

SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
 1868 East Hazelton Avenue, Stockton, California 95205-6232
 Telephone: (209) 468-3420 Fax: (209) 468-3433 Web: www.sigov.org/ehd

HAZARDOUS MATERIALS PROGRAM INSPECTION REPORT

Facility Name: SJ CO Mosquito & Vector...	Facility Address: 7759 S Airport Way, Stockton	Inspection Date: 1/13/2014
Facility Contact: John Fritz	Title: Asst. Manager	Phone: 209-982-4675
Inspection Type: <input type="checkbox"/> Routine <input type="checkbox"/> Follow up <input checked="" type="checkbox"/> Complaint - ID#: PR0519687 <input type="checkbox"/> Other:		
(Authority HSC 25508) Consent for: <input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Sampling <input checked="" type="checkbox"/> Photos		Granted by: John Fritz Title: Asst. Manager

VIOLATIONS				
HSC = California Health and Safety Code; CCR = California Code of Regulations				
C1 = Class 1 violation; C2 = Class 2 violation; M = Minor violation				
#	C1	C2	M	Code Section
1				HSC 25505(e) Failed to maintain a complete copy of the business plan on site
2				CCR 2729.2(a)(1) Failed to complete and submit the Business Owner/Operator Identification information [HSC25509]
3				CCR 2729.2(a)(2) Failed to complete and submit the Hazardous Materials - Chemical description information [HSC 25509]
4			<input checked="" type="checkbox"/>	CCR 2729.2(a)(3) Failed to complete and submit an Annotated Site map [HSC 25509]
5				CCR 2731 Failed to include emergency response procedures for a release or threatened release of hazardous materials [HSC 25504(b)]
6				CCR 2732(a) Failed to include a training program that includes at minimum: (1) safe handling of hazardous materials; (2) procedure for coordination with local emergency response organizations; (3) use of emergency equipment and supplies; and (4) emergency response procedures [HSC 25504(c)]
7				CCR 2732(b) Failed to provide initial and/or refresher training to appropriate personnel [HSC 25504(c)]
8				CCR 2703 Failed to verbally report a release or threatened release immediately to the Environmental Health Department (EHD) and/or the California Emergency Management Agency (CalEMA) [HSC 25507(a)]
9				HSC 25505(b) Failed to update and submit revisions to the business plan when substantial changes occur
999				Other: See attached "Continuation - Official Inspection Report" for violation(s) not listed above.

SUMMARY OF VIOLATIONS
 (CLASS I, CLASS II, or MINOR-Notice to Comply)

#4 - CCR2729.(a)(3). The Map has not been completed on the California Annotated Map form, does not show the storage location of waste oil and new oil takes in the maintenance shop area and does not identify adjacent property use.

To address the above noted violations:

1. Log on to the California Environmental Reporting System (CERS) website at <http://cers.calepa.ca.gov/> where you will need to:

a. Complete and submit corrected Facility/Site Map(s).

2. Complete and return the Return to Compliance form with proof the corrections have been completed by February 13, 2014.

Note, John Fritz stated the formalin is no longer handled at this facility and will remove it from the Hazardous Materials Inventory.

Remember, you are required to update your CERS account within 30 days of making a change to your Business Plan, Chemical Inventory or Site Map.

Photos taken at the time of inspection were provided at the time of inspection.

ALL EHD STAFF TIME ASSOCIATED WITH FAILING TO COMPLY BY THE ABOVE NOTED DATES WILL BE BILLED AT THE CURRENT HOURLY RATE.

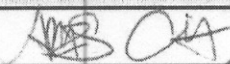
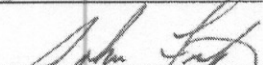
THIS FACILITY IS SUBJECT TO REINSPECTION AT ANY TIME AT EHD'S CURRENT HOURLY RATE.

Inspector: Robert Lopez	Phone: 209-953-6214
Received by: John Fritz	Title: Asst. Manager




