Site Identification

Inland Star Distribution Centers, Inc.
2132 E. Dominguez Street, Building A
Carson, CA 90810
County
Los Angeles

CERS ID
10660618
EPA ID Number
CAL000410784

Submittal Status

Submitted on 7/18/2016 by *Michael O'Donnell* of Inland Star - Fresno (Fresno, CA)

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	**No**
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**Yes**

Additional Information

No additional comments provided.

Facility/Site

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Submittal Status

This was a ***Draft*** submittal as of 7/21/2016; Last updated by *Michael O'Donnell* on 7/21/2016 6:24 AM

Identification

Inland Star Distribution Centers, Inc.

Operator Phone	Business Phone	Business Fax
(310) 762-6212	(559) 237-2052	(559) 237-9468

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
013995923	4226	493110

Facility/Site Mailing Address

2132 E. Dominguez Street, Building A
Carson, CA 90810

Primary Emergency Contact

Daniel Alvarado
Title
General Manager Operations

Business Phone	24-Hour Phone	Pager Number
(310) 762-6212	(310) 803-2897	

Owner

Inland Star Distribution Centers
(559) 237-2052
P.O. Box 9468
Fresno, CA 93745

Secondary Emergency Contact

Allen Lewis
Title
Coordinator Warehousing

Business Phone	24-Hour Phone	Pager Number
5592372052x103	(310) 947-5655	

Billing Contact

Kimberly Shirkey
5592372052x1144 kshirkey@inlandstar.com
P.O. Box 2396
Fresno, CA 93745

Environmental Contact

Michael Kelton
(559) 237-2052 mkelton@inlandstar.com
P.O. Box 2396
Fresno, CA 93745

Name of Signer	Signer Title	Document Preparer
Michael O'Donnell	Senior Executive Vice President	Michael O'Donnell

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Prologis Targeted U.S. Logistics Fund, LLP
Phone
(909) 673-8723
Mailing Address
17777 Center Court Drive North, Suite 100
Cerritos, CA 90703

Assessor Parcel Number (APN)

Number of Employees
14

Facility ID
FA0009121

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Inland Star - Fresno**
Facility Name **Inland Star Distribution Centers, Inc.**
2132 E. Dominguez Street, Building A, Carson 90810

Chemical Location **B Building (H-3)**

CERS ID **10660618**
Facility ID **FA0009121**
Status **Submitted** on 7/18/2016 10:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**1,4-Dioxane** CAS No 123-91-1	**Gallons** State Liquid Type Pure	**49883** Storage Container Steel Drum Days on Site: 365	**441**	26019 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health - Chronic health	1,4- Dioxane	99 %		123-91-1
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-A	**2-Ethyl Hexanol** CAS No 104-76-7	**Gallons** State Liquid Type Pure	**10360** Storage Container Steel Drum Days on Site: 365	**370**	740 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	2-Ethyl Hexanol	100 %		104-76-7
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**4994-BS-75** CAS No 78-92-2	**Gallons** State Liquid Type Mixture	**36000** Storage Container Steel Drum Days on Site: 330	**450**	13950 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	Secondary Butyl Alcohol 2-Butoxy Ethanol Allkyd Resin (non-hazardous)	13 % 13 % 75 %		78-92-2 111-76-2 Proprietary
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Altus VOC EXP MED AGG** CAS No 540-88-5	**Gallons** State Liquid Type Mixture	**880** Storage Container Other Days on Site: 90	**40**	200 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Altus VOC EXP SM AGG** CAS No 540-88-5	**Gallons** State Liquid Type Mixture	**240** Storage Container Other Days on Site: 90	**40**	240 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Altus VOC Micro Finish Sand** CAS No 540-88-5	**Gallons** State Liquid Type Mixture	**720** Storage Container Other Days on Site: 90	**40**	160 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Altus VOC Sand Finish** CAS No 540-88-5	**Gallons** State Liquid Type Mixture	**480** Storage Container Other Days on Site: 90	**40**	120 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health				

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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Altus VOC Sandblast Deep** CAS No: 540-88-5	**Gallons** State: Liquid Type: Mixture	**480** Storage Container: Other Days on Site: 90	**40**	120 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Altus VOC Sandblast Med** CAS No: 540-88-5	**Gallons** State: Liquid Type: Mixture	**480** Storage Container: Other Days on Site: 90	**40**	120 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health				
	Aqua Trete CAS No: Trade Secret	**Gallons** State: Liquid Type: Pure	**2665** Storage Container: Other Days on Site: 270	**41**	1271 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health	NJTSR No. 56705700001-5361P	39 %		Trade Secret
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Arylide Red** CAS No: 68957-04-0	**Gallons** State: Liquid Type: Mixture	**80** Storage Container: Other Days on Site: 300	**8**	64 Pressue: Ambient Temperature: > Ambient	Waste Code	- Fire - Acute Health	Polydimethylsilioxane polymer, methoxyphenyl terminated	90 %		68957-04-4
DOT: 5.1 - Oxidizing Substances Oxidizing, Class 1	**Blue Temp 350 W/ Filler** CAS No: 7757-79-1	**Pounds** State: Solid Type: Mixture	**5600** Storage Container: Fiber Drum Days on Site: 365	**400**	2400 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Reactive - Acute Health	Potassium Nitrate Sodium Nitrate Sodium Nitrite	30 % 30 % 30 %		7757-79-1 7631-99-4 7632-00-0
DOT: 5.1 - Oxidizing Substances Oxidizing, Class 1, Toxic	**Blue Temp 430S** CAS No: 7631-99-4	**Pounds** State: Solid Type: Mixture	**1600** Storage Container: Fiber Drum Days on Site: 210	**400**	400 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health - Chronic health	Sodium Nitrate Potassium Nitrate	60 % 60 %		7631-99-4 7757-79-1
DOT: 5.1 - Oxidizing Substances Oxidizing, Class 1	**Blue Temp Salt #280** CAS No: 7757-79-1	**Pounds** State: Solid Type: Mixture	**5200** Storage Container: Fiber Drum Days on Site: 365	**400**	2400 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Reactive - Acute Health	Potassium Nitrate Sodium Nitrite Sodium Nitrate	55 % 45 % 10 %		7757-79-1 7632-00-0 7631-99-4
DOT: 5.1 - Oxidizing Substances Oxidizing, Class 1	**Blue Temp Salt 350** CAS No: 7757-79-1	**Pounds** State: Solid Type: Mixture	**5600** Storage Container: Fiber Drum Days on Site: 365	**400**	2400 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Reactive - Acute Health	Potassium Nitrate Sodium Nitrate Sodium Nitrite	60 % 60 % 30 %		7757-79-1 7631-99-4 7632-00-0

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Chemical Location **B Building (H-3)**

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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 5.1 - Oxidizing Substances Oxidizing, Class 1	**Blue Temp Salt 430** CAS No 7631-99-4	**Pounds** State: Solid Type: Mixture	**31200** Storage Container: Fiber Drum Days on Site: 365	**400**	23200 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Reactive - Acute Health	Sodium Nitrate Potassium Nitrate	60 % 60 %		7631-99-4 7757-79-1
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B, Toxic	**BSN (Tradename SUB1817.0-Y01)** CAS No 16068-37-4	**Gallons** State: Liquid Type: Mixture	**1588** Storage Container: Steel Drum Days on Site: 90	**397**	0 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	1,2-BIS(Triethoxysilyl)Ethane 1,1-BIS(Triethoxysilyl)Ethylene	95 % 4 %		16068-37-4 87061-56-1
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-A	**Chemtrete PB 100** CAS No Trade Secret	**Gallons** State: Liquid Type: Mixture	**1122** Storage Container: Other Days on Site: 150	**34**	442 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health - Chronic health	NJTSR No.56705700001-6651P NJTSR No.56705700001-5361P	80 % 20 %		Trade Secret Trade Secret
DOT: 5.1 - Oxidizing Substances Oxidizing, Class 2	**Chromic Acid Flake** CAS No 1333-82-0	**Pounds** State: Solid Type: Pure	**84810** Storage Container: Steel Drum Days on Site: 365	**110**	40095 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health - Chronic health	Chromic Acid Flake	100 %		1333-82-0
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Compimide 1206 R55** CAS No 98725-11-2	**Gallons** State: Liquid Type: Mixture	**6174** Storage Container: Steel Drum Days on Site: 365	**441**	3969 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	Bismaleinimidresin C 183 N,N-Dimethylformamide	55 % 45 %		98725-11-2 68-12-2
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Compimide TM124** CAS No 1745-89-7	**Gallons** State: Liquid Type: Mixture	**5830** Storage Container: Steel Drum Days on Site: 210	**55**	4840 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	4,4-(methylethylidene) - Bis - (2-(Propenyl)Phenol) 2,2-(4-Hydroxy--3-Allylphenyl)-(4-Hydroxyphenyl)-Propane 2,2-(Hydroxyl-3-Allylphenyl)-(1-Allyloxyphenyl)-Propane	90 % 6 % 6 %		1745-89-7
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Crystalcoat PR-501** CAS No 107-98-2	**Gallons** State: Liquid Type: Mixture	**1604** Storage Container: Plastic/Non-metalic Drum Days on Site: 90	**401**	0 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	1-Methoxy-2-Propanol Propan-2-ol n-Methyl-2-pyrrolidone polyurethane	60 % 60 % 5 %		107-98-2 67-63-0 872-50-4

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Chemical Location **B Building (H-3)**

