

#### COUNTYOF SAN DIEGO COMPLIANCE INSPECTION REPORT

Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste EFFECTIVE DATE: **<u>10/01/2024</u>** RECORD ID #:

#### FACILITY NAME: \*

ADDRESS: \*

CITY/ZIP: \*

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal regulations (CFR) are noted for reference. 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. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator

#### **HAZARDOUS MATERIALS REQUIREMENTS**

#	VIOLATION DESCRIPTION
1010001	Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
1010002	HMBP not submitted in CERS within the required timeframe. HSC 25508(a)(1); 27 CCR 15188(a),(b),(d)
1010003	Business activities &/or Business Owner/Operator page not complete or accurate in CERS. 19 CCR 1 5030.3 (a)(1); SDCC 68.904(b); HSC 25508(a)(1), 25508(a)(3)
1010004	Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 1 5030.5 (a) or (d)
1010005	Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 1 5030.3(a)(3)
1010006	Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 1 5030.5(d); SDCC 68.904(c)(6)
1010008	HMBP not certified as complete and accurate in CERS by the required due date. HSC 25508.2, 19 CCR 1 5030.5(b)
	Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1), 25508(a)(3); 19 CCR 1 5030.9
1010011	Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
1010012	Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
	Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1); 19 CCR 1 5040.1, 5040.2
	Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a), 25508(a)(1), 19 CCR 1 5040.1, 5040.2
1010016	HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)
	Employee training and/or plan for safety procedures in the event of a release or threatened release of a hazardous material not adequate, not established or not submitted in CERS. HSC 25505(a)(4), 25508(a)(1), 25508(a)(3); 19 CCR 1 5030.10(a)
1030001	(AWM) Failure of agricultural handler to post warning signs on buildings where pesticides, petroleum, or fertilizers are stored, that are visible from any direction of probable approach, contain all required information, and are in appropriate language. HSC 6.95 25507.1(a)(2); 19 CCR 1 5040.1, 5040.2 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training
1020002	records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 1 5030.10(b) Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
HMD1001	Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1
HMD1001	Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
HMD1007	Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
1010017	HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)
1010018	Failure to complete and electronically submit a business plan, or required hazardous materials reporting, when handling a consumer product that is a hazardous material in a quantity equal to or greater than the reportable threshold, and stored at a facility that manufactures the product, or is a warehouse or distribution center with no direct sales to consumers, or where the product is dispensed on the retail premises. HSC 6.95 25507(b)5(B)(i), 25508(a)(1)
1010019	<ul> <li>Failure to complete and electronically submit a business plan, or required hazardous materials reporting, when handling a consumer product that is a hazardous material at a retail establishment in a quantity equal to or greater than the reportable threshold if the product is not intended for personal, family, or household purposes, or is not present in the same form, concentration, or quantity as a product prepackaged for distribution to a consumer for personal, family, or household purposes; or 1. the product has a NFPA or HMIS rating of 3 or 4 and is stored, at any time, in quantities equal to, or greater than, 165 gallons for a liquid, 600 cubic feet for a compressed gas, or 1,500 pounds for a solid; or 2. The product poses a significant potential hazard, and the UPA requires the product to be reported. HSC 6.95 25507(b)5(B)(ii), 25508(a)(1)</li> <li>Failure to provide sale or provision records, within 5 days of a request from an UPA. HSC 6.95 25507.5</li> </ul>
1010021	Failure of a handler to notify and disclose a hazardous material transfer, when directed by an UPA. HSC 6.95 25508.3
	HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY
#	VIOLATION DESCRIPTION
HMD0226	Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
3030007	Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.16(b)(4)(F), 66262.17(a)(5)(A)
3030009	(VSQG) Failure to send non-acute hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) of when the accumulation period begins, for a generator who generates less than 100 kilogram per month if the quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms; or failure to send acute hazardous waste offsite within 90 days. 22 CCR 12 66262.16(b) (1), 66262.16(b)(8), 66262.16(c), 66262.16(g)(1); HSC 6.5 25123.3(c), 25123.3(h)(1)
3030010	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilograms per month and the quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms; or failure to send acute hazardous waste offsite within 90 days once one kilogram of such waste is generated. 22 CCR 12 66262.16(b)(1), 66262.16(b)(8), 66262.16(c), 66262.16(g)(2); HSC 6.5 25123.3(h)(1)
3030013	Failure to: (1) Accumulate hazardous waste in a container that is in good condition; (2) Immediately transfer the hazardous waste from a leaking container to a container that is in good condition; or (3) Immediately manage the waste in some other way that complies with waste management requirements. 22 CCR 12 66262.16(b)(2)(A), 66262.15(a)(1)
3030015	Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 12 66262.16(b)(2)(B), 66262.15(a)(2)
3030017	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak 22 CCR 66262.16(b)(2)(C), 66262.15(a)(4)
HM-923 (08-21)	



### COUNTY OF SAN DIEGO **COMPLIANCE INSPECTION REPORT**

EFFECTIVE DATE: 10/01/2024 RECORD ID #:

waste or haardous waste constituents to air, soll, or surface water which could threaten h     (6(A)     3030036     Failed to maintain adequate aisle space. 22 CCR 12 662.5.16(b)(6)(E)     Surger and the valid information next to the telephone: (A) The name and telephone numbe     extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone and     inter a larm: and (C) The telephone: (A) The name and telephone numbe     extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone:     association of the material and (B)	Peccelli	Hazardous Materials and Hazardous Waste (continued)		
Gu30022        Failed to properly separate incompatible waste. 22 CCR 15 66265.17(b)             Gu30030        Failed to properly separate incompatible waste. 22 CCR 15 66265.17(b)             Gu30030        Failed to maintain adequate aisle space. 22 CCR 12 6627.16(b)(7(l)             Gu30032        Failed to maintain adequate aisle space. 22 CCR 12 6627.16(b)(7(l)             Gu30032        Failed to maintain adequate aisle space. 22 CCR 12 6627.16(b)(7(l)             Gu30032        Failed to maintain adequate aisle space. 22 CCR 12 6627.16(b)(7(l)             Gu30032        Failed to maintain the following emergency response equipment or equivalent unless need of the equipment and communications or alarm somation the particular kinds maintain as necessary all communications or alarm somation as mergency coordinator on the premises or no call, ad available during an emergency equipment to assure its proper operation in time of emergency. 22 CCR 12 6622.16(b)(7(l)             Gu300304        Failed to implement and/or coordinator on the premises or no call, ad available during an emergency equipment to assure its proper operation in time of emergency. 22 CCR 12 6622.16(b)(7(l)(2)             Gu300305        Failed to implement and/or coordinator on the premises or no call, ad available during a nemrgency equipment or the secondary containment styles in the orige operation in time of emergency. 22 CR 12 6627.16(b)(7(l)(2)             Gu300302        Failed to implement and/or coordinator		Failed to inspect hazardous waste storage area at least weekly 22 CCB 6626	32 16(b)(2)(D)	