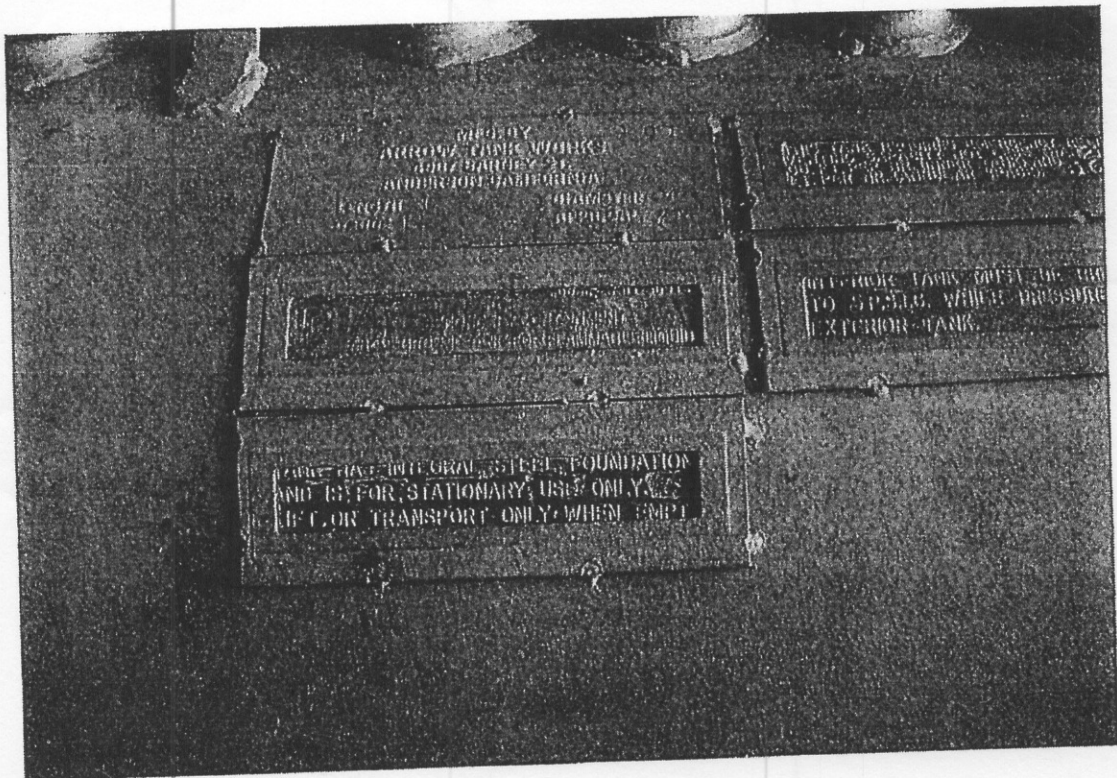
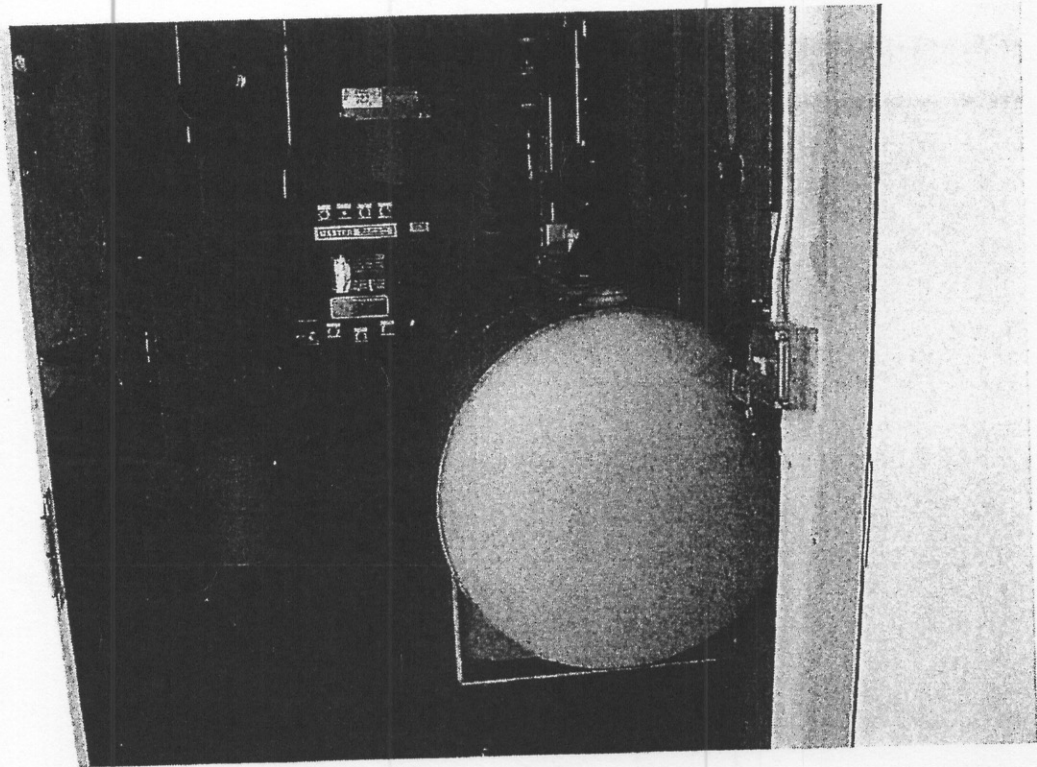
SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
1868 East Hazelton Avenue, Stockton, CA 95205-6232
Telephone: (209) 468-3420 **Fax:** (209) 464-3433 **Web:** www.sjgov.org/ehd

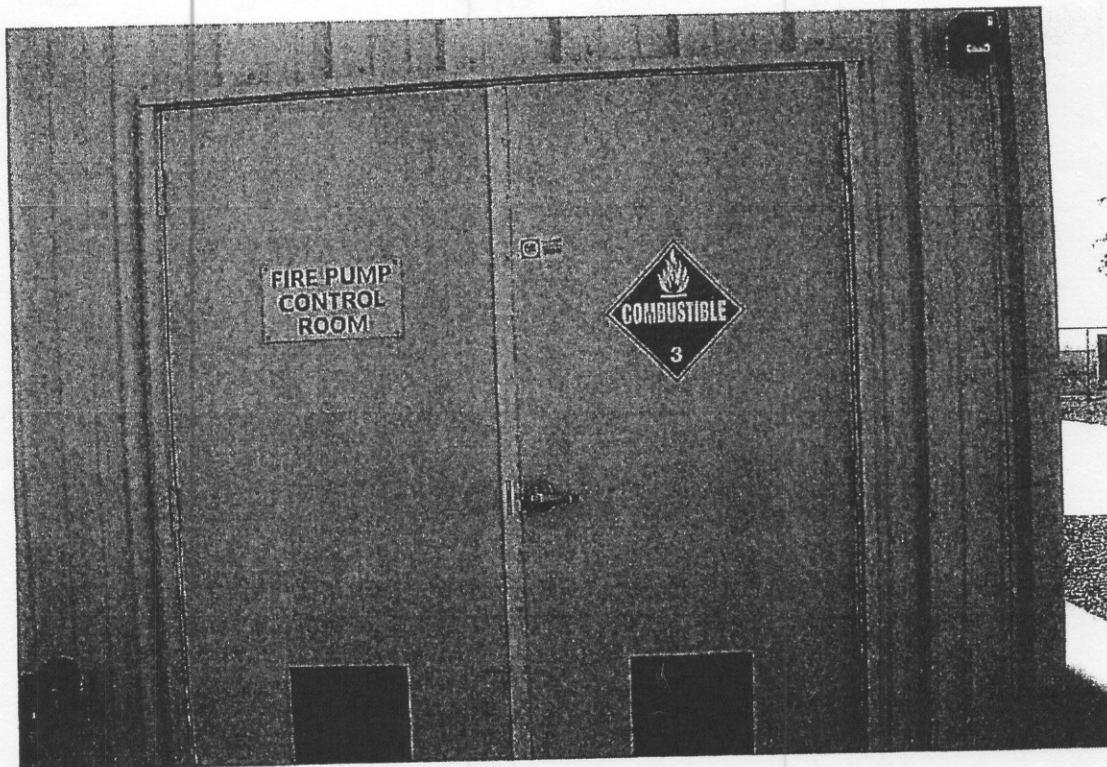
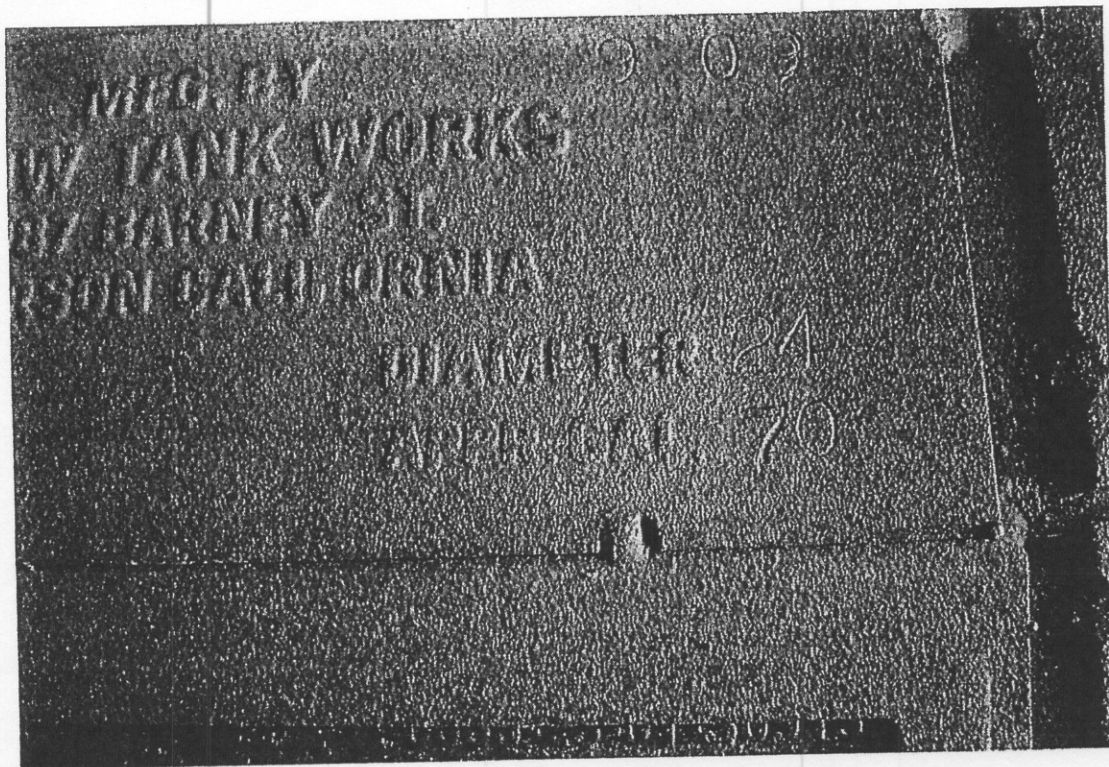
OFFICIAL INSPECTION REPORT

