



State of California
Department of Toxic Substances Control
Trinity County Certified Unified Program Agency
 8800 Cal Center Drive, Sacramento, CA 95826
 TOLL FREE: (866) 348-0028 / FAX: (916) 255-6446

Compliance Inspection Report

Hazardous Materials Handlers & SQG & CESQG Hazardous Waste Generators

Business Name: _____	Inspection Type: <input type="checkbox"/> Routine <input type="checkbox"/> Re-inspection <input type="checkbox"/> Complaint
Address: _____	
Phone: _____	
Owner/Operator: _____	
Facility ID #: _____	

PROGRAM INSPECTED: HW Generator HazMat Business Plan UST AST Cal/ARP HW Tiered Permitting

CONSENT TO CONDUCT INSPECT: Consent includes inspecting hazardous material /hazardous waste handling areas, taking photographs, reviewing and copying documents, questioning personnel, and sampling activities to determine compliance with applicable laws and regulations.

Granted by : _____
Name Title

Inspected by: _____ **Date:** _____ **Time:** _____

➤ **ATTENTION:** The following items have been inspected, where applicable. This Inspection Form constitutes a **Summary of Violation** if the violation column is checked. A re-inspection may occur at any time during normal business hours to verify compliance.

CUPA REQUIREMENTS

Violation	Requirement	Authority	Code
<input type="checkbox"/>	Unified Program Consolidated Form (UPCF) is complete, current, submitted to CUPA, and available during the inspection. UPCF Forms for Trinity County can be found at www.calcupa.net .	HSC 25404, et seq. 27 CFR 15600	CUP1
<input type="checkbox"/>	CUPA fees are currently paid.	27 CFR 15210	CUP2

HAZARDOUS MATERIAL BUSINESS PLAN

Violation	Requirement	Authority	Code
	➤ <u>Handles Hazardous Materials On-Site at any One Time during the Reporting Year:</u> <ul style="list-style-type: none"> • ≥ 55 gallons (liquid); • ≥ 500 pounds (solid) ; • ≥ 200 cubic feet (gas); • Federal threshold quantities for EHS (40 CFR Part 355, Appendix A); or • Radioactive Materials (in quantities for which an emergency plan is required per 10 CFR Parts 30, 40, or 70) • HazMat in a rail car at a facility > 30 days is deemed storage 	HSC 25503.5 19 CCR 2729.1	
<input type="checkbox"/>	Hazardous Material Business Plan (HMBP) is completed and submitted	HSC 25505 (a)	HMP1
<input type="checkbox"/>	HMBP Elements include: <ul style="list-style-type: none"> <input type="checkbox"/> Hazardous Materials Inventory Information 	19 CCR 2729	HMP2
	<input type="checkbox"/> Emergency Response Plans & Procedures	HSC 25504 (a) 19 CCR 2729.2	HMP3
	<input type="checkbox"/> Employee Training Plan <ul style="list-style-type: none"> ➤ <u>Minimum Training Includes ...</u> <ul style="list-style-type: none"> • Methods for safe handling of HazMat • Procedures for coordination with local ER organizations • Use of ER equipment & supplies • ER Plan & Procedures 	HSC 25504 (b) 19 CCR 2731	HMP4
		HSC 25504 (c) 19 CCR 2732	

<input type="checkbox"/>	Facility Site Plan & Hazmat Storage Map	HSC 25504 19 CCR 2729.2	HMP5
<input type="checkbox"/>	HMBP Changes Reported : <input type="checkbox"/> Business Ownership, Name, or Address <input type="checkbox"/> increase in quantity of material previously disclosed <input type="checkbox"/> 100% Substantial change in operations	HSC 25505(b) HSC 25510	HMP6
<input type="checkbox"/>	Plan and Inventory are Updated & Accurate: <input type="checkbox"/> HMBP Review & Certification (<i>every 3 years</i>) <input type="checkbox"/> HMIS Certification (<i>annually</i>)	HSC 25505(c) HSC 25505(d)	HMP7
<input type="checkbox"/>	Written Notice to Property Owner ➤ Lessee must provide written notification to property owner that the business is subject to HMBP requirements, and provide a copy plan to the owner w/i 5 working days upon request.	HSC 25503.6	HMP8
<input type="checkbox"/>	Business Did Not Report Release or Threatened Release to Appropriate Agencies	HSC 25507(a) 19 CCR 2703	HMP9