Galadian             Galadian             Galadian             Galadian             Galadian             Galadian             Galadian             Galadian                                     Galadian           Galadian           Galadian           Galadian           Galadian           Galadian           Galadian           Galadian           Galadian           Galadian           Galadian           Galadian           Galadian           Galadian           Galadian           Galadian           Galadian           Galadian           Galadian </td <td></td> <td></td> <td>2.10(0)(2)(0)</td> <td></td>			2.10(0)(2)(0)	
<ul> <li>waste or haardous waste constituents to air, soil, or surface water which could threaten hi (6)(A)</li> <li>3030036</li> <li>Failed to maintain adequate aisle space. 22 CCR 12 66262.16(b)(6)(E)</li> <li>Failure to post the valid information next to the telephone: (A) The name and telephone number extinguishers and spill control material, and, if present, fire alarm; and (2) The telephone and mark and annual construction of telephone (A) the name and telephone (A) and (F) the telephone (A) and (F) telephone (A) and</li></ul>			ire, explosion, or a	any
3030036       Failed to maintain adequate alse space. 22 CCR 12 6622.16(b)(7(b)         3010022       Failure to opatite valid information next to the telephone (I) The mane and telephone num direct al and spill control material, and, if present, fire alarm; and (C) The telephone num direct alarm. 22 CCR 12 6622.16(b)(7)(c)         3030032       Failer to onsure employees are thoroughly familiar with proper waste handling and emergency persons equipment or equivalent unless one of the require the particular kind of required equipment; 13 An internal communication or alarms yrems, fire quipment to assure its proper operation in time of emergency. 22 CCR 12 6626.16(b)(7)(C)         3030030       Failed to implement and/or coordinate emergency response measures during an emergency, spill, with a stand to a stand the spinoper operation in time of emergency. 22 CCR 12 6626.12(b)(6)(C)         3030030       Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22         HAZARDOUS WASTE TANK SYSTEMS FOR SQGS OF VIOLATION DESCRIPTION         3030026       Failer to maintain the following general tank operating requirements: a) Hazardous wastes or tre they could cause the tank, its ancillary equipment, or the secondary containsent system to or operator shall use appropriate controls (e.g., check valves, dry discount coupling prevent on the great uncovered tank to ensure at least 2 ft. of freeboard to prevent spills and verifows from include at minimum. 13 Sull prevention controls (e.g., check valves, dry discount coupling prevent or shall use appropriate control system, montoring equipment (e.g., 6016)(3)(A)(3)         3030026       Failer to noverfill protection device on continuously ted hazard		waste or hazardous waste constituents to air, soil, or surface water wh		
G010022         Failure to post the valid information next to the telephone. (A) The name and telephone number of exinguishes and spill control material, and, if present, fire airm, and (C) The telephone number of exinguishes and spill control material, and, if present, fire alim, and exinguishes and spill control material, and, if present, fire spill control equipment and and econtamination equipment.           G030032         Failure to ensymbolic genergency response equipment or equivalent unless none of the frequire the particular kind of require deupiment.           G030033         Failure of the facility to test and maintain as increasing al communications or alarm systems, fire prequirement to assure its proper operation in the of emergency. 22 CCR 12 6622.16(b)(f)(G)           G030033         Failed to inplement and/or coordinate emergency response measures during an emergency.           HMD0412         Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2): 22 C           MUDATION DESCRIPTION         Failed to aubmit an Exception Report to DTSC for hazardous waste on a mergency.           VIOLATION DESCRIPTION         Failed to invite to maintain the following general tank operating requirements: a) Hazardous wastes or treat they could alage the tank, its ancillary equipment, or the secondary containment system. for the following general tank operating requirements: a) file of existements and the properiod control or the proceed and nominod in the secondary containment system. To reduce data minimum: 11 Spill preprintion controls (e.g., check valves, dry discourt coupling) devices, high level alarms, an automatic feed alage the failed to record and containment system to the foco22.16(b)(k)(13) and 3) Mainter prevent overtopping	30300			
<ul> <li>extinguishers and spill control material, and, if present, fire alarm, and (C) The telephone numt direct alarm. 22 CK 12 6652.16(b)/7(l).</li> <li>gauzza extinguishers and spill control material, and, if present, fire alarm, and (C) The telephone nume direct alarm, and and the following general tank operating requirements: and and endire direct alarm, and the following general tank operating requirements: a) Harardous waster or the direct alarm, and the following general tank operating requirements: a) Harardous waster or the direct alarm, and practice to prevent soft and overflow for the telephone direct alarm, and practice to prevent soft and overflow for the telephone direct alarm, and practice to prevent soft and overflow for the telephone direct alarm, and practice to prevent soft and overflow for the telephone direct alarm, and practice the soft alarm direct alarm and practice to prevent soft and and telephone direct alarm and and telephone direct alarm and the following general tank</li></ul>			nd telephone num	ber of
3220001         Failure to ensure employees are thoroughly familiar with proper waste handling and emergency proc emergence. 32 CCR 6262.16(b)(7(c))           333032         Failed to maintain the following emergency response equipment or equivalent unless none of the has require the particular king, 6362.16(b)(7(c)(10))         Internation munication or alarm system 3) Portable fire eutinguishers, fire/pail control equipment and decontamination equipment and equipment to assure its proper operation in time of emergency. 22 CCR 12 6622.16(b)(6)(c)(1)           3330034         Failed to implement and/or coordinate or emergency response measures during an emergency, split(7)(c)(1)           3300030         Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CC HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY           3030026         Failed to implement and/or coordinate emergency response measures during an emergency, split(7)           3030026         Failed to implement and/or coordinate emergency response measures during an emergency and they could cause the tank, its ancillary equipment, or the secondary containment styreture to up or operator shall use appropriate control is and practices to prevent split and overflows from tain include at a minimum: 1) split pregenition controls (e.g., check valves, dry discount coupling); 2 prevent overtopping by wear or wind a citian by precipitation. Uncorecel tanks shall be oper freeboard, unless the tank is eguipped with a containment structure (e.g., dike or trentent), a for standby tank) with a capacity that equipacity that equips or exceed shall wear or wear standby tank) with a capacity that equips or wear or wind a singence or wind a singence or wind as a duringe contain the wear weare wind as a singeo control sy		extinguishers and spill control material, and, if present, fire alarm; and		