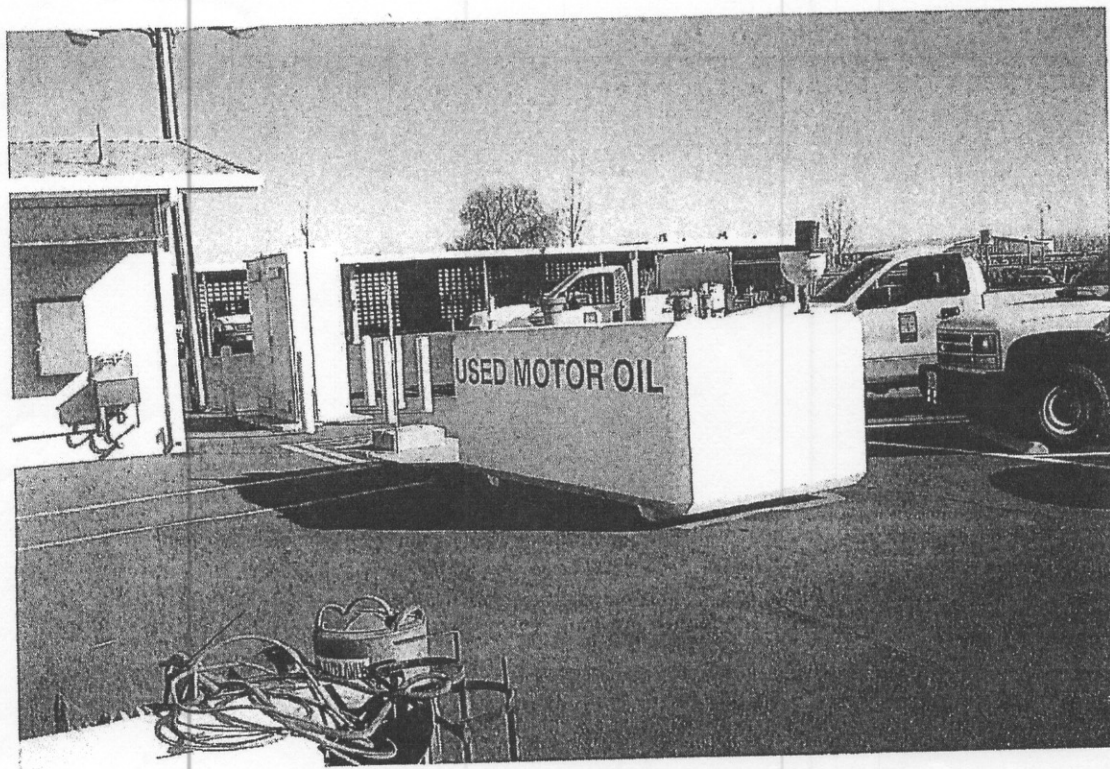
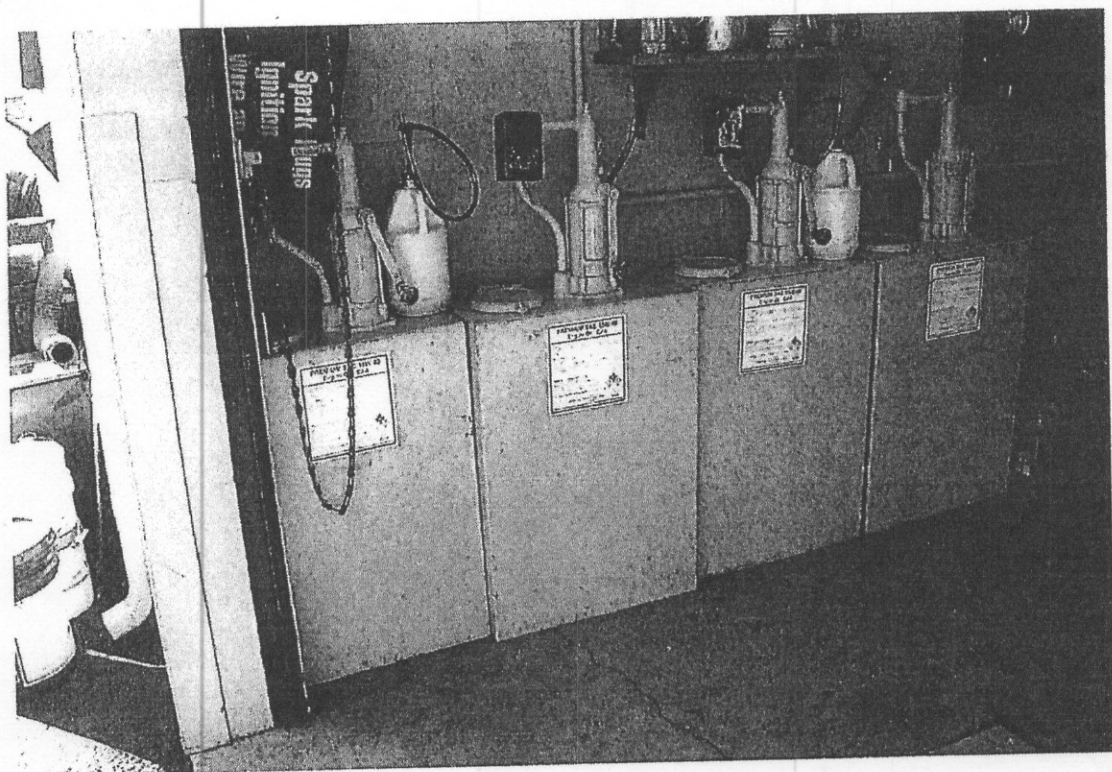
FACILITY NAME/TYPE: SJC Mosquito & Vector Control District (White Slough)		DATE: Jan 13, 2014	
ADDRESS: 12751 N. Thornton Rd.		CITY: Lodi, CA	ZIP CODE: 95242
OWNER/OPERATOR: John Fritz, Assistant Manager		TELEPHONE #: (209) 982-4675	
TYPE OF INSPECTION: <input checked="" type="checkbox"/> COMPLAINT <input type="checkbox"/> CONSULTATION <input type="checkbox"/> OTHER		PROGRAM ELEMENT: 2200	RECORD ID#: CO0036969
NATURE OF COMPLAINT/CONSULTATION: Complainant states that improper hazardous material/waste handling is occurring at this facility and is concerned that employees are not being properly trained. Additionally, complainant states Formalin (Paracide - F) was improperly handled at this location.			
OBSERVATIONS/COMMENTS: The allegation that hazardous waste was improperly handled at this site could not be verified as hazardous waste was not found to be stored or generated on site at the time of inspection. Gary McIver Jr., Senior Safety Engineer from Cal/OSHA and Robert Lopez, Hazardous Material Specialist II from SJC Environmental Health Department were also present during the inspection. John Fritz provided various documents to Robert Lopez during the hazardous materials inspection, see hazardous materials inspection report for more information. John Fritz, provided a tour of the White Slough facility and stated that Formalin (Paracide - F) has not been used by SJC Mosquito & Vector Control District since 2009 and no Formalin waste was found on site.			
CORRECTIVE ACTIONS: If business practices change to include other programs regulated by the San Joaquin County Environmental Health Department(EHD), contact the EHD to obtain the appropriate operating permit (s). No further action at this time.			
CORRECT BY:			
INSPECTED BY: 			
RECEIVED BY: 		DATE: 1/17/14	

SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
1868 East Hazelton Avenue, Stockton, California 95205-6232
Telephone: (209) 468-3420 **Fax:** (209) 468-3433 **Web:** www.sigov.org/ehd

CONTINUATION FORM		Page: 5 of 5
OFFICIAL INSPECTION REPORT		Date: 01/13/14
Facility Address: SJC Mosquito & Vector Control 7759 S. Airport Way Stockton CA		Program: HW
SUMMARY OF VIOLATIONS (CLASS I, CLASS II, or MINOR-Notice to Comply)		
<p>610. The container for drained used oil filters was only labeled as used oil filters. Used oil filters must be stored in a closed, rainproof container, labeled as "drained used oil filters," and marked with an accumulation start date. Immediately add the word drained to the existing label and ensure that all used oil filters are managed in this way.</p> <p>703. The emergency coordinator information is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by a phone. A form is provided that can be used for this purpose. Submit proof of correction to the EHD by 2-13-14.</p> <p>Complete and submit a copy of the Return to Compliance Certification form with a statement of how each violation was corrected, including supporting documentation, by 2-13-14.</p> <p>Note:</p> <p>Gary McIver Jr., Senior Safety Engineer from Cal/OSHA was present during the inspection.</p> <p>Robert Lopez, Hazardous Material Specialist II from SJCEHD was present during the inspection. Refer to the hazardous materials inspection report.</p> <p>John Fritz, Assistant Manager for SJC Mosquito & Vector Control District confirmed that Formalin (Paracide - F) has not been used by SJC Mosquito & Vector Control District since 2009.</p> <p>During the inspection, employee training records for hazard waste management, the emergency contingency plan, and material data sheets were reviewed.</p>		
ALL EHD STAFF TIME ASSOCIATED WITH FAILING TO COMPLY BY THE ABOVE NOTED DATES WILL BE BILLED AT THE CURRENT HOURLY RATE.		
THIS FACILITY IS SUBJECT TO REINSPECTION AT ANY TIME AT EHD'S CURRENT HOURLY RATE.		
EHD Inspector:	Received By:	Title:
Aris Cacapit (209) 468-3453		Asst. Manager







SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
 1868 East Hazelton Avenue, Stockton, California 95205-6232
 Telephone: (209) 468-3420 Fax: (209) 468-3433 Web: www.sjgov.org/ehd

HAZARDOUS MATERIALS PROGRAM INSPECTION REPORT

Facility Name: SJ CO Mosquito & Vector...	Facility Address: 12751 N Thornton Rd., Lodi 95242	Inspection Date: 1/13/2014
Facility Contact: John Fritz	Title: Asst. Manager	Phone: 209-982-4675
Inspection Type: <input type="checkbox"/> Routine <input type="checkbox"/> Follow up <input checked="" type="checkbox"/> Complaint - ID#: None <input type="checkbox"/> Other:		
(Authority HSC 25508) Consent for: <input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Sampling <input checked="" type="checkbox"/> Photos		Granted by: John Fritz Title: Asst. Manager

VIOLATIONS				
HSC = California Health and Safety Code; CCR = California Code of Regulations				
C1 = Class 1 violation; C2 = Class 2 violation; M = Minor violation				
#	C1	C2	M	Code Section
1			X	HSC 25505(e) Failed to maintain a complete copy of the business plan on site
2			X	CCR 2729.2(a)(1) Failed to complete and submit the Business Owner/Operator Identification information [HSC25509]
3			X	CCR 2729.2(a)(2) Failed to complete and submit the Hazardous Materials - Chemical description information [HSC 25509]
4			X	CCR 2729.2(a)(3) Failed to complete and submit an Annotated Site map [HSC 25509]
5			X	CCR 2731 Failed to include emergency response procedures for a release or threatened release of hazardous materials [HSC 25504(b)]
6				CCR 2732(a) Failed to include a training program that includes at minimum: (1) safe handling of hazardous materials; (2) procedure for coordination with local emergency response organizations; (3) use of emergency equipment and supplies; and (4) emergency response procedures [HSC 25504(c)]
7				CCR 2732(b) Failed to provide initial and/or refresher training to appropriate personnel [HSC 25504(c)]
8				CCR 2703 Failed to verbally report a release or threatened release immediately to the Environmental Health Department (EHD) and/or the California Emergency Management Agency (CalEMA) [HSC 25507(a)]
9				HSC 25505(b) Failed to update and submit revisions to the business plan when substantial changes occur
999				Other: See attached "Continuation - Official Inspection Report" for violation(s) not listed above.