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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Crystalcoat PR-660** CAS No 107-98-2	**Gallons** State Liquid Type Mixture	**4788** Storage Container Plastic/Non-metalic Drum Days on Site: 90	**399**	0 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	1-Methoxy-2-Propanol Diacetone Alcohol Technical 2-Methoxy-1-Methylethyl Acetate	100 % 30 % 5 %		107-98-2 123-42-2 108-65-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Crystalcoat SM-1206** CAS No 67-63-0	**Gallons** State Liquid Type Mixture	**8970** Storage Container Plastic/Non-metalic Drum Days on Site: 60	**345**	345 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	2-Propanol 1-Methoxy-2-Propanol	100 % 30 %		67-63-0 107-98-2
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Crystalcoat SM-320** CAS No 64-17-5	**Gallons** State Liquid Type Mixture	**1324** Storage Container Plastic/Non-metalic Drum Days on Site: 60	**331**	0 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	Ethanol Propan-2-ol Methanol Isobutyl Methyl Ketone	100 % 10 % 5 % 1 %		64-17-5 67-63-0 67-56-1 108-10-1
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B, Toxic	**Crystalcoat SM-340** CAS No 64-17-5	**Gallons** State Liquid Type Mixture	**1041** Storage Container Plastic/Non-metalic Drum Days on Site: 60	**347**	0 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	Ethanol 1-Methoxy-2-Propanol Methanol	60 % 30 % 30 %		64-17-5 107-98-2 67-56-1
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Crystalcoat SM-7140** CAS No 67-63-0	**Gallons** State Liquid Type Mixture	**346** Storage Container Plastic/Non-metalic Drum Days on Site: 15	**146**	0 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	2-Propanol 1-Methoxy-2-Propanol	100 % 30 %		67-63-0 107-98-2
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Cyclohexanone** CAS No 108-94-1	**Gallons** State Liquid Type Pure	**23664** Storage Container Steel Drum Days on Site: 365	**408**	8976 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health - Chronic health	Cyclohexanone	100 %		108-94-1
DOT: 5.1 - Oxidizing Substances Oxidizing, Class 1	**Draw Temp 430** CAS No 7757-79-1	**Pounds** State Solid Type Mixture	**8400** Storage Container Bag Days on Site: 365	**400**	4800 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health	Potassium Nitrate Sodium Nitrate	60 % 60 %		7757-79-1 7631-99-4
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Dynasylan 1-419** CAS No 78-10-4	**Gallons** State Liquid Type Pure	**4190** Storage Container Steel Drum Days on Site: 90	**419**	0 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health - Chronic health	Ethyl Orthosilicate	100 %		78-10-4

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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**EP (Ethyl Glycol Prop. Ether)** CAS No 2807-30-9	**Gallons** State: Liquid Type: Pure	**10660** Storage Container: Steel Drum Days on Site: 90	**410**	0 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	Ethyl Glycol Monopropyl Ether	100 %		2807-30-9
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C, Toxic, Corrosive, Unstable (Reactive), Class 1	**Epichlorohydrin** CAS No 106-89-8 ✔EHS	**Pounds** State: Liquid Type: Pure	**19000** Storage Container: Steel Drum Days on Site: 60	**507**	10000 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Reactive				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Epotec YDFR 501PMK** CAS No 28064-14-4	**Gallons** State: Liquid Type: Mixture	**1323** Storage Container: Steel Drum Days on Site: 365	**441**	1323 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	Bisphenoo-F(epichorohydrin): epoxy resin Polymer of tetrabromabisphenol Methoxypropyl Acetate Methyl Ethyl Ketone	50 % 50 % 30 % 5 %		28064-14-4 40039-93-8 108-65-6 78-93-3
DOT: 9 - Misc. Hazardous Materials Combustible Liquid, Class III-B	**Ethyl Zimate Dustless** CAS No 14324-55-1	**Pounds** State: Solid Type: Mixture	**1375** Storage Container: Bag Days on Site: 300	**55**	660 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	Zinc Diethyldithiocarbamate White Mineral Oil	99 % 2 %		14324-55-1 8042-47-5
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Glycol Ether EE** CAS No 110-80-5	**Gallons** State: Liquid Type: Pure	**16341** Storage Container: Steel Drum Days on Site: 210	**419**	10056 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health - Chronic health	Glycol Ether EE	100 %		110-80-5
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Glycol Ether PM** CAS No 107-98-2	**Gallons** State: Liquid Type: Pure	**9932** Storage Container: Steel Drum Days on Site: 365	**382**	3438 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health - Chronic health	Glycol Ether PM	100 %		107-98-2
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Glycol Ether PM Acetate** CAS No 108-65-6	**Gallons** State: Liquid Type: Pure	**9624** Storage Container: Steel Drum Days on Site: 365	**401**	4411 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	Glycol Ether PM Acetate	100 %		108-65-6

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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Isobutyl Alcohol** CAS No 78-83-1	**Gallons** State Liquid Type Pure	**5475** Storage Container Steel Drum Days on Site: 365	**365**	3285 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	Isobutyl Alcohol	100 %		78-83-1
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Isopropanol (IPA)** CAS No 67-63-0	**Gallons** State Liquid Type Pure	**20945** Storage Container Steel Drum Days on Site: 90	**355**	710 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	Isopropyl alcohol	100 %		67-63-0
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Isopropyl Alcohol** CAS No 67-63-0	**Gallons** State Liquid Type Pure	**36960** Storage Container Steel Drum Days on Site: 365	**330**	10890 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	2 Propanol	100 %		67-63-0
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-A	**KBM 503** CAS No 2530-85-0	**Gallons** State Liquid Type Pure	**3808** Storage Container Steel Drum Days on Site: 365	**476**	3808 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	Methacryloxypropyltrimethoxy silane	100 %		2530-85-0
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Lamp Black** CAS No 14807-96-6	**Gallons** State Liquid Type Mixture	**876** Storage Container Other Days on Site: 270	**42**	58 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	Talc, Magnesium Silicate Hydrate Carbon Black, Amorphous	30 % 10 %		14807-96-6 1333-86-4
DOT: 9 - Misc. Hazardous Materials Combustible Liquid, Class III-B	**LIX 684N-LV** CAS No Proprietary	**Gallons** State Liquid Type Pure	**1604** Storage Container Steel Drum Days on Site: 365	**401**	1604 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	Proprietary component(s)	100 %		
DOT: 9 - Misc. Hazardous Materials Combustible Liquid, Class III-A	**LIX 984N** CAS No Proprietary	**Gallons** State Liquid Type Pure	**43648** Storage Container Other Days on Site: 120	**1984**	21824 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	Proprietary component(s)	100 %		

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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Methanol** CAS No 67-56-1	**Gallons** State: Liquid Type: Pure	**364** Storage Container: Steel Drum Days on Site: 15	**364**	0 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	Methanol	100 %		67-56-1
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B, Unstable (Reactive), Class 1	**Methyl Acetate** CAS No 79-20-9	**Gallons** State: Liquid Type: Pure	**70642** Storage Container: Steel Drum Days on Site: 265	**418**	52250 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Reactive - Acute Health	Methyl Acetate	100 %		79-20-9
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Methyl Isobutyl Carbinol** CAS No 108-11-2	**Gallons** State: Liquid Type: Mixture	**7500** Storage Container: Steel Drum Days on Site: 120	**375**	375 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	Methyl Isobutyl Carbinol			108-11-2
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Methyl Isobutyl Ketone** CAS No 108-10-1	**Gallons** State: Liquid Type: Pure	**2928** Storage Container: Steel Drum Days on Site: 90	**366**	1464 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	Methyl Isobutyl Ketone	100 %		108-10-1
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-A	**N,n-dimethylaniline** CAS No 121-69-7	**Gallons** State: Liquid Type: Pure	**33520** Storage Container: Steel Drum Days on Site: 150	**419**	8799 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	N,n-dimethylaniline	100 %		121-69-7
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**N-Butanol** CAS No 71-36-3	**Gallons** State: Liquid Type: Mixture	**24684** Storage Container: Steel Drum Days on Site: 365	**374**	2992 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	n-Butanol	100 %		71-36-3
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**N-Butyl Acetate** CAS No 123-86-4	**Gallons** State: Liquid Type: Pure	**533320** Storage Container: Steel Drum Days on Site: 365	**334**	19952 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	N-Butyl Acetate	100 %		123-86-4
DOT: 5.1 - Oxidizing Substances Organic Peroxide, Class I, Oxidizing, Class 1	**ORC Advanced Calcium Peroxide** CAS No 682334-66-3	**Gallons** State: Liquid Type: Mixture	**61820** Storage Container: Steel Drum Days on Site: 365	**55**	24200 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health	Calcium Hydroxide Oxide Calcium Hydroxide Dipotassium Phosphate Monopotassium Phosphate			682334-66-3 1305-62-0 7758-11-4 7778-77-0

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Inland Star - Fresno**
Facility Name **Inland Star Distribution Centers, Inc.**
2132 E. Dominguez Street, Building A, Carson 90810

Chemical Location **B Building (H-3)**

CERS ID **10660618**
Facility ID **FA0009121**
Status **Submitted** on 7/18/2016 10:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 5.1 - Oxidizing Substances Organic Peroxide, Class I, Oxidizing, Class 1	**ORCA-A** CAS No 682334-66-3	**Pounds** State: Solid Type: Mixture	**114340** Storage Container: Bag, Other Days on Site: 365	**55**	75880 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	Calcium Hydroxide Oxide Calcium Hydroxide Dipotassium Phosphate Monopotassium Phosphate			682334-66-3 1305-62-0 7758-11-4 7778-77-0
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Organic Yellow** CAS No 14807-96-6	**Gallons** State: Liquid Type: Mixture	**180** Storage Container: Other Days on Site: 240	**9**	18 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	Talc, Magnesium Silicate Hydrate Trade Secret Barium Sulfate	30 % 15 % 5 %		14807-96-6 7727-43-7
DOT: 5.1 - Oxidizing Substances Corrosive, Oxidizing, Class 2, Unstable (Reactive), Class 1	**Paraclean 5** CAS No ✔EHS 7722-84-1	**Pounds** State: Liquid Type: Mixture	**36751** Storage Container: Can, Tote Bin Days on Site: 365	**2425**	22201 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Reactive - Acute Health	Hydrogen Peroxide Acetic Acid Paracetic Acid	30 % 10 % 5 %	✔ ✔	7722-84-1 64-19-7 79-21-0
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Permethyl 99A** CAS No 93685-81-5	**Gallons** State: Liquid Type: Mixture	**65869** Storage Container: Steel Drum Days on Site: 365	**331**	30121 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	Isododecane	30 %		93685-81-5
DOT: 5.1 - Oxidizing Substances Oxidizing, Class 1, Water Reactive, Class 1	**Persulfox** CAS No 7775-27-1	**Pounds** State: Solid Type: Mixture	**142855** Storage Container: Bag, Other Days on Site: 365	**55**	109530 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	Sodium Persulfate Sodium Metasilicate, Anhydrous Silicon Dioxide, Anhydrous	95 % 10 % 25 %		7775-27-1 6834-92-0 7631-86-9
DOT: 9 - Misc. Hazardous Materials Combustible Liquid, Class III-A	**Photomer 4035** CAS No 48145-04-6	**Gallons** State: Liquid Type: Pure	**2400** Storage Container: Steel Drum Days on Site: 300	**480**	1440 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	2-Phenoxyethyl acrylate	100 %		48145-04-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Propanol** CAS No 71-23-8	**Gallons** State: Liquid Type: Mixture	**24420** Storage Container: Steel Drum Days on Site: 365	**370**	8140 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health - Chronic health	N-Propyl Alcohol	95 %		71-23-8
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-A	**Protectosil BSM 400** CAS No Trade Secret	**Gallons** State: Liquid Type: Pure	**9590** Storage Container: Other Days on Site: 210	**35**	6651 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	NJTSR No. 56705700001-6651P	100 %		Trade Secret