333032       Failed to maintain the following emergincy response equipment or equivalent unless one of the hazz require the particular kind of require depuipment 13 An internal communication or alarm system 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment and -CR 12 6626.1(b)(6)(b)(6)         3030034       Failed to facility to test and maintain as necessary all communications or alarm systems, fire prote equipment to assure its proper operation in time of emergency. 22 CR 12 6626.2.1(b)(6)(c)         3030030       Failed to submit to ssure its proper operation in time of emergency. 22 CR 12 6626.2.1(b)(6)(c)         3030030       Failed to submit an Exception Report to DTS for hazardous waste mainfest. HSC 25123.3(h)(2): 22 CR         VIOLATION DESCRIPTION         3030026       Failure to maintain the following general tank operating requirements: a) Hazardous wastes or treatmet they could collect the tank, its anaillaw equipment, or the speedard collarity and the properiod collect the tank, its anaillaw equipment, and the collowing in the collect tank is equipped with a containment system for the top of the	30200		dling and emergen	icy proced
require the particular kind of required equipment: 1) An internal communication or alignment; and the containation equipment system; 3) Portable fire estinguishes, fire/split control equipment and decontaination equipment; and the containation equipment; and the containation equipment to assure its proper operation in time of emergency. 22 CCR 12 6626.16(b)(6)(6), 6626.16(b)(6)(6)     303003     Failed to implement and/or coordinate on the premises or on call, and available during an emergency of the containation and premises or on call, and available during an emergency and the containation of the premises or on call, and available during an emergency and the containation of the premises or on call, and available during an emergency and the containation of the containation of the premises on call, and available during an emergency and the containation of the containation. Uncovered tanks shall be operate the control of the containation. Uncovered tanks shall be operate the containation of the containation. Uncovered tanks shall be operate the containation of the containation. Uncovered tanks shall be operate the containation of the containation. Incovere do containation of the containation of the containation of the containation. Containation of the containation of the containation of the containation. Containation of the containation of the containation of the containation. Containation of the containation of the containation of the containation. Containation of the containation of the containation. Containation of the containation of the containatin the containation of the containation of the containation of th		5	ant unloss none of	f the haza
3030034       Failure of the facility to test and maintain as necessary all communications or alarm systems, fire protect equipment to assure its proper operation in time of emergency. 22 CB 16 2622.16(b)(6)(c)         3030039       Failed to inplement and/or coordinate emergency response measures during an emergency. Spill/releas (M)         3010030       Failed to inplement and/or coordinate emergency response measures during an emergency. Spill/releas (M)         3010030       Failed to inplement and/or coordinate emergency response measures during an emergency. 22 CR 6 <b>HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY</b> VIOLATION DESCRIPTION       VIOLATION DESCRIPTION         3030026       Failure to maintain the following general tank operating requirements: a) Hazardous wastes or restmen the ycould cause the tank its and and yre discount couplings). 210         3030026       Failure to maintain the following general tank operating requirements: a) Hazardous wastes or treatmen the ycould cause the tank its and user hour coupling by wave or wind action or by precipitation. Uncovered tanks shall be operate for the post, unless the tank is equipode with a containment structure (ac, dike or trench), a draina standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) (6265: 194.         3030027       Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste le a drainage control system, or a diversion structure with a capacity that and waste le ad action are in good condition. 22 CCR 12 66262, 116(b)(3)(A)         3030027       Failed to prove anditarin dispection of d	30300	require the particular kind of required equipment: 1) An internal comm 3) Portable fire extinguishers, fire/spill control equipment and deconta	nunication or alarr	m system; 2
303039       Failed to have an emergency: coordinator on the premises or on call, and available during an emergency. 22         HMD0412       Failed to implement and/or coordinate emergency response measures during an emergency. 23         HMD0412       Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 662         HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY         VIOLATION DESCRIPTION         3030026       Failure to maintain the following general tank operating requirements: a) Hazardous wastes or treatment they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, or operator shall use appropriate controls and practices to prevent dy discourt coupling); 2) Ov devices, high level alarms, automalic feed cutoff, or bypass to a standby tank); and 31 Maintenance or prevent overtoping by waver or wind action or by precipitation. Uncovered tanks shall be operated 1 freeboard, unly 83 the tank is equipped with a containment structure (e.g., dike or trenth), a drainage standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of 6265.194.         3030025       Failed to onduct daily tank inspection of discharge control system, monitoring equipment, and waste level         3030025       Failed to conduct daily tank inspection discharge control system, monitoring equipment, and waste level         3030026       Failed to conduct daily tank inspection of discharge control system, monitoring equipment, and waste level         3030027       Failed to conduct daily tank inspection or optimously fed hazardous waste tank(s). 22 CCR 6262.16(b)(3)	30300			
