



Small Quantity Hazardous Waste Generator Program Inspection Report

Facility Name: 7-ELEVEN STORE #41216		Facility Phone: (800) 828-0711	Date: June 24, 2025
Facility Address: 770 W CHARTER WAY, STOCKTON, CA 95206			CERS ID: 10876678
Inspection Contact: Sean Augustine		Title: Environmental Compliance Specialist	Phone: (949) 761-2907
Inspection Type: Routine		Program: 2220 - SM HW GEN <5 TONS/YR	
Consent For: ☒ Inspection ☐ Photos ☐ Samples		Consent Given By: Davida Ramirez, Manager	
Amount of hazardous waste generated in the last calendar year (January - December): 0 tons			EPA/State ID: CAL000464051
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)	☐ OUT ☐ R ☐ COS
2	CA Code of Regulations 66262.34(d)(2)	3020001 - Employees thoroughly familiar with all waste handling and emergency procedures	☐ OUT ☐ R ☐ COS
3	CA Code of Regulations 66262.20	3010007 - Prepared a Uniform Hazardous Waste Manifest for transportation of hazardous waste	☐ OUT ☐ R ☐ COS
4	CA Code of Regulations 66262.23(a)	3010008 - Properly completed all Uniform Hazardous Waste Manifests	☐ OUT ☐ R ☐ COS
5	CA Code of Regulations 66262.42(a)(c)(d)	3010030 - Completed all Uniform Hazardous Waste Manifest exception reporting requirements	☐ OUT ☐ R ☐ COS
6	CA Code of Regulations 66262.40(a)	3010010 - Signed copy of Uniform Hazardous Waste Manifest kept for 3 years	☐ OUT ☐ R ☐ 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	☐ OUT ☐ R ☐ COS
8	CA Health and Safety Code 25160.2(c)(2)	3010013 - All consolidated manifest requirements are met	☐ OUT ☐ R ☐ COS
9	CA Health and Safety Code 25250.18, 25250.19	3010015 - Exempt used oil management operating log records are retained for 3 years	☐ OUT ☐ R ☐ 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	☐ OUT ☐ R ☐ COS
11	CA Code of Regulations 66262.11	3030005 - Determined if waste generated is hazardous waste	☐ OUT ☐ R ☐ COS
12	CA Code of Regulations 66262.40(c)	3030053 - Kept records of any test results, waste analyses, or other determinations	☐ OUT ☐ R ☐ COS
13	CA Code of Regulations 66268.7(a)	3030006 - Determined land disposal restrictions for hazardous waste	☐ OUT ☐ R ☐ COS
14	CA Health and Safety Code 25404(e)(4)	3010036 - Program data reported electronically, and accurately, when required	☐ OUT ☐ R ☐ COS
15	CA Health and Safety Code 25143.10	3010016 - Submitted Recyclable Materials Report every two years	☐ OUT ☐ R ☐ COS
16	CA Health and Safety Code 25110.10(d)	3010035 - Remote Waste Consolidation Site Annual Notification submitted	☐ OUT ☐ R ☐ COS
17	CA Health and Safety Code 25163(a)	3050001 - Registered hazardous waste transporter used to transport hazardous waste	☐ OUT ☐ R ☐ COS
18	CA Health and Safety Code 25189.5(a)	3050002 - Disposed of hazardous waste at an authorized location	☐ OUT ☐ R ☐ COS
19	CA Health and Safety Code 25187.6	3040002 - Quarantined HW not removed, transferred, or disposed without permission by authorized agent	☐ OUT ☐ R ☐ COS