SUMMARY OF VIOLATIONS
 (CLASS I, CLASS II, or MINOR-Notice to Comply)

- #1 - HSC 25505(e). A Hazardous Materials Business Plan was not available.
- #2 - CCR 2729.2(a)(1). The Facility Information; Business Activities and Business Owner/Operator Information have not been entered in to the California Environmental Reporting System (CERS).
- #3 - CCR 2729.2(a)(2). The 70 gallons of diesel fuel present at this facility has not been added to the CERS Hazardous Materials Inventory.
- #4 - CCR 2729.2(a)(3). A completed Annotated Site Map has not been uploaded to the CERS website.
- #5 - CCR 2731. The Plans Section that addresses the Emergency Response/Contingency and Training Plan has not been submitted via the CERS website.
- To address the above noted violations:
1. Log on to the California Environmental Reporting System (CERS) website at <http://cers.calepa.ca.gov/> where you will need to:
 - a. Add this facility to your existing Account.
 - b. Complete and submit the Facility Information Section, the Hazardous Materials Section and the Emergency Response and Training Plans Section.

ALL EHD STAFF TIME ASSOCIATED WITH FAILING TO COMPLY BY THE ABOVE NOTED DATES WILL BE BILLED AT THE CURRENT HOURLY RATE.

THIS FACILITY IS SUBJECT TO REINSPECTION AT ANY TIME AT EHD'S CURRENT HOURLY RATE.

Inspector: Robert Lopez	Phone: 209-953-6214
Received by: John Fritz	Title: Asst. Manager

SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
1868 East Hazelton Avenue, Stockton, California 95205-6232
Telephone: (209) 468-3420 Fax: (209) 468-3433 Web: www.sjgov.org/ehd

CONTINUATION FORM OFFICIAL INSPECTION REPORT	Page: 2 of 2 Date: 01/13/14 Program: HM
Facility Address: 12751 N Thornton Rd., Lodi 95242	

SUMMARY OF VIOLATIONS
(CLASS I, CLASS II, or MINOR-Notice to Comply)

Continued:

2. Complete and return the Return to Compliance form with proof the corrections have been completed by February 13, 2014.

Remember, you are required to update your CERS account within 30 days of making a change to your Business Plan, Chemical Inventory or Site Map.

Photos taken at the time of inspection were provided at the time of inspection.

ALL EHD STAFF TIME ASSOCIATED WITH FAILING TO COMPLY BY THE ABOVE NOTED DATES WILL BE BILLED AT THE CURRENT HOURLY RATE.
THIS FACILITY IS SUBJECT TO REINSPECTION AT ANY TIME AT EHD'S CURRENT HOURLY RATE.

EHD Inspector: <i>Robert Lopez</i>	Received By: <i>Jah [Signature]</i>	Title: <i>Asst. Manager</i>
---------------------------------------	----------------------------------------	--------------------------------

SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
 1868 East Hazelton Avenue, Stockton, California 95205-6232
Telephone: (209) 468-3420 **Fax:** (209) 468-3433 **Web:** www.sjgov.org/ehd

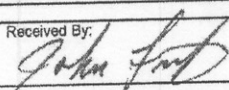
HAZARDOUS WASTE PROGRAM INSPECTION REPORT

Facility Name: SJC Mosquito & Vector Control	Facility Address: 7759 S. Airport Way Stockton, CA	Inspection Date: Jan 13, 2014
Facility Contact: John Fritz	Title: Assistant Manager	Phone: (209) 982-4675
Inspection Type: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Follow up <input type="checkbox"/> Complaint - ID#:		<input checked="" type="checkbox"/> Other: Revised 1-16-14
(Authority HSC 25185) Consent for: <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Sampling <input checked="" type="checkbox"/> Photos		Granted by: John Fritz Title: Assistant Manager
EPA ID #: CAL000152548	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive	HW generated in last calendar year: .525 tons
Type of Generator: <input type="checkbox"/> RCRA LQG <input type="checkbox"/> Non-RCRA LQG <input checked="" type="checkbox"/> SQG <input type="checkbox"/> Other:		HW generated in last 12 months: .525 tons

VIOLATIONS

HSC = California Health and Safety Code; CCR = California Code of Regulations
 C1 = Class 1 violation; C2 = Class 2 violation; M = Minor violation