HAZARDOUS WASTE GENERATOR CESQG SQG

Violation	Requirement	Authority	Code
<p>➤ <u>Generates in any Calendar Month – Small Quantity Generator (SQG):</u></p> <ul style="list-style-type: none"> Hazardous Waste: between 100 kg (220 lb or 27 gal) and 1000 kg (2,200 lb or 270 gal) Acutely Hazardous Waste: < 1 kg (2.2 lb) Accumulates On-site: < 6,000 kg (13,200 lb or 1,620 gal) <i>at any one time</i> <p>➤ <u>Generates in any Calendar Month – Conditionally Exempt Small Quantity Generator (CESQG):</u></p> <ul style="list-style-type: none"> Hazardous Waste: between <100 kg (220 lb or 27 gallons) Acutely Hazardous Waste: < 1 kg (2.2 lb) Accumulates On-site: < 6,000 kg (13,200 lb or 1,620 gal) <i>at any one time</i> 			

RECORD KEEPING

<input type="checkbox"/>	Valid EPA ID Number (call DTSC @ 800-618-6942 or 800-98-TOXIC)	22CCR 66262.12	HWG1
<input type="checkbox"/>	Hazardous Waste Determination: <input type="checkbox"/> Test The Waste by a State Certified Laboratory <input type="checkbox"/> Apply Knowledge of the Hazardous Properties of the Waste <input type="checkbox"/> Maintain hazardous waste determination records for 3 years	66262.11 66262.40(c)	HWG2
<input type="checkbox"/>	Manifest Requirements: <input type="checkbox"/> Manifests Are Properly Completed <input type="checkbox"/> Submitted a legible copy of each Manifest to DTSC (w/i 30 days of waste shipment) <input type="checkbox"/> TSDf Signed Copy of the Manifest is Available (w/i 35 Days of waste shipment) <input type="checkbox"/> Manifest Exception Reports, within 60 days <input type="checkbox"/> Consolidated Manifesting – Eligible Wastes & Receipt Retention <input type="checkbox"/> LDR Documents (RCRA wastes only, except asbestos) <input type="checkbox"/> Maintain manifest and receipt copies for 3 years	66262.40 66262.23(a)(1) 66262.21(f) 66262.42(a) 66262.42 HSC 25160 66268.7(a)(6)	HWG3
<input type="checkbox"/>	Unauthorized Transfer/Treatment/Storage of Hazardous Waste w/o a Permit	HSC 25201(a) 66270.1	HWG4

