Approved cabinets ☐ Other	☒ All materials compatible ☐ One-hour separation wall/partition ☐ Separation by at least 20 feet ☐ Approved cabinets ☐ Other	☒ All materials compatible ☐ One-hour separation wall/partition ☐ Separation by at least 20 feet ☐ Approved cabinets ☐ Other	☐ All materials compatible ☐ One-hour separation wall/partition ☐ Separation by at least 20 feet ☐ Approved cabinets ☐ Other
Monitoring Type	☒ Visual ☐ Automatic sensors ☐ Other	☒ Visual ☐ Automatic sensors ☐ Other	☒ Visual ☐ Automatic sensors ☐ Other	☒ Visual ☐ Automatic sensors ☐ Other	☐ 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

In the space provided below, describe the location, type, manufacturer's specifications (if applicable) and suitability of any monitoring methods used other than visual monitoring. Attach additional pages if needed:

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. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID # A1.	CERS ID # A2. 10673875	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 08/09/2018

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
COUNTY OF SANTA CLARA HHS - DOWNTOWN HEALTH CENTER

BUSINESS SITE ADDRESS A5.
777 E SANTA CLARA ST

BUSINESS SITE CITY A6.		ZIP CODE A7.
SAN JOSE	CA	95112

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
MEDICAL CLINIC	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

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 material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(408) 918-3400 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	O'Connor Hospital C4.	(408) 947-2500 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(510) 622-2300 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [x] 4. PAGERS;
- [x] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [ ] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: David Fernandez, Emergency Management C13.

PRIMARY EMERGENCY COORDINATOR NAME: David Fernandez PHONE NO.: (408) 885-5865 PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: Kevin Do PHONE NO.: (408) 885-3286 PHONE NO.:

- [x] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.: (408) 885-5000

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.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [x] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [x] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [x] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [x] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [ ] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [x] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [x] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [ ] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [ ] 1. BELLS;
- [x] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [x] 4. OTHER (Specify): Intercom, Alertus (Computer Emergency Alert System)

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking lots, sidewalks

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [x] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [ ] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [x] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): The hospital has an agreement with the Fire Department to handle all large releases. F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

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 G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	*Refer to Attachment #1.	
	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 Fighting	12. ☐ PORTABLE FIRE EXTINGUISHERS		
	13. ☐ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS		
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☐ ALL-IN-ONE SPILL KIT		
	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 and Alarm Systems	29. ☐ TELEPHONES (e.g., Cellular)		
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☐ PORTABLE RADIOS		
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

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.

- [x] 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.

Exterior Storage, Soiled/Clean Utility Rooms

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.

- [ ] 1. SHELVES, CABINETS AND/OR RACKS
- [ ] 2. TANKS AND SHUT-OFF VALVES
- [x] 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.

Exterior Storage, Soiled/Clean Utility Rooms, Treatment Rooms

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
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 administered.

- [x] 1. FORMAL CLASSROOM
- [ ] 2. VIDEOS
- [ ] 3. SAFETY MEETINGS
- [ ] 4. STUDY GUIDES / MANUALS — I1.
- [x] 5. OTHER (Specify): Policies, Online Courses — I2.
- [ ] 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES
- [ ] 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT — I3.
- [ ] 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE — I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves 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 generator;
- 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.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- 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 former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

- [ ] 1. NO ATTACHMENTS ARE REQUIRED; or
- [x] 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

Attachment #1: Emergency Equipment Inventory Tables

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 G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	*Refer to Attachment #1.	
	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 Fighting	12. ☐ PORTABLE FIRE EXTINGUISHERS		
	13. ☐ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS		
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☐ ALL-IN-ONE SPILL KIT		
	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 and Alarm Systems	29. ☐ TELEPHONES (e.g., Cellular)		
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☐ PORTABLE RADIOS		
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

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 G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	*Refer to Attachment #1.	
	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		
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Fire Fighting	12. ☐ PORTABLE FIRE EXTINGUISHERS		
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	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☐ ALL-IN-ONE SPILL KIT		
	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 and Alarm Systems	29. ☐ TELEPHONES (e.g., Cellular)		
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☐ PORTABLE RADIOS		
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

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 G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	*Refer to Attachment #1.	
	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 Fighting	12. ☐ PORTABLE FIRE EXTINGUISHERS		
	13. ☐ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS		
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☐ ALL-IN-ONE SPILL KIT		
	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 and Alarm Systems	29. ☐ TELEPHONES (e.g., Cellular)		
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☐ PORTABLE RADIOS		
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

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**

Hazardous Waste

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**
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.	**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	Business Phone	Business Fax
(408) 271-4221	(408) 271-4221	(408) 295-0794

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
005356209	2038	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	Pager Number
(408) 271-4205	(909) 697-8328	

Owner

KELLOGG COMPANY
(269) 961-2000
ONE KELLOGG SQUARE
BATTLE CREEK , MI 49016

Secondary Emergency Contact

Ismael Villa
Title
CI Manager

Business Phone	24-Hour Phone	Pager Number
(408) 271-4229	(408) 718-9365	

Billing Contact

THE EGGO COMPANY
(408) 295-8656 josephine.aideyan@kellogg.com
475 EGGO WAY
SAN JOSE, CA 95116

Environmental Contact

Nasario Jauregui
(408) 271-4205 nasario.jauregui@kellogg.com
475 EGGO WAY
SAN JOSE, CA 95116

Name of Signer	Signer Title	Document Preparer
Nasario Jauregui	EHS Manager	Nasario Jauregui

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

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location
1 - Frameshop

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Quorum Orange** CAS No Map: 17 Grid: 18	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Plastic/Non-metalic Drum Days on Site: 17	**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 and Solids) Corrosive	**Chilcare 100** CAS No Map: 17 Grid: 18	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Plastic/Non-metalic Drum Days on Site: 17	**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.-isotridecyl-.omega.-hydroxy-	30 % 5 % 5 % 5 % 5 %		7664-38-2 79-14-1 34590-94-8 29911-27-1 9043-30-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **10 - Storage Cage**

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Ecolab Boost FT** CAS No 497-19-8 Map: 17 Grid: 10	**Pounds** State Solid Type Mixture	**800** Storage Container Box Days on Site: 365	**400**	400 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	sodium carbonate	60 %		497-19-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **13 - IPA Flam Cabinets**

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**RTU Surface Sanitizer** CAS No 67-63-0 Map: 17 Grid: 13	**Gallons** State Liquid Type Mixture	**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	**Drysan Duo** CAS No 67-63-0 Map: 17 Grid: 10	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature	Waste Code	- Physical Flammable	propan-2-ol Hydrogen peroxide	11 % 1 %		67-63-0 7722-84-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **15-Clubpack\Palletizer**

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Videojet Marsh Ink** CAS No	**Gallons** State: Liquid Type: Mixture	**5** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**5**	5 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	methanol 1-methoxy-2-propanol benzenesulfonic acid, 2,2'-(1,2-ethenediyl)bis[5-nitro-, reaction products with 4-[(4-aminophenyl) azo]benzenesulfonic acidmonosodium salt, compds, with N,N'-bis(phenyl, tolyl and xylyl)guanidines benzyl alcohol 2-pyyrolidone	65 % 7 % 5 % 5 % 3 %		67-56-1 107-98-2 74665-04-6 100-51-6 616-45-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **16-CIP Chem Room**

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 5.2 - Organic Peroxides Corrosive	**Oxonia** CAS No 7722-84-1 Map: 17 Grid: 16	**Gallons** State Liquid Type Mixture	**55** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Hydrogen Peroxide Peroxyacetic Acetic acid	28 % 6 % 10 %	 ✓ 	7722-84-1 79-21-0 64-19-7
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Quorum Brown** CAS No 1310-73-2 Map: 17 Grid: 16	**Gallons** State Liquid Type Mixture	**55** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- 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	**Gallons** State Liquid Type Mixture	**55** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Phosphoric Acid Citric Acid poly(oxy-1,2-ethanediyl)	30 % 10 % 5 %		7664-38-2 77-92-9 9043-30-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **17- Mod 1 Pkg**

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Videojet Marsh Ink** CAS No	**Gallons** State: Liquid Type: Mixture	**5** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**5**	5 Pressue: Ambient Temperature	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	methanol 1-methoxy-2-propanol benzenesulfonic acid, 2,2'-(1,2-ethenediyl)bis[5-nitro-, reaction products with 4-[(4-aminophenyl) azo]benzenesulfonic acidmonosodium salt, compds, with N,N'-bis(phenyl, tolyl and xylyl)guanidines benzyl alcohol 2-pyyrolidone	65 % 7 % 5 % 5 % 3 %		67-56-1 107-98-2 74665-04-6 100-51-6 616-45-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **18 - COP Chem Area**

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
Corrosive	**Quorum Clear V** CAS No 68424-85-1 Map: 17 Grid: 18	**Gallons** State Liquid Type Mixture	**220** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**55**	220 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Alkyl Dimethyl Benzyl Ammonium Chloride Octyl Decyl Dimethyl Ammonium Chloride Didecyl Dimethyl Ammonium Cloride Dioctyl Dimethyl Ammoniym Chloride Ethanol	3 % 2 % 1 % 1 % 5 %		68424-85-1 32426-11-2 7173-51-5 5538-94-3 64-17-5
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Quorum Brown** CAS No 1310-73-2 Map: 17 Grid: 18	**Gallons** State Liquid Type Mixture	**110** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- 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	**Exelerate ZTF Soft Metal** CAS No 1310-58-3 Map: 17 Grid: 18	**Gallons** State Liquid Type Mixture	**220** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**55**	220 Pressue Ambient Temperature Ambient	Waste Code		Potassium Hydroxide Phenoxyethanol Sodium Hydroxide Benzyl Acohol Triethanolamine	4 % 3 % 1 % 20 % 20 %		1310-58-3 122-99-6 1310-73-2 100-51-6 102-71-6
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Lift Rt** CAS No 111-76-2 Map: 17 Grid: 18	**Gallons** State Liquid Type Mixture	**220** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**55**	220 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Butoxyethanol Potassium Hydroxide Tetrapotassium Pyrophosphate Poly (oxy-1,2-ethanediyl) alpha phenyl omega hydroxy phosphate Sodium Xylene Sulfonate	10 % 5 % 5 % 5 % 5 %		111-76-2 1310-58-3 7320-34-5 39464-70-5 1300-72-7
DOT: 5.2 - Organic Peroxides Oxidizing, Class 2	**Oxonia** CAS No 7722-84-1 Map: 17 Grid: 18	**Gallons** State Liquid Type Mixture	**110** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Physical Oxidizer - Physical Organic Peroxide - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Hydrogen Peroxide Peroxyacetic acid Acetic Acid	28 % 6 % 10 %	 ✓ 	7722-84-1 79-21-0 64-19-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **18 - COP Chem Area**

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Quorum Red** CAS No 7664-38-2 Map: 17 Grid: 18	**Gallons** State Liquid Type Mixture	**55** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	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 and Solids) Corrosive	**Quorum Orange** CAS No Map: 17 Grid: 18	**Gallons** State Liquid Type Mixture	**110** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**55**	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 and Solids) Corrosive	**Chilcare 100** CAS No Map: 17 Grid: 18	**Gallons** State Liquid Type Mixture	**110** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**55**	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.-isotridecyl-.omega.-hydroxy-	30 % 5 % 5 % 5 % 5 %		7664-38-2 79-14-1 34590-94-8 29911-27-1 9043-30-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **2 - Maint Chem & Stock Rm**

