



Small Quantity Hazardous Waste Generator Program Inspection Report

Facility Name: KETTLEMAN CHEVRON	Facility Phone: (510) 507-8600	Date: October 21, 2024	
Facility Address: 601 E KETTLEMAN LN, LODI, CA 95240	CERS ID: 10181435		
Inspection Contact: Ricky Singh	Title: Environmental Contact	Phone: (916) 524-2040	
Inspection Type: Routine	Program: 2220 - SM HW GEN <5 TONS/YR		
Consent For: <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Photos <input type="checkbox"/> Samples	Consent Given By: PJ Sangh, Manager		
Amount of hazardous waste generated in the last calendar year (January - December): 0 tons	EPA/State ID: CAL000183614		
OUT = Violation R = Repeat Violation COS = Corrected on site during inspection			
1	CA Code of Regulations 66262.12	3010002 - Obtained an Identification Number (unless exempted HSC 25143.13)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
2	CA Code of Regulations 66262.34(d)(2)	3020001 - Employees thoroughly familiar with all waste handling and emergency procedures	<input checked="" type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
3	CA Code of Regulations 66262.20	3010007 - Prepared a Uniform Hazardous Waste Manifest for transportation of hazardous waste	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
4	CA Code of Regulations 66262.23(a)	3010008 - Properly completed all Uniform Hazardous Waste Manifests	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
5	CA Code of Regulations 66262.42(a)(c)(d)	3010030 - Completed all Uniform Hazardous Waste Manifest exception reporting requirements	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
6	CA Code of Regulations 66262.40(a)	3010010 - Signed copy of Uniform Hazardous Waste Manifest kept for 3 years	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
7	CA Code of Regulations 66262.23(a)(4)	3010011 - Sent a legible copy of each Uniform Hazardous Waste Manifest to the DTSC within 30 days of shipment	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
8	CA Health and Safety Code 25160.2(c)(2)	3010013 - All consolidated manifest requirements are met	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
9	CA Health and Safety Code 25250.18, 25250.19	3010015 - Exempt used oil management operating log records are retained for 3 years	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
10	CA Code of Regulations 66266.81(a)(4)(B)	3010014 - Owner/Operator retained copy of manifest or bill of lading for spent lead acid batteries for 3 years	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
11	CA Code of Regulations 66262.11	3030005 - Determined if waste generated is hazardous waste	<input checked="" type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
12	CA Code of Regulations 66262.40(c)	3030053 - Kept records of any test results, waste analyses, or other determinations	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
13	CA Code of Regulations 66268.7(a)	3030006 - Determined land disposal restrictions for hazardous waste	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
14	CA Health and Safety Code 25404(e)(4)	3010036 - Program data reported electronically, and accurately, when required	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
15	CA Health and Safety Code 25143.10	3010016 - Submitted Recyclable Materials Report every two years	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
16	CA Health and Safety Code 25110.10(d)	3010035 - Remote Waste Consolidation Site Annual Notification submitted	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
17	CA Health and Safety Code 25163(a)	3050001 - Registered hazardous waste transporter used to transport hazardous waste	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
18	CA Health and Safety Code 25189.5(a)	3050002 - Disposed of hazardous waste at an authorized location	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
19	CA Health and Safety Code 25187.6	3040002 - Quarantined HW not removed, transferred, or disposed without permission by authorized agent	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS

Small Quantity Hazardous Waste Generator Program Inspection Report

Facility Name:	Facility Address:	Date:
KETTLEMAN CHEVRON	601 E KETTLEMAN LN, LODI	October 21, 2024
20	CA Code of Regulations 66262.34(b and d) 3030009 - <100 kg/mth generator disposed of waste within 180 days of accumulation start date (90 days for AHW)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
21	CA Code of Regulations 66262.34(d) 3030010 - Disposed of hazardous waste within 180 days of accumulation start date	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
22	CA Code of Regulations 66262.34(e)(3) 3030057 - Met all requirements for hazardous waste satellite accumulation	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
23	CA Code of Regulations 66262.34(f) 3030007 - Labeled all containers or portable tanks containing hazardous waste	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
24	CA Code of Regulations 66262.34(d)(2) 3030013 - Accumulated hazardous waste in containers that are in good condition	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
25	CA Code of Regulations 66262.34(d)(2) 3030015 - Hazardous waste accumulated in lined and/or compatible containers	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
26	CA Code of Regulations 66262.34(d)(2) 3030017 - Containers of hazardous waste closed except when adding or removing waste	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
27	CA Code of Regulations 66262.34(d)(2) 3030019 - Inspects all hazardous waste storage areas at least weekly	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
28	CA Code of Regulations 66262.34(d)(2) 3030022 - Incompatible waste in containers managed properly to prevent a reaction	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
29	CA Code of Regulations 66261.7 3030058 - Empty containers > 5 gallons properly managed	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
30	CA Code of Regulations 66262.34(f) 3030056 - Stationary tanks marked as "Hazardous Waste" and marked with accumulation start date	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
31	CA Code of Regulations 66262.34(d)(2) 3030025 - Continuously fed hazardous waste tanks are equipped with an overfill protection device	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
32	CA Code of Regulations 66262.34(d)(2) 3030027 - Daily inspections of the hazardous waste tank systems conducted	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
33	CA Code of Regulations 66262.34(d)(2) 3030028 - Weekly inspections of the hazardous waste tank system conducted	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
34	CA Code of Regulations 66262.34(d)(2) 3050007 - Removed hazardous waste from tanks, equipment, and discharge confinement structures upon closure	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
35	CA Code of Regulations 66262.34(d)(2) 3030024 - Uncovered hazardous waste tanks have 2 feet of freeboard unless equipped with adequate containment	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
36	CA Health and Safety Code 25143.2, 25143.9 3050005 - Recyclable material is managed properly	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
37	CA Health and Safety Code 25250.7 3050004 - Generator does not intentionally contaminate used oil with other hazardous wastes	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
38	CA Code of Regulations 66266.130 3030004 - Properly manages used oil filters and fuel filters	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
39	CA Code of Regulations 66266.81(a)(1) 3030001 - Meets requirements for handling/storing/transporting lead acid batteries	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
40	CA Code of Regulations 66266.81(a)(3) 3030002 - Meets all requirements when accepting spent lead-acid batteries	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
41	CA Code of Regulations 66266.81(b) 3030003 - Properly manages, stores and labels all damaged lead-acid batteries	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
42	CA Health and Safety Code 25211.4 3010033 - Obtained Certified Appliance Recycler certification (CAR) from the DTSC	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
43	CA Health and Safety Code 25212 3030055 - CAR properly managed all MSRH as hazardous waste	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
44	CA Health and Safety Code 25211.2, 25211.3 3010034 - CAR maintains documentation regarding removal and management of MRSRH from appliances	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
45	CA Health and Safety Code 25144.6(b) 3030054 - Properly managed reusable soiled textile materials prior to being sent for laundering	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
46	CA Health and Safety Code 25200.3.1(b) 3030059 - Laboratory waste managed in accordance with HSC 25200.3.1(b)	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS