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Inland Star - Fresno**
Facility Name **Inland Star Distribution Centers, Inc.**
2132 E. Dominguez Street, Building A, Carson 90810

Chemical Location **B Building (H-3)**

CERS ID **10660618**
Facility ID **FA0009121**
Status **Submitted** on 7/18/2016 10:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 5.1 - Oxidizing Substances Oxidizing, Class 1	**Provox Sodium Percarbonate** CAS No: 15630-89-4	**Pounds** State: Solid Type: Mixture	**74000** Storage Container: Other Days on Site: 120	**40**	15120 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health	Socium Percarbonate Sodium Carbonate Sodium Metasilicate	99 % 4 % 2 %		15630-89-4 497-19-8 6834-92-0
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Pthalo Blue GS** CAS No: 14807-96-6	**Gallons** State: Liquid Type: Mixture	**96** Storage Container: Other Days on Site: 240	**8**	48 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	Talc, Magnesium Silicate Hydrate	60 %		14807-96-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Red Oxide** CAS No: 1332-37-2	**Gallons** State: Liquid Type: Mixture	**300** Storage Container: Other Days on Site: 270	**15**	30 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	Iron Oxide Ethylene Glycol Diethylene Glycol Stoddard Solvent	60 % 30 % 5 % 1 %		1332-37-2 107-21-1 111-46-6 8052-41-3
DOT: 5.1 - Oxidizing Substances Organic Peroxide, Class I	**Regen Ox Part A** CAS No: 497-19-8	**Pounds** State: Solid Type: Mixture	**42000** Storage Container: Bag Days on Site: 270	**50**	19100 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health	Socium Carbonate Sodium Percarbonate Sodium Metasilicate			497-19-8 15630-89-4 6834-92-0
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Skane M-8 Microbicide** CAS No: 57-55-6	**Gallons** State: Liquid Type: Mixture	**1452** Storage Container: Plastic/Non-metalic Drum Days on Site: 270	**242**	484 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	Propanediol 2-N-Octyl-4-isothiazolin-3-one	57 % 47 %		57-55-6 26530-20-1
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-A	**Tegostab B 8408** CAS No: Proprietary	**Gallons** State: Liquid Type: Mixture	**8820** Storage Container: Tote Bin Days on Site: 330	**2205**	4410 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	Polyether Modified Polysiloxane	50 %		proprietary
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-A	**Tegostab B 8418** CAS No: Proprietary	**Gallons** State: Liquid Type: Mixture	**4410** Storage Container: Tote Bin Days on Site: 365	**2205**	4410 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	Polysiloxane(CASRN Proprietary)	50 %		Proprietary
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Titanium Dioxide** CAS No: 13463-67-7	**Gallons** State: Liquid Type: Mixture	**1515** Storage Container: Other Days on Site: 300	**50**	515 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	Titanium Dioxide Stoddard Solvent Amorphous Silica 2-methylpropan-1-ol: Isobutanol Solvent Naphtha (Petroleum) Light	60 % 5 % 5 % 5 % 5 %		13463-67-7 8052-41-3 7631-86-9 78-83-1 64742-89-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Inland Star - Fresno**
Facility Name **Inland Star Distribution Centers, Inc.**
2132 E. Dominguez Street, Building A, Carson 90810

Chemical Location **B Building (H-3)**

CERS ID **10660618**
Facility ID **FA0009121**
Status **Submitted** on 7/18/2016 10:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 5.2 - Organic Peroxides Organic Peroxide, Class I, Oxidizing, Class 1	**Varox DBPH-50** CAS No 78-63-7	**Pounds** State Solid Type Mixture	**8505** Storage Container Box Days on Site: 365	**45**	4050 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	2,5-Dimethyl-2,5-di-(tert-butylperoxy)hexane Calcium Carbonate Amorphous Silica	46 % 39 % 17 %		78-63-7 471-34-1 7631-86-9
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Vestanat 1890 L** CAS No 53880-05-0	**Gallons** State Liquid Type Mixture	**2646** Storage Container Steel Drum Days on Site: 180	**441**	2205 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	Isophoronedisocyanate, homopolymer Solvent Naphtha Light Aromatic n-Butyl Acetate Cumene	70 % 20 % 10 % 1 %		53880-05-0 64742-95-6 123-86-4 98-82-8
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Vestanat HB 2640 EX** CAS No 28182-81-2	**Gallons** State Liquid Type Mixture	**16317** Storage Container Steel Drum Days on Site: 270	**441**	6174 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	Alipathic polyisocyanate n-Butyl Acetate Xylene, mixture of isomers Ethylbenzene	100 % 30 % 30 % 5 %		28182-81-2 123-86-4 1330-20-7 100-41-4
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II	**Vestanat T 1890 M** CAS No 53880-05-0	**Gallons** State Liquid Type Mixture	**7497** Storage Container Steel Drum Days on Site: 180	**441**	5952 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	Isophoronediisocyanate, homopolymer Solvent Naphtha Light Aromatic	70 % 10 %		53880-05-0 64742-95-6
DOT: 4.2 - Spontaneously Combustible Flammable Solid, Water Reactive, Class 1, Unstable (Reactive), Class 1	**Virtex D** CAS No 7775-14-6	**Pounds** State Solid Type Mixture	**257907** Storage Container Steel Drum Days on Site: 365	**221**	128180 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Reactive - Acute Health - Chronic health	Sodium Hydrosulfite	95 %		7775-14-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Water Reducible Alkyd Resin** CAS No Proprietary	**Gallons** State Liquid Type Mixture	**10560** Storage Container Steel Drum Days on Site: 180	**440**	2640 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	Alkyd Resin 2-Butoxyethanol 2-Butyl Alcohol	70 % 15 % 15 %		Proprietary 111-76-2 78-92-2

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Inland Star - Fresno**
Facility Name **Inland Star Distribution Centers, Inc.**
2132 E. Dominguez Street, Building A, Carson 90810

Chemical Location **Building D (H-4)**

CERS ID **10660618**
Facility ID **FA0009121**
Status **Submitted** on 7/18/2016 10:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C, Corrosive, Toxic	**Cyclohexylamine** CAS No 108-91-8 ✓EHS	**Pounds** State: Liquid Type: Pure	**14000** Storage Container: Steel Drum Days on Site: 60	**386**	10000 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health - Chronic health				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Inland Star - Fresno**
Facility Name **Inland Star Distribution Centers, Inc.**
2132 E. Dominguez Street, Building A, Carson 90810

Chemical Location **D Building (H-4)**

CERS ID **10660618**
Facility ID **FA0009121**
Status **Submitted** on 7/18/2016 10:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 6.1 - Toxic Substances Highly Toxic, Corrosive	**810 Metal Strip** CAS No 143-33-9 ✓EHS	**Pounds** State: Solid Type: Mixture	**5800** Storage Container: Steel Drum Days on Site: 365	**200**	3400 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health - Chronic health	Sodium Cyanide Caustic Soda	70 % 30 %	✓	143-33-9 1310-73-2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Activators** CAS No 7664-38-2	**Gallons** State: Liquid Type: Mixture	**20600** Storage Container: Plastic/Non-metalic Drum, Other Days on Site: 365	**369**	11647 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	Phosphoric Acid	55 %		7664-38-2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Bis Amino Propyl Piperazine** CAS No 7209-38-3	**Gallons** State: Liquid Type: Pure	**20531** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**419**	11313 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	Bis Amino Propyl Piperazine	100 %		7209-38-3
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Camphor Sulfonic Acid** CAS No 5872-08-2	**Pounds** State: Solid Type: Pure	**17600** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**55**	11385 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	Camphor Sulfonic Acid	100 %		5872-08-2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Caustic Soda 25%** CAS No 1310-73-2	**Gallons** State: Liquid Type: Mixture	**3920** Storage Container: Plastic/Non-metalic Drum Days on Site: 300	**560**	2240 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	Sodium Hydroxide	50 %		1310-73-2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Toxic, Water Reactive, Class 1	**Caustic Soda Beads** CAS No 1310-73-2	**Pounds** State: Solid Type: Pure	**305800** Storage Container: Bag Days on Site: 365	**50**	52000 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	Sodium Hydroxide	100 %		1310-73-2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Cobalt Chloride Hexahydrate** CAS No 7791-13-1	**Pounds** State: Solid Type: Pure	**17600** Storage Container: Other Days on Site: 365	**55**	2585 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health - Chronic health	Cobalt Chloride Hexahydrate	100 %		7791-13-1
DOT: 6.1 - Toxic Substances Highly Toxic	**Compimide MDAB Micro** CAS No 13676-54-5	**Pounds** State: Solid Type: Pure	**6545** Storage Container: Steel Drum Days on Site: 365	**55**	3520 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health - Chronic health	4,4'- Diphenylmethanebismaleimide	100 %		13676-54-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Inland Star - Fresno**
Facility Name **Inland Star Distribution Centers, Inc.**
2132 E. Dominguez Street, Building A, Carson 90810