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
Combustible Liquid, Class III-B	**QuinSyn-F Synthetic Air Compressor Fluid** CAS No: N/A Map: 17 Grid: 2	**Gallons** State: Liquid Type: Mixture	**85** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**5**	60 Pressue: Ambient Temperature: Ambient	Waste Code					
Combustible Liquid, Class III-B	**Purity FG 2 Extreme** CAS No: 8042-47-5 Map: 17 Grid: 2	**Pounds** State: Solid Type: Mixture	**357** Storage Container: Steel Drum Days on Site: 365	**119**	238 Pressue: Ambient Temperature: Ambient	Waste Code					
Combustible Liquid, Class III-B	**Purity FG 2 Synthetic** CAS No: 650-112 Map: 17 Grid: 2	**Pounds** State: Liquid Type: Mixture	**476** Storage Container: Steel Drum Days on Site: 365	**119**	357 Pressue: Ambient Temperature: Ambient	Waste Code					
Combustible Liquid, Class III-B	**Purity FG EP Gear Fluid 100 With Microl** CAS No: 8042-47-5 Map: 17 Grid: 2	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code					
Combustible Liquid, Class III-B	**Purity FG** CAS No: 8042-47-5 Map: 17 Grid: 2	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code					
Combustible Liquid, Class III-B	**Purity FG AW 68 Hydraulic** CAS No: 8042-47-5 Map: 17 Grid: 2	**Gallons** State: Liquid Type: Mixture	**660** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code					
Combustible Liquid, Class III-B	**Purity FG AW Hydraulic 32** CAS No: 8042-47-5 Map: 17 Grid: 2	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code					
Combustible Liquid, Class III-B	**Purity FG EP Gear Fluid 460** CAS No: 8042-47-5 Map: 17 Grid: 2	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **2 - Maint Chem & Stock Rm**

CERS ID **10353241**
Facility ID
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
Combustible Liquid, Class III-B	**Synthetic Fluid Purity FG Synthetic EP 220** CAS No 8042-47-5 Map: 17 Grid: 2	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code					
Combustible Liquid, Class III-B	**Gear Compound EP ISO 150** CAS No Map: 17 Grid: 2	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code					
Combustible Liquid, Class III-B	**FM ISO 100** CAS No 8042-47-5 Map: 17 Grid: 2	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code					
Combustible Liquid, Class III-B	**Stellar 717 HT** CAS No 232812 Map: 17 Grid: 2	**Gallons** State Liquid Type Mixture	**385** Storage Container Steel Drum Days on Site: 365	**55**	385 Pressue Ambient Temperature Ambient	Waste Code					
	Freez - Kontr'l Propylene Glycol CAS No 57-55-6 Map: 17 Grid: 2	**Gallons** State Liquid Type Pure	**110** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**55**	110 Pressue Ambient Temperature Ambient	Waste Code		Propylene Glycol	80 %		57-55-6
Combustible Liquid, Class III-B	**Propylene Glycol Industrial univar** CAS No 57-55-6 Map: 17 Grid: 2	**Gallons** State Liquid Type Pure	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code		Propylene Glycol	99 %		57-55-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Videojet 1610 Makeup Solution V707-D** CAS No	**Gallons** State Liquid Type Mixture	**20** Storage Container Other	**0.2**	14 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Specific Target Organ Toxicity	Methanol	95 %		67-56-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **2 - Maint Chem & Stock Rm**

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Videojet 1610 Ink V421-D** CAS No	**Gallons** State: Liquid Type: Mixture	**4** Storage Container: Other Days on Site: 365	**0.2**	2 Pressue: Ambient Temperature:	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	methanol 1-methoxy-2-propanol benzenesulfonic acid, 2,2'-(1,2-ethenediyl)bis[5-nitro-, reaction products with 4-[(4-aminophenyl) azo]benzenesulfonic acidmonosodium salt, compds, with N,N'-bis(phenyl, tolyl and xylyl)guanidines benzyl alcohol 2-pyyrolidone	65 % 7 % 5 % 5 % 3 %		67-56-1 107-98-2 74665-04-6 100-51-6 616-45-5
Combustible Liquid, Class III-B	**Recycle Oil** CAS No	**Gallons** State: Liquid Type: Waste	**110** Storage Container: Steel Drum Days on Site: 183	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code: 331					
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Videojet Marsh Ink** CAS No	**Gallons** State: Liquid Type: Mixture	**15** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**5**	5 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	methanol 1-methoxy-2-propanol benzenesulfonic acid, 2,2'-(1,2-ethenediyl)bis[5-nitro-, reaction products with 4-[(4-aminophenyl) azo]benzenesulfonic acidmonosodium salt, compds, with N,N'-bis(phenyl, tolyl and xylyl)guanidines benzyl alcohol 2-pyyrolidone	65 % 7 % 5 % 5 % 3 %		67-56-1 107-98-2 74665-04-6 100-51-6 616-45-5
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Videojet Make-Up Fluid V706-D** CAS No	**Gallons** State: Liquid Type: Mixture	**5.3** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.3**	2.6 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	butanone acetone	98 % 2 %		78-93-3 67-64-1
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Videojet Cleaning Solution V901-Q** CAS No	**Gallons** State: Liquid Type: Mixture	**5.2** Storage Container: Plastic Bottle or Jug Days on Site: 365	**0.26**	2.6 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	butanone	95 %		78-93-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **2- Maint Chem & Stock Rm**

CERS ID **10353241**
Facility ID
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Waste Petroleum Distillates	**Pounds**	**30**	**55**	30		- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity				
Flammable Solid	CAS No Map: 17 Grid: 2	State: Solid Type: Waste	Storage Container: Steel Drum Days on Site: 183		Pressue: Ambient Temperature: Ambient	Waste Code: 331					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **21 - Fuel Cells**

CERS ID **10353241**
Facility ID
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Toxic	**Composite Copper Catalyst** CAS No	**Pounds** State: Solid Type: Waste	**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

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **3 - East Engine Room**

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Spectrus OX909** CAS No 1310-73-2 Map: 17 Grid: 3	**Gallons** State Liquid Type Mixture	**55** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Halogenated Complex Sodium Hydroxide	10 % 10 %		Proprietary 1310-73-2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Gengard GN8143** CAS No 1310-73-2 Map: 17 Grid: 3	**Gallons** State Liquid Type Mixture	**55** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Chlorotolyltriazole Sodium Salt Sodium Hydroxide	3 % 10 %		202420-04-0 1310-73-2

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **4 - Condensor Yard**

CERS ID **10353241**
Facility ID
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Waste Lubricants & Oils	**Gallons**	**385**	**55**	385	450					
Combustible Liquid, Class III-B	CAS No: N/A Map: 17 Grid: 4	State: Liquid Type: Mixture	Storage Container: Steel Drum Days on Site: 365		Pressue: Ambient Temperature: Ambient	Waste Code: 741					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **5 - Water Heater Room**

CERS ID **10353241**
Facility ID
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Salt	**Pounds**	**1500**	**50**	800						
	CAS No: 7647-14-5 Map: 17 Grid: 5	State: Solid Type: Pure	Storage Container: Bag Days on Site: 365		Pressue: Ambient Temperature: Ambient	Waste Code					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **7 - Maintenance Shop**

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Argon** CAS No 7440-37-1 Map: 17 Grid: 7	**Cu. Feet** State Gas Type Pure	**393** Storage Container Cylinder Days on Site: 365	**336**	336 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant	Argon Compressed	100 %		744-37-1
DOT: 2.2 - Nonflammable Gases	**Carbon Dioxide, Argon Gas** CAS No 124-38-9 Map: 17 Grid: 7	**Cu. Feet** State Gas Type Mixture	**334** Storage Container Cylinder Days on Site: 365	**334**	334 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant	Carbon Dioxide Argon	75 % 25 %		124-38-9 7440-37-1
DOT: 2.2 - Nonflammable Gases	**Nitrogen** CAS No 7727-37-9 Map: 17 Grid: 7	**Cu. Feet** State Gas Type Pure	**336** Storage Container Cylinder Days on Site: 365	**336**	336 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant				
DOT: 2.2 - Nonflammable Gases	**Welding Mix 21** CAS No 124-38-9 Map: 17 Grid: 7	**Cu. Feet** State Gas Type Mixture	**211** Storage Container Cylinder Days on Site: 365	**211**	211 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant	Carbon Dioxide Argon Helium	1 % 1 % 98 %		124-38-9 7440-37-1 7440-59-7
DOT: 2.1 - Flammable Gases Flammable Gas	**Acetylene** CAS No 74-86-2 Map: 17 Grid: 7	**Cu. Feet** State Gas Type Pure	**125** Storage Container Cylinder Days on Site: 365	**125**	40 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure				
DOT: 5.1 - Oxidizing Substances Oxidizing Gas, Gaseous	**Oxygen** CAS No 7782-44-7 Map: 17 Grid: 7	**Cu. Feet** State Gas Type Pure	**58** Storage Container Cylinder Days on Site: 365	**58**	58 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Physical Oxidizer				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location
8 - Loading Dock

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
Combustible Liquid, Class II	**Diesel** CAS No 68476-34-6 Map: 17 Grid: 8	**Gallons** State Liquid Type Mixture	**250** Storage Container Aboveground Tank Days on Site: 365		250 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Aspiration Hazard	Diesel Fuel No. 2 Fatty Acid Methyl Esters (FAME) Alkanes, C10-C20-Branched and Linear Naphthalene Total sulfur	100 %		68476-34-6 Mixture 928771-01-1
DOT: 2.1 - Flammable Gases Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**332** Storage Container Cylinder Days on Site: 365	**125**	233 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure				
DOT: 2.2 - Nonflammable Gases	**Carbon Dioxide, Argon Gas** CAS No 124-38-9 Map: 17 Grid: 7	**Cu. Feet** State Gas Type Mixture	**1117** Storage Container Cylinder Days on Site: 365	**334**	668 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant	Carbon Dioxide Argon	75 % 25 %		124-38-9 7440-37-1
DOT: 5.1 - Oxidizing Substances Oxidizing Gas, Gaseous	**Oxygen** CAS No 7782-44-7	**Cu. Feet** State Gas Type Pure	**475** Storage Container Cylinder Days on Site: 365	**334**	290 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Physical Oxidizer				
DOT: 2.2 - Nonflammable Gases	**Welding Mix 21** CAS No 124-38-9	**Cu. Feet** State Gas Type Mixture	**844** Storage Container Cylinder Days on Site: 365	**221**	415 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant	Carbon Dioxide Argon Helium	1 % 1 % 98 %		124-38-9 7440-37-1 7440-59-7
DOT: 2.2 - Nonflammable Gases	**Nitrogen** CAS No 7727-37-9	**Cu. Feet** State Gas Type Pure	**336** Storage Container Cylinder Days on Site: 365	**336**	336 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **8 - Loading Dock**

CERS ID **10353241**
Facility ID
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Battery Fluid Acid** CAS No 773218-5	**Gallons** State Liquid Type Mixture	**4.5** Storage Container Box	**1.5**	4.5 Pressue Temperature	Waste 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 7440-37-1	**Cu. Feet** State Gas Type Pure	**3873** Storage Container Cylinder Days on Site: 365	**336**	336 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure				
Combustible Liquid, Class III-B	**Absorbents Contaminated with Oil** CAS No Map: 17 Grid: 8	**Pounds** State Solid Type Waste	**20** Storage Container Steel Drum Days on Site: 183	**30**	5 Pressue Ambient Temperature Ambient	Waste Code 352					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **9 - Waste Water Treatment Sys**

CERS ID **10353241**
Facility ID
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Kochkleen 100 Membrane Cleaner** CAS No 7664-38-2 Map: 17 Grid: 9	**Gallons** State Liquid Type Mixture	**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	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	**Gallons** State Liquid Type Mixture	**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 Disodium Salt	30 % 5 %		1310-73-2 36445-71-3
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Sodium Hydroxide** CAS No 1310-73-2 Map: 17 Grid: 9	**Gallons** State Liquid Type Mixture	**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

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **A, Ammonia Equipment Areas (Condenser Yard)**

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases Flammable Gas	**Anhydrous Ammonia** CAS No 7664-41-7 ✓EHS Map: 17 Grid: A	**Pounds** State Gas Type Pure	**9017** Storage Container Aboveground Tank Days on Site: 365	**9017**	Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **B, Ammonia Equipment Areas (East Engine Room)**

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases Flammable Gas	**Anhydrous Ammonia** CAS No 7664-41-7 ✓EHS Map: 17 Grid: B	**Pounds** State: Gas Type: Pure	**4278** Storage Container: Aboveground Tank Days on Site: 365	**4278**	Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **C, Ammonia Equipment Areas (Mod 1 Pump Room)**

