

white -env.health  
 yellow -facility  
 pink -files

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 SFWD Filtration Plant Today's Date 12/15/91  
 Site Address 7653 Calaveras Road EPA ID# \_\_\_\_\_  
 City San Jose Zip 94586 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)

<b>I.A GENERATOR (Title 22)</b>		
	1. Waste ID	* 66471
	2. EPA ID	66472
	3. > 90 days	66508
	4. Label dates	66508
	5. Biennial	66493
Manifest	6. Records	66492
	7. Correct	66484
	8. Copy sent	66492
	9. Exception	66484
	10. Copies Rec'd	66492
Misc.	11. Treatment	66371
	12. On-site Disp. (H.S.&C.)	26189.5
	13. Ex Haz. Waste	66570
Prevention	14. Communications	67121
	15. Aisle Space	67124
	16. Local Authority	67126
	17. Maintenance	67120
	18. Training	67105
Contn. gency	19. Prepared	67140
	20. Name List	67141
	21. Copies	67141
	22. Emg. Coord. Trng.	67144
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
<b>I.B TRANSPORTER (Title 22)</b>		
	32. Applic./Insurance	66428
	33. Comp. Cert./CHP Insp.	66448
	34. Containers	66465
Manifest	35. Vehicles	66465
	36. EPA ID #s	66531
	37. Correct	66541
	38. HW Delivery	66543
	39. Records	66544
Cont'rs	40. Name/ Covers	66545
	41. Recyclables	66800

**Comments:** 3:00 — 4:00  
On-site to witness UST removal. Representatives from Bay Area Tank + Marine, H+H Env. Service, and Harding-Lawson were onsite upon arrival. The UST was still firmly tar-wrapped, and appeared to be in excellent condition. LEL and O2 % were verified first, with both below 5% (Note: No AICoFD representative was on-site for this task.)  
Native material was a reddish-tan, dry silt or clay. No apparent contamination was evident (ie, no odor or stains). Two (2) samples were collected from the tank pit; the excavated backfill was sampled as well.

Rev 6/88

Contact: Don Smith  
 Title: Bay Tank + Marine  
 Signature: Don Smith

Inspector: \_\_\_\_\_  
 Signature: [Signature]