Chemical Location **D Building (H-4)**

CERS ID **10660618**
Facility ID **FA0009121**
Status **Submitted** on 7/18/2016 10:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 6.1 - Toxic Substances Highly Toxic	**Compimide TDAB** CAS No 6422-83-9	**Pounds** State: Solid Type: Pure	**605** Storage Container: Steel Drum Days on Site: 365	**55**	605 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health - Chronic health	2,4-toluene Bismaleimide	100 %		6422-83-9
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Dequest 2000LC** CAS No 6419-19-8	**Gallons** State: Liquid Type: Mixture	**12000** Storage Container: Plastic/Non-metalic Drum, Tote Bin Days on Site: 180	**600**	10200 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	Aminotri(methylene phosphonic acid) Phosphonic Acid Formaldehyde	52 % 4 % 1 %		6419-19-8 13598-36-2 50-00-0
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Dequest 2010** CAS No 2809-21-4	**Gallons** State: Liquid Type: Mixture	**124020** Storage Container: Plastic/Non-metalic Drum, Tote Bin Days on Site: 365	**2970**	31730 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	1-hydroxyethylidene-1, 1-diphosphonic Acid Phosphonic Acid	62 % 5 %		2809-21-4 13598-36-+2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Dequest 2060S** CAS No 15827-60-8	**Gallons** State: Liquid Type: Mixture	**7200** Storage Container: Plastic/Non-metalic Drum Days on Site: 90	**600**	6600 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	Diethylenetriamine, pentamethylenepentaphosphonic acid Hydrogen Chloride Phosphonic Acid	52 % 17 % 3 %	 ✓ 	15827-60-8 7647-01-0 13598-36-2
DOT: 6.1 - Toxic Substances Corrosive, Highly Toxic	**Dibutyltin Oxide** CAS No 818-08-6	**Pounds** State: Solid Type: Pure	**6600** Storage Container: Bag Days on Site: 365	**44**	3388 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health - Chronic health	Dibutyltin Oxide	98 %		818-08-6
DOT: 6.1 - Toxic Substances Highly Toxic	**EPJ** CAS No 4736-60-1	**Gallons** State: Liquid Type: Pure	**440** Storage Container: Steel Drum Days on Site: 270	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health	Ethyl triphenyl phosphonium iodide	100 %		4736-60-1
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Epotec TH 7152** CAS No 25620-58-0	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Other Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code		Trimethylhexamethylenediamine 4,4-isopropylidenediphenol Bispenol-a-epichlorohydrin epoxy	90 % 30 % 10 %		25620-58-0 80-05-7 2506803806

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Inland Star - Fresno**
Facility Name **Inland Star Distribution Centers, Inc.**
2132 E. Dominguez Street, Building A, Carson 90810

Chemical Location **D Building (H-4)**

CERS ID **10660618**
Facility ID **FA0009121**
Status **Submitted** on 7/18/2016 10:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Epotec TH 7318** CAS No 90-72-2	**Gallons** State Liquid Type Mixture	**3968** Storage Container Tote Bin Days on Site: 365	**1984**	1984 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health	Dimethylaminomethyl Phenol (DMP-30) Polyamine Adduct	40 % 30 %		90-72-2 9046-10-0
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Epotec TH 7320** CAS No 2855-13-2	**Gallons** State Liquid Type Mixture	**5292** Storage Container Plastic/Non-metalic Drum Days on Site: 270	**441**	1764 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health	Isophoronediamine Benzyl Alcohol Polyamine adduct	49 % 49 % 20 %		2855-13-2 100-51-6
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Epotec THW4503** CAS No Unknown	**Gallons** State Liquid Type Mixture	**3528** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**441**	1323 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health	Polyamine-epoxy resin adduct Tetraethylenepentaine Poly(oxy(methyl-1,2-ethanediyl)	70 % 5 % 10 %		 112-57-2 9046-10-0
DOT: 8 - Corrosives (Liquids and Solids) Combustible Liquid, Class III-A, Corrosive, Toxic, Unstable (Reactive), Class 2	**Glycidyl Methacrylate** CAS No 106-91-2	**Gallons** State Liquid Type Pure	**20531** Storage Container Plastic/Non-metalic Drum Days on Site: 30	**419**	11313 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health - Chronic health	2,3-epoxypropyl Methacrylate	100 %		106-91-2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**HPPA Mayoquest 1750** CAS No 23783-26-8	**Gallons** State Liquid Type Mixture	**11000** Storage Container Plastic/Non-metalic Drum Days on Site: 180	**550**	4400 Pressue Ambient Temperature Ambient	Waste Code	- Acute Health	Hydroxyphosphono Acetic Acid Phosphorous Acid	70 % 5 %		23783-26-8 10294-56-1
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Combustible Liquid, Class III-A, Toxic	**Hydrazine Hydrate 85%** CAS No 7803-57-8	**Gallons** State Liquid Type Mixture	**41013** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**441**	25578 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health - Chronic health	Hydrazine Hydrate	85 %		7803-57-8
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Kathon LX 1.5%** CAS No 7786-30-3	**Gallons** State Liquid Type Mixture	**6050** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**242**	2420 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health	Magnesium Chloride	2 %		7786-30-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Inland Star - Fresno**
Facility Name **Inland Star Distribution Centers, Inc.**
2132 E. Dominguez Street, Building A, Carson 90810

Chemical Location **D Building (H-4)**

CERS ID **10660618**
Facility ID **FA0009121**
Status **Submitted** on 7/18/2016 10:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Combustible Liquid, Class III-B, Corrosive	**Kosmos 19 VA** CAS No 77-58-7	**Gallons** State Liquid Type Pure	**485** Storage Container Steel Drum Days on Site: 365	**485**	485 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health - Chronic health	Stannane, dibutylbis{(1-oxododecyl)oxy}	100 %		77-58-7
DOT: 6.1 - Toxic Substances Highly Toxic	**MAPO** CAS No 57-39-6	**Gallons** State Liquid Type Pure	**1840** Storage Container Can Days on Site: 180	**40**	1240 Pressue Ambient Temperature Ambient	Waste Code	- Acute Health - Chronic health	1,1',1''-phosphinylidynetris[2-methyl-Aziridine	100 %		57-39-6
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Mayoquest 1320** CAS No 6419-19-8	**Pounds** State Liquid Type Mixture	**412244** Storage Container Plastic/Non-metalic Drum, Tote Bin Days on Site: 365	**551**	62822 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health - Chronic health	Amino(Methylenephonsphonic Acid Phosphorous Acid Phosphoric Acid	52 % 4 % 2 %		6419-19-8 13598-36-2 7664-38-2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Mayoquest 1320LA** CAS No 6419-19-8	**Gallons** State Liquid Type Mixture	**60600** Storage Container Plastic/Non-metalic Drum, Tote Bin Days on Site: 365	**3000**	28200 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health	Aminotri(methylene phosphonic acid) Phosphonic Acid Phosphonic Acid	50 % 4 % 2 %		6419-19-8 13598-36-2 7664-38-2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Mayoquest 1500** CAS No 2809-21-4	**Gallons** State Liquid Type Mixture	**26000** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**650**	10400 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health	1-Hydroxyethylidene-1,1-diphophonic acid Phosphonic Acid	60 % 3 %		2809-21-4 13598-36-2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Mayoquest 1750 2** CAS No 23783-26-8	**Gallons** State Liquid Type Mixture	**11000** Storage Container Tote Bin Days on Site: 180	**2750**	8250 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health	Hydrophosphonic Acetic Acid Phosphorous Acid Phosphonic Acid	70 % 5 % 5 %		23783-26-8 10294-56-1 7664-38-2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Mayoquest 1866A** CAS No Proprietary	**Gallons** State Liquid Type Pure	**2400** Storage Container Plastic/Non-metalic Drum Days on Site: 240	**600**	1200 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health	Proprietary component(s)	100 %		

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Inland Star - Fresno**
Facility Name **Inland Star Distribution Centers, Inc.**
2132 E. Dominguez Street, Building A, Carson 90810

Chemical Location **D Building (H-4)**

CERS ID **10660618**
Facility ID **FA0009121**
Status **Submitted** on 7/18/2016 10:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Mayoquest 2100** CAS No 37971-36-1	**Gallons** State Liquid Type Mixture	**82500** Storage Container Plastic/Non-metalic Drum, Tote Bin Days on Site: 365	**2850**	35750 Pressue Ambient Temperature Ambient	Waste Code	- Acute Health	2-Phosphonobutane-1,2,4-tricarboxylic Acid	51 %		37971-36-1
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Mayoquest 3000 (Homo Polymer of Maleic Acid)** CAS No 26099-09-2	**Gallons** State Liquid Type Mixture	**43165** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**485**	24250 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health	Polymaleic Acid	52 %		26099-09-2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Mayoquest 4000** CAS No 113221-69-5	**Gallons** State Liquid Type Mixture	**39285** Storage Container Plastic/Non-metalic Drum Days on Site: 240	**485**	16725 Pressue Ambient Temperature Ambient	Waste Code	- Acute Health	Maleic Acid Copolymer Maleic Acid	60 % 10 %		113221-69-5 110-16-7
DOT: 6.1 - Toxic Substances Highly Toxic	**Meta-Phenylene Diamide** CAS No 108-45-2	**Pounds** State Solid Type Pure	**82467** Storage Container Steel Drum Days on Site: 240	**441**	42777 Pressue Ambient Temperature Ambient	Waste Code	- Acute Health - Chronic health	M-phenylenediamine	99 %		108-45-2
DOT: 6.1 - Toxic Substances Highly Toxic	**Methylene Chloride** CAS No 75-09-2	**Gallons** State Liquid Type Mixture	**74879** Storage Container Steel Drum Days on Site: 365	**563**	36032 Pressue Ambient Temperature Ambient	Waste Code	- Acute Health - Chronic health	Methylene Chloride 1,1,1-Trichloroethane Trichloroethane Tetrachlooroethane Oxirane, methyl	100 % 1 % 1 % 1 % 1 %		75-09-2 71-55-6 79-01-6 127-18-4 75-56-9
DOT: 6.1 - Toxic Substances Highly Toxic	**Methylene Chloride** CAS No 75-09-2	**Gallons** State Liquid Type Pure	**70938** Storage Container Steel Drum Days on Site: 365	**563**	28150 Pressue Ambient Temperature Ambient	Waste Code	- Acute Health - Chronic health	Methylene Chloride	100 %		75-09-2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Micro Finish Gel** CAS No 7647-01-1	**Pounds** State Solid Type Pure	**2408** Storage Container Other Days on Site: 180	**43**	1806 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health - Chronic health	Hydrochloric Acid	100 %		7647-01-1
DOT: 6.1 - Toxic Substances Highly Toxic	**M-Phenylenediamine** CAS No 108-45-2	**Pounds** State Solid Type Pure	**7040** Storage Container Box Days on Site: 365	**55**	3685 Pressue Ambient Temperature Ambient	Waste Code	- Acute Health - Chronic health	M-Phenylenediamine	99 %		108-45-2