#	C1	C2	M	Code Section	
Record Keeping/Documentation					
101				CCR 66262.12(a)	Managed a hazardous waste without an EPA number (unless exempted HSC 25143.13)
102				HSC 25244.4	Failed to submit a waste reduction report at least every two years
103				HSC 25244.19	Failed to conduct a source reduction evaluation review and plan
104				HSC 25244.21	Failed to retain current source reduction evaluation review and plan on site
105				CCR 66262.41(a)	Failed to submit Biennial Report to the Department of Toxic Substances Control (DTSC)
106				CCR 66262.40(b)	Failed to retain copy of Biennial Report/Exception Report for 3 years
107				CCR 66262.40(c)	Failed to retain waste analysis on site for 3 years
108				CCR 66262.11	Failed to determine if a waste is a hazardous waste
109				CCR 66265.51	Failed to: (a) prepare a contingency plan; (b) implement contingency plan
110				CCR 66265.52	Contingency plan incomplete
111				CCR 66265.53(a)	Contingency plan not on site
112				CCR 66265.54	Contingency plan not current
113				CCR 66265.55	No emergency coordinator
114				CCR 66265.56(j)	Failed to submit written incident report to the DTSC within 15 days
115				CCR 66265.16(b)	Failed to train personnel within 6 months of hire or taking a new position
116				CCR 66265.16(c)	Failed to train personnel annually
117				CCR 66265.16(d)	Personnel training records incomplete
118				HSC 25160.2(b)(3)	Failed to submit TSDF manifest to the DTSC for Out-Of-State shipments
119				CCR 66262.20	Failed to prepare manifests for transportation of hazardous waste
120				CCR 66262.23(a)	Failed to: (1) complete, sign or date manifest; (2) obtain dated signature of transporter
121				CCR 66262.21(f)	Failed to send generator manifest copies to DTSC within 30 days
122				CCR 66262.40(a)	Failed to keep signed copy of manifests from the designated facility for 3 years
123				CCR 66262.42(a)	Failed to determine status of hazardous waste when copy of manifest signed by destination facility not received within 35 days
124				CCR 66262.42(b)	Failed to file an exception report when copy of manifest signed by destination facility not received within 45 days
125				HSC 25160.2(b)(3)	Failed to keep a copy of the consolidated manifest for 3 years
126				HSC 25160.2(b)(4)	Consolidated manifest receipts failed to contain complete information
127				CCR 66266.81(a)(4)(B)	Failed to retain copy of manifest or bill of lading for spent lead acid batteries for 3 years
128				CCR 66266.130(c)(5)	Failed to retain copy of bill of lading for used oil filters for 3 years
129				CCR 66268.7(a)(1)	Failed to make determination for land disposal
130				CCR 66268.7(a)	Failed to provide notification for LDR waste that: (2) fails treatment standards; (3) meets treatment standards
131				CCR 66268.7(a)(8)	Failed to retain notifications, certifications, waste analysis data, and other records required in this section on site for 3 years
132				CCR 66265.195(c)	Failed to maintain a log for daily tank inspections
133				CCR 66265.192	Failed to comply with new HW tank system assessment requirements
134				CCR 66265.192(h)(1)	Failed to maintain a current HW tank assessment
135				HSC 25185(c)(3)	Failed to submit a written response within 30 days of receiving an inspection report
Treatment, Transport and Disposal					
201				HSC 25160(d)	Transported hazardous waste without a manifest

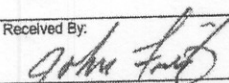
Inspector: Aris Cacapit (209) 468-3453	Received By: 	Title: Asst. Manager
-----------------------------------------------	--------------------------------------------------------------------------------------------------	-----------------------------

SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
 1868 East Hazelton Avenue, Stockton, California 95205-6232
Telephone: (209) 468-3420 **Fax:** (209) 468-3433 **Web:** www.sjgov.org/ehd

HAZARDOUS WASTE PROGRAM INSPECTION REPORT CONTINUED

Facility Name: SJC Mosquito & Vector Control	Facility Address: 7759 S. Airport Way Stockton, CA	Inspection Date: Jan 13, 2014
---------------------------------------------------------	-----------------------------------------------------------	--------------------------------------

VIOLATIONS				
HSC = California Health and Safety Code; CCR = California Code of Regulations C1 = Class 1 violation; C2 = Class 2 violation; M = Minor violation				
#	C1	C2	M	Code Section
Treatment, Transport and Disposal (continued)				
202				HSC 25160.2(c)(2) Offered ineligible waste streams to be transported using consolidated manifest
203				HSC 25163(a) Transported hazardous waste or transferred HW to a transporter without valid registration
204				HSC 25189.5(a) Disposed or caused disposal of HW at an unauthorized point (Class I Violation)
205				HSC 25189.5(d)/25201(a) Illegally treated a hazardous waste
206				HSC 25189.5(c) Transported or caused transportation of HW to an unauthorized point [CCR 66263.23(b)]
207				HSC 25189.6 Illegal storage, disposal, treatment, transportation or handling of hazardous waste which causes unreasonable risk of fire, explosion, serious injury, or death (Class I Violation)
208				HSC 25189.7(a) Burned or incinerated hazardous waste at an unauthorized facility (Class I Violation)
209				HSC 25201(a) Illegally stored offsite hazardous waste (Class I Violation)
210				HSC 25217.1 Liquid latex paint was disposed of, or attempted to be disposed of, to land or water
211				HSC 25250.7(a) Contaminated used oil with other hazardous waste
212				HSC 25250.23 Transported used oil and not registered as a hazardous waste hauler
213				CCR 66263.17(a) Transported HW without receiving ID Number and registration cert from DTSC
Preparedness and Prevention				
301				CCR 66265.31 Facility not maintained to minimize the release of a hazardous waste
302				CCR 66265.32(a) Internal communication or alarm system not provided
303				CCR 66265.32(b) A device capable of calling outside emergency help not provided
304				CCR 66265.32(c) Spill control equipment, and/or decontamination equipment not provided
305				CCR 66265.33 Failed to maintain all communication or alarm systems, spill control, or decontamination equipment
306				CCR 66265.34 No immediate access to emergency communication or alarm system during HW handling
Container Management				
401				CCR 66265.17 Failed to manage incompatible waste in containers properly
402				CCR 66265.171 Failed to remove waste stored in a damaged or leaking container.
403				CCR 66265.172 Failed to store HW in a container compatible with the waste.
404				CCR 66265.173(a) Failed to keep containers of HW closed except when adding or removing HW
405				CCR 66265.174 Failed to inspect HW containers at least weekly
406				CCR 66265.176 Failed to store ignitable or reactive waste containers at least 50 feet from the property line
407				CCR 66261.7(f) An empty HW or Haz Mat container (larger than 5 gallons) was not marked with the date it was emptied and/or not managed within one year of being emptied
408				CCR 66262.34(e)(1)(A) Satellite accumulation container not located at or near the point of generation or under the control of the operator
409				CCR 66262.34(e)(2) Satellite accumulation exceeded 55 gallons of HW or one quart of acutely HW per waste stream
Tank Management				
501				CCR 66265.193 Failed to provide secondary containment for HW tank
502				CCR 66265.194 Failed to prevent (a) storage of HW that is incompatible with the tank; (b) overfilling HW tank
503				CCR 66265.195(a) Failed to conduct daily inspections of HW tank
504				CCR 66265.195(b) Failed to inspect HW tank cathodic protection system
505				CCR 66265.196 Failed to immediately remove tank/secondary containment system that had leaked or spilled
506				CCR 66265.197 Tank closure, failed to remove/decon all waste and manage them as HW
507				CCR 66265.198 Failed to manage ignitable or reactive waste properly
508				CCR 66265.199 Failed to manage incompatible wastes in tanks properly
Labeling and Storage				
601				CCR 66262.34(a) Stored hazardous waste on site longer than 90 days without a permit or authorization (RCRA Class I Violation)
602				CCR 66262.34(e)(1)(B) Stored satellite accumulated waste on site longer than one year after first drop or longer than 90 days from filled date (RCRA Class I Violation without authorization)
603				CCR 66262.34(e)(1)(C) Failed to mark initial accumulation start date on satellite containers
604				CCR 66262.34(e)(3) Failed to mark satellite containers with date filled within three days of reaching the applicable quantity limitations
605		X		CCR 66262.34(f) Failed to completely label containers or tanks of hazardous waste