Small Quantity Hazardous Waste Generator Program Inspection Report

Facility Name: KETTELMAN CHEVRON	Facility Address: 601 E KETTELMAN LN, LODI	Date: October 21, 2024
47	CA Health and Safety Code 25200.3.1(c)	3030060 - Laboratory waste treated in accordance with HSC 25200.3.1(c) <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
48	CA Code of Regulations 66262.34(d)(2)	3010022 - Posted emergency information next to the telephone <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
49	CA Code of Regulations 66262.34(d)(2)	3030039 - Emergency coordinator on the premises or on call <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
50	CA Code of Regulations 66262.34(d)(2)	3030032 - Facility equipped with all required emergency equipment <input checked="" type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
51	CA Code of Regulations 66262.34(d)(2)	3030034 - Tests and maintains all required safety equipment at the facility <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
52	CA Code of Regulations 66262.34(d)(2)	3030036 - Maintains adequate aisle space <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
53	CA Code of Regulations 66262.34(d)(2)	3030030 - Maintains and operates the facility to minimize the possibility of fire/explosion/release <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
54	CA Code of Regulations 66273.32(a)	3010003 - UWH notified the EPA and obtained a federal ID number prior to storing 5,000 kg or more of RCRA UW <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
55	CA Code of Regulations 66273.32(b)	3010004 - UWH obtained an ID# from DTSC prior to storing >5,000 kg of UW when a fed ID# is not required <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
56	CA Code of Regulations 66273.32(c), (e)	3010005 - UWH of PV modules/e-devices/CRTs/CRT glass that doesn't treat waste submitted required info to DTSC <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
57	CA Code of Regulations 66273.32(d)(f)	3010020 - Accepts 100kg or generates 5000 kg/yr of E-waste/CRTs/PV modules & reports to DTSC Feb 1 annually <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
58	CA Code of Regulations 66273.40(a)	3010006 - UWH sending devices/CRTs/CRT glass to any foreign destination completed and submitted notification <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
59	CA Code of Regulations 66273.34	3030008 - UWH labeled all universal waste <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
60	CA Code of Regulations 66273.35	3030011 - UWH accumulated universal waste for no longer than 1 year <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
61	CA Health and Safety Code 25201.16(f)	3030051 - UWH meets all accumulation standards for universal waste aerosol cans <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
62	CA Health and Safety Code 25201.16(e)	3030050 - Universal waste aerosol cans managed to prevent fire, explosion and unauthorized release <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
63	CA Health and Safety Code 25201.16(j)	3010037 - Notified UPA of aerosol can processing procedures prior to starting this process <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
64	CA Code of Regulations 66273.38	3030046 - UWH properly prepares, handles and retains shipping papers for all universal waste shipped <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
65	CA Code of Regulations 66273.8(b)	3050003 - UWH transfers or disposes all universal waste to an appropriate destination facility <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
66	CA Code of Regulations 66273.33.5, .6	3040004 - UWH properly cleaned up and contained spills of PV modules, electronic devices, CRTs and CRT glass <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
67	CA Code of Regulations 66273.36	3020003 - UWH complied with all universal waste training requirements <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
68	CA Health and Safety Code 25404.1.2	3010 - Administration/Documentation - General <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
69		3015 - Administration/Documentation - General Local Ordinance <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
70	See below	3020 - Training - General <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
71		3025 - Training - General Local Ordinance <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
72	CA Health and Safety Code 25201.16(g)	3030 - Operations/Maintenance - General <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
73		3035 - Operations/Maintenance - General Local Ordinance <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
74	See below	3040 - Release/Leaks/Spills - General <input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS

Small Quantity Hazardous Waste Generator Program Inspection Report

Facility Name: KETTELMAN CHEVRON	Facility Address: 601 E KETTELMAN LN, LODI	Date: October 21, 2024
75	3045 - Release/Leaks/Spills - General Local Ordinance	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
76	CA Health and Safety Code 25189.5(c) 3050 - Abandonment/Illegal Disposal/Unauthorized Treatment - General	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS
77	3055 - Abandonment/Illegal Disposal/Unauthorized Treatment - General Local Ordinance	<input type="checkbox"/> OUT <input type="checkbox"/> R <input type="checkbox"/> COS