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases Flammable Gas	**Anhydrous Ammonia** CAS No 7664-41-7 ✓EHS Map: 17 Grid: C	**Pounds** State Gas Type Pure	**4600** Storage Container Aboveground Tank Days on Site: 365	**4600**	Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **D, Ammonia Equipment Areas (Mod 2 Pump Room)**

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases Flammable Gas	**Anhydrous Ammonia** CAS No 7664-41-7 ✓EHS Map: 17 Grid: D	**Pounds** State Gas Type Pure	**3515** Storage Container Aboveground Tank Days on Site: 365	**3515**	Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **E, Ammonia Equipment Areas (West Engine Room)**

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases Flammable Gas	**Anhydrous Ammonia** CAS No 7664-41-7 ✓EHS Map: 17 Grid: E	**Pounds** State: Gas Type: Pure	**5105** Storage Container: Aboveground Tank Days on Site: 365	**5105**	Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **F, Ammonia Equipment Areas (Accumulator)**

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases Flammable Gas	**Anhydrous Ammonia** CAS No 7664-41-7 ✓EHS Map: 17 Grid: F	**Pounds** State Gas Type Pure	**180** Storage Container Aboveground Tank Days on Site: 365	**180**	Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THE EGGO COMPANY**
Facility Name **THE EGGO COMPANY**
475 EGGO WY, SAN JOSE 95116

Chemical Location **Throughout Plant**

CERS ID **10353241**
Facility ID
Status **Submitted** on 2/3/2020 1:57 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Lead Acid Battery** CAS No 7664-93-9 Map: 17	**Pounds** State Liquid Type Mixture	**1176** Storage Container Other Days on Site: 365	**328**	1176 Pressue Ambient Temperature Ambient	Waste Code	- 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

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. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	A1.	CERS ID #	A2.	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY)	A3.
FA0209641		10353241		9/27/2018	

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
The Eggo Company

BUSINESS SITE ADDRESS A5.
475 Eggo Way

BUSINESS SITE CITY	A6.		ZIP CODE	A7.
San Jose		CA	95116-1016	

TYPE OF BUSINESS (e.g., Painting Contractor)	A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance)	A9.
Food Processing		Freezer operations, wastewater treatment	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

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 material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:			
	AMBULANCE, FIRE, POLICE AND CHP		9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.		(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)		(800) 424-8802
	POISON CONTROL CENTER		(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)		(408) 918-3400 C1.
	OTHER (Specify):	C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	O'Connor Hospital	C4.	(408) 947-2500 C5.

AGENCY NOTIFICATION PHONE NUMBERS:			
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)		(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).		(510) 622-2300 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)		(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)		(916) 358-2900
	U.S. COAST GUARD (USCG)		(202) 267-2180
	CAL OSHA		(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)		(916) 323-7390
	OTHER (Specify):	City of San Jose WPCP C7.	(408) 634-6600 C8.
	OTHER (Specify):	Varsha Patel City of SJ WPCP C9.	(408) 793-5300 C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [ ] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [x] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: Susan Peterson PHONE NO.: 408-271-4205 PHONE NO.: 669-400-9524

ALTERNATE EMERGENCY COORDINATOR NAME: Ismael Villa PHONE NO.: 408-295-8656 x4229 PHONE NO.: 408-718-9365

- [ ] 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.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [x] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [x] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [x] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [x] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [ ] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [x] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [x] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [x] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [ ] 1. BELLS;
- [x] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [x] 4. OTHER (Specify): Radio

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Assembly area just west of main gate

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [ ] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [ ] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [x] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): Kellogg will maintain a team of responders trained at the First Responder Operations level, If a Technician level response is needed, Kellogg will rely on support from the SJFD Hazardous Materials team per 8/26/18 correspondence with Capt. Ron Curry. F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

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 G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	ERT Shed, COP Chemical area, WWT	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	ERT Shed, COP Chemical area, WWT	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	ERT Shed, COP Chemical area, WWT	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	ERT Shed, COP Chemical area, WWT	
	5. ☒ HARD HATS	Maint Shop	
	6. ☒ AIR-PURIFYING RESPIRATORS	Maint Shop	Ammonia cartridges
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Office areas	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER	Production, ammonia areas	
	10. ☒ PORTABLE EYEWASH KITS AND/OR STATION	Condenser yard	
	11. ☐ OTHER ☐		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout plant	Single use
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout plant	
	14. ☒ FIRE ALARM BOXES	Throughout plant	
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Chemical storage areas	
	17. ☒ ABSORBENT MATERIAL	Chemical storage areas, loading dock	
	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 WW	
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☒ SPILL OVERPACK DRUMS	Maint Chem Storage	
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout plant	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	Throughout plant	
	32. ☒ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	Throughout plant	Ammonia sensors
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

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.

- [x] 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS
- [x] 2. PROCESS LINES AND PIPING
- [ ] 3. LABORATORY
- [x] 4. WASTE TREATMENT AREA

LOCATIONS (e.g., Shop, outdoor shed, lab): H2.

Ammonia system yard and engine rooms, ammonia piping throughout plant. Wastewater treatment pad (sodium hydroxide)

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.

- [ ] 1. SHELVES, CABINETS AND/OR RACKS
- [x] 2. TANKS AND SHUT-OFF VALVES
- [ ] 3. PORTABLE GAS CYLINDERS
- [x] 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES
- [x] 5. SPRINKLER SYSTEMS
- [x] 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)

LOCATIONS: H4.

Ammonia areas,

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
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 administered.

- [x] 1. FORMAL CLASSROOM
- [x] 2. VIDEOS
- [x] 3. SAFETY MEETINGS
- [x] 4. STUDY GUIDES / MANUALS I1.
- [ ] 5. OTHER (Specify): I2.
- [ ] 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES
- [ ] 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.
- [ ] 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves 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 generator;
- 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.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- 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 former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

- [ ] 1. NO ATTACHMENTS ARE REQUIRED; or
- [x] 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

Earthquake Vulnerability and Hazmat Plan

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 following procedures:

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

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

☒	Safe methods for handling and storage of hazardous materials *
☒	Location(s) and proper use of fire and spill control equipment
☒	Spill procedures/emergency procedures
☒	Proper use of personal protective equipment *
☒	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

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

Record Keeping

(Hazardous Materials Business Plan Module)

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)* *
☒	Former employees' training records *(to be retained at least three years after termination of employment)* *
☒	Training Program(s) *(i.e., written description of introductory and continuing training)* *
☒	Current copy of this Emergency Response/Contingency Plan *
☒	Record of recordable/reportable hazardous material/waste releases *
☒	Record of hazardous material/waste storage area inspections *
☐	Record of hazardous waste tank daily inspections *
☒	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.]*

Check the appropriate box:

☐	We will use the Unidocs "Hazardous Materials/Waste Storage Area Inspection Form" to document inspections.
☒	We will use our own documents to record inspections. ***(A blank copy of each document used must be attached to this HMBP.)***

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

Site Identification

CITY OF SAN JOSE - FIRE STATION #34
1634 LAS PLUMAS AV
SAN JOSE, CA 95133
County
Santa Clara

CERS ID
10346860
EPA ID Number

Submittal Status

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 own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**No**
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**
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.	**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	Business Phone	Business Fax
(408) 794-6934	(408) 794-6934	

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	9224	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	Pager Number
(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
Title
Public Supervising Dispatcher

Business Phone	24-Hour Phone	Pager Number
(408) 277-8950	(408) 277-8911	

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	Signer Title	Document Preparer
Randy Sommers	Facility Maintenance Sup	Randy Sommers

Additional Information

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

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **CITY OF SAN JOSE - FIRE DEPARTMENT**
Facility Name **CITY OF SAN JOSE - FIRE STATION #34**
1634 LAS PLUMAS AV, SAN JOSE 95133

Chemical Location **Garage**

CERS ID **10346860**
Facility ID **FA0268952**
Status **Submitted** on 9/1/2020 4:05 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 2	**Oxygen Gas** CAS No 7782-44-7	**Cu. Feet** State Gas Type Pure	**502** Storage Container Cylinder Days on Site: 365	**251**	500 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Physical Oxidizer				
DOT: 2.1 - Flammable Gases Flammable Gas	**Propane** CAS No 74-98-6	**Gallons** State Gas Type Pure	**21** Storage Container Cylinder Days on Site: 365	**7**	21 Pressue > Ambient Temperature Cryogenic	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Simple Asphyxiant				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **CITY OF SAN JOSE - FIRE DEPARTMENT**
Facility Name **CITY OF SAN JOSE - FIRE STATION #34**
1634 LAS PLUMAS AV, SAN JOSE 95133

Chemical Location **Zone B**

CERS ID **10346860**
Facility ID **FA0268952**
Status **Submitted** on 9/1/2020 4:05 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**B20 Biodiesel** CAS No	**Gallons** State: Liquid Type: Mixture	**1400** Storage Container: Aboveground Tank Days on Site: 365	**1000**	700 Pressue: Ambient Temperature: Ambient	0 Waste Code	- Physical Flammable	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

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

CERS ID # (A2.)	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) (A3.)
10673875	08/09/2018

FACILITY NAME (A4.): COUNTY OF SANTA CLARA HHS - DOWNTOWN HEALTH CENTER

SITE ADDRESS (A5.): 777 E SANTA CLARA ST

CITY (A6.)		ZIP CODE (A7.)
SAN JOSE	CA	95112

TYPE OF BUSINESS (e.g., Painting Contractor) (A8.)	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) (A9.)
MEDICAL CLINIC	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): (A10.)

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): (B1.)

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

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 material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(408) 918-3400 (C1.)
	OTHER (Specify): (C2.)	(C3.)
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	O'Connor Hospital (C4.)	(408) 947-2500 (C5.)

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB)	(510) 622-2300 (C6.)
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): (C7.)	(C8.)
	OTHER (Specify): (C9.)	(C10.)

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

☒ 1. VERBAL WARNINGS; ☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☒ 3. TELEPHONE;
☒ 4. PAGERS; ☒ 5. ALARM SYSTEM; ☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

☐ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☒ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: David Fernandez PHONE NO.: (408) 885-5865 PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: Kevin Do PHONE NO.: (408) 885-3286 PHONE NO.:

☒ Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.: (408) 885-5000

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.

☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
☒ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
☐ 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
☐ 5. LINED TRENCH DRAINS AND/OR SUMPS;
☒ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
☒ 8. STOP PROCESSES AND/OR OPERATIONS;
☒ 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;
☒ 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
☒ 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
☐ 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
☒ 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
☐ 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
☐ 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

☐ 1. BELLS; E2.
☒ 2. HORNS/SIRENS;
☒ 3. VERBAL (i.e., Shouting);
☒ 4. OTHER (Specify): Intercom, Alertus (Computer Emergency Alert System)

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking lots, sidewalks

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

☒ 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
☒ 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
☐ 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

☐ 1. HAVE BEEN DETERMINED NOT NECESSARY;
☒ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): The hospital has an agreement with the Fire Department to handle all large releases. F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

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 G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	*Refer to Attachment #1.	
	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 Fighting	12. ☐ PORTABLE FIRE EXTINGUISHERS		
	13. ☐ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS		
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER Fire Engine		
Spill Control and Clean-Up	16. ☐ ALL-IN-ONE SPILL KIT		
	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 and Alarm Systems	29. ☐ TELEPHONES (e.g., Cellular)		
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☐ PORTABLE RADIOS		
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

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.

- [x] 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.

Exterior Storage, Soiled/Clean Utility Rooms

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.

- [ ] 1. SHELVES, CABINETS AND/OR RACKS
- [ ] 2. TANKS AND SHUT-OFF VALVES
- [x] 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.

Storage racks throughout
Exterior Storage, Soiled/Clean Utility Rooms, Treatment Rooms
Tank shutoff near tank manifold
Inside garage and on trucks

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
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 administered.