Hazardous Materials And Wastes Inventory Matrix Report

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Chemical Location **D Building (H-4)**

CERS ID **10660618**
Facility ID **FA0009121**
Status **Submitted** on 7/18/2016 10:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B, Corrosive, Toxic, Water Reactive, Class 3	**MTS Z-1211** CAS No 75-79-6 ✔EHS	**Pounds** State: Liquid Type: Mixture	**4000** Storage Container: Tank Inside Building Days on Site: 365	**1000**	3000 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health	Methyltrichlorosilane	100 %	✔	75-79-6
DOT: 5.1 - Oxidizing Substances Corrosive, Oxidizing, Class 2, Unstable (Reactive), Class 1	**Paraclean 15** CAS No 7722-84-1 ✔EHS	**Pounds** State: Liquid Type: Pure	**3880** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**485**	3880 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Reactive - Acute Health	Hydrogen Peroxide Peracetic Acid Acetic Acid	30 % 17 % 20 %	✔ ✔	7722-84-1 79-21-7 64-19-7
DOT: 6.1 - Toxic Substances Highly Toxic	**Perchloroethylene** CAS No 127-18-4	**Gallons** State: Liquid Type: Pure	**91728** Storage Container: Steel Drum Days on Site: 365	**728**	40040 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health - Chronic health	Perchloroethylene	100 %		127-18-4
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Petrocleanze** CAS No 1344-09-8	**Gallons** State: Liquid Type: Mixture	**48800** Storage Container: Other Days on Site: 365	**40**	4510 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health - Chronic health	Sodium Silicate Ferrous Sulfate Sodium Hydroxide Sodium Tripoluphosphate	40 % 5 % 4 % 4 %		1344-09-8 7720-78-7 1310-73-2 7758-29-4
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Phosphoric Acid 75%** CAS No 7664-38-2	**Gallons** State: Liquid Type: Mixture	**1180104** Storage Container: Plastic/Non-metalic Drum, Tote Bin Days on Site: 365	**3527**	182823 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health - Chronic health	Phosphoric Acid	75 %		7664-38-2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Phosphoric Acid 85%** CAS No 7664-38-2	**Gallons** State: Liquid Type: Mixture	**170652** Storage Container: Plastic/Non-metalic Drum, Tote Bin Days on Site: 365	**3748**	46620 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health - Chronic health	Phosphoric Acid	85 %		7664-38-2
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Phosphorous Acid Crystal** CAS No 13598-36-2	**Pounds** State: Solid Type: Pure	**264600** Storage Container: Other Days on Site: 180	**2205**	48510 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health	Phosphorous Acid	100 %		13598-36-2
DOT: 8 - Corrosives (Liquids and Solids)	**Phosphorous Acid Crystal (PAC)** CAS No 13598-36-2	**Pounds** State: Solid Type: Pure	**1364000** Storage Container: Bag Days on Site: 365	**55**	205810 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health	Phosphorous Acid	100 %		13598-36-2

Hazardous Materials And Wastes Inventory Matrix Report

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CERS ID **10660618**
Facility ID **FA0009121**
Status **Submitted** on 7/18/2016 10:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**PolyA1 101** CAS No 7446-70-0	**Gallons** State: Liquid Type: Mixture	**529** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**529**	529 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	Aluminum Chloride	8 %		7446-70-0
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**PolyA1 201** CAS No 7446-70-0	**Gallons** State: Liquid Type: Mixture	**11660** Storage Container: Plastic/Non-metalic Drum, Tote Bin Days on Site: 365	**3382**	9328 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	Aluminum Chloride	30 %		7446-70-0
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**PolyA1 301** CAS No 1327-41-9	**Gallons** State: Liquid Type: Mixture	**4905** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**545**	4360 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	Basic Aluminum Salt	40 %		1327-41-9
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**PolyA1 401** CAS No 10043-01-3	**Gallons** State: Liquid Type: Mixture	**5490** Storage Container: Plastic/Non-metalic Drum Days on Site: 240	**610**	1830 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	Aluminum Sulfate	49 %		1004-01-3
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Toxic	**Polyfer 200** CAS No 7705-08-0	**Gallons** State: Liquid Type: Mixture	**3382** Storage Container: Tote Bin Days on Site: 365	**3382**	3382 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	Ferric Chloride Hydrochloric Acid	45 % 1 %		7705-08-0 7647-01-0
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Water Reactive, Class 2	**Polymac 2-3218** CAS No 7446-70-0	**Gallons** State: Liquid Type: Mixture	**2808** Storage Container: Tote Bin Days on Site: 365	**2808**	2808 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	Aluminum Chloride	23 %		7446-70-0
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Polymac 2-4619** CAS No 7446-70-0	**Pounds** State: Liquid Type: Mixture	**28873** Storage Container: Plastic/Non-metalic Drum, Tote Bin Days on Site: 365	**2831**	13587 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	Aluminum Chloride	27 %		7446-70-0

Hazardous Materials And Wastes Inventory Matrix Report

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Chemical Location **D Building (H-4)**

CERS ID **10660618**
Facility ID **FA0009121**
Status **Submitted** on 7/18/2016 10:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Toxic	**Polymac 9-3218** CAS No 7705-08-0	**Gallons** State Liquid Type Mixture	**1214** Storage Container Plastic/Non-metalic Drum Days on Site: 150	**607**	607 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health	Ferric Chloride	36 %		7705-08-0
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Polymet 2-059** CAS No 7446-38-2	**Gallons** State Liquid Type Mixture	**582** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**582**	582 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health	Orthophospate Acid Aluminum Chloride	43 % 28 %		7664-38-2 7446-70-0
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Toxic, Water Reactive, Class 1	**Potassium Hydroxide** CAS No 1310-58-3	**Pounds** State Solid Type Pure	**629200** Storage Container Bag Days on Site: 365	**55**	76560 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health - Chronic health	Potassium Hydroxide	100 %		1310-58-3
DOT: 6.1 - Toxic Substances Combustible Liquid, Class III-B, Highly Toxic	**Quinoline** CAS No 91-22-5	**Pounds** State Liquid Type Pure	**53361** Storage Container Steel Drum Days on Site: 365	**441**	31311 Pressue Ambient Temperature Ambient	0 Waste Code	- Fire - Acute Health - Chronic health	Quinoline	96 %		91-22-5
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Sodium Tolytriazole** CAS No 64665-57-2	**Gallons** State Liquid Type Mixture	**57000** Storage Container Plastic/Non-metalic Drum Days on Site: 365	**500**	30500 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health	Tolytriazole Sodium Salt	51 %		64665-57-2
DOT: 5.1 - Oxidizing Substances Oxidizing, Class 1, Corrosive, Unstable (Reactive), Class 1	**Super San 5% (Paraclean 5)** CAS No ✔EHS 7722-84-1	**Pounds** State Solid Type Mixture	**50936** Storage Container Plastic/Non-metalic Drum, Other Days on Site: 365	**486**	31036 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Reactive - Acute Health	Hydrogen Peroxide Acetic Acid Peracetic Acid	30 % 10 % 5 %	✔ ✔	7722-84-1 64-19-7 79-21-0
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	**Tetrakis(Hydroxymethyl) Phosphonium Sulfate - 75** CAS No 055566-30-8	**Gallons** State Liquid Type Mixture	**151050** Storage Container Tote Bin Days on Site: 210	**2850**	96900 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health - Chronic health	Tetrakis(hydroxymethyl) phophonium sulfate Formaldehyde	76 % 1 %		055566-30-8 50-00-0
DOT: 6.1 - Toxic Substances Highly Toxic	**Trichloroethylene** CAS No 79-01-6	**Gallons** State Liquid Type Mixture	**61750** Storage Container Steel Drum Days on Site: 365	**650**	21450 Pressue Ambient Temperature Ambient	Waste Code	- Reactive - Acute Health - Chronic health	Trichloroethylene 1,2 Butylene Oxide	99 % 1 %		79-01-6 06-88-7