HMD0412       Failed to implement and/or coordinate emergency response measures during an emergency, spill/release.         J010030       Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 662         HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY         VIOLATION DESCRIPTION         3030026       Failure to maintain the following general tank operating requirements: a) Hazardous wastes or treatment r         include at a minimum: 1) Sull prevention controls and practices to prevent system to rupture, or operator shall use appropriate controls and practices to prevent system, and JM animenance or prevent overtopping by wave or wind action rby precipitation. Uncovered tanks shall be operated to freeboard to provent overtopping. Unaits and any devices the volume of the top 50 centimeters (2 feet) of for brows to a standing envent overtopping. With a capacity that equals or exceeds the volume of 6625.194.         J0300025       Failed to conduct mark be squipped with a containt least 2 ft. of foreboard to prevent overtopping. Unless the ta a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume 6625.216(b)(3)(A)         J0300025       Failed to conduct weekly hazardous waste tank inspection[ to detect signs) for a leakage and ensure that the surrounding areas of the tank are in good condition. 22 CCR 1 5626.7 16(b)(3)(A): 2.2 CCR 6626.2.3 (ft)(3)         J0300027       Failed to conduct weekly hazardous waste tank system control system, or falure. 22 CCR 6626.2.3 (ft)         J040001       Failed to conduct weekly hazardous waste tank system consecontingene mowell hazardous waste improperix store in	30300			
3010030       Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 662         HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY         MOLATION DESCRIPTION       3030026         Failure to maintain the following general tank operating requirements: a) Hazardous wastes or treatment re they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, 1 or operator shall use appropriate controls and practices to preven tsplits and overflows from tank or include at a minimum: 1) Split prevention controls (e.g., check valves, dry discount couplings); 1) Owe devices, high level alarms, sutomatic rede cutof, or bypass to a standhy tank) and 3) Maintenance of prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to reduce on the cop Sol centimeters (2 feet) of elected cutof, or bypass to a standhy tank), and ange standby tank with a capacity that equals or exceeds the volume of the top SOL centimeters (2 feet) of elected cutof, or bypass to a standhy tank), and ange control system, or a diversion Structure with a capacity that equals or exceeds the volume of the top SOL continuets and shall be operated to grave and the tank is equipped with a containously fed hazardous waste tank(s). 22 CCR 66262.1         J030027       Failed to conduct weely harardous waste from tank or system or secondary containment system from which the surrounding areas of the tank are in good condition. 22 CCR 15 66262.16(b)(3)(1)         J030028       Failed to conduct weely harardous waste from tanks, discharge control system, monitoring equipment and waste level         J030007       Failed to conduct weely harardous waste from tanks, discharge control system, conthindense </td <td>_</td> <td></td> <td>0</td> <td></td>	_		0	
HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY           VIOLATION DESCRIPTION           3030026         Failure to maintain the following general tank operating requirements: a) Hazardous wastes or treatment re they could cause the tank. If sancillary equipment, or the secondary containment system to rupture, Ig or operator shall use appropriate controls and practices to prevent spills and overflows from tank or s include at a minimum. 1) Spill prevention controls (e.g., check valves, dry discount couplings); 2) Over devices, high level alarms, ausomatic feed cutoff, or bypass to a standby tank), and 3) Maintenance of prevent overtopping by wiser or wind cation or by prevent overtopping, unless the tank is people outpeople with a containment structure (e.g., dike or ternch), a drainage (e.g., 6) (4) or uncovered tank to papel with a containment structure (e.g., dike or ternch), a drainage (e.g., 6) (4) or uncovered tank to papel with a containment structure (e.g., dike or ternch), a drainage (e.g., 6) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4				
VIOLATION DESCRIPTION           3030026         Failure to maintain the following general tank operating requirements: a) Hazardous wastes or treatment reat they could cause the tank its ancillary equipment, or the secondary containment system to rupture, lease or operator shall use appropriate controls and practices to prevent spills and overflows from tank or se include at a minimium: 1) Sull prevention controls (e.g., check values, dry discount coupling); 2) Overfl devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of s prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to o freeboard, unless the tank is equipped with a containment structure (e.g., dile or trench), a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of 66265.194.           3030024         Failed to provide an overfill protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.16( 3030025           3030025         Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 2 surrounding areas of the tank are in good condition. 22 CCR 13 66262.16(b)(3)(C)           3030007         Failer to remove all hazardous waste from tanks, discharge control system, monitoring equipment, and discharge continements : CCR 12 6626.16(b)(3)(C)           Failure to remove all hazardous waste from tanks, discharge control, system, 22 CCR 66262.34(d)(2); 40 CFR 265 10 (CCR 12 6626.16(b)(3)(C)           Failure to remove all hazardous waste from service a tank system or secondary containment system from which there comply with applicable requirements. 22 CCR 12 6626.17(a)(2); 22 CCR 156265.196           HMD0151				
□ 303002       Failure to maintain the following general lank operating requirements: a) Hazardous wastes or treatment real through the think its ancillang requirements: or the secondary containment system to opticity of the secondary containment system to opticity. The operate of the secondary containment system is on prevent spills and overflows from tank or see include at minimum: 1) Spill previous controls (e.g., check values, dry discount couplings); 2) Overflows in the operate to or thereboard, unless the tank is sequipped with a containment structure (e.g., dilk values, dry discount couplings); 2) Overflows in the operate to or thereboard, unless the tank is an acidity of the top 60 centimeters (2 feet) of the 66265.194.         □ 3030025       Failed to provide an overflit protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.16(i) 3030027         □ 3030025       Failed to provide an overflit protection device on continuously fed hazardous waste functions and a drainage continuously fed hazardous waste for move all hazardous waste for marks, discharge control system, monitoring equipment, and discharge confinements a: CCR 12 6626.16(i)(3)(0)         □ 3030027       Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the comply with applicable requirements. 22 CCR 12 6626.17(i)(2); 22 CCR 15 6626.15(i)(3)(C)         □ 3040001       Failure to maintain the sign envice a tank system and substeme tang system. 22 CCR 66262.34(d)(2); 40 GPR 26         □ HMD1614       Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 GPR 26         □ HMD1615       Failed to maintain and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDC 668.904(b)			<u> MS FOR SQGS</u>	<u>SONLY</u>