- [x] 1. FORMAL CLASSROOM [ ] 2. VIDEOS [ ] 3. SAFETY MEETINGS [ ] 4. STUDY GUIDES / MANUALS I1.
- [x] 5. OTHER (Specify): Policies, Online Courses I2.
- [ ] 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES
- [ ] 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.
- [ ] 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves 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 generator;
- 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.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- 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 former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

- [ ] 1. NO ATTACHMENTS ARE REQUIRED; or
- [x] 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

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

Site Identification

SJSU-Duncan Hall (52)
1 Washington Sq
San Jose, CA 95192
County
Santa Clara

CERS ID
10158039
EPA ID Number
CAT080031206

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 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**
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**
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

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	Business Phone	Business Fax
(928) 701-2766	(408) 924-1969	(408) 924-1983

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	8221	61131

Facility/Site Mailing Address

1 Washington Square
SAN JOSE, CA 95192-0010

Primary Emergency Contact

Matt Nymeyer
Title
Director, EH&S

Business Phone	24-Hour Phone	Pager Number
(408) 924-1969	(408) 924-2222	(928) 701-2766

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	Pager Number
(408) 924-2152	(408) 924-2222	

Billing Contact

SAN JOSE STATE UNIVERSITY
(408) 924-1969
1 Washington Square
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Name of Signer	Signer Title	Document Preparer
Matt Nymeyer	Director, EH&S	Matt Nymeyer

Additional Information

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

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Dh Misc. Labs**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Waste Corrosive Liquids, Toxic, N.O.S** CAS No Map: SJSU Bldg#52 Grid: D1	**Gallons** State: Liquid Type: Waste	**25** Storage Container: Carboy, Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**5**	10 Pressue: Ambient Temperature: Ambient	150 Waste Code: 551	- Physical Corrosive To Metal - Health Acute Toxicity - Health Reproductive Toxicity - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Hazard Not Otherwise Classified				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **DH Misc. Labs**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids	**Waste Flammable Liquids, Toxic, N.O.S** CAS No Map: SJSU Bldg#52 Grid: D1	**Gallons** State: Liquid Type: Waste	**15** Storage Container: Carboy, Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**5**	10 Pressue: Ambient Temperature: Ambient	150 Waste Code: 551	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Reproductive Toxicity - Health Specific Target Organ Toxicity - Health Hazard Not Otherwise Classified				
DOT: 3 - Flammable and Combustible Liquids	**Waste Flammable Liquids, Toxic, N.O.S** CAS No Map: SJSU Bldg#52 Grid: D1	**Gallons** State: Liquid Type: Waste	**10** Storage Container: Carboy, Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**2.5**	10 Pressue: Ambient Temperature: Ambient	50 Waste Code: 214	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Reproductive Toxicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Hazard Not Otherwise Classified				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **DH Misc. Labs**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Waste Corrosive Liquids, Oxidizer, N.O.S** CAS No Map: SJSU Bldg#52 Grid: D1	**Gallons** State: Liquid Type: Waste	**5** Storage Container: Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**1**	3 Pressue: Ambient Temperature: Ambient	45 Waste Code: 551	- Physical Oxidizer - Physical Corrosive To Metal - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Hazard Not Otherwise Classified				
DOT: 6.1 - Toxic Substances	**Waste Toxic Liquids, N.O.S** CAS No Map: SJSU Bldg#52 Grid: D1	**Gallons** State: Liquid Type: Waste	**10** Storage Container: Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**1**	5 Pressue: Ambient Temperature: Ambient	90 Waste Code: 551	- Health Carcinogenicity - Health Acute Toxicity - Health Reproductive Toxicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Hazard Not Otherwise Classified				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **DH Misc. Labs**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 6.1 - Toxic Substances	**Waste Toxic Solids, N.O.S** CAS No Map: SJSU Bldg#52 Grid: D1	**Pounds** State: Solid Type: Waste	**25** Storage Container: Can, Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**5**	10 Pressue: Ambient Temperature: Ambient	300 Waste Code: 551	- Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Hazard Not Otherwise Classified				
DOT: 9 - Misc. Hazardous Materials	**Waste Misc. Hazardous Materials, N.O.S. (aka ORM's)** CAS No Map: SJSU Bldg#52 Grid: D1	**Gallons** State: Liquid Type: Waste	**10** Storage Container: Can, Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**1**	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. Hazardous Materials	**Waste Misc. Hazardous Materials, N.O.S** CAS No Map: SJSU Bldg#52 Grid: D1	**Pounds** State: Solid Type: Waste	**15** Storage Container: Can, Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**5**	10 Pressue: Ambient Temperature: Ambient	100 Waste Code: 551	- Health Carcinogenicity - Health Reproductive Toxicity - Health Specific Target Organ Toxicity - Health Hazard Not Otherwise Classified				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **DH Misc. Labs**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 6.1 - Toxic Substances	**Off-Spec; Aged, or Surplus Chemicals, N.O.S (aka retrograde materials)** CAS No Map: SJSU Bldg#52 Grid: D1	**Pounds** State: Liquid Type: Waste	**10** Storage Container: Can, Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**1**	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				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Flammable storage shed; DH Misc. Labs**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetonitrile** CAS No 75-05-8 Map: SJSU Bldg#52 Grid: D1	**Gallons** State Liquid Type Pure	**88** Storage Container: Glass Bottle or Jug Days on Site: 365	**1**	80 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1 Map: SJSU Bldg#52 Grid: D1	**Gallons** State Liquid Type Pure	**100** Storage Container: Steel Drum, Can, Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**55**	95 Pressue Ambient Temperature Ambient	Waste Code	- 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	**Gallons** State Liquid Type Pure	**80** Storage Container: Steel Drum, Can, Glass Bottle or Jug Days on Site: 365	**55**	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	**Gallons** State Liquid Type Pure	**140** Storage Container: Steel Drum, Can, Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**55**	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				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Flammable storage shed; service centers 511,435; DH Misc. Labs**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids	**Misc. Flammable Liquids, N.O.S** CAS No Map: SJSU Bldg#52 Grid: D1	**Gallons** State: Liquid Type: Pure	**200** Storage Container: Can, Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**5**	180 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Hazard Not Otherwise Classified				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **photo-lab storage 409**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Misc. Photographic Solutions, N.O.S** CAS No Map: SJSU Bldg#52 Grid: D1	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Carboy, Plastic Bottle or Jug Days on Site: 365	**5**	40 Pressue: Ambient Temperature: Ambient	Waste Code		Ammonium ThioSulfate Acetic Acid Boric Acid balance water	50 % 5 % 5 % 40 %		
DOT: 9 - Misc. Hazardous Materials	**Misc. Photographic Solutions, N.O.S** CAS No Map: SJSU Bldg#52 Grid: D1	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Carboy, Plastic Bottle or Jug Days on Site: 365	**5**	40 Pressue: Ambient Temperature: Ambient	Waste Code		Sodium Sulfite water	10 % 90 %		

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Roof top**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Diesel Fuel No. 2** CAS No 68476-34-6 Map: SJSU Bldg#52 Grid: D1	**Gallons** State Liquid Type Pure	**40** Storage Container Tank Inside Building Days on Site: 365	**55**	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 Hazard				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Room 15A**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Methane** CAS No 74-82-8 Map: SJSU Bldg#52 Grid: D1	**Cu. Feet** State Gas Type Pure	**80** Storage Container Cylinder Days on Site: 365	**80**	70 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Simple Asphyxiant				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Room 17**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Helium cryogenic liquid** CAS No 7440-59-7 Map: SJSU Bldg#52 Grid: D1	**Gallons** State Liquid Type Pure	**120** Storage Container Cylinder Days on Site: 365	**60**	60 Pressue > Ambient Temperature Cryogenic	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Room 1A and 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	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Compressed Gas Mixture-Hydrogen/Nitrogen** CAS No 70356-01-3 Map: SJSU Bldg#52 Grid: D1	**Cu. Feet** State Gas Type Mixture	**534** 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

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. San Jose State University
Facility Name SJSU-Duncan Hall (52)
1 Washington Sq, San Jose 95192

Chemical Location room 203

CERS ID 10158039
Facility ID FA0250800
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Waste Corrosive Liquids, Toxic (HF1%+99%water)** CAS No Map: SJSU Bldg#52 Grid: D1	**Gallons** State: Liquid Type: Waste	**25** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	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 % 1 %		7732-18-5 7664-39-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **room 408**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Waste Photographic Solutions - waste fixers** CAS No Map: SJSU Bldg#52 Grid: D1	**Gallons** State: Liquid Type: Waste	**5** Storage Container: Carboy Days on Site: 365	**5**	5 Pressue: Ambient Temperature: Ambient	50 Waste Code: 541	- Health Hazard Not Otherwise Classified				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Room 441**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Compressed Gas Mixture-Oxygen/Carbon Dioxide** CAS No Map: SJSU Bldg#52 Grid: D1	**Cu. Feet** State: Gas Type: Mixture	**255** Storage Container: Cylinder Days on Site: 365	**255**	255 Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant	Carbon Dioxide Oxygen	5 % 95 %		124-38-9 7782-44-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Room 511, 609B**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases Corrosive, Toxic	**Ammonia** CAS No 7664-41-7 ✓EHS Map: SJSU Bldg#52 Grid: D1	**Pounds** State: Gas Type: Pure	**2** Storage Container: Cylinder Days on Site: 365	**1**	1 Pressue: > Ambient Temperature: Ambient	Waste Code: 141	- Physical Gas Under Pressure - Health Acute Toxicity - Health Respiratory Skin Sensitization				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **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	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% 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 State: Gas Type: Mixture Storage Container: Cylinder Days on Site: 365	**Cu. Feet**	**762**	**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 State: Gas Type: Pure Storage Container: Cylinder Days on Site: 365	**Cu. Feet**	**41**	**40**	39 Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Specific Target Organ Toxicity				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Rooms 100,102,203,412C,510; 95; 11**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Unstable (Reactive), Class 2, Flammable Gas	**Acetylene** CAS No 74-86-2 Map: SJSU Bldg#52 Grid: D1	**Cu. Feet** State Gas Type Pure	**2599** Storage Container Cylinder Days on Site: 365	**209**	2000 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Rooms 11,281, 95,137; 13; 412C**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Helium** CAS No 7440-59-7 Map: SJSU Bldg#52 Grid: D1	**Cu. Feet** State Gas Type Pure	**9376** Storage Container Cylinder Days on Site: 365	**300**	9000 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Rooms 11,86,413A,435; 95,137**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Air**	**Cu. Feet**	**2724**	**260**	2724		- Physical Gas Under Pressure				
	CAS No: 132259-10-0	State: Gas	Storage Container: Cylinder		Pressue: > Ambient	Waste Code					
	Map: SJSU Bldg#52 Grid: D1	Type: Pure	Days on Site: 365		Temperature: Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Rooms 1A,3B,9B,15A,102; 95; 412C;603;607A**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Argon Compressed** CAS No 7440-37-1 Map: SJSU Bldg#52 Grid: D1	**Cu. Feet** State Gas Type Pure	**5700** Storage Container Cylinder Days on Site: 365	**336**	5000 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Rooms 1A,4A,102,281,609, 95**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Hydrogen** CAS No 1333-74-0 Map: SJSU Bldg#52 Grid: D1	**Cu. Feet** State Gas Type Pure	**2347** Storage Container Cylinder Days on Site: 365	**261**	2097 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Rooms 3A,11,15A,100,102,188,435,440,510,603, 95,137,512; 343**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 2	**Oxygen** CAS No 7782-44-7 Map: SJSU Bldg#52 Grid: D1	**Cu. Feet** State Gas Type Pure	**5361** Storage Container Cylinder Days on Site: 365	**282**	5000 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Physical Oxidizer				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Rooms 603,609,6,3A,9,11; 184; 12A; 653**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases Cryogen	**Nitrogen, Liquid** CAS No 7727-37-9 Map: SJSU Bldg#52 Grid: D1	**Gallons** State Liquid Type Pure	**966** Storage Container Cylinder Days on Site: 365	**60**	800 Pressue > Ambient Temperature Cryogenic	Waste Code	- Physical Gas Under Pressure - Health Acute Toxicity - Health Simple Asphyxiant				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Rooms 611A; 95;137;512; 11;242;444;437;539;652**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Carbon Dioxide** CAS No 124-38-9 Map: SJSU Bldg#52 Grid: D1	**Pounds** State Gas Type Pure	**2250** Storage Container Cylinder Days on Site: 365	**60**	2000 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Acute Toxicity - Health Hazard Not Otherwise Classified				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Rooms 9B,10,15A; 137**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases Oxidizing Gas, Gaseous	**Nitrous Oxide** CAS No 10024-97-2 Map: SJSU Bldg#52 Grid: D1	**Cu. Feet** State Gas Type Pure	**875** Storage Container Cylinder Days on Site: 365	**487**	875 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Physical Oxidizer - Health Simple Asphyxiant				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location
Rooms 9B,15A,100,247,412C,417,501A,603,609,639A,801A; 95;137; 11;13;14;343;539;609B;610