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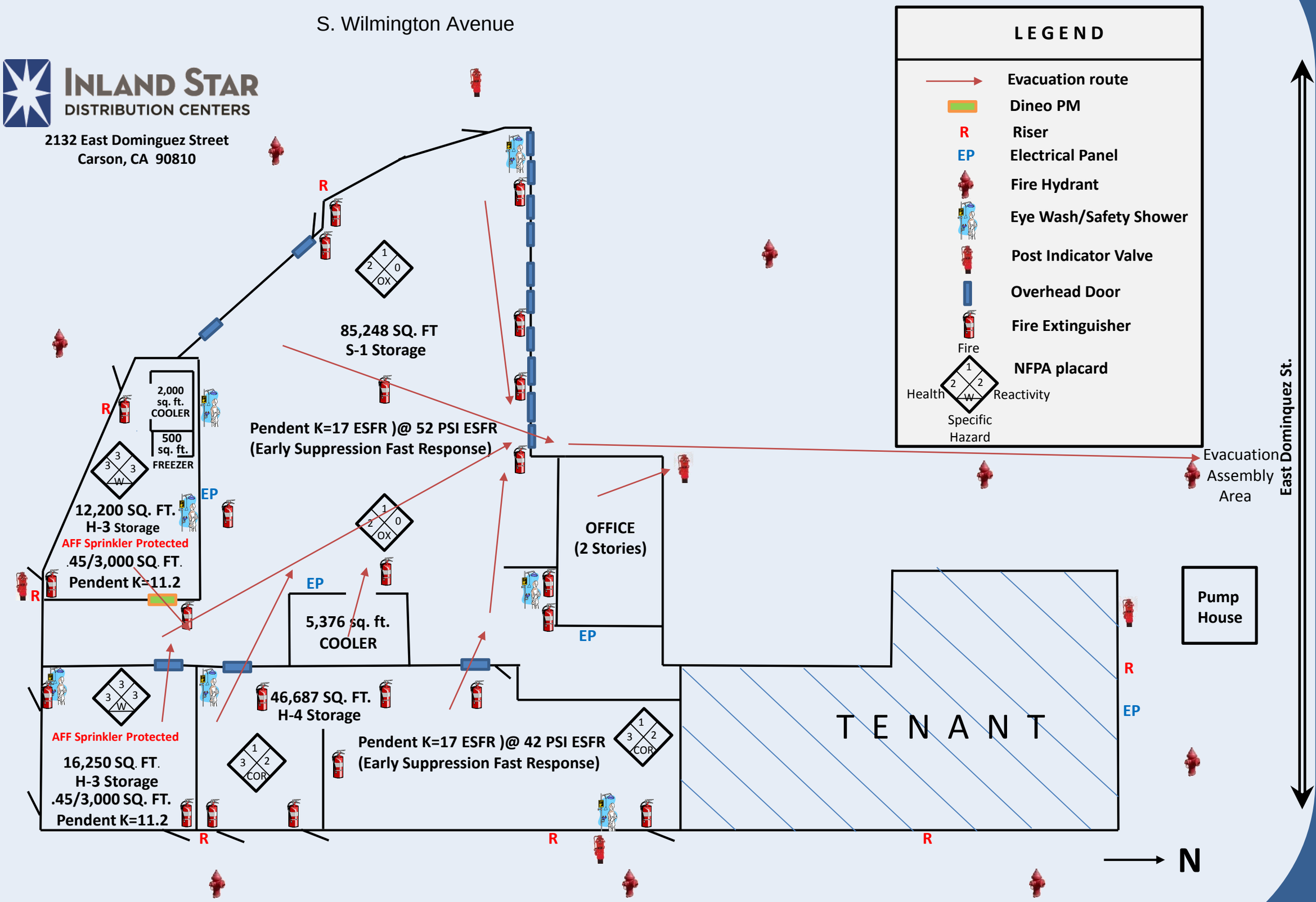
Status **Submitted** on 7/18/2016 10:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 6.1 - Toxic Substances Highly Toxic	**Vanax DOTG Powder** CAS No 97-39-2	**Pounds** State: Solid Type: Mixture	**2904** Storage Container: Bag Days on Site: 270	**44**	528 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health - Chronic health	1,3-Di-o-tolylguanidine	99 %		97-39-2
DOT: 8 - Corrosives (Liquids and Solids) Combustible Liquid, Class III-A, Corrosive	**Vestamin A 139** CAS No 54914-37-3	**Gallons** State: Liquid Type: Pure	**18262** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**397**	7146 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Reactive - Acute Health	Cyclohexanemethanamine	100 %		54914-37-3
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Combustible Liquid, Class III-B	**Vestamin IPD** CAS No 2855-13-2	**Gallons** State: Liquid Type: Pure	**63917** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**397**	30966 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Reactive - Acute Health	Isophoronediamine	100 %		2855-13-2
DOT: 6.1 - Toxic Substances Highly Toxic, Combustible Liquid, Class III-B, Water Reactive, Class 1, Corrosive	**Vestanat IPDI** CAS No ✔EHS 4098-71-9	**Pounds** State: Liquid Type: Pure	**82467** Storage Container: Steel Drum Days on Site: 365	**441**	47628 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Reactive - Acute Health - Chronic health	Isophorone Diisocyanate		✔	4098-71-9
DOT: 6.1 - Toxic Substances Highly Toxic	**Viton Curative VC-20 Pellets** CAS No 1100-88-5	**Pounds** State: Solid Type: Mixture	**572** Storage Container: Box Days on Site: 365	**11**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health - Chronic health	Polyvinylidenefluoride/Hexafluoropropene Benzytriphenylphosphonium Chloride Limestone Barium Sulfate	60 % 36 % 4 % 1 %		9011-17-0 1100-88-5 1311-65-3 7727-43-7

Location of Safety Equipment



EMERGENCY ACTION PLAN

Revision History

Rev. #	Description of Change	Date	Revised By
0	Initial issue	July 2016	PSM RMP Solutions

Purpose

This guideline documents the facility's emergency plan. The purpose of the emergency plan is to provide guidance for addressing the actions which should be taken when there is an emergency at the facility.

Scope

Inland Star Distribution Centers, Inc. is a non-responding facility. As such, this document summarizes how Inland Star Distribution Centers, Inc. will notify outside response agencies in the event of an emergency. Inland Star Distribution Centers, Inc. has established this emergency action plan to address the following emergencies which might occur at the facility:

(1) Fires and explosions

(2) Accidental releases of a chemical, including small releases

(3) Natural disasters such as earthquakes

(4) Personnel injuries

(5) Security related issues such as bomb threats

References

1) 19 CCR 2755.7, *California Accidental Release Prevention Program, Incident Investigation*.

Emergency Action Plan

The emergency action plan contains the following items:

1. Facility description
2. Emergency organization
3. Procedures for incident discovery
4. Emergency evacuation procedures
5. Procedures for external notifications
6. Employee training
7. Drills
8. Procedures for specific emergencies
9. Emergency Response Equipment

Each of these items is discussed in the following sections:

1) Facility Description

Facility Name:	Inland Star Distribution Centers, Inc.
Facility Address:	2132 E. Dominguez Street Carson, CA 90810
Phone	310-762-6212
County	Los Angeles
Facility Latitude	33.8381133
Facility Longitude	-118.2320011
NAICS Code	493110

The area surrounding the facility contains:

(1) North: Heavy Industrial
(2) East: Heavy Industrial
(3) South: Heavy Industrial
(4) West: Heavy Industrial

Inland Star Distribution Centers, Inc. is a non-responding facility. In the event of a chemical release or other emergency, the Fire Department and other responding agencies will be notified to handle the incident.

2) Emergency Organization

This section describes the personnel involved in the emergency plan including their roles and responsibilities.

(1) Emergency Plan Contacts

The following personnel should be contacted for further explanation of the procedures contained in this plan:

Name	Title	Cell Phone	Office Phone
Daniel Alvarado	General Manager Operations	310-803-2897	310-762-6212 Ext. 112
Dianne Noguera	Director Customer Service & Compliance	310-704-4278	310-762-6212 Ext. 104
Michael O'Donnell	Sr. Exec. Vice Pres.	949-292-4317	310-762-6212 Ext. 111

(2) Evacuation Coordinators

The Evacuation Coordinators have the following responsibilities:

- Ensure that personnel in their area of responsibility are quickly and safely evacuated to the assembly area(s).
- Conduct a head count at the pre-determine assembly area(s) to ensure that all personnel are accounted for.
- Report the results of the head count to the Fire Department.
- Serve as the primary point of contact between the Fire Department and the personnel in the assembly area.

Name	Title	Cell Phone	Office Phone
Allen Lewis	Coordinator, Warehouse	310-947-5655	310-762-6212 Ext. 103
Dianne Noguera	Director Customer Service & Compliance	310-704-4278	310-762-6212 Ext. 104
Daniel Alvarado	General Manager Operations	310-803-2897	310-762-6212 Ext. 112

(3) Media Contacts

The personnel listed below are the media contacts during an emergency. The media contacts are responsible for all communications issued to the media and to other members of the public, including employee's family members.

Name	Title	Cell Phone	Office Phone
Michael O'Donnell	Sr. Exec. Vice Pres.	949-292-4317	310-762-6212 Ext. 111

3) Procedures for Incident Discovery

If an emergency situation develops at the facility, the discoverer should immediately notify the General Manager Operations.

If the General Manager Operations can't be reached, the discoverer should contact the Coordinator, Warehouse by calling 310-947-5655.

When receiving a verbal report of an emergency, the General Manager Operations will instruct the discoverer to remain on the line until he/she is satisfied that all of the necessary information is received. The following information should be recorded on all emergencies:

(1) Name, title and location of caller;

(2) Time of notification and estimated initiation time of emergency;

(3) Description of emergency including location (i.e., fire, personnel injury, hazardous material release, etc.); and,

(4) Description of immediate or anticipated impact of emergency.

4) Emergency Evacuation Procedures

The General Manager Operations will ensure that the following actions are taken once they notified:

(1) Collect Initial Information Related to the Release or Emergency

The General Manager Operations should attempt to identify the character, exact source, and extent (area) of the release or emergency by interviewing employees from the affected area, consulting with members of the Emergency Team (fire department), and/or examining appropriate emergency alarm panels. The General Manager Operations completes the "Incident Checklist" contained in Attachment A to document the information obtained and any initial actions taken.

If any off-site response personnel, such as representatives from the Fire Department, arrive on-site at any point during the emergency, the General Manager Operations will defer to off-site response personnel and the off-site personnel will assume control of the situation.

(2) Determine the Need for a Facility/Area Evacuation or Sheltering-In-Place

The affected area should be evacuated if any of the following conditions is occurring:

- There is a catastrophic chemical release.
- There is a fire or explosion.
- There is a natural disaster.
- The facility personnel feel that personnel could be at risk if they remained inside the facility.

Personnel should be sheltered-in-place if any of the following conditions are occurring:

- In the event a chemical is released outside the building.

Additional reasons to shelter-in-place are:

- There is insufficient time to evacuate the area/facility.
- The chemical leak will be of a short duration.
- Conditions would make an evacuation more risky than sheltering-in-place.

(3) Initiate an Emergency Evacuation if Warranted

The General Manager Operations will call for an evacuation and direct personnel accordingly to the assembly area. The location of the assembly area is listed below.

Primary Assembly Area: Southeast side of facility entrance at 2132 E. Dominguez St.
Secondary Assembly Area: Southwest side of facility entrance at 2132 E. Dominguez St.

The assembly area may be moved dependent upon wind direction and the location of the emergency. In that event, the General Manager Operations will announce a second evacuation location.

The primary method used to signal an emergency and to initiate an emergency evacuation at the facility is walkie-talkie radio. If the walkie-talkie radio is disabled for any reason, personnel will be notified verbally. In addition, the fire alarm pull stations can be activated upon exiting the building. Activating the pull stations will initiate an audible and visual alarm throughout the warehouse and offices, it would also immediately notify the fire department.