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

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47	CA Health and Safety Code 25200.3.1(c)	3030060 - Laboratory waste treated in accordance with HSC 25200.3.1(c)	☐ OUT ☐ R ☐ COS
48	CA Code of Regulations 66262.34(d)(2)	3010022 - Posted emergency information next to the telephone	☒ OUT ☐ R ☐ COS
49	CA Code of Regulations 66262.34(d)(2)	3030039 - Emergency coordinator on the premises or on call	☐ OUT ☐ R ☐ COS
50	CA Code of Regulations 66262.34(d)(2)	3030032 - Facility equipped with all required emergency equipment	☐ OUT ☐ R ☐ COS
51	CA Code of Regulations 66262.34(d)(2)	3030034 - Tests and maintains all required safety equipment at the facility	☒ OUT ☐ R ☐ COS
52	CA Code of Regulations 66262.34(d)(2)	3030036 - Maintains adequate aisle space	☐ OUT ☐ R ☐ COS
53	CA Code of Regulations 66262.34(d)(2)	3030030 - Maintains and operates the facility to minimize the possibility of fire/explosion/release	☐ OUT ☐ R ☐ 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	☐ OUT ☐ R ☐ 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	☐ OUT ☐ R ☐ 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	☐ OUT ☐ R ☐ 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	☐ OUT ☐ R ☐ COS
58	CA Code of Regulations 66273.40(a)	3010006 - UWH sending devices/CRTs/CRT glass to any foreign destination completed and submitted notification	☐ OUT ☐ R ☐ COS
59	CA Code of Regulations 66273.34	3030008 - UWH labeled all universal waste	☐ OUT ☐ R ☐ COS
60	CA Code of Regulations 66273.35	3030011 - UWH accumulated universal waste for no longer than 1 year	☐ OUT ☐ R ☐ COS
61	CA Health and Safety Code 25201.16(f)	3030051 - UWH meets all accumulation standards for universal waste aerosol cans	☐ OUT ☐ R ☐ COS
62	CA Health and Safety Code 25201.16(e)	3030050 - Universal waste aerosol cans managed to prevent fire, explosion and unauthorized release	☐ OUT ☐ R ☐ COS
63	CA Health and Safety Code 25201.16(j)	3010037 - Notified UPA of aerosol can processing procedures prior to starting this process	☐ OUT ☐ R ☐ COS
64	CA Code of Regulations 66273.38	3030046 - UWH properly prepares, handles and retains shipping papers for all universal waste shipped	☐ OUT ☐ R ☐ COS
65	CA Code of Regulations 66273.8(b)	3050003 - UWH transfers or disposes all universal waste to an appropriate destination facility	☐ OUT ☐ R ☐ 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	☐ OUT ☐ R ☐ COS
67	CA Code of Regulations 66273.36	3020003 - UWH complied with all universal waste training requirements	☐ OUT ☐ R ☐ COS
68	CA Health and Safety Code 25404.1.2	3010 - Administration/Documentation - General	☐ OUT ☐ R ☐ COS
69		3015 - Administration/Documentation - General Local Ordinance	☐ OUT ☐ R ☐ COS
70	See below	3020 - Training - General	☐ OUT ☐ R ☐ COS
71		3025 - Training - General Local Ordinance	☐ OUT ☐ R ☐ COS
72	CA Health and Safety Code 25201.16(g)	3030 - Operations/Maintenance - General	☐ OUT ☐ R ☐ COS
73		3035 - Operations/Maintenance - General Local Ordinance	☐ OUT ☐ R ☐ COS
74	See below	3040 - Release/Leaks/Spills - General	☐ OUT ☐ R ☐ COS

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75		3045 - Release/Leaks/Spills - General Local Ordinance	☐ OUT ☐ R ☐ COS
76	CA Health and Safety Code 25189.5(c)	3050 - Abandonment/Illegal Disposal/Unauthorized Treatment - General	☐ OUT ☐ R ☐ COS
77		3055 - Abandonment/Illegal Disposal/Unauthorized Treatment - General Local Ordinance	☐ OUT ☐ R ☐ COS

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

Item #	Remarks
48	CA Code of Regulations 66262.34(d)(2) 3010022 - Posted emergency information next to the telephone OBSERVATION: Modified contingency plan information was not posted at the facility. REGULATION GUIDANCE: The business operator must post the following information next to telephones or in areas directly involved in the generation and accumulation of hazardous waste: the name and emergency telephone number of the emergency coordinator, the location of fire extinguishers and spill control material, and the telephone number of the fire department unless the facility has a direct alarm. CORRECTIVE ACTION: Immediately post the modified contingency plan information or keep a copy of a complete consolidated emergency response / contingency plan on-site. Provide a statement to the San Joaquin County Environmental Health Department that the correction is complete. This is a (Minor) Violation.
51	CA Code of Regulations 66262.34(d)(2) 3030034 - Tests and maintains all required safety equipment at the facility OBSERVATION: The eyewash equipment displayed an expiration date of February 2025. REGULATION GUIDANCE: All facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment, where required, shall be tested and maintained as necessary to assure its proper operation in time of emergency. CORRECTIVE ACTION: Bring the eyewash equipment into proper working order by repair, replacement or testing. Provide a corrective action statement to the San Joaquin County Environmental Health Department within 30 days. This is a (Class 2) Violation.

Overall Inspection Comments

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 7/24/25.

Wastes generated by this facility:

- Fuel contaminated solids
- Fuel contaminated liquids

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 the 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: June 24, 2025 Printed Name and Title: Sean Augustine, Environmental Compliance Specialist	Inspector: Allen Asio, EHS	Inspector Phone: (209) 616-3031
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