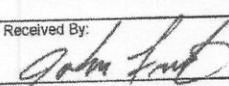
Inspector: Aris Cacapit (209) 468-3453	Received By: 	Title: Asst. Manager
-----------------------------------------------	--------------------------------------------------------------------------------------------------	-----------------------------

SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
 1868 East Hazelton Avenue, Stockton, California 95205-6232
 Telephone: (209) 468-3420 Fax: (209) 468-3433 Web: www.sjgov.org/ehd

HAZARDOUS WASTE PROGRAM INSPECTION REPORT CONTINUED

Facility Name: SJC Mosquito & Vector Control	Facility Address: 7759 S. Airport Way Stockton, CA	Inspection Date: Jan 13, 2014
---------------------------------------------------------	-----------------------------------------------------------	--------------------------------------

VIOLATIONS				
HSC = California Health and Safety Code; CCR = California Code of Regulations				
C1 = Class 1 violation; C2 = Class 2 violation; M = Minor violation				
#	C1	C2	M	Code Section
Labeling and Storage (continued)				
606				CCR 66266.81(a)(6) Stored less than one ton of spent lead-acid batteries on site longer than one year, or stored more than one ton longer than 180 days
607				CCR 66266.81(b) Damaged lead acid batteries not properly managed and labeled
608				HSC 25250.22(b)(1) Failed to label oil filters containing gas/diesel-commingled filters "used oil and gasoline filters"
609				CCR 66266.130(c)(1) Failed to drain oil filters of free-flowing used oil
610		X		CCR 66266.130(c)(3) Failed to store used oil filters in a closed, rainproof container that is labeled "drained used oil filters" and marked with the accumulation start date
611				CCR 66266.130(c)(4) Stored less than one ton of used oil filters on site longer than one year, or stored more than one ton longer than 180 days
Small Quantity Generators (< 1,000 kg/month)				
701				CCR 66262.34(d) Stored hazardous waste onsite greater than 180 days
702				CCR 66262.34(d)(1) Accumulated more than 6,000 kg of HW onsite at one time
703		X		CCR 66262.34(d)(2) Failed to comply with Code of Federal Regulations 262.34(d), (e) & (f) CFR 262.34(d)(5)(i) No emergency coordinator CFR 262.34(d)(5)(ii) No modified contingency plan CFR 262.34(d)(5)(iii) Failed to train all employees on waste handling and emergency procedures CFR 262.34(d)(5)(iv) Failed to respond to a fire, spill or other release
704				CCR 66262.34(e)(1)(B) Stored satellite accumulated waste on site longer than one year after first drop or longer than 180 days from filled date
705				CCR 66262.42(c) Failed to send copy of generator manifest to DTSC with an indication that copy of manifest signed by destination facility was not received after 60 days
Universal Waste (UW)				
801				CCR 66273.32(a) Failed to notify the EPA RA to obtain an EPA ID # prior to accumulating >5000kg of UW
802				CCR 66273.32(c) Cathode Ray Tube (CRT) handler failed to notify DTSC 30 days prior to accepting offsite UW
803				CCR 66273.33(a) Failed to store UW batteries in a manner that prevents breakage and release to the environment; (1) failed to store damaged UW batteries in a closed, structurally sound container that is compatible with the battery and its contents
804				CCR 66273.33(b) Failed to: (1) store UW lamps in a closed container and in a manner that prevents breakage and release to the environment, or (2) immediately clean and containerize any broken lamps or releases to the environment
805				CCR 66273.33(c) Failed to store mercury containing UW in closed or airtight containers in a manner that prevents breakage and release to the environment, or failed to immediately clean and containerize any broken mercury containing UW or release to the environment
806				CCR 66273.33.5(a)(1)(B) Failed to: (1) store a UW electronic device in a manner that prevents breakage and release to the environment, or (2) immediately clean and containerize any broken electronic device or release to the environment
807				CCR 66273.33.5(b)(1)(B) Failed to: (1) contain a CRT in a manner that prevents breakage and release to the environment, or (2) immediately clean and containerize any broken CRT or release to the environment
808				CCR 66273.34 Failed to label universal waste to identify type of universal waste. (a) Batteries, (b) Mercury containing equipment, (c) Lamps, (d) Electronic devices, (e) CRTs, (f) CRT glass
809				CCR 66273.35 (a) Stored UW onsite for more than 1 year, or (b) was unable to demonstrate the length of time the UW has been accumulated from the date it became a waste or was received
810				CCR 66273.36(b) Failed to provide initial or annual training to personnel who manage universal waste
811				CCR 66273.36(c) Universal waste personnel training records incomplete
812				CCR 66273.39 Failed to keep records of each shipment of universal waste according to this section
Aerosol Cans				
901				HSC 25201.16(e) Failed to manage aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of waste
902				HSC 25201.16(f)(1) Failed to keep containers storing aerosol cans closed, or use a container that is structurally sound and compatible with the contents of the aerosol can
903				HSC 25201.16(f)(2) Failed to locate a container storing aerosol cans in a location that has sufficient ventilation to avoid formation of an explosive atmosphere
904				HSC 25201.16(f)(3) Failed to locate containers storing aerosol cans on or above a floor that is free of cracks and is sufficiently impervious to contain leaks and spills
905				HSC 25201.16(f)(4) Failed to segregate and manage aerosol cans with incompatible contents in separate containers
906				HSC 25201.16(f)(5) Failed to store aerosol cans containing flammable wastes away from heat and open flames

Inspector: Aris Cacapit (209) 468-3453	Received By: 	Title: Asst. Manager
-----------------------------------------------	--------------------------------------------------------------------------------------------------	-----------------------------

SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
 1868 East Hazelton Avenue, Stockton, California 95205-6232
 Telephone: (209) 468-3420 Fax: (209) 468-3433 Web: www.sigov.org/ehd

HAZARDOUS WASTE PROGRAM INSPECTION REPORT CONTINUED

Facility Name: SJC Mosquito & Vector Control	Facility Address: 7759 S. Airport Way Stockton, CA	Inspection Date: Jan 13, 2014
---------------------------------------------------------	-----------------------------------------------------------	--------------------------------------