<ul> <li>they could acuse the tank, its ancillary equipment, or the secondary containment system to rupture, less or operator shall use appropriate controls and practices to prevent spills and overflows from tank or seninclude at a minimum: 1) Spill prevention controls (e.g., check valves, dry discount couplings): 2) Overfl devices. high level alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of 5 prevent overtopping by waye or wind action or by precipitation. Uncovered tank shall be operated to 0 freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage cort of system, or a diversion structure with a capacity that equals or exceeds the volume of 66262.16(1)(3)(A)(3)</li> <li>3030025</li> <li>Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank a drainage control system, or a diversion structure with a capacity, that equals or exceeds the volume of 66262.16(1)(3)(A)(3)</li> <li>3030025</li> <li>Failed to conduct daily tank inspection of discharge control system, monitoring, equipment and waste level. 2</li> <li>3030027</li> <li>Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the cort occurroling areas of the tank are in good condition. 22 CCR 12 66262.16(16)(3)(16)</li> <li>Gotsourd and areas of the tank are in good condition. 22 CCR 12 66262.17(2)(16)(3)(18)</li> <li>Hallor to immediately remove from service a tank system or secondary containment system from which ther comply with applicable requirements. 22 CCR 12 66262.16(12)(2) 22 CCR 15 66263.19(1)</li> <li>Hallor to immediately remove from service a tank system corrols on falure. 22 CCR 66626.34(0)(1)</li> <li>Hallor to immediately remove from service a tank system. 22 CCR 66262.34(0)(2)</li> <li>Hallor to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 66626.34(0)(1)</li> <li>Hubol</li></ul>	20200		azardous westes -	r troatmost re-
3030024       Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of t a drainage control system, monitoring equipment and waste level. 22         3030025       Failed to provide an overfili protection device or continuously fed hazardous waste tank(s). 22 CCR 66262.16(b)(3)(A)(3)         3030027       Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the con surrounding areas of the tank are in good condition. 22 CCR 12 65262.16(b)(3)(B)(4.5., 65262.16(b)(3)(C)         S05007       Failuet to inmediately remove from service a tank system or secondary containment system from which there comply with applicable requirements. 22 CCR 12 65262.17(a)(2); 22 CCR 15 65265.196         HMD1612       Failuet to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 66262.34(d)(2)         HMD1615       Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.3         HMD1615       Failed to submit complete and accurate facility Information in CERS. 27 CCR 15188(b-c); 5DCC 68.904(b)         3030026       Failed to obtain &/or maintained for the generation of hazardous waste. SDCC 60         HMD0131       Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 66         S01002       Failed to obtain &/or maintain an Identification Number prior to treating, storing, disposing of, transporting or waste. Maintenance of ID numbers must		they could cause the tank, its ancillary equipment, or the secondary co or operator shall use appropriate controls and practices to prevent spi include at a minimum: 1) Spill prevention controls (e.g., check valves, devices, high level alarms, automatic feed cutoff, or bypass to a standb prevent overtopping by wave or wind action or by precipitation. Uncov freeboard, unless the tank is equipped with a containment structure (e standby tank) with a capacity that equals or exceeds the volume of the	ontainment systen ills and overflows dry discount coup by tank); and 3) M vered tanks shall k e.g., dike or trench	n to rupture, leal from tank or sec blings); 2) Overfil laintenance of su be operated to e h), a drainage col
3030027       Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22         3030028       Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the consurrounding areas of the tank are in good condition. 22 CCR 12 6626.16(b)(3)(B)(4.5., 66262.16(b)(3)(C)         Galoo001       Faileut to remove all hazardous waste from tanks, discharge control equipment, and discharge confinement st CCR 12 66262.16(b)(3)(C)         Failueut to inmediately remove from service a tank system or secondary containment system from which there comply with applicable requirements. 22 CCR 12 6626.17(a)(2), 22 CCR 15 66265.196         HMD1612       Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.         HMD1615       Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.         MMD1614       Failed to pre-notify the CUPA in writing prior to closing a hazardous waste.       SDCC 6         HMD0151       Failed to pre-notify the CUPA in writing prior to closing a hazardous waste.       SDCC 6         MMD131       Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 6       SDC00/5         Galoo053       Failed to obtain &/or maintain an Identification Number prior to treating, storing, disposing of, transporting o waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Questic 2550.16(b)         Galoo054	30300	Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prev a drainage control system, or a diversion structure with a capacity that		
3030028       Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the consurrounding areas of the tank are in good condition. 22 CCR 12 66262.16(b)(3)(D)         3050007       Failer to remove all hazardous waste from tanks, discharge control equipment, and discharge confinement st CCR 12 66262.16(b)(3)(D)         3040001       Failer to immediately remove from service a tank system or secondary containment system from which there comply with applicable requirements. 22 CCR 12 66262.17(a)(2); 22 CCR 15 66265.196         HMD1612       Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262         HMD1615       Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 66262.34(d)(2); 40 CFR 262         VIOLATION DESCRIPTION         HMD0131       Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 6         HMD0131       Unified rogram Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 6         MIND0130       Failed to obtain a/or maintain an Identification Number prior to treating, storing, disposing of, transporting o waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Questic 25205.16(b)         301003       Failed to obtain &/or maintain a Identification Number prior to treating, storing, disposing of, transporting o waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Questic 25205.16(b)         3010030	30300			•
surrounding areas of the tank are in good condition. 22 CCR 12 662/52.15(b)(3)(D)           3050007         Failure to remove all hazardous waste from tanks, discharge control equipment, and discharge confinement st CCR 12 66262.15(b)(3)(D)           3040001         Failure to immediately remove from service a tank system or secondary containment system from which there comply with applicable requirements. 22 CCR 12 66262.17(a)(2); 22 CCR 15 66265.196           HMD1612         Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 66262.34(d)(2); 40 CFR 262           MAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS RECORD KEEPING/OPERATIONAL REQUIREMENTS VIOLATION DESCRIPTION           HMD0131         Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 6 HMD0150           Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)           3030053         Failed to maintain an Identification Number prior to treating, storing, disposing of, transporting o waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Questi 2505.16(a)           3010038         Failure to maintain in D number by notifying DTSC by September 1 of each year in which re-notil be done by using EPA form 8700-12.2 CCR 12 66262.18(d); HSC 6.5 25205.16(a)           3010039         Failure to maintain documentation of the arrangements with the local fire department and othere mergency attempt to make the arrangements was made. 22 CCR 12 6	30300	Failed to conduct daily tank inspection of discharge control system, monitor	ring equipment an	id waste level. 22
