



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT Small and Large Quantity Generators of Hazardous Waste Handlers of Hazardous Materials

RECORD ID # _____

DATE ____/____/____

PAGE ____ OF ____

FACILITY ADDRESS: _____

ZIP: _____

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19, 22 & 27 of the California Code of Regulations (CCR), Chapters 6.5, 6.67 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC), Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (858) 505-6880 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V	VIOLATION DESCRIPTION
<input type="checkbox"/>	<input type="checkbox"/>	1001 UPF permit not obtained for hazardous materials. SDCC 68.905
<input type="checkbox"/>	<input type="checkbox"/>	1002 Hazardous Materials Business Plan (HMBP) not established/implemented in CERS. 25507
<input type="checkbox"/>	<input type="checkbox"/>	1004 HMBP not submitted to the CUPA in CERS. 25508
<input type="checkbox"/>	<input type="checkbox"/>	1005 Emergency contact not provided or current. 25506(a)(7) &/or 25508.1(f)
<input type="checkbox"/>	<input type="checkbox"/>	1007 Highly toxic gas (TLV≤10 ppm) not disclosed. 68.1113(b)
<input type="checkbox"/>	<input type="checkbox"/>	1008 Did not submit annual carcinogen/reproductive toxin list. 68.1113(c)
<input type="checkbox"/>	<input type="checkbox"/>	1009 Site map is not sufficient or complete. 25505(a)(2)
<input type="checkbox"/>	<input type="checkbox"/>	1010 Did not report release or threatened release. 25510, 19 CCR 2703
<input type="checkbox"/>	<input type="checkbox"/>	1012 SPPC Plan not prepared. 25270.3 & 25270.4.5(a)
<input type="checkbox"/>	<input type="checkbox"/>	1014 HMBP is incomplete/inadequate/not amended to reflect changes. 25505, 25506, 25508, 25508.1 &/or 19 CCR 2729 & 2729.1
<input type="checkbox"/>	<input type="checkbox"/>	1015 Did not have adequate employee training program 2732 &/or 25505(a)(4)
<input type="checkbox"/>	<input type="checkbox"/>	1016 Failed to have an adequate emergency response plan 25505(a)(3); 2731
<input type="checkbox"/>	<input type="checkbox"/>	1017 Business Plan not certified in CERS at least once every 12 months. 25508.2
<input type="checkbox"/>	<input type="checkbox"/>	1018 Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25508.1
<input type="checkbox"/>	<input type="checkbox"/>	1019 SPPC Plan amendment not prepared within 6 months of change. 25270.4.5(a) [ref. CFR 112.1(b) & CFR 112.5]
<input type="checkbox"/>	<input type="checkbox"/>	1020 Failed to submit Unified Program Facility information in CERS to the CUPA for regulated activity or change of information. HSC 25508(a)(1), 25508.1 &/or SDCC 68.906; 68.909; &/or 68.908.2

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V	VIOLATION DESCRIPTION
<input type="checkbox"/>	<input type="checkbox"/>	0214 Used oil intentionally contaminated with HW. 25250.7(a)
<input type="checkbox"/>	<input type="checkbox"/>	0215 Used oil filters improperly managed. 66266.130
<input type="checkbox"/>	<input type="checkbox"/>	0216 Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
<input type="checkbox"/>	<input type="checkbox"/>	0217 Failed to repack/damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
<input type="checkbox"/>	<input type="checkbox"/>	0218 Failed to label &/or close drained <input type="checkbox"/> used oil filters &/or <input type="checkbox"/> used fuel filters. 25250.22 & 66266.130(c)(3)
<input type="checkbox"/>	<input type="checkbox"/>	0219 Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
<input type="checkbox"/>	<input type="checkbox"/>	0220 Spent lead acid batteries not properly managed. 66266.81
<input type="checkbox"/>	<input type="checkbox"/>	0221 Failed to comply with satellite regulations. 66262.34(e)
<input type="checkbox"/>	<input type="checkbox"/>	0222 Failed to properly label ERM. 25143.9(a)
<input type="checkbox"/>	<input type="checkbox"/>	0223 Failed to properly manage non-empty container or inner liner removed from a container. 66261.7(b), (d) &/or (r)
<input type="checkbox"/>	<input type="checkbox"/>	0224 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 66261.7(e) & (f)
<input type="checkbox"/>	<input type="checkbox"/>	0237 Failed to properly dispose of UW within one year. 66273.35(a) &/or (b)
<input type="checkbox"/>	<input type="checkbox"/>	0238 Failed to manage UW in a manner to prevent release(s) to the environment. 66273.33 & 66273.33.5
<input type="checkbox"/>	<input type="checkbox"/>	0239 Failed to properly label or mark UW (non-CESQUWG). 66273.34