SUMMARY OF VIOLATIONS

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

Item #	Remarks
2	<p>CA Code of Regulations 66262.34(d)(2) 3020001 - Employees thoroughly familiar with all waste handling and emergency procedures</p> <p>OBSERVATION: At the time of inspection, it could not be demonstrated (not necessarily documented) that employees who handle hazardous waste were properly trained. Per AJ Sangh, he was unaware that the water used in spill bucket testing needs a hazardous waste determination prior to disposal in the storm drain.</p> <p>REGULATION GUIDANCE: The business owner must ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.</p> <p>CORRECTIVE ACTION: Immediately train the employees. Provide proof of training within 30 days to the San Joaquin County Environmental Health Department (EHD) for employees whose responsibilities include hazardous waste.</p> <p>This is a (Class 2) Violation.</p>
11	<p>CA Code of Regulations 66262.11 3030005 - Determined if waste generated is hazardous waste</p> <p>OBSERVATIONS: Manager, AJ Sangh, verified that UST technicians dispose of spill container testing water into their car wash drain. This water has not been sampled to determine if hazardous.</p> <p>REGULATION GUIDANCE: Any person who generates a waste shall determine if the waste is a hazardous waste as specified in Title 22 California Code of Regulations (CCR). There are wastes that are listed as hazardous wastes. There are wastes that exhibit one or more of the hazardous waste characteristics: toxic, corrosive, reactive or ignitable. Title 22 CCR section 66261.2 – Definition of Waste Title 22 CCR section 66261.3 – Definition of Hazardous Waste A business operator shall keep records of any hazardous waste determinations made in accordance with Title 22 California Code of Regulations (CCR) section 66262.11 for at least three years from the date that the waste was last sent to an on-site or off-site treatment, storage, or disposal facility. The records may include Safety Data Sheets (SDS), waste test results or other hazardous waste determination documentation.</p> <p>CORRECTIVE ACTION: Immediately stop disposing of waste water in storm drain, make a hazardous waste determination for each waste, and manage it according to Title 22 CCR. Use Safety Data Sheets (SDS), waste sampling and test results or other knowledge to support your hazardous waste determination. Waste testing must be done using methods specified in Title 22 CCR including sections 66261.20-24. Submit a statement and supporting documentation with your hazardous waste determination. Demonstrate current storage and labeling for wastes determined to be hazardous wastes. Provide disposal records for wastes determined to be hazardous wastes and stored longer than the number of days specified in Title 22 CCR for your hazardous waste generator status.</p> <p>This is a (Class 2) Violation.</p>

Small Quantity Hazardous Waste Generator Program Inspection Report

Facility Name: KETTELMAN CHEVRON	Facility Address: 601 E KETTELMAN LN, LODI	Date: October 21, 2024
50	<p>CA Code of Regulations 66262.34(d)(2) 3030032 - Facility equipped with all required emergency equipment</p> <p>OBSERVATION: The facility is not equipped with the following equipment: eye wash kits.</p> <p>REGULATION GUIDANCE: All facilities shall be equipped with the following, unless it can be demonstrated to the Department that none of the hazards posed by waste handled at the facility could require a particular kind of equipment specified below: (a) an internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; (b) a device, such as a telephone (immediately available at the scene of operations) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; (c) portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and (d) water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems .</p> <p>CORRECTIVE ACTION: Immediately install the following equipment: eye wash kits. Provide a corrective action statement and supporting documentation to the San Joaquin County Environmental Health Department within 30 days.</p> <p>This is a (Class 2) Violation.</p>	

Overall Inspection Comments

Routine Hazardous Waste Inspection. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 11-20-2024.

Wastes generated by this facility: Fuel contaminated solids, fuel contaminated liquids, used fuel filters.

To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting July 1, 2024, all in-office CERS help will be provided at EHD hourly rate (\$172). To schedule an appointment, please call (209) 468-3420.

AFTER THE COMPLIANCE DATE, EHD WILL BILL FOR ALL TIME AND ACTIVITIES ASSOCIATED WITH BRINGING THIS FACILITY BACK INTO COMPLIANCE.

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

Received by: Date: October 21, 2024 Printed Name and Title: Ricky Singh, Environmental Contact	Inspector: Alberto Fernandez, REHS	Inspector Phone: (209) 616-3037
--	---	--