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Nitrogen** CAS No 7727-37-9 Map: SJSU Bldg#52 Grid: D1	**Cu. Feet** State Gas Type Pure	**17249** Storage Container Cylinder Days on Site: 365	**305**	15000 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Service Center 511, Cold room 434; DH Misc. Labs**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 5.1 - Oxidizing Substances	**Misc. Oxidizers, N.O.S**	**Gallons**	**20**	**1**	19		- Physical Oxidizer				
	CAS No	State: Liquid	Storage Container: Glass Bottle or Jug, Plastic Bottle or Jug		Pressue: Ambient	Waste Code					
	Map: SJSU Bldg#52 Grid: D1	Type: Pure	Days on Site: 365		Temperature: Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Service Centers 511,435,637; DH Misc. Labs**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Misc. Hazardous Materials, N.O.S (aka ORM)**	**Pounds**	**100**	**5**	90						
	CAS No	State: Solid	Storage Container: Can, Glass Bottle or Jug, Plastic Bottle or Jug		Pressue: Ambient	Waste Code					
	Map: SJSU Bldg#52 Grid: D1	Type: Pure	Days on Site: 365		Temperature: Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Service centers 511,435; DH Misc. Labs**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 5.1 - Oxidizing Substances	**Misc. Oxidizers, N.O.S**	**Pounds**	**50**	**1**	50		- Physical Oxidizer				
	CAS No	State: Solid	Storage Container: Can, Glass Bottle or Jug, Plastic Bottle or Jug		Pressue: Ambient	Waste Code					
	Map: SJSU Bldg#52 Grid: D1	Type: Pure	Days on Site: 365		Temperature: Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Service Centers 511,435; DH Misc. Labs**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 4.1 - Flammable Solids	**Misc. Flammable Solids, N.O.S** CAS No Map: SJSU Bldg#52 Grid: D1	**Pounds** State: Solid Type: Pure	**25** Storage Container: Can, Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**1**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable				
DOT: 8 - Corrosives (Liquids and Solids)	**Misc. Corrosive Liquids, N.O.S** CAS No Map: SJSU Bldg#52 Grid: D1	**Gallons** State: Liquid Type: Pure	**200** Storage Container: Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**1**	190 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Acute Toxicity - Health Skin Corrosion Irritation				
DOT: 8 - Corrosives (Liquids and Solids)	**Misc. Corrosive Solids, N.O.S** CAS No Map: SJSU Bldg#52 Grid: D1	**Pounds** State: Solid Type: Pure	**50** Storage Container: Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**1**	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	**Gallons** State: Liquid Type: Pure	**30** Storage Container: Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**1**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Reproductive Toxicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Hazard Not Otherwise Classified				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Service Centers 511,435; DH Misc. Labs**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 6.1 - Toxic Substances	**Misc. Poison Solids, N.O.S** CAS No Map: SJSU Bldg#52 Grid: D1	**Pounds** State: Solid Type: Pure	**100** Storage Container: Can, Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**1**	95 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Reproductive Toxicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Hazard Not Otherwise Classified				
DOT: 9 - Misc. Hazardous Materials	**Misc. Hazardous Materials, N.O.S (aka ORM)** CAS No Map: SJSU Bldg#52 Grid: D1	**Gallons** State: Liquid Type: Pure	**50** Storage Container: Can, Carboy, Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**5**	45 Pressue: Ambient Temperature: Ambient	Waste Code					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **Specimens storage Room 347 and Service Centers**
511,435,637

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Isopropyl Alcohol 40%** CAS No 67-63-0 Map: SJSU Bldg#52 Grid: D1	**Gallons** State Liquid Type Pure	**1000** Storage Container Carboy, Glass Bottle or Jug, Plastic Bottle or Jug Days on Site: 365	**5**	950 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

Chemical Location **storage room 137**

CERS ID **10158039**
Facility ID **FA0250800**
Status **Submitted** on 9/4/2020 3:28 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Compressed Gas mixture, N.O.S**	**Cu. Feet**	**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	5 %		124-38-9
	Map: SJSU Bldg#52 Grid: D1	Type: Mixture	Days on Site: 365		Temperature: Ambient			Hydrogen	10 %		1333-74-0

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **San Jose State University**
Facility Name **SJSU-Duncan Hall (52)**
1 Washington Sq, San Jose 95192

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	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% 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. Feet** State Gas Type Pure	**920** Storage Container Cylinder Days on Site: 365	**230**	920 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant	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	**55** 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				

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

CERS ID # (A2.)	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) (A3.)
10673875	08/09/2018

FACILITY NAME (A4.): COUNTY OF SANTA CLARA HHS - DOWNTOWN HEALTH CENTER

SITE ADDRESS (A5.): 777 E SANTA CLARA ST

CITY (A6.)		ZIP CODE (A7.)
SAN JOSE	CA	95112

TYPE OF BUSINESS (e.g., Painting Contractor) (A8.)	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) (A9.)
MEDICAL CLINIC	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): (A10.)

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): (B1.)

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

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 material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(408) 918-3400 (C1.)
	OTHER (Specify): (C2.)	(C3.)
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	O'Connor Hospital (C4.)	(408) 947-2500 (C5.)

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB)	(510) 622-2300 (C6.)
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): (C7.)	(C8.)
	OTHER (Specify): (C9.)	(C10.)

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

☒ 1. VERBAL WARNINGS; ☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☒ 3. TELEPHONE;
☒ 4. PAGERS; ☒ 5. ALARM SYSTEM; ☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

☐ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☒ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: David Fernandez PHONE NO.: (408) 885-5865 PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: Kevin Do PHONE NO.: (408) 885-3286 PHONE NO.:

☒ Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.: (408) 885-5000

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.

☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
☒ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
☐ 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
☐ 5. LINED TRENCH DRAINS AND/OR SUMPS;
☒ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
☒ 8. STOP PROCESSES AND/OR OPERATIONS;
☒ 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;
☒ 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
☒ 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
☐ 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
☒ 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
☐ 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
☐ 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

☐ 1. BELLS; E2.
☒ 2. HORNS/SIRENS;
☒ 3. VERBAL (i.e., Shouting);
☒ 4. OTHER (Specify): Intercom, Alertus (Computer Emergency Alert System)

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking lots, sidewalks

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

☒ 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
☒ 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
☐ 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

☐ 1. HAVE BEEN DETERMINED NOT NECESSARY;
☒ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): The hospital has an agreement with the Fire Department to handle all large releases. F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

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 G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	*Refer to Attachment #1.	
	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 Fighting	12. ☐ PORTABLE FIRE EXTINGUISHERS		
	13. ☐ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS		
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER Fire Engine		
Spill Control and Clean-Up	16. ☐ ALL-IN-ONE SPILL KIT		
	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 and Alarm Systems	29. ☐ TELEPHONES (e.g., Cellular)		
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☐ PORTABLE RADIOS		
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

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.

- [x] 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.

Exterior Storage, Soiled/Clean Utility Rooms

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.

- [ ] 1. SHELVES, CABINETS AND/OR RACKS
- [ ] 2. TANKS AND SHUT-OFF VALVES
- [x] 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.

Exterior Storage, Soiled/Clean Utility Rooms, Treatment Rooms

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
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 administered.

- [x] 1. FORMAL CLASSROOM [ ] 2. VIDEOS [ ] 3. SAFETY MEETINGS [ ] 4. STUDY GUIDES / MANUALS I1.
- [x] 5. OTHER (Specify): Policies, Online Courses I2.
- [ ] 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES
- [ ] 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.
- [ ] 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves 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 generator;
- 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.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- 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 former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

- [ ] 1. NO ATTACHMENTS ARE REQUIRED; or
- [x] 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

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: SJSU-Duncan Hall (52)

Site Address: 1 Washington Square **City:** San Jose

California Health and Safety Code §25507(a) and Title 19 California Code of Regulations §2651(a) require that a Hazardous Materials Business Plan (HMBP) facility implement its HMBP, including the training plan specified in HSC §25505(a)(4) and 19 CCR §2659(a)(4). Taking into account the position of each employee, training for new employees must be provided in safety procedures in the event of a release or threatened release of a hazardous material. Annual refresher training is required. This training must be documented electronically or by hard copy records. Training records for the past three years must be kept available for inspection.

HMBP training must include, but is not limited to, the following:

- ☒ Methods for safe handling of hazardous materials;
- ☒ Identification of areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake related ground motion;
- ☒ Evacuation plans and procedures, including immediate notification, for the facility;
- ☒ Identification of local emergency medical assistance appropriate for potential accident scenarios;
- ☒ Notification of local emergency response personnel, the Unified Program Agency, the California Emergency Management Agency, and persons within the facility who are necessary to respond to an incident;
- ☒ Emergency response and safety procedures for the mitigation, prevention, and abatement of a release or threatened release to minimize harm or damage to persons, property, or the environment;
- ☒ Use of the facility's emergency response equipment and supplies;
- ☒ Procedures for coordination with local emergency response organizations.

The following employees have been trained as required by HSC §25507(a) and 19 CCR §2651(a):

Employee Name	Training Date	Trainer Name
See Attached Documents		

(Continued on reverse)

Employee Name	Training Date	Trainer Name

User Primary Domain	Activity Name	Activity Code	Full Name	Text 4	User Number	Attempt Start Date	Attempt End Date	Due Date	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	80000004635			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 Name	Employee First Name	Training Session Date	Course Name	Course 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	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Wilson	Rose	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Wilson	Rose	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Wilson	Rose	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Williamson	Jim 'Willie'	2/8/2019	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	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Villalpando	Angelica	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Villalpando	Angelica	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Villalpando	Angelica	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Vergara	Pedro	2/8/2019	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	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Vasquez	Tizoc	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Vasquez	Tizoc	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Vargas	Orlando	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Vargas	Orlando	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Vargas	Orlando	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Valencia	Ruffino	2/6/2019	IIPP Hazardous Waste	P43	David Griffith
Valencia	Ruffino	2/6/2019	IIPP Hazard Communication	P14	Lisa Torralba
Valencia	Ruffino	10/3/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Umanzor	Dora	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Umanzor	Dora	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Tijero	Eduardo	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Tijero	Eduardo	2/8/2019	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	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Sturgill	Luz	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Sturgill	Luz	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Sturgill	Luz	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Steiner	Debra	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Steiner	Debra	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Steiner	Joseph	2/6/2019	IIPP Hazardous Waste	P43	David Griffith
Steiner	Joseph	2/6/2019	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	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Sotelo	Raymond	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Sotelo	Raymond	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Smythe	Christine	2/6/2019	IIPP Hazardous Waste	P43	David Griffith
Smythe	Christine	2/6/2019	IIPP Hazard Communication	P14	Lisa Torralba
Smythe	Christine	10/3/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Sing	Kimsan	2/8/2019	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	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Sida	Richard	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Sida	Richard	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Sida	Richard	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Shu	Jeremy	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Shu	Jeremy	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Sek	Phal	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Sek	Phal	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Sek	Melody	2/6/2019	IIPP Hazardous Waste	P43	David Griffith
Sek	Melody	2/6/2019	IIPP Hazard Communication	P14	Lisa Torralba
Sek	Phal	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Sek	Melody	10/3/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Santos	Marcus	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Santos	Marcus	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Santos	Marcus	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Salazar	Cindy	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Saetern	Mey	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Saephanh	Cheng	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Saephanh	Cheng	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Saephanh	Cheng	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Saelee	E Fou	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Saechao	Lai	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Saechao	Lai	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Saechao	Vanh	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Saechao	Vanh	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Saechao	Lai	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
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
Ruiz Virgen	Francisco	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Ruiz	Eberardo	10/3/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Rose	Kirk	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Rose	Kirk	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Rosales	Raul	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Rodriguez II	Robert	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Rodriguez II	Robert	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Rodriguez II	Robert	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Rodriguez	Alberto	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Rodriguez	Alberto	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Rodriguez	Angel	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Rodriguez	Angel	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Rodriguez	Ernesto	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Rodriguez	Ernesto	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Rodriguez	Fabian	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Rodriguez	Fabian	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Rodriguez	Gilbert	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Rodriguez	Gilbert	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Rodriguez	Juan Brambila	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Rodriguez	Juan Brambila	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Rodriguez	Alberto	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba

Rodriguez	Angel	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Rodriguez	Ernesto	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Rodriguez	Gilbert	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Rodriguez	Juan	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Rodriguez	Michael	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Rico	Florance	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Rico	Florance	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Rico	Florance	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Reis	Fatima	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Reis	Fatima	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Reis	Fatima	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Ramos	Bivien	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Ramos	Bivien	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Ramos	Bivien	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Ramirez	Antonio	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Ramirez	Antonio	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Ramirez	Jaime	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Ramirez	Jaime	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Ramirez	Alexandro	2/6/2019	IIPP Hazardous Waste	P43	David Griffith
Ramirez	Alexandro	2/6/2019	IIPP Hazard Communication	P14	Lisa Torralba
Ramirez	Alexandro	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Ramirez	Jaime	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Quinonez	Jaime	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Quinonez	Jaime	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Portales	Sarah	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Phillips	Jared	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Phillips	Jared	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Phillips	Jared	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Perez	Eric	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Perez	Eric	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Perez	Jose L	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Perez	Jose L	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Perez	Eric	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Perez	Jose	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Paz	Lucilia	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Paz	Lucilia	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Paz	Lucilia	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Pavon	Andrew	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Pavon	Andrew	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Patricio	Soledad	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Patricio	Soledad	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Patricio	Soledad	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Pando	Eric	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Pando	Eric	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Pando	Eric	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Padilla	Margarita	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Padilla	Margarita	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Padilla	Margarita	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Owusu-Nonwiri	Jacob	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Owusu-Nontwiri	Jacob	2/8/2019	IIPP Hazardous Waste	P43	David Griffith

Owusu-Nontwiri	Jacob	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Oruna	Victor	2/8/2019	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
Ortiz	Heriberto	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Ortega	Santos	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Ortega	Santos	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Ortega	Santos	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Olson	Robert	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Olson	Robert	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Olson	Robert	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Nguyen-Cleary	Kimberly	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Nguyen- Cleary	Kimberly	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Nguyen- Cleary	Kimberly	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Nguyen	Jimmy	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Nguyen	Jimmy	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Negrete	Karla	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Negrete	Karla	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Neeley	John	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Neeley	John	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Neeley	John	10/5/2018	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	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Morales	Virginia	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Moore	Thomas	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Moore	Thomas	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Monzon	Emma	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Monzon	Emma	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Monzon	Emma	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Montes De Oca	Raul	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Montano	Anthony	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Montano	Anthony	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Montano	Anthony	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Medeiros	Fatima	2/8/2019	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	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Martinez-Mata	Matilde	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Martinez-Mata	Matilde	2/8/2019	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
Manner	Edward	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba

Mam	Steve	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Mam	Steve	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Mam	Steve	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Macias	Teresa	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Macias	Teresa	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Macias	Teresa	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Lorton	Jason	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Lorton	Jason	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Lorton	Jason	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Lopez	Agustin	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Lopez	Agustin	2/8/2019	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	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
LoForti	Ron	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Lobusta	Avram	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Lobusta	Avram	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Leon	Jesus	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Leon	Jesus	2/8/2019	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	Map	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Len	Map	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Len	Map	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Lara	Mike	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Lara	Mike	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Lara	Mike	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
La Franboise	Paul	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
La Franboise	Paul	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
La Franboise	Paul	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Korkis	Romeo	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Korkis	Romeo	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Korkis	Romeo	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Kim	Hanna	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Kerrebijn	Michael	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Kerrebijn	Michael	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Kerrebijn	Michael	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Hoang	Khen	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Hoang	Khen	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Hoang	Khen	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Hernandez	Barney	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Hernandez	Barney	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Hernandez	Barney	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Heering	Michael	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Heering	Michael	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Heck	Gene	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Heck	Gene	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Heck	Gene	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Hathaway	Zac	2/8/2019	IIPP Hazardous Waste	P43	David Griffith

Hathaway	Zac	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Harris	Craig	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Harris	Craig	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Harris	Craig	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Hammonds	Gary	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Hammonds	Gary	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Hammonds	Gary	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Hall	Howard	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Hall	Howard	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Hall	Howard	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Guzman	Beatriz	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Guzman	Beatriz	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Guzman	Lorena	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Guzman	Lorena	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Guzman	Beatriz	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Guzman	Lorena	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Guillen	Margarita	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Guillen	Margarita	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Guillen	Margarita	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Griffith	David	7/17/2019	California Hazardous Waste General Awareness	C52	Lion
Gorvad	James	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Gorvad	James	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Gorvad	John	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Gorvad	John	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Gorvad	John	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Gonzalez	Hector	2/8/2019	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	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Goebel	Dennis	2/8/2019	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	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Garcia	Lila	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Garcia	Pedro	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Garcia	Pedro	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Garcia	Regino	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Garcia	Regino	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Garcia	Anastasio	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Garcia	Gary	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Garcia	Lila	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Garcia	Pedro	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	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
Gan	Zhusi	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Galos	Ronnie	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Galos	Ronnie	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Galos	Ronnie	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Gallardo	Michael	2/8/2019	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	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Freeman	Randy	2/8/2019	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
Fontana	Joseph	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Flores	Aaron	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Flores	Aaron	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Fitch	Erika	2/8/2019	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	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Filice	Robert	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Fernandez	Micaela	2/8/2019	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	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Estrada	Benjamin	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
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	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Ebalobor	Ace	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Ebalobor	Ace	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Duval	Travis	2/8/2019	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	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Dominguez	Juan	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Diaz	Diego	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
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	John	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Dehn	Robin	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Dehn	Robin	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
De La Fuente	Reynaldo	2/8/2019	IIPP Hazardous Waste	P43	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
Cubillos	Lorenzo	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Cruz	Refugio Hernandez	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Cruz	Refugio Hernandez	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Cruz	Refugio	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Cortes	Edzel	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Cortes	Edzel	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Cortes	Tyrone	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Cortes	Tyrone	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Cortes	Edzel	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Cortes	Tyrone	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Coria	Joey	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Coria	Joey	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Coria	Joey	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Cordova	Arthur	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Cordova	Arthur	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Cordova	Arthur	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Cleary	Ricky	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Cleary	Ricky	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Claudio	Edwin	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Claudio	Edwin	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Claudio	Edwin	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Cin	Thang 'James'	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Cin	Thang 'James'	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Cin	Thang 'James'	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Chaun	Chaung	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Chaun	Chaung	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Chao	Lai	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Chao	Lai	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Chao	Vane Fou	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Chao	Vane Fou	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Chao	Lai	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Chao	Van F.	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Chao	Vane Fou	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Chacon	Ruben	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Chacon	Ruben	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Chacon	Ruben	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Cera	Rosemarie	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Cera	Rosemarie	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Cera	Rosemarie	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Cedillo	Saul	2/8/2019	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
Castaneda	Daniel	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba

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	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Cardenas	Adrian	2/8/2019	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
Cardenas	Jimmy	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Campos	Crispin	2/8/2019	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	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Bullock	Nick	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Bullock	Nick	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Bueno	Celia	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Buchanan	Damon	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Buchanan	Damon	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Buchanan	Mathew	2/8/2019	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	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Benson	Jeffrey	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Benson	Jeffrey	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Benson	Jeffrey	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Bender	Glenus	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Bender	Glenus	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Basile	Nicholas	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Basile	Nicholas	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Basile	Nicholas	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Barragan	Evelia	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Barragan	Evelia	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Barber	David	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Barba	Michael	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Barba	Michael	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Barba	Michael	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Barajas	Alberto	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Barajas	Alberto	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba

Banda	Oscar	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Balvaneda	Maria	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Balvaneda	Maria	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Ballantyne	James	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Ballantyne	James	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
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	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Ayala	Hugo	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Ayala	Hugo	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Avila	Samuel	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Avila	Samuel	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Arellano	Joseph	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Arellano	Joseph	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Arellano	Joseph	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Angel	Martha	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Angel	Martha	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Angel	Martha	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Andrade	Aldo	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Andrade	Aldo	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Andrade	Aldo	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Andrade	Aldo	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Anderson	Rodney	2/8/2019	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	2/8/2019	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	10/5/2018	IIPP Spill Prevention Control and Countermeasure Plan (SPCC)	E02	Lisa Torralba
Alvarado	Maria	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Alvarado	Maria	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
Alcala	Miguel	2/8/2019	IIPP Hazardous Waste	P43	David Griffith
Alcala	Miguel	2/8/2019	IIPP Hazard Communication	P14	Lisa Torralba
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

California Environmental Reporting System (CERS)

Aboveground Petroleum Storage Act - Facility Information Report

Facility/Site

SJSU-Duncan Hall (52)
1 Washington Sq
San Jose, CA 95192

CERS ID
10158039

CAT080031206

Submittal Status

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

APSA Facility Information

Conditionally Exempt APSA Tank Facility
N

Date Of SPCC Plan Certification or Date of 5-Year Review
10/25/2018

Total Aboveground Storage Capacity of Petroleum	Number of Tanks in Underground Area(s)
55	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)

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 own or operate underground storage tanks?	**Yes**

Hazardous Waste

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**
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

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	Business Phone	Business Fax	Beginning Date	Ending Date	
(408) 347-3400	(408) 347-3400				
Dun & Bradstreet	**SIC Code**	**Primary NAICS**			
	1711				

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	Pager Number
(408) 347-3400	(408) 640-4306	

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	Signer Title	Document Preparer
Mike Fisher	COO	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 Inventory Matrix Report

CERS Business/Org. **THERMA**
Facility Name **THERMA**
1601 LAS PLUMAS AV, San Jose 95133

Chemical Location **Auto shop**

CERS ID **10092568**
Facility ID **FA0268259**
Status **Submitted** on 11/8/2017 1:32 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Hydraulic oil	**Gallons**	**50**	**50**	25		- Fire - Acute Health	Petroleum solvent refined paraffinic distillates	30 %		64741-88-4
	CAS No	State: Liquid	Storage Container: Steel Drum		Pressue: Ambient	Waste Code		Petroleum distillates, hydrotreated paraffinic	70 %		64742-54-7
	Map: 9	Type: Mixture			Temperature: Ambient						
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Motor Oil**	**Gallons**	**300**	**500**	100		- Fire	VARIOUS LUBRICATING BASE OILS	85 %		6474X-XX-X
	CAS No	State: Liquid	Storage Container: Tank Inside Building		Pressue: Ambient	Waste Code: 221		ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	15 % 2 %		MIXTURE 68649-42-3
	Map: 9	Type: Mixture	Days on Site: 365		Temperature: Ambient						
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Waste motor Oil**	**Gallons**	**400**	**500**	100	2500	- Fire	VARIOUS LUBRICATING BASE OILS	85 %		6474X-XX-X
	CAS No	State: Liquid	Storage Container: Aboveground Tank		Pressue: Ambient	Waste Code: 221		ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	15 % 2 %		MIXTURE 68649-42-3
	Map: 9	Type: Mixture	Days on Site: 365		Temperature: Ambient						
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Solvent liquid waste**	**Gallons**	**50**	**55**	10	100	- Fire - Acute Health				
	CAS No	State: Liquid	Storage Container: Plastic/Non-metalic Drum		Pressue: Ambient	Waste Code: 214					
	Map: 9	Type: Mixture	Days on Site: 365		Temperature: Ambient						
	Transmission fluid	**Gallons**	**100**	**170**	50		- Acute Health	Light paraffinic distillates Heavy paraffinic distillates	75 % 22 %		64742-55-8 64741-88-4
	CAS No	State: Liquid	Storage Container: Tank Inside Building		Pressue: Ambient	Waste Code					
	Map: 9	Type: Mixture	Days on Site: 365		Temperature: Ambient						
	Used Antifreeze	**Gallons**	**70**								
	CAS No	State: Liquid	Storage Container: Plastic/Non-metalic Drum		Pressue	Waste Code					
	Map: 9	Type			Temperature						
	New Antifreeze	**Gallons**	**55**								
	CAS No	State: Liquid	Storage Container: Steel Drum		Pressue	Waste Code					
	Map: 9	Type			Temperature						
	Contaminated Diesel	**Gallons**	**55**								
	CAS No	State: Liquid	Storage Container: Steel Drum		Pressue	Waste Code					
	Map: 9	Type			Temperature						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THERMA**
Facility Name **THERMA**
1601 LAS PLUMAS AV, San Jose 95133