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

RECORDKEEPING

<input type="checkbox"/>	<input type="checkbox"/>	0131 Unified Program Facility (UPF) permit not obtained. SDCC 68.905
<input type="checkbox"/>	<input type="checkbox"/>	0132 Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
<input type="checkbox"/>	<input type="checkbox"/>	0133 Failed to send manifest copy to DTSC. 66262.23(a)(4)
<input type="checkbox"/>	<input type="checkbox"/>	0134 Failed to file Exception Report with DTSC. 66262.42
<input type="checkbox"/>	<input type="checkbox"/>	0135 Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3), 25185(a)(4)
<input type="checkbox"/>	<input type="checkbox"/>	0136 Did not have records of battery disposal. 66266.81(a)(4)(B)
<input type="checkbox"/>	<input type="checkbox"/>	0137 Failed to complete manifest properly. 66262.23(a)
<input type="checkbox"/>	<input type="checkbox"/>	0138 Manifest signed by the TSDf not available for inspection. 66262.40(a)
<input type="checkbox"/>	<input type="checkbox"/>	0140 Failed to have LDR documentation onsite. 66268.7(a)(8)
<input type="checkbox"/>	<input type="checkbox"/>	0141 Failed to obtain approval for TSDf. 25201(a)
<input type="checkbox"/>	<input type="checkbox"/>	0142 Failed to notify CUPA for eligible onsite treatment. 25201(a)
<input type="checkbox"/>	<input type="checkbox"/>	0145 ERM reporting not submitted biennially &/or available. 25143.10
<input type="checkbox"/>	<input type="checkbox"/>	0146 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
<input type="checkbox"/>	<input type="checkbox"/>	0147 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. 66273.39(c) & (d)(2); 25185(a)(4)
<input type="checkbox"/>	<input type="checkbox"/>	0148 Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
<input type="checkbox"/>	<input type="checkbox"/>	0149 Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

<input type="checkbox"/>	<input type="checkbox"/>	0301 Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(c) or (d) or 25189.2(c)
<input type="checkbox"/>	<input type="checkbox"/>	0302 Unlawful transportation of hazardous waste (HW). 25163(a)
<input type="checkbox"/>	<input type="checkbox"/>	0303 Did not use HW manifest for disposal. 66262.20(a); 25160(b)(1) or (2), 25160.2(b)(9)
<input type="checkbox"/>	<input type="checkbox"/>	0304 Failed to make a proper waste determination. 66262.11 & 66260.200(c)
<input type="checkbox"/>	<input type="checkbox"/>	0305 Disposed of used oil illegally. 25250.5(a) & 25189.5(a) or 25189(c) or (d) or 25189.2(c)
<input type="checkbox"/>	<input type="checkbox"/>	0306 Disposed of latex paint illegally. 25217.1
<input type="checkbox"/>	<input type="checkbox"/>	0307 Disposed of UW to an unauthorized point. 25189.5(a) or 25189(c) or (d) or 25189.2(c); 66273.31(a)
<input type="checkbox"/>	<input type="checkbox"/>	0308 Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING Pursuant to 66262.34(d)

<input type="checkbox"/>	<input type="checkbox"/>	0225 Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
<input type="checkbox"/>	<input type="checkbox"/>	0226 Did not accumulate waste in container or tank. 66262.34(d)(2)
<input type="checkbox"/>	<input type="checkbox"/>	0227 Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
<input type="checkbox"/>	<input type="checkbox"/>	0228 Failed to keep container closed. CFR 265.173
<input type="checkbox"/>	<input type="checkbox"/>	0229 Failed to conduct weekly inspections. CFR 265.174
<input type="checkbox"/>	<input type="checkbox"/>	0230 Failed to maintain aisle space. CFR 265.35
<input type="checkbox"/>	<input type="checkbox"/>	0231 Failed to properly separate incompatible wastes. CFR 265.177
<input type="checkbox"/>	<input type="checkbox"/>	0232 Waste accumulated in a container in poor condition. CFR 265.171
<input type="checkbox"/>	<input type="checkbox"/>	0233 Failed to use a lined/compatible container. CFR 265.172
<input type="checkbox"/>	<input type="checkbox"/>	0234 Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Pursuant to 66262.34(d)(2)

<input type="checkbox"/>	<input type="checkbox"/>	0407 Employee training program not adequate. CFR 262.34(d)(5)(iii)
<input type="checkbox"/>	<input type="checkbox"/>	0408 Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
<input type="checkbox"/>	<input type="checkbox"/>	0409 Spill/fire control equip not available. CFR 265.32(c)
<input type="checkbox"/>	<input type="checkbox"/>	0410 Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
<input type="checkbox"/>	<input type="checkbox"/>	0411 Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
<input type="checkbox"/>	<input type="checkbox"/>	0412 Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

<input type="checkbox"/>	<input type="checkbox"/>	1612 Hazardous waste improperly stored in a tank system causing <input type="checkbox"/> leaks, <input type="checkbox"/> corrosion, or <input type="checkbox"/> failure. CFR 265.201(b)(2)
<input type="checkbox"/>	<input type="checkbox"/>	1613 Failed to comply with tank standards which include: two (2) feet of freeboard (where applicable), shut off for waste feed line, and daily and weekly inspections. CFR 265.201(b) & (c)
<input type="checkbox"/>	<input type="checkbox"/>	1614 Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
<input type="checkbox"/>	<input type="checkbox"/>	1615 Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
<input type="checkbox"/>	<input type="checkbox"/>	1616 Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

SIGNATURE OF FACILITY REPRESENTATIVE

HM-923 (04/14) NCR

DATE SIGNED

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

TITLE OF FACILITY REPRESENTATIVE