CONTAINER STORAGE & HANDLING

<input type="checkbox"/>	Accumulation Time - SQG: <input type="checkbox"/> Acutely Hazardous Wastes ≤ 90 days (<1 Kg) <input type="checkbox"/> Hazardous Wastes ≤ 180 days (<1000 Kg) <input type="checkbox"/> Hazardous Wastes ≤ 270 days (<1000 Kg & transported > 200 miles to a TSDF) (<6000 Kg at one time) <input type="checkbox"/> Used oil and fuel filters ≤ 1 year (180 days >1 ton onsite). <input type="checkbox"/> Spent lead-acid batteries ≤ 1 year (180 days if >1 ton onsite). <input type="checkbox"/> Satellite accumulation areas ≤ 1 year from 'first drop'; and < 90 days from 'filled' date.	66262.34(a – d)) 66266.130(c)(4) 66266.81(a)(6) 66262.34(e)(1)(B)	HWG5
<input type="checkbox"/>	Accumulation Time – CESQG: <input type="checkbox"/> ≤ 90 days, once 100 kg (or 1 kg of AHW) is accumulated <input type="checkbox"/> ≤ 365 days if these amounts have not been accumulated yet		
<input type="checkbox"/>	Satellite Accumulation Areas (SAA): <input type="checkbox"/> SAA containers are at or near the point of generation (not > 55 gallons HW or 1 Qt of EHS) <input type="checkbox"/> SAA containers are under the control of an operator <input type="checkbox"/> SAA contain only one container per waste stream <input type="checkbox"/> SAA containers are labeled with the words "Hazardous Waste," waste information (composition, physical state, hazardous properties), Generator information (name and address), and initial date of accumulation <input type="checkbox"/> Accumulate waste < 1 year from 'first drop'; and < 90 days from 'filled' date <input type="checkbox"/> SAA containers must be marked with the "filled" date w/i 3 days of reaching maximum	66262.34(e)	HWG6