3050007       Failure to remove all hazardous waste from tanks, discharge control equipment, and discharge confinement st CCR 12 66262.16(b)(3)(D)         3040001       Failure to immediately remove from service a tank system or secondary containment system from which there comply with applicable requirements. 22 CCR 12 6626.17(a)(2); 22 CCR 15 66265.196         HMD1612       Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262         HMD1615       Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 66262.34(d)(2); 40 CFR 262         VIOLATION DESCRIPTION         HMD0131       Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 6         HMD0150       Failed to outain a identification Number prior to treating, storing, disposing of, transporting owaste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Questi< 25205.16(a)	3030			
3040001       Failure to immediately remove from service a tank system or secondary containment system from which there comply with applicable requirements. 22 CCR 12 6626.17(a)(2); 22 CCR 15 66265.196         HMD1612       Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.         HMD1614       Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 66262.34(d)(2); 40 CFR 262. <b>HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS NICLATION DESCRIPTION</b> HMD0131       Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 66         HMD0150       Failed to autintain waste analysis records, analytical records &/or waste determination results for at least 3 yea         3010002       Failed to obtain &/or maintain an Identification Number prior to treating, storing, disposing of, transporting o waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Questit 25205.16(a)         3010038       Failure to maintain documentation of the arrangements was made. 22 CCR 162622.13(h)(2); 22 CCR 66262.23(a)         3010039       Failure to maintain documentation of the arrangements was made. 22 CCR 162622.13(h)(2); 22 CCR 66262.35(a)         3010039       Failure to maintain documentation of the arrangements was made. 22 CCR 12 66262.13(h)(2); 22 CCR 66262.23(a)         3010039       Failure to aunitain to number so notifying DTSC by September 1 of each year in which re-notif be done b	30500	Failure to remove all hazardous waste from tanks, discharge control equipm		
comply with applicable requirements. 22 CCR 12 66262.17(a)(2); 22 CCR 15 66265.196         HMD1612       Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2)         HMD1614       Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2);	30400		tainment system f	from which there
HMD1614       Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)         HMD1615       Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.3 <b>HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS NECORD KEEPING/OPERATIONAL REQUIREMENTS</b> VIOLATION DESCRIPTION         HMD0150       Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)         3030053       Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 year         3010002       Failed to obtain &/or maintain an Identification Number prior to treating, storing, disposing of, transporting or waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Question 25205.16(b)         3010038       Failure of a RCRA SQG to maintain ID number by notifying DTSC by September 1 of each year in which re-notifitie be done by using EPA form 8700-12. 22 CCR (12 66262.13(d))(F)2, 66262.17(a)(6), 66262.256(c)         3010039       Failure to maintain documentation of the arrangements with the local fire department and other emergency re attempt to make the arrangements was made. 22 CCR 12 66262.16(b)(5)(F)2, 66262.17(a)(6), 66262.256(c)         3010010       Failed to submit an Exception Report to DTSC for hazardous waste manifest. 22 CCR 66262.23(a)         3010010       Failed to maintain copies of Uniform Hazardous waste manifest. 22 CCR 66262.23(a)(b)(6)(f)); <td>_</td> <td>comply with applicable requirements. 22 CCR 12 66262.17(a)(2); 22 CC</td> <td>CR 15 66265.196</td> <td></td>	_	comply with applicable requirements. 22 CCR 12 66262.17(a)(2); 22 CC	CR 15 66265.196	
HMD1615       Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.3         HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS         RECORD KEEPING/OPERATIONAL REQUIREMENTS         VIOLATION DESCRIPTION         Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68         HMD0150       Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)         3030053       Failed to obtain &/or maintain an Identification Number prior to treating, storing, disposing of, transporting or waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Question 25205.16(b)         3010038       Failure to maintain documentation of the arrangements with the local fire department and other emergency re attempt to make the arrangements was made. 22 CCR 12 66262.16(b)(6)(F)2, 66262.17(a)(6), 66262.256(c)         3010008       Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)         3010009       Failed to submit an Exception Report to DTSC for hazardous waste manifest, or Bills of Lading for 3 1 CCR 662622.40(a), 66262.23(a)(3)         3010011       Failed to see on Uniform Hazardous waste manifest that originated in paper form to DTSC within 30 HSC 25160(b)(1)(c)         3010013       Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)         3010014       Failed to retain at the generator's place of busines	=			
HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS           RECORD KEEPING/OPERATIONAL REQUIREMENTS           VIOLATION DESCRIPTION           HMD0131         Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68           HMD0150         Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)           3030053         Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 year           3010002         Failed to obtain &/or maintain an Identification Number prior to treating, storing, disposing of, transporting or waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Question 25205.16(b)           3010038         Failure of a RCRA SQG to maintain ID number by notifying DTSC by September 1 of each year in which re-notific be done by using EPA form 8700-12. 22 CCR 12 66262.16(b)(6)(F)2, 66262.17(a)(c)(66262.25(c))           3010039         Failure to maintain documentation of the arrangements with the local fire department and other emergency re attempt to make the arrangements was made. 22 CCR 12 66262.16(b)(6)(F)2, 66262.17(a)(c)(6)(6)(6)(6)(c), 66262.25(c))           3010009         Failed to submit an Exception Report to DTSC for hazardous waste manifest. 4SC 25123.3(h)(2); 22 CCR 66262.40(a), 66262.30(a), 662626.30(a), 66262.30(a), 66262.30(a), 66262.30(a), 66262.			,	