Chemical Location
Between Hi-bay and cleanroom

CERS ID **10092568**
Facility ID **FA0268259**
Status **Submitted** on 11/8/2017 1:32 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases Other	**Argon Compressed** CAS No 7440-37-1 Map: 7	**Cu. Feet** State Gas Type Pure	**1524** Storage Container Cylinder Days on Site: 365	**381**	1143 Pressue Ambient Temperature Ambient	Waste Code	- Pressure Release				
DOT: 2.2 - Nonflammable Gases	**Carbon Dioxide** CAS No 124-38-9 Map: 7	**Cu. Feet** State Gas Type Pure	**2104** Storage Container Cylinder	**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	**Cu. Feet** State Gas Type Pure	**570** Storage Container Cylinder Days on Site: 365	**285**	570 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Reactive - Pressure Release - Acute Health - Chronic health				
DOT: 2.2 - Nonflammable Gases	**Nitrogen** CAS No 7727-37-9 Map: 7	**Cu. Feet** State Gas Type Pure	**3212** Storage Container Cylinder Days on Site: 365	**381**	2069 Pressue Ambient Temperature Ambient	Waste Code	- Pressure Release - Acute Health				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THERMA**
Facility Name **THERMA**
1601 LAS PLUMAS AV, San Jose 95133

Chemical Location **Bulk Storage Behind Hi-bay**

CERS ID **10092568**
Facility ID **FA0268259**
Status **Submitted** on 11/8/2017 1:32 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Unstable (Reactive), Class 2, Flammable Gas	**Acetylene** CAS No 74-86-2 Map: 7	**Cu. Feet** State: Gas Type: Pure	**700** Storage Container: Cylinder Days on Site: 365	**140**	700 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Reactive - Pressure Release - Acute Health				
DOT: 2.2 - Nonflammable Gases Cryogen, Other	**Argon, Liquid** CAS No 7440-37-1 Map: 7	**Gallons** State: Gas Type: Pure	**500** Storage Container: Cylinder Days on Site: 365	**750**	100 Pressue: Ambient Temperature: Cryogenic	Waste Code	- Pressure Release				
DOT: 2.2 - Nonflammable Gases Cryogen	**Nitrogen, Liquid** CAS No 7727-37-9 Map: 7	**Gallons** State: Liquid Type: Pure	**500** Storage Container: Cylinder Days on Site: 365	**750**	150 Pressue: Ambient Temperature: Cryogenic	Waste Code	- Pressure Release - Acute Health				
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 2	**Oxygen** CAS No 7782-44-7 Map: 7	**Cu. Feet** State: Gas Type: Pure	**9144** Storage Container: Cylinder Days on Site: 365	**381**	5000 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Pressure Release				
DOT: 2.2 - Nonflammable Gases Cryogen, Oxidizing Gas, Liquified	**Oxygen, Liquid** CAS No 7782-44-7 Map: 7	**Gallons** State: Liquid Type: Pure	**200** Storage Container: Cylinder Days on Site: 365	**250**	150 Pressue: Ambient Temperature: Cryogenic	Waste Code	- Reactive - Pressure Release				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THERMA**
Facility Name **THERMA**
1601 LAS PLUMAS AV, San Jose 95133

Chemical Location **Fuel Dock**

CERS ID **10092568**
Facility ID **FA0268259**
Status **Submitted** on 11/8/2017 1:32 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% 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** State Liquid Type Pure	**5000** Storage Container Belowground Tank Days on Site: 365	**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	**30000** Storage Container Belowground Tank Days on Site: 365	**34000**	15000 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Chronic health				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THERMA**
Facility Name **THERMA**
1601 LAS PLUMAS AV, San Jose 95133

Chemical Location
Hi-bay outside roll-up door

CERS ID **10092568**
Facility ID **FA0268259**
Status **Submitted** on 11/8/2017 1:32 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**R-22 refrigerant** CAS No 75-45-6 Map: 8	**Gallons** State Liquid Type Pure	**385** Storage Container Cylinder	**5**	385 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health				
	R-123 refrigerant CAS No 306-83-2 Map: 8	**Gallons** State Liquid Type Pure	**30** Storage Container Steel Drum Days on Site: 365	**30**	30 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THERMA**
Facility Name **THERMA**
1601 LAS PLUMAS AV, San Jose 95133

Chemical Location **LPG Tank Storage NW corner**

CERS ID **10092568**
Facility ID **FA0268259**
Status **Submitted** on 11/8/2017 1:32 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Liquefied Petroleum Gas (lpg)** CAS No 74-98-6 Map: 12	**Gallons** State Gas Type Pure	**400** Storage Container Cylinder Days on Site: 365	**500**	400 Pressue Ambient Temperature Cryogenic	Waste Code	- Fire - Pressure Release				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THERMA**
Facility Name **THERMA**
1601 LAS PLUMAS AV, San Jose 95133

Chemical Location **Machine Shop**

CERS ID **10092568**
Facility ID **FA0268259**
Status **Submitted** on 11/8/2017 1:32 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Nitrogen** CAS No 7727-37-9 Map: 2 - 1551	**Cu. Feet** State Gas Type Pure	**782** Storage Container Cylinder Days on Site: 365	**391**	391 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Reactive - Pressure Release - Acute Health - Chronic health				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THERMA**
Facility Name **THERMA**
1601 LAS PLUMAS AV, San Jose 95133

Chemical Location **Outside autoshop next to stairs**

CERS ID **10092568**
Facility ID **FA0268259**
Status **Submitted** on 11/8/2017 1:32 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 2	**Oxygen** CAS No 7782-44-7 Map: 9	**Cu. Feet** State Gas Type Pure	**2667** Storage Container Cylinder Days on Site: 365	**381**	1905 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Pressure Release				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THERMA**
Facility Name **THERMA**
1601 LAS PLUMAS AV, San Jose 95133

Chemical Location
Sheet metal - outdoor fab area

CERS ID **10092568**
Facility ID **FA0268259**
Status **Submitted** on 11/8/2017 1:32 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Argon/CO2 gas mix**	**Cu. Feet**	**762**	**381**	762		- Pressure Release	Argon	97 %		7440-37-1
	CAS No	State: Gas	Storage Container: Cylinder		Pressue: Ambient	Waste Code		Carbon dioxide	3 %		124-38-9
	Map: 1	Type: Mixture			Temperature: Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THERMA**
Facility Name **THERMA**
1601 LAS PLUMAS AV, San Jose 95133

Chemical Location
Sheet metal shop

CERS ID **10092568**
Facility ID **FA0268259**
Status **Submitted** on 11/8/2017 1:32 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases Other	**Argon Compressed** CAS No 7440-37-1 Map: 2	**Cu. Feet** State Gas Type Pure	**1524** Storage Container Cylinder Days on Site: 365	**381**	1524 Pressue Ambient Temperature Ambient	Waste Code	- Pressure Release				
DOT: 2.2 - Nonflammable Gases	**Nitrogen** CAS No 7727-37-9 Map: 2	**Cu. Feet** State Gas Type Pure	**3048** Storage Container Cylinder Days on Site: 365	**381**	3048 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Reactive - Pressure Release - Acute Health - Chronic health				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THERMA**
Facility Name **THERMA**
1601 LAS PLUMAS AV, San Jose 95133

Chemical Location
Sheet metal weld shop

CERS ID **10092568**
Facility ID **FA0268259**
Status **Submitted** on 11/8/2017 1:32 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Unstable (Reactive), Class 2, Flammable Gas	**Acetylene** CAS No 74-86-2 Map: 3	**Cu. Feet** State Gas Type Pure	**60** Storage Container Cylinder Days on Site: 365	**3**	30 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Reactive - Pressure Release - Acute Health				
DOT: 2.2 - Nonflammable Gases Other	**Argon Compressed** CAS No 7440-37-1 Map: 3	**Cu. Feet** State Gas Type Pure	**3810** Storage Container Cylinder Days on Site: 365	**381**	1905 Pressue Ambient Temperature Ambient	Waste Code	- Pressure Release				
DOT: 2.2 - Nonflammable Gases	**Weld mix gas** CAS No 70343-43-0 Map: 3	**Cu. Feet** State Gas Type Mixture	**3048** Storage Container Cylinder Days on Site: 365	**381**	1905 Pressue Ambient Temperature Ambient	Waste Code	- Pressure Release	Argon CO2	97 % 3 %		7440-37-1 124-38-9
DOT: 2.2 - Nonflammable Gases	**welding gas** CAS No Map: 3	**Cu. Feet** State Gas Type Mixture	**1524** Storage Container Cylinder Days on Site: 365	**381**	1524 Pressue Ambient Temperature Ambient	Waste Code	- Pressure Release	Argon CO2	75 % 25 %		7440-37-1 124-38-9
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 2	**Oxygen** CAS No 7782-44-7 Map: 3	**Cu. Feet** State Gas Type Pure	**2667** Storage Container Cylinder Days on Site: 365	**381**	1905 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Pressure Release				
DOT: 2.2 - Nonflammable Gases Oxidizing, Class 2	**Oxygen** CAS No 7782-44-7 Map: 3	**Cu. Feet** State Gas Type Pure	**2667** Storage Container Cylinder Days on Site: 365	**381**	1905 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Pressure Release				
DOT: 2.2 - Nonflammable Gases	**Welding gas** CAS No Map: 3	**Cu. Feet** State Gas Type Mixture	**3810** Storage Container Cylinder Days on Site: 365	**381**	1524 Pressue Ambient Temperature Ambient	Waste Code	- Pressure Release	Helium CO2 Argon	90 % 7 % 3 %		7440-59-1 124-38-9 7440-37-1
DOT: 2.2 - Nonflammable Gases	**Helium** CAS No 7440-59-7 Map: 3	**Cu. Feet** State Gas Type Pure	**792** Storage Container Cylinder Days on Site: 365	**381**	762 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Reactive - Pressure Release - Acute Health - Chronic health				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THERMA**
Facility Name **THERMA**
1601 LAS PLUMAS AV, San Jose 95133

Chemical Location **Skid Shop**

CERS ID **10092568**
Facility ID **FA0268259**
Status **Submitted** on 11/8/2017 1:32 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Nitrogen** CAS No 7727-37-9 Map: 1 - 1551	**Cu. Feet** State Gas Type Pure	**1955** Storage Container Cylinder Days on Site: 365	**381**	1173 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Reactive - Pressure Release - Acute Health - Chronic health				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THERMA**
Facility Name **THERMA**
1601 LAS PLUMAS AV, San Jose 95133