	amount and moved to the 90 day storage area		
<input type="checkbox"/>	Container & Portable Tank Marking & Labeling: <ul style="list-style-type: none"> <input type="checkbox"/> "HAZARDOUS WASTE" <input type="checkbox"/> Accumulation Date (or "EMPTIED DAILY" for small containers) <input type="checkbox"/> Waste Information (composition, Physical State, Hazardous Properties), and Generator Information (Name & Address) <input type="checkbox"/> Initial date of accumulation <input type="checkbox"/> "USED OIL" for containers storing used oil. 	66262.34(f) 66279.21 (b)	HWG7
<input type="checkbox"/>	Containers are Closed during Transfer and Storage (except to add/remove waste)	66262.34(d)(2) 40 CFR 265.173	HWG8
<input type="checkbox"/>	Containers in Good Condition (e.g.; severe rusting, structural defects, leaking)	66262.34(d)(2) 40 CFR 265.171	HWG9
<input type="checkbox"/>	Containers are Compatible with Hazardous Wastes	66262.34(d)(2) 40 CFR 265.172	HWG10
<input type="checkbox"/>	Adequate Aisle Space	66262.34(d)(2) 40 CFR 265.35	HWG11
<input type="checkbox"/>	Separation of Incompatible Materials	66262.34(d)(2) 40 CFR 265.177	HWG12
<input type="checkbox"/>	Container Area Inspection -- Weekly	66262.34(d)(2) 40 CFR 265.174	HWG13
TANK SYSTEMS			
<input type="checkbox"/>	Tank Systems are in Good Condition (no evidence of leaks, corrosion, or structural failure)	66262.34(d)(2) 40 CFR 265.201(b)(2)	HWG14
<input type="checkbox"/>	Tanks are marked with "Hazardous Waste" or "Used Oil", Contents, and Start Date	66262.34(f) 66279.21(b)	HWG15
<input type="checkbox"/>	Tank System Inspection – <ul style="list-style-type: none"> <input type="checkbox"/> Daily (discharge control equip, monitoring equip, waste level) & <input type="checkbox"/> Weekly (tank construction material for corrosion & surrounding area for leaks) 	66262.34(d)(2) 40 CFR 265.201(c)	HWG16
<input type="checkbox"/>	Waste is properly Stored in a Tank System that is NOT: <ul style="list-style-type: none"> <input type="checkbox"/> Leaking <input type="checkbox"/> Corroding <input type="checkbox"/> Failing 	66262.34(d)(2) 40 CFR 265.201(b)(2)	SQG2
<input type="checkbox"/>	Complies with Tank Operating Standards, including: <ul style="list-style-type: none"> <input type="checkbox"/> <u>Uncovered Tanks</u>: 2 Feet Freeboard, or equipped with containment structure (dike, trench) drainage control system, or diversion structure (standby tank) with capacity ≥ volume of the top 2 feet of the tank <input type="checkbox"/> <u>Continuous-fed Tanks</u>: Waste feed cut-off system or bypass system to standby tank <input type="checkbox"/> <u>Inspections</u>: Daily & Weekly (See "Tank System Inspection" above.) 	66262.34(d)(2) 40 CFR 65.201(b)(3) 40 CFR 265.201(b)(4) 40 CFR 265.201(c)	SQG3
<input type="checkbox"/>	Proper Completion & Documentation for Closure of a Hazardous Waste Tank.	66262.34(d)(2) 40 CFR 265.201(d)	SQG4
<input type="checkbox"/>	Safely Accumulated Ignitable or Reactive Waste in a Tank w/no incompatibles	66262.34(d)(2) 40 CFR 265.201(b)(2) 40 CFR 265.201(e) 40 CFR 265.17(b)	SQG5
TRANSPORTATION & DISPOSAL			
<input type="checkbox"/>	Proper Transportation of Hazardous Waste <i>(Transferred custody of HW to a valid Registered Hazardous Waste Transporter or self-transport up to 50 pounds or 5 gallons)</i>	66262.12(c) HSC 25163(a)(1)	HWG17
<input type="checkbox"/>	Proper Disposal of Hazardous Waste.	HSC 25189.5 (a)	HWG18
EMERGENCY PREPAREDNESS (Training, Contingency Plan, & ER Procedures)			
<input type="checkbox"/>	Facility is Maintained in a Manner to Minimize Release, Fire, or Explosion.	66262.34(d)(2) 40 CFR 265.31	HWG19
<input type="checkbox"/>	Emergency Response Equipment: <ul style="list-style-type: none"> <input type="checkbox"/> Internal Communications or Alarm System <input type="checkbox"/> Telephone or Hand-Held Radio to Summon Emergency Assistance. <input type="checkbox"/> Portable Fire Extinguishers, Fire Control Equipment, Spill Control Equipment, and Decontamination Equipment. <input type="checkbox"/> Water at Adequate Volume and Pressure to Supply Water Hose Streams, or Foam Producing Equipment, or Automatic Sprinklers, or Water Spray Systems. 	66262.34(d)(2) 40 CFR 265.32	HWG20
<input type="checkbox"/>	Testing & Maintenance of Emergency Equipment	66262.34(d)(2) 40 CFR 265.33	HWG21
<input type="checkbox"/>	Emergency Arrangements with: <ul style="list-style-type: none"> <input type="checkbox"/> Local Authorities (Hospitals, Police, Fire, ERTs & Local OES); <i>and</i> <input type="checkbox"/> ERTs, Emergency Response Contractors & Equipment Suppliers 	66262.34(d)(2) 40 CFR 265.37(a)	HWG22
<input type="checkbox"/>	<u>Contingency Plan</u> : Not Required But Basic Safety Guidelines and Response to Follow During an Emergency is Required.	66262.34(d)(2) 40 CFR 262.34(d)(5)	SQG7
<input type="checkbox"/>	<u>Emergency Coordinator</u> : One Employee Must be On-Site or On-Call to Respond & Coordinate Emergencies.	66262.34(d)(2) 40 CFR 262.34(d)(5)(i)	SQG8
<input type="checkbox"/>	<u>Emergency Information Posted by the Phone</u> : (1) name & phone # of the Emergency Coordinator; (2) locations of the fire extinguishers, spill equipment, & fire alarm; (3) phone	66262.34(d)(2) 40 CFR 62.34(d)(5)(ii)	SQG9

	# of the local fire dept.		
<input type="checkbox"/>	<u>Personnel Training:</u> Proper waste handling and emergency procedures relevant to employee responsibilities during normal facility operations & emergencies.	66262.34(d)(2) 40CFR262.34(d)(5)(iii)	SQG10

Signature of Business Representative

Title

Date