Upon activation of the emergency evacuation system, the following procedures should be followed:

- All personnel, visitors and contractors will immediately assemble at the primary assembly area. In most cases, the primary exit route is the most direct exit from the building. In the event that the primary exit route is close to the source of the emergency, the General Manager Operations will announce a second evacuation location.
- The Transportation Clerk will retrieve the visitor, contractor, and truck sign-in logs (drivers and passengers) located in the driver check-in office so that the visitors and contactors can be properly accounted for during the evacuation.
- In all questions of accountability during an emergency evacuation:
    - The General Manager Operations will be responsible for those persons reporting to them.
    - Visitors will be the responsibility of those employees they are seeing.
    - Facility personnel overseeing contactor work activities will account for any contractor employees onsite.
    - Truck drivers are the responsibility of the Warehouse Coordinator, and or General Manager of Operations.

- All persons will be accounted for by the General Manager Operations via a head count.
- All personnel will remain at the assembly area until given further instructions by the General Manager Operations or their designee.
- The Fire Department may initiate a search and rescue effort to locate any missing personnel. The only persons authorized to conduct search and rescue operations are off-site or external responders.
- Re-entry into the facility will be made only after clearance is given by the General Manager Operations and/or fire department.

(4) Initiate a Shelter-In-Place if Warranted

The walkie-talkie radios will be used to initiate a shelter-in-place at the facility. If a shelter-in-place is needed, the following procedures should be followed:

- All personnel, visitors and contractors will immediately assemble in the Lunch Room.
- The General Manager Operations should ensure that all doors and windows are closed and the ventilation system is stopped at the shelter-in-place location(s).
- The emergency evacuation procedures listed in the previous section will be followed to:
    - Perform assigned duties before going to the shelter-in-place location(s).
    - Retrieve the visitor and contractor log book(s).
    - Conduct a head count.
    - Initiate search and rescue efforts if necessary.
- Personnel will remain in the shelter-in-place location(s) unless clearance to leave is given by the General Manager Operations. Alternatively the General Manager Operations may decide to evacuate the facility using the procedures described in the previous section.

5) Procedures for External Notifications

The General Manager Operations is responsible for ensuring that appropriate corporate contacts, off-site or external responders and applicable government agencies are notified when there is an emergency at the facility. The General Manager Operations may make these external notifications or he/she may delegate another person to make the notifications. The notifications should be made immediately once the character, exact source, and extent (area) of the release or emergency is known. All notifications should be completed within fifteen minutes to ensure that they are made on a timely basis.

The following table contains contact information for outside agencies that should be notified in the event of a chemical release:

Fire Department	Telephone:	911
National Response Center	Telephone:	(800) 424-8802
CUPA – Los Angeles County Fire Department	Telephone	(323) 890-4109
Cal-OES	Telephone:	(800) 852-7550
Cal-OSHA	Telephone:	(909) 383-4321

Attachment B contains a script which may be followed when making external notifications.

Typically the following information is included in these notifications:

(1) The name, title, affiliation, address and telephone number of the person reporting the incident.
(2) The chemical name, an estimate of the quantity and duration of the substance(s) released, and a brief description of the measures taken to terminate, contain or clean up the release.
(3) Information on any injuries or other health or off-site effects.
(4) Weather conditions including wind direction and speed.

Attachment B also contains a table which can be used to document the external notifications. Be sure to record any case numbers provided by government agencies in this table.

The Follow-Up Report Section 304(c), Emergency Notification, of Title III, Emergency Planning and Community Right-to-Know law requires the following written emergency report be submitted as soon as practical after the release and/or spill. The follow-up report must contain the following information:

- Response actions taken.
- Known or anticipated data or chronic health risks associated with the release.
- Medical attention necessary for exposed individuals.
- Follow-up reports will be submitted to the following agencies:

Los Angeles County Fire Department Health Hazardous Materials Division 5825 Rickenbacker Road Commerce, CA 90040 323-890-4109	California Office of Emergency Services State Emergency Response Commission (SERC) Attn: Section 304 Reports Hazardous Materials Unit 3650 Schriever Avenue Mather, CA 95655 1-800-852-7550

Attachment C contains the California Section 304 “Emergency Release Follow-Up Notice Reporting Form”.

6) Employee Training

The emergency action plan is reviewed by each employee covered by the plan initially when the plan is developed, whenever the plan is changed, and whenever an employee’s responsibilities or designated actions under the plan change. Employees who participate, or are expected to participate, in emergency operations are given training in accordance with the requirements for their level of involvement.

7) Drills

The facility performs at least one emergency exercise (drill) each calendar year that meets the following requirements:

(1) The evacuation drill will include all employees, contractors, and visitors.

(2) An assessment of the emergency plan and the adequacy or need for emergency equipment will be conducted after the drill is completed. The form in Attachment D can be used to document the assessment.

The General Manager Operations is responsible for ensuring that emergency exercises or drills are carried out as recommended, and that performance or effectiveness is documented on the assessment form attached

8) Procedures for Specific Emergencies

This attachment contains specific procedures to address the emergencies which might occur at the facility.

(1) Fires and Explosions

The following procedures are planned actions to fires or explosions that may occur at the facility. These procedures are meant to be guidelines for emergency actions and as such, should be modified as the situation warrants.

- The first person to spot the fire/explosion should also provide the following information when reporting the fire/explosion:
  - Location of fire/explosion.
  - Size of the fire.
  - Number and severity of any injuries.
  - Nature of the fire: electrical, chemical, warehouse, etc.
- The General Manager Operations (or their designee) will typically initiate a facility-wide emergency evacuation once they confirm that a fire or explosion has occurred.
- The General Manager Operations (or their designee) will decide which operations should be shut down to reduce the risk of additional fires, explosions or chemical releases.
- The General Manager Operations (or their designee) will ensure that external notifications are made in a timely manner.
- Since facility personnel are not trained in firefighting activities the Fire Department will be contacted and relied upon for support during any fires or explosions which might occur at the facility. They should be advised of any special hazards such as chemical releases or electrical issues.
- As the off-site response personnel arrive, the Warehouse Coordinator and or the General Manager Operations will direct them to the scene. If necessary, the Police will divert any unnecessary traffic away from the plant to ensure access by the emergency equipment.

(2) Accidental Releases of a Chemical

The following procedures are planned actions to accidental releases of a chemical that may occur at the facility. These procedures are meant to be guidelines for emergency procedures and as such, should be modified as the situation warrants.

- The first person to detect a chemical release should also provide the following information when reporting the release:
    - Location of the release and areas potentially affected by the release.
    - Estimated amount and duration of release, if known.
    - Cause of incident, if known.
    - Number and severity of any injuries.
- The General Manager Operations will contact the Director of EHS[3].
- The General Manager Operations (or their designee) will determine the need for a facility/area evacuation or for sheltering-in-place.
- If evacuation or sheltering-in-place is required, the General Manager Operations (or their designee) will determine the location of the command post.
- The General Manager Operations (or their designee) will decide which operations should be shut down to reduce the risk of additional damage.
- The General Manager Operations (or their designee) will ensure that external notifications are made in a timely manner and decide whether off-site response personnel should be contacted for assistance.
- As the off-site response personnel arrive, the guard or General Manager Operations will direct them to the scene. If necessary, the Police will divert any unnecessary traffic away from the plant to ensure access by the emergency equipment.
- The General Manager Operations (or their designee) will implement the Emergency Procedures described in Section 4 and the Incident Checklist in Attachment A as necessary to mitigate a chemical release.
- In the event that an emergency situation could have an impact on the surrounding community, the decision to evacuate the surrounding community will be made by off-site responders. Facility employees are not expected or authorized to order, handle or coordinate off-site evacuations.

(3) Earthquakes

The following procedures are planned actions for earthquakes that may occur at the facility. These procedures are meant to be guidelines for emergency actions and as such, should be modified as the situation warrants.

- The General Manager Operations (or their designee) will typically initiate a facility-wide emergency evacuation after an earthquake has occurred.
- The General Manager Operations (or their designee) will decide which operations should be shut down to reduce the risk of fires, explosions or chemical releases.
- The General Manager Operations (or their designee) will ensure that external notifications are made in a timely manner.
- If no damage is apparent, maintenance and facility personnel will enter the buildings first to inspect for leaking pipes, damaged electrical lines and structural damage. If damage is present, the facility will be shut down and no other personnel will be allowed to enter until the building is deemed safe. If no damage is identified, the employees will be allowed to return to work.

(4) First Aid Procedures

The following procedures are planned actions for injuries that may occur at the facility. These procedures are meant to be guidelines for emergency responses and as such, should be modified as the situation warrants.

- In the event an injury occurs on the facility property, the injured person will be sent to:
  For Non-Life Threatening Emergencies:
  U.S. Health Works Medical Group
  2499 S. Wilmington Ave.
  Rancho Dominguez, CA 92002
  (310) 637-9611 Hospital/Medical Clinic Name

  For Life Threatening Emergencies:
  Harbor-UCLA Medical Center
  1000 W Carson St.
  Torrance, CA 90502
  (310) 222-2345

- If an injured person is sent off-site for treatment, the General Manager Operations (or their designee) will ensure that the family of the injured person is notified.

(5) Procedures for Bomb Threats

The following procedures are planned actions for bomb threats that may occur at the facility. These procedures are meant to be guidelines for emergency actions and as such, should be modified as the situation warrants.

- The first person receiving the bomb threat should try to keep the caller talking as long as possible and attempt to determine:
  - How many devices are involved?
  - Where they are located.
  - What time the devices are due to explode.
  - The appearance of the bomb.
- The General Manager Operations (or their designee) will determine the need for a facility/area evacuation or for sheltering-in-place.
- The General Manager Operations (or their designee) will decide which operations should be shut down to reduce the risk of fires, explosions or chemical releases.
- The General Manager Operations (or their designee) will ensure that external notifications are made in a timely manner.
- If a bomb is found, personnel should immediately notify the General Manager Operations. Do not touch or disturb the bomb. Police and other experts trained in disposal will perform this action if necessary.

9) Emergency Response Equipment

Inland Star Distribution Centers, Inc. does not have any emergency response equipment onsite as the facility is non-responding.

