

ALAMEDA COUNTY, DEPARTMENT OF ENVIRONMENTAL HEALTH

80 Swan Way, #200
Oakland, CA 94621
(415) 271-4320

Hazardous Materials Division Inspection Form

Site ID# _____ Site Name Rany / Deborah David Today's Date 2/3/94
 Site Address 106/110 Heg Rd EPA ID# _____
 City Oakland Zip 94621 Phone _____

MAX Amt. Stored > 500lbs/55g/200cf? Y N
 Hazardous Waste generated per month? _____

Inspection Categories:

- I. Haz. Mat/Waste GENERATOR/TRANSPORTER
- II. Business Plans, Acute Hazardous Materials
- III. Underground Tanks

The marked items represent violations of the Calif. Administration Code (CAC) or the Health & Safety Code (HS&C)

I.A GENERATOR (Title 22)

Comments:

- | | | | |
|-------------------|----------------|-----------------------------|---------|
| ___ | 1. Waste ID | * 66471 | |
| ___ | 2. EPA ID | 66472 | |
| ___ | 3. > 90 days | 66508 | |
| ___ | 4. Label dates | 66508 | |
| ___ | 5. Biennial | 66493 | |
| <hr/> | | | |
| Manifest | ___ | 6. Records | 66492 |
| | ___ | 7. Correct | 66484 |
| | ___ | 8. Copy sent | 66492 |
| | ___ | 9. Exception | 66484 |
| | ___ | 10. Copies Rec'd | 66492 |
| <hr/> | | | |
| Misc. | ___ | 11. Treatment | 66371 |
| | ___ | 12. On-site Disp. (H.S.&C.) | 26189.5 |
| | ___ | 13. Ex Haz. Waste | 66570 |
| <hr/> | | | |
| Prevention | ___ | 14. Communications | 67121 |
| | ___ | 15. Aisle Space | 67124 |
| | ___ | 16. Local Authority | 67126 |
| | ___ | 17. Maintenance | 67120 |
| | ___ | 18. Training | 67105 |
| <hr/> | | | |
| Confin. gency | ___ | 19. Prepared | 67140 |
| | ___ | 20. Name List | 67141 |
| | ___ | 21. Copies | 67141 |
| | ___ | 22. Emg. Coord. Trng. | 67144 |
| <hr/> | | | |
| Containers, Tanks | ___ | 23. Condition | 67241 |
| | ___ | 24. Compatibility | 67242 |
| | ___ | 25. Maintenance | 67243 |
| | ___ | 26. Inspection | 67244 |
| | ___ | 27. Buffer Zone | 67246 |
| | ___ | 28. Tank Inspection | 67259 |
| | ___ | 29. Containment | 67245 |
| | ___ | 30. Safe Storage | 67261 |
| | ___ | 31. Freeboard | 67257 |

Met with Bill Dugan to go over the locations of boungs + mws at this site. The exact locations for: B-1, B-2, B-3, B4, B5 + B8 were marked.
 It was agreed that boungs B-6 + B-7 are not necessary.
 It was also agreed that the vapor extraction wells would be on hold pending the results of the boungs + mws.
 MWS 1, 2 + 3 were marked, MW-4 location may change depending on the location of utilities. It should be downgradient to SS20-5 + SS-31-3, however.
 Mr Dugan will provide a written modification w/ noting these changes.
 Next step would likely be either excavation or VE wells
 Analysis of sples will follow the West Coast Env. Wp 4/27/93.

I.B TRANSPORTER (Title 22)

- | | | | |
|----------|---------------------------|------------------|-------|
| ___ | 32. Applic./Insurance | 66428 | |
| ___ | 33. Comp. Cert./CHP Insp. | 66448 | |
| ___ | 34. Containers | 66465 | |
| <hr/> | | | |
| Manifest | ___ | 35. Vehicles | 66465 |
| | ___ | 36. EPA ID #s | 66531 |
| | ___ | 37. Correct | 66541 |
| | ___ | 38. HW Delivery | 66543 |
| | ___ | 39. Records | 66544 |
| <hr/> | | | |
| Conit's | ___ | 40. Name/ Covers | 66545 |
| | ___ | 41. Recyclables | 66800 |

Rev 6/88

Contact: _____
 Title: _____ Inspector: _____
 Signature: _____ Signature: _____