Chemical Location **Trailer behind weld shop**

CERS ID **10092568**
Facility ID **FA0268259**
Status **Submitted** on 11/8/2017 1:32 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Biocide**	**Gallons**	**50**	**5**	50		- Acute Health	2,2-dibromo-3-nitrilopropionamide	20 %		10222-01-2
	CAS No	State	Storage Container		Pressue	Waste Code		polyethylene glycol	50 %		25322-68-3
	Map: 3	Liquid	Plastic/Non-metalic Drum		Ambient						
		Type			Temperature						
		Mixture	Days on Site: 365		Ambient						
DOT: 5.1 - Oxidizing Substances	**Biocide**	**Pounds**	**500**	**5**	500		- Reactive				
Corrosive	CAS No	State	Storage Container		Pressue	Waste Code					
	32718-18-6	Liquid	Plastic/Non-metalic Drum		Ambient						
	Map: 3	Type			Temperature						
		Pure	Days on Site: 365		Ambient						
DOT: 9 - Misc. Hazardous Materials	**Steam boiler cleaner**	**Gallons**	**50**	**5**	50		- Fire - Reactive	Cyclohexylamine	25 %		108-91-8
	CAS No	State	Storage Container		Pressue	Waste Code	- Acute Health	Morpholine	5 %		110-91-8
Flammable Liquid, Class I-B	Map: 3	Liquid	Plastic/Non-metalic Drum		Ambient						
		Type			Temperature						
		Mixture	Days on Site: 365		Ambient						
	Steam boiler cleaner	**Gallons**	**150**	**5**	150		- Fire - Reactive	Potassium hydroxide	15 %		1310-58-3
	CAS No	State	Storage Container		Pressue	Waste Code	- Acute Health	Sodium sulfite	10 %		1310-58-3
Corrosive		Liquid	Plastic/Non-metalic Drum		Ambient			Cyclohexlamine	5 %		108-91-8
	Map: 3	Type			Temperature			Polymaleic acid	5 %		26099-09-2
		Mixture	Days on Site: 365		Ambient			Maleic acid polymer	5 %		113221-69-5
DOT: 8 - Corrosives (Liquids and Solids)	**Steam boiler cleaner**	**Gallons**	**50**	**5**	50		- Fire - Reactive	Potassium hydroxide	15 %		1310-58-3
	CAS No	State	Storage Container		Pressue	Waste Code	- Acute Health	Sodium sulfite	10 %		1310-58-3
Corrosive		Liquid	Plastic/Non-metalic Drum		Ambient			Polymaleic acid	5 %		26099-09-2
	Map: 3	Type			Temperature			Maleic acid co-polymer	5 %		113221-69-5
		Mixture	Days on Site: 365		Ambient						
	Boiler oxygen scavenger	**Gallons**	**50**	**5**	50			Sodium metabisulfite	30 %		7681-57-4
	CAS No	State	Storage Container		Pressue	Waste Code		Cobalt & inorganic compounds	1 %		7440-48-4
		Liquid	Plastic/Non-metalic Drum		Ambient						
	Map: 3	Type			Temperature						
		Mixture	Days on Site: 365		Ambient						
DOT: 8 - Corrosives (Liquids and Solids)	**Scale / corrosion inhibitor**	**Gallons**	**150**	**5**	150		- Fire - Reactive	Hydroxyphosponoacetic acid	5 %		23783-26-8
	CAS No	State	Storage Container		Pressue	Waste Code	- Acute Health	Phosphinocarboxlic acid polymer	5 %		71050-62-9
Corrosive		Liquid	Plastic/Non-metalic Drum		Ambient		- Chronic health	Polymaleic acid	5 %		26099-09-2
	Map: 3	Type			Temperature			1-hydroxyethelene-1,1-diphosphonic acid	5 %		2809-21-4
		Mixture	Days on Site: 365		Ambient			Tolytriazole, sodium salt	5 %		65665-57-2
	Scale / corrosion inhibitor	**Gallons**	**150**	**5**	150						
	CAS No	State	Storage Container		Pressue	Waste Code					
		Liquid	Plastic/Non-metalic Drum		Ambient						
	Map: 3	Type			Temperature						
		Mixture	Days on Site: 365		Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THERMA**
Facility Name **THERMA**
1601 LAS PLUMAS AV, San Jose 95133

Chemical Location
Trailer behind weld shop

CERS ID **10092568**
Facility ID **FA0268259**
Status **Submitted** on 11/8/2017 1:32 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Scale / corrosion inhibitor** CAS No Map: 3	**Gallons** State: Liquid Storage Container: Plastic/Non-metalic Drum Type: Mixture Days on Site: 365	**150**	**5**	150 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	sodium hydroxide sodium polyacrylate tetrapotassiumpyrophosphate polymaleic acid	15 % 5 % 5 % 5 %		1310-73-2 9003-04-7 7320-35-4 26099-09-2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Closed Loop Inhibitor** CAS No Map: 3	**Gallons** State: Liquid Storage Container: Plastic/Non-metalic Drum Type: Mixture Days on Site: 365	**150**	**5**	150 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	Silicic acid, sodium salt Sodium hydroxide	70 % 20 %		1344-09-8 1310-73-2
Corrosive, Oxidizing, Class 1	**Closed Loop Inhibitor** CAS No Map: 3	**Gallons** State: Liquid Storage Container: Plastic/Non-metalic Drum Type: Mixture Days on Site: 365	**150**	**5**	150 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Reactive - Acute Health				
	Closed loop inhibitor CAS No Map: 3	**Gallons** State: Liquid Storage Container: Plastic/Non-metalic Drum Type: Mixture Days on Site: 365	**150**	**5**	150 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health	sodium nitrite borate, tetra sodium salt	30 % 1 %		7632-00-0 1303-96-4
	Biocide CAS No Map: 3	**Gallons** State: Liquid Storage Container: Plastic/Non-metalic Drum Type: Mixture Days on Site: 365	**150**	**5**	150 Pressue: Ambient Temperature: Ambient	Waste Code					
	Biocide CAS No Map: 3	**Gallons** State: Liquid Storage Container: Plastic/Non-metalic Drum Type: Mixture Days on Site: 365	**150**	**5**	150 Pressue: Ambient Temperature: Ambient	Waste Code					
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Closed loop inhibitor** CAS No Map: 3	**Pounds** State: Solid Storage Container: Box Type: Mixture Days on Site: 365	**180**	**36**	180 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health	Sodium nitrite Sodium hydroxide Sodium tetraborate Decahydrate Sodium tolytriazole non-ionic polymer	70 % 5 % 5 % 5 % 5 %		7632-00-0 1310-73-2 1303-96-4 64665-57-2 52252-49-9
	Biocide CAS No Map: 3	**Gallons** State: Liquid Storage Container: Plastic/Non-metalic Drum Type: Mixture Days on Site: 365	**50**	**5**	50 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health	Polyethylene dichloride	15 %		31075-24-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **THERMA**
Facility Name **THERMA**
1601 LAS PLUMAS AV, San Jose 95133

Chemical Location **Water Tank pump house**

CERS ID **10092568**
Facility ID **FA0268259**
Status **Submitted** on 11/8/2017 1:32 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% 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** State Liquid Type Pure	**225** Storage Container Belowground Tank Days on Site: 365	**250**	200 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health				

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. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1.	CERS ID	A1.	DATE OF PLAN PREPARATION/REVISION	A2.
				5/31/2013	

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Therma

BUSINESS SITE ADDRESS 103.
1601 Las Plumas Ave

BUSINESS SITE CITY	104.		ZIP CODE	105.
San Jose		CA	95133	

TYPE OF BUSINESS (e.g., Painting Contractor)	A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance)	A4.
Mechanical Contractor			

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☐ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program 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 material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☐ 1. VERBAL WARNINGS; ☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☐ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☐ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:			
	AMBULANCE, FIRE, POLICE AND CHP		9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)		(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)		(800) 424-8802
	POISON CONTROL CENTER		(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)		(916) 327-9559 C3.
	OTHER (Specify): SC County Haz Mat Program C4.		(408) 535-7750 C5.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	Regional Medical Center C6.		(408) 729-5000 C7.
AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)		(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD		(800) 852-7550 C8.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)		(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)		(916) 358-2900
	U.S. COAST GUARD		(202) 267-2180
	CAL/OSHA		(916) 263-2800
	STATE FIRE MARSHAL		(916) 445-8200
	OTHER (Specify): C9.		C10.
	OTHER (Specify): C11.		C12.

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.) D1.

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☒ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☐ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☒ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☒ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☒ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☒ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 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;
- ☒ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify): D2.

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) E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

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) F1.

- ☐ 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.

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., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2. tool room	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4. tool room	G5.
	3. ☒ CHEMICAL PROTECTIVE BOOTS	G6. tool room	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8. tool room	G9.
	5. ☒ HARD HATS	G10. tool room	G11.
	6. ☒ CARTRIDGE RESPIRATORS	G12. tool room	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☒ FIRST AID KITS / STATIONS	G16. sheet metal, pipe shop, auto shop	G17.
	9. ☒ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18. sheet metal, pipe shop, auto shop	G19.
	10. ☐ PORTABLE EYEWASH KITS	G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26. through out facility	G27.
	14. ☒ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28. through out facility	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☒ OTHER	G32. fire water tank and pump	G33. 500,000 gallons
Spill Control and Clean-Up	17. ☐ ALL-IN-ONE SPILL KIT	G34.	G35.
	18. ☒ ABSORBENT MATERIAL	G36. auto shop	G37.
	19. ☒ CONTAINER FOR USED ABSORBENT	G38. auto shop	G39.
	20. ☒ BERMING / DIKING EQUIPMENT	G40. auto shop	G41.
	21. ☒ BROOM	G42. tool room	G43.
	22. ☒ SHOVEL	G44. tool room	G45.
	23. ☒ SHOP VAC	G46. tool room	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-cations and Alarm Systems	30. ☐ TELEPHONES (Includes cellular)	G60.	G61.
	31. ☒ INTERCOM / PA SYSTEM	G62. through out facility	G63. through out facility
	32. ☐ PORTABLE RADIOS	G64.	G65.
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply) H1.	LOCATIONS (e.g., shop, outdoor shed, forensic lab)
☐ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	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 motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply) H6.	LOCATIONS
☐ 1. SHELVES, CABINETS AND RACKS	H7.
☒ 2. TANKS (EMERGENCY SHUTOFF)	UST fuel - NW adjacent to auto shop H8.
☒ 3. PORTABLE GAS CYLINDERS	through out facility H9.
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES	natural gas - front paking lot - Las Plumas H10.
☒ 5. SPRINKLER SYSTEMS	front parking lot - Las Plumas H11.
☒ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)	NW corner of property - propane tank H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☒ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☐ 5. OTHER (Specify): _____ I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1.
	5/31/2013
NAME OF SIGNER (print) K2.	TITLE OF SIGNER K3.
Joe Parisi	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

Training Record

Employee Name: _____

Job Title: _____ **Start Date:** _____ **Transfer Date:** _____ **Termination Date:** _____

Job Description (i.e., specific waste handling duties):	Emergencies							Labels				Compatibility/Storage							Manifests/Receipts					
	Facility Evacuation Routes	Emergency Coordinators	Emergency Equipment Use	Emergency Procedures Review	Location of Emergency Equipment	Arrangements With Agencies	Post-Emergency Record Keeping	How To Fill Them Out Completely	Accumulation Start Dates	Hazardous Properties of Wastes	Marking of Waste Tanks	Incompatibility Hazards	Waste Inspection Procedures	Closed Container Requirements	Aisle Space Requirements	Accumulation Time Limits	Prevention of Accidental Releases	Empty Container Regulations	When to Use Manifests/Receipts	How to Use Manifests/Receipts	Generator/DTSC/TSDF Manifest Copies	Waste Shipment Record Keeping	Proper Waste Shipping Descriptions	Manifest Exception Reports
Employer - Place an "X" on the appropriate box(es) on this line to show annual training required for this employee's job duties. →																								
Class Name/Description / **Date**	**Employer - Place an "X" below the box corresponding to each subject covered by training class.**																							

Purpose of This Form

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.

Training Record

Employee Name: _____

Job Title: _____ **Start Date:** _____ **Transfer Date:** _____ **Termination Date:** _____

Job Description (i.e., specific waste handling duties):	Emergencies							Labels				Compatibility/Storage							Manifests/Receipts					
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