VIOLATIONS				
HSC = CA Health and Safety Code; CFR = Code of Federal Regulations				
C1 = Class 1 violation; C2 = Class 2 violation; M = Minor violation				
#	C1	C2	M	Code Section
Aerosol Cans (continued)				
907				HSC 25201.16(f)(6) Failed to mark container storing aerosol cans as "Universal Waste - Aerosol Cans," "Waste Aerosol Cans," or "Used aerosol cans"
908				HSC 25201.16(g) Failed to store used aerosol cans in an accumulation container
909				HSC 25201.16(h)(3) Failed to locate aerosol can processing unit on or above a floor that is free of cracks and is sufficiently impervious to contain leaks and spills
910				HSC 25201.16(h)(4) Failed to develop and implement a written operating procedure detailing the processing of aerosol cans
911				HSC 25201.16(i) Failed to determine if a waste generated from processing aerosol cans is a hazardous waste
912				HSC 25201.16(j) Failed to submit complete notification prior to processing aerosol cans
913				HSC 25201.16(j)(3) Failed to submit an amended notification within 30 days of a change in procedures outlined in the notification previously submitted
Appliance Recyclers				
1001				HSC 25212 Illegally disposed of materials that require special handling at an unauthorized point
1002				HSC 25211.4 Operated as an appliance recycler without a valid certificate
1003				HSC 25211.3 Failed to keep appliance recycling records according to this section
Other Violations				
9999				Other: See attached "Continuation - Official Inspection Report" for violation(s) not listed above.

SUMMARY OF VIOLATIONS
 (CLASS I, CLASS II, or MINOR-Notice to Comply)

This report supersedes the initial inspection report issued on 1-13-14.

On site to conduct a routine inspection.

605. The lab contained a five gallon container of waste buffer. In the lab chemical fume hood work area there is a four liter and one liter glass containers of lab waste. The lab technician Shaoming stated that the lab waste is managed as a hazardous waste and brought to the San Joaquin County Hazardous Waste disposal facility. These wastes lacked the required labeling for hazardous waste. All hazardous waste containers shall be marked with the following information:

1. the words "Hazardous Waste"
2. name and address of generator
3. hazardous properties
4. physical state
5. composition (contents)
6. accumulation start date

Immediately label these containers and ensure that all containers are marked with all the required information. Since it cannot be determined how long the containers of lab waste have been on site, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD by 2-13-14.

ALL EHD STAFF TIME ASSOCIATED WITH FAILING TO COMPLY BY THE ABOVE NOTED DATES WILL BE BILLED AT THE CURRENT HOURLY RATE.

THIS FACILITY IS SUBJECT TO REINSPECTION AT ANY TIME AT EHD'S CURRENT HOURLY RATE

Inspector:	Received By:	Title: Asst. Manager
------------	--------------	-----------------------------





SJC Mosquito & Vector Control 7759 S. Airport Way Stockton, CA 95206



Photo taken on 1-13-14

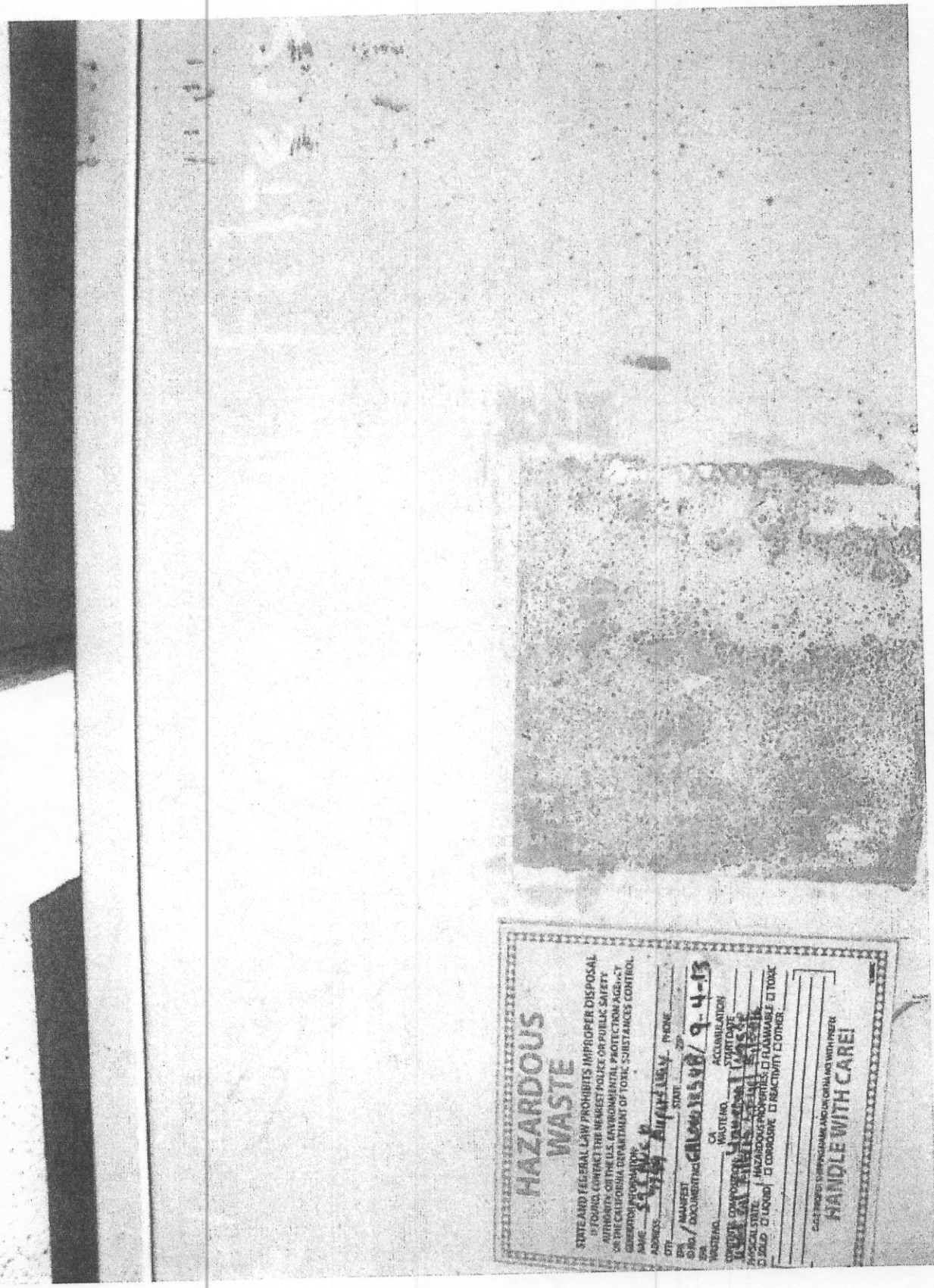


Photo taken on 1-13-14