Attachment A: Incident Checklist for Hazardous Material Release

Incident Checklist for Hazardous Material Releases

Date:	Incident Number: *(2 digit year & 2 digit sequential #)*		
What happened?	Wind Speed:		
	Wind Direction:		
	Outside Air Temperature:		
	Sunlight (Strong/Moderate/Slight):		
	% Cloud Cover:		
	Precipitation Present (Yes/No):		
When did it happen?			
Where did it happen?			
Who reported it?			
For any of the following questions answered "No", list the planned action items below.			
Have any employees been sheltered in place?	Yes	No	Time:
Has the area been evacuated?	Yes	No	Time:
If evacuated, have all employees been accounted for?	Yes	No	Time:
Has company management been notified?	Yes	No	Time:
Has the National Response Center been notified?	Yes	No	Time:
Has the Local Emergency Coordinator been notified?	Yes	No	Time:
Has the State Emergency Response Center been notified?	Yes	No	Time:
Has OSHA been notified?	Yes	No	Time:
Has the Fire Department been notified?	Yes	No	Time:
Has the Police Department been notified?	Yes	No	Time:
Were there any injuries?	Yes	No	
Are there medical personnel at the site?	Yes	No	
What type of chemical has been spilled/released?			
Has the amount spilled/released been calculated?	Yes	No	Amount:
What other types of chemicals are in the area?			
Are there any physical hazards in the area?	Yes	No	
What has been done so far?			
Action Items:			

Attachment B: Emergency Notification Form

Emergency Notification Form

The following script may be followed when making agency notifications.

This is _____, at _____.
(Insert Your Company Name) *(Insert Your Address)*

My name is _____.
(State Your Name)

I am the _____, and my telephone number is
(Insert Your Position at Facility)

_____.
(Insert Facility Phone Number and Your Extension Number, If Any)

I am calling to report a release of _____.
(Insert Name of Material)

This leak occurred at _____and _____been contained as of this moment.
(Insert Time and Date) *Has/Has Not*

OR

This leak occurred at _____and is ongoing and is not expected to be
(Insert Time and Date)

contained/stopped until _____.
(Estimate Time Leak Will Be Stopped)

This is a _____:
(*Choose One Below)*

- **Site Emergency**: Release has occurred and will probably not have an off-site impact.
- **General Emergency**: Release has occurred that will probably have an off-site impact.

The estimated quantity of _____released is _____.
(Insert Name of Material) *(Insert Quantity or Unknown)*

The current weather conditions, as measured at the facility, are a wind speed of _____in
(Insert Speed)

a direction that is _____.
(Insert Wind Direction)

We have _____of injured personnel who _____ require medical assistance.
(Insert Number) *(Will/Will Not)*

We _____ your assistance at this time to _____.
(Need/Do Not Need) *(Describe What You Need)*

Please tell me my case number: _____
(Write Number Here)

Do you have any questions?

Name of person making notification: _____

Agency	Date Contacted	Time Contacted	Individual Contacted	Case or Report Number
Corporate Contact				
National Response Center				
Local Emergency Planning Coordinator				
State Emergence Response Commission				
OSHA				
Fire Department				
Police Department				
Other: _____				
Comments:				

Attachment C: Emergency Release Follow-Up Notice Reporting Form

Written Reporting of Emergency Releases

The requirements for written reports can be found in the California Code of Regulations - Title 19, Division 2, Chapter 4, Article 2, Section 2705, which states:

(a) If required to submit a written emergency release follow-up notice pursuant to 42 U.S.C. section 11004(c) (1989), or as that section may be subsequently amended, a business shall prepare the written emergency release follow-up notice using the form specified in subsection (c) of this section.

(b) A written emergency release follow-up notice prepared pursuant to subsection (a) shall be sent to the Chemical Emergency Planning and Response Commission (CEPRC) at 3650 Schriever Avenue, Mather, CA 95655. This written report shall be sent as soon as practicable following a release, but no later than 30 days from the date of the release.

(c) The following reporting form (with instructions), the `Emergency Release Follow-up Notice Reporting Form,' shall be used for filing the written emergency release follow-up notice required by subsection (a) of this section.

EMERGENCY RELEASE FOLLOW - UP NOTICE REPORTING FORM

A BUSINESS NAME | FACILITY EMERGENCY CONTACT & PHONE NUMBER ( ) -

B INCIDENT DATE MO DAY YR | TIME OES NOTIFIED (use 24 hr time) | OES CONTROL NO.

C INCIDENT ADDRESS LOCATION | CITY / COMMUNITY | COUNTY ZIP

D

CHEMICAL OR TRADE NAME (print or type) | CAS Number

CHECK IF CHEMICAL IS LISTED IN 40 CFR 355, APPENDIX A ☐ | CHECK IF RELEASE REQUIRES NOTIFI - CATION UNDER 42 U.S.C. Section 9603 (a) ☐

PHYSICAL STATE CONTAINED ☐ SOLID ☐ LIQUID ☐ GAS | PHYSICAL STATE RELEASED ☐ SOLID ☐ LIQUID ☐ GAS | QUANTITY RELEASED

ENVIRONMENTAL CONTAMINATION ☐ AIR ☐ WATER ☐ GROUND ☐ OTHER | TIME OF RELEASE | DURATION OF RELEASE ___DAYS ___HOURS ___MINUTES

E ACTIONS TAKEN

F KNOWN OR ANTICIPATED HEALTH EFFECTS (Use the comments section for addition information)

☐ ACUTE OR IMMEDIATE (explain) _____

☐ CHRONIC OR DELAYED (explain) _____

☐ NOTKNOWN (explain)

G ADVICE REGARDING MEDICAL ATTENTION NECESSARY FOR EXPOSED INDIVIDUALS

H COMMENTS (INDICATE SECTION (A - G) AND ITEM WITH COMMENTS OR ADDITIONAL INFORMATION)

I CERTIFICATION: I certify under penalty of law that I have personally examined and I am familiar with the information submitted and believe the submitted information is true, accurate, and complete.

REPORTING FACILITY REPRESENTATIVE (print or type) _____

SIGNATURE OF REPORTING FACILITY REPRESENTATIVE _____ DATE: _____

EMERGENCY RELEASE FOLLOW-UP NOTICE REPORTING FORM INSTRUCTIONS

GENERAL INFORMATION:

Chapter 6.95 of Division 20 of the California Health and Safety Code requires that written emergency release follow-up notices prepared pursuant to 42 U.S.C. § 11004, be submitted using this reporting form. Non-permitted releases of reportable quantities of Extremely Hazardous Substances (listed in 40 CFR 355, appendix A) or of chemicals that require release reporting under section 103(a) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 [42 U.S.C. § 9603(a)] must be reported on the form, as soon as practicable, but no later than 30 days, following a release. The written follow-up report is required in addition to the verbal notification.

BASIC INSTRUCTIONS:

- The form, when filled out, reports follow-up information required by 42 U.S.C § 11004. Ensure that all information requested by the form is provided as completely as possible.
- If the incident involves reportable releases of more than one chemical, prepare one report form for each chemical released.
- If the incident involves a series of separate releases of chemical(s) at different times, the releases should be reported on separate reporting forms.

SPECIFIC INSTRUCTIONS:

Block A: Enter the name of the business and the name and phone number of a contact person who can provide detailed facility information concerning the release.

Block B: Enter the date of the incident and the time that verbal notification was made to OES. The OES control number is provided to the caller by OES at the time verbal notification is made. Enter this control number in the space provided.

Block C: Provide information pertaining to the location where the release occurred. Include the street address, the city or community, the county and the zip code.

Block D: Provide information concerning the specific chemical that was released. Include the chemical or trade name and the Chemical Abstract Service (CAS) number. Check all categories that apply. Provide best available information on quantity, time and duration of the release.

Block E: Indicate all actions taken to respond to and contain the release as specified in 42 U.S.C. § 11004(c).

Block F: Check the categories that apply to the health effects that occurred or could result from the release. Provide an explanation or description of the effects in the space provided. Use Block

H for additional comments/information if necessary to meet requirements specified in 42 U.S.C. § 11004(c).

Block G: Include information on the type of medical attention required for exposure to the chemical released. Indicate when and how this information was made available to individuals exposed and to medical personnel, if appropriate for the incident, as specified in 42 U.S.C. § 11004(c).

Block H: List any additional pertinent information.

Block I: Print or type the name of the facility representative submitting the report. Include the official signature and the date that the form was prepared.

MAIL THE COMPLETED REPORT TO:

Chemical Emergency Planning and Response Commission (CEPRC) /
Local Emergency Planning Committee (LEPC)
Attn: Section 304 Reports
3650 Schriever Avenue,
Mather, CA 95655

Attachment D: Emergency Plan Assessment Form

Emergency Plan Assessment Form

Date Plan Was Implemented: _____

Time Plan Was Implemented: _____

Reason Plan Was Implemented:
___ Drill___Chemical Release ___Other (Describe)_____

Describe the Emergency Scenario:

_____

_____

_____

Question	Answer	Recommendations and/or Comments
Was the incident quickly identified and reported to appropriate site personnel?	___Yes ___No ___N/A	
Was the area/facility quickly evacuated? To a safe distance?	___Yes ___No ___N/A	
Were all personnel (including contractors and visitors) quickly accounted for?	___Yes ___No ___N/A	
Were off-site responders quickly notified?	___Yes ___No ___N/A	
Were appropriate government agencies (NRC, etc.) contacted?	___Yes ___No ___N/A	
Were rescue operations properly performed?	___Yes ___No ___N/A	
Was appropriate medical assistance provided?	___Yes ___No ___N/A	
Did the emergency responders quickly mitigate the incident?	___Yes ___No ___N/A	

Question	Answer	Recommendations and/or Comments
Did response personnel wear appropriate PPE?	___Yes ___No ___N/A	
Was any run-off from the incident contained?	___Yes ___No ___N/A	
Was the onsite response well coordinated with off-site responders?	___Yes ___No ___N/A	
Was the area deemed “safe” before non-response personnel re-entered?	___Yes ___No ___N/A	
Was the communication equipment adequate?	___Yes ___No ___N/A	
Was the emergency equipment & materials adequate?	___Yes ___No ___N/A	
Were the power and lighting systems adequate?	___Yes ___No ___N/A	
Were the human resources adequate?	___Yes ___No ___N/A	
Were the emergency medical supplies adequate?	___Yes ___No ___N/A	
Were facility site plans, floor plans, and other drawings adequate and readily available?	___Yes ___No ___N/A	
Any other problems identified during the incident?	___Yes ___No ___N/A	