RECORD KEEPING/OPERATIONAL REQUIREMENTS           VIOLATION DESCRIPTION           HMD0131         Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.904(b)           Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)           3030053         Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years           301002         Failed to obtain &/or maintain an Identification Number prior to treating, storing, disposing of, transporting or o waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Questionr 25205.16(b)           3010038         Failure of a RCRA SQG to maintain ID number by notifying DTSC by September 1 of each year in which re-notifica be done by using EPA form 8700-12. 22 CCR 12 66262.18(d); HSC 6.5 25205.16(a)           3010039         Failure to maintain documentation of the arrangements with the local fire department and other emergency res attempt to make the arrangements was made. 22 CCR 12 66262.16(b)(6)(F)(2, 66262.17(a)(6), 66262.25(b))           3010008         Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(2)           3010010         Failed to submit an Exception Report to DTSC for hazardous waste manifest, or Bills of Lading for 3 ye CCR 66262.40(a), 66262.23(a)(3)           3010010         Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 ye CCR 66262.40(a), 66262.23(a)(3)		-5 Failed to properly accumulate ignitable or reactive waste in a tank system. 2	2 CCR 66262.34(d	1)(2); 40 CFR 262
VIOLATION DESCRIPTION           HMD0131         Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.90           HMD0150         Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)           3030053         Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years.           301002         Failed to obtain &/or maintain an Identification Number prior to treating, storing, disposing of, transporting or of waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Questionn 25205.16(b)           3010038         Failure of a RCRA SQG to maintain ID number by notifying DTSC by September 1 of each year in which re-notifica be done by using EPA form 8700-12. 22 CCR 12 66262.18(d); HSC 6.5 25205.16(a)           3010039         Failure to maintain documentation of the arrangements with the local fire department and other emergency respactment to make the arrangements was made. 22 CCR 12 66262.16(b)(6)(F)2, 66262.17(a)(6), 66262.256(b)           3010008         Failed to properly complete a uniform hazardous waste manifest. 22 CCR 6262.23(a)           3010009         Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 year CCR 66262.40(a), 66262.23(a)(3)           3010010         Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)           3010013         Failed to neet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(				ND LQGS
<ul> <li>HMD0131 Unified Program Facility Permit not obtained &amp;/or maintained for the generation of hazardous waste. SDCC 68.92</li> <li>HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)</li> <li>3030053 Failed to maintain waste analysis records, analytical records &amp;/or waste determination results for at least 3 years.</li> <li>301002 Failed to obtain &amp;/or maintain an Identification Number prior to treating, storing, disposing of, transporting or or waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Questionn 25205.16(b)</li> <li>3010038 Failure of a RCRA SQG to maintain ID number by notifying DTSC by September 1 of each year in which re-notifica be done by using EPA form 8700-12. 22 CCR 12 66262.18(d); HSC 6.5 25205.16(a)</li> <li>3010039 Failure to maintain documentation of the arrangements with the local fire department and other emergency respattempt to make the arrangements was made. 22 CCR 12 66262.16(b)(6)(F)2, 66262.17(a)(6), 66262.256(b)</li> <li>3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)</li> <li>3010009 Failed to usubmit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(a)</li> <li>3010010 Failed to ment the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &amp;/or (c)</li> <li>3010013 Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 year</li> <li>3030006 Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 year</li> <li>3030006 Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 year</li> <li>3030006 Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 year</li> <li>3030006 Failed</li></ul>			EQUIREMENTS	
<ul> <li>HMD0150</li> <li>Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)</li> <li>3030053</li> <li>Failed to maintain waste analysis records, analytical records &amp;/or waste determination results for at least 3 years</li> <li>301002</li> <li>Failed to obtain &amp;/or maintain an Identification Number prior to treating, storing, disposing of, transporting or c waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Question 25205.16(b)</li> <li>3010038</li> <li>Failure of a RCRA SQG to maintain ID number by notifying DTSC by September 1 of each year in which re-notifica be done by using EPA form 8700-12. 22 CCR 12 66262.18(d); HSC 6.5 25205.16(a)</li> <li>3010039</li> <li>Failure to maintain documentation of the arrangements with the local fire department and other emergency res attempt to make the arrangements was made. 22 CCR 12 66262.16(b)(6)(F)(2, 66262.17(a)(6), 66262.256(b)</li> <li>3010008</li> <li>Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)</li> <li>3010010</li> <li>Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 ye CCR 66262.40(a), 66262.23(a)(3)</li> <li>3010011</li> <li>Failed to send a copy of the uniform hazardous waste manifest that originated in paper form to DTSC within 30 d HSC 25160(b)(1)(c)</li> <li>3010013</li> <li>Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 yea</li> <li>3030006</li> <li>Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 OCR 18 66268.7(a)</li> <li>3010016</li> <li>Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the bienni</li> </ul>			ration of hazardou	IS WASTE SDCC F
<ul> <li>3030053</li> <li>Failed to maintain waste analysis records, analytical records &amp;/or waste determination results for at least 3 year</li> <li>3010002</li> <li>Failed to obtain &amp;/or maintain an Identification Number prior to treating, storing, disposing of, transporting or waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Question 25205.16(b)</li> <li>3010038</li> <li>Failure of a RCRA SQG to maintain ID number by notifying DTSC by September 1 of each year in which re-notific be done by using EPA form 8700-12. 22 CCR 12 66262.18(d); HSC 6.5 25205.16(a)</li> <li>3010039</li> <li>Failure to maintain documentation of the arrangements with the local fire department and other emergency re attempt to make the arrangements was made. 22 CCR 12 66262.16(b)(6)(F)2, 66262.17(a)(6), 66262.256(l)</li> <li>3010008</li> <li>Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.40(a), 66262.23(a)(3)</li> <li>S010010</li> <li>Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 y CCR 66262.40(a), 66262.23(a)(3)</li> <li>S010011</li> <li>Failed to send a copy of the uniform hazardous waste manifest that originated in paper form to DTSC within 30 HSC 25160(b)(1)(c)</li> <li>S010013</li> <li>Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &amp;/or (c)</li> <li>S010014</li> <li>Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 year</li> <li>S030006</li> <li>Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 22 CCR 18 66268.7(a)</li> <li>S010016</li> <li>Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the bient</li> </ul>				
301002Failed to obtain &/or maintain an Identification Number prior to treating, storing, disposing of, transporting or waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Question 25205.16(b)3010038Failure of a RCRA SQG to maintain ID number by notifying DTSC by September 1 of each year in which re-notified be done by using EPA form 8700-12. 22 CCR 12 66262.18(d); HSC 6.5 25205.16(a)3010039Failure to maintain documentation of the arrangements with the local fire department and other emergency r attempt to make the arrangements was made. 22 CCR 12 66262.16(b)(6)(F)2, 66262.17(a)(6), 66262.25603010008Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)3010010Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.23(a)3010010Failed to submit an Exception Report to DTSC for hazardous waste manifest, or Bills of Lading for 3 CCR 66262.40(a), 66262.23(a)(3)3010011Failed to send a copy of the uniform hazardous waste manifest that originated in paper form to DTSC within 30 HSC 25160(b)(1)(c)3010013Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 ye 230300063010014Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 22 CCR 18 66268.7(a)3010016Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the bient				
<ul> <li>waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Questic 25205.16(b)</li> <li>3010038 Failure of a RCRA SQG to maintain ID number by notifying DTSC by September 1 of each year in which re-notif be done by using EPA form 8700-12. 22 CCR 12 66262.18(d); HSC 6.5 25205.16(a)</li> <li>3010039 Failure to maintain documentation of the arrangements with the local fire department and other emergency rattempt to make the arrangements was made. 22 CCR 12 66262.16(b)(6)(F)2, 66262.17(a)(6), 66262.256</li> <li>3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)</li> <li>3010009 Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.</li> <li>3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 CCR 66262.40(a), 66262.23(a)</li> <li>3010011 Failed to send a copy of the uniform hazardous waste manifest that originated in paper form to DTSC within 30 HSC 25160(b)(1)(c)</li> <li>3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &amp;/or (c)</li> <li>3010014 Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 y</li> <li>3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 2 22 CCR 18 66268.7(a)</li> <li>3010016 Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the bier</li> </ul>	_			
<ul> <li>3010038</li> <li>Failure of a RCRA SQG to maintain ID number by notifying DTSC by September 1 of each year in which re-notif be done by using EPA form 8700-12. 22 CCR 12 66262.18(d); HSC 6.5 25205.16(a)</li> <li>3010039</li> <li>Failure to maintain documentation of the arrangements with the local fire department and other emergency r attempt to make the arrangements was made. 22 CCR 12 66262.16(b)(6)(F)2, 66262.17(a)(6), 66262.256</li> <li>3010008</li> <li>Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)</li> <li>3010009</li> <li>Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.</li> <li>3010010</li> <li>Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 CCR 66262.40(a), 66262.23(a)(3)</li> <li>3010011</li> <li>Failed to send a copy of the uniform hazardous waste manifest that originated in paper form to DTSC within 30 HSC 25160(b)(1)(c)</li> <li>3010013</li> <li>Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 ye failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 2 22 CCR 18 66268.7(a)</li> <li>3010016</li> <li>Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the bier</li> </ul>	50100	waste. Maintenance of ID numbers must be annually verified by using		
<ul> <li>3010039</li> <li>Failure to maintain documentation of the arrangements with the local fire department and other emergency attempt to make the arrangements was made. 22 CCR 12 66262.16(b)(6)(F)2, 66262.17(a)(6), 66262.256</li> <li>3010008</li> <li>Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)</li> <li>3010009</li> <li>Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262</li> <li>3010010</li> <li>Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 CCR 66262.40(a), 66262.23(a)(3)</li> <li>3010011</li> <li>Failed to send a copy of the uniform hazardous waste manifest that originated in paper form to DTSC within 3 HSC 25160(b)(1)(c)</li> <li>S010013</li> <li>Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &amp;/or (c)</li> <li>S010014</li> <li>Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 2 22 CCR 18 66268.7(a)</li> <li>S010016</li> <li>Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the bie</li> </ul>	30100	Failure of a RCRA SQG to maintain ID number by notifying DTSC by Septemb		in which re-noti
<ul> <li>3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)</li> <li>3010009 Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262</li> <li>3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 CCR 66262.40(a), 66262.23(a)(3)</li> <li>3010011 Failed to send a copy of the uniform hazardous waste manifest that originated in paper form to DTSC within 3 HSC 25160(b)(1)(c)</li> <li>3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &amp;/or (c)</li> <li>3010014 Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 y</li> <li>3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 2 22 CCR 18 66268.7(a)</li> <li>3010016 Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biel</li> </ul>	30100	Failure to maintain documentation of the arrangements with the local fire d	department and ot	ther emergency
<ul> <li>3010009</li> <li>Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.2</li> <li>3010010</li> <li>Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 CCR 66262.40(a), 66262.23(a)(3)</li> <li>3010011</li> <li>Failed to send a copy of the uniform hazardous waste manifest that originated in paper form to DTSC within 30 HSC 25160(b)(1)(c)</li> <li>3010013</li> <li>Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &amp;/or (c)</li> <li>3010014</li> <li>Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 y</li> <li>3030006</li> <li>Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 2 22 CCR 18 66268.7(a)</li> <li>S010016</li> <li>Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biel</li> </ul>	30100			a)(0), 00262.256
3010010       Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 CCR 66262.40(a), 66262.23(a)(3)         3010011       Failed to send a copy of the uniform hazardous waste manifest that originated in paper form to DTSC within 30 HSC 25160(b)(1)(c)         3010013       Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)         3010014       Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 y         3030006       Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 2 22 CCR 18 66268.7(a)         3010016       Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biel				2); 22 CCR 66262.
CCR 66262.40(a), 66262.23(a)(3)         3010011         Failed to send a copy of the uniform hazardous waste manifest that originated in paper form to DTSC within 30 HSC 25160(b)(1)(c)         3010013       Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)         3010014       Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 y         3030006       Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 2 22 CCR 18 66268.7(a)         3010016       Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biel				
HSC 25160(b)(1)(c)         3010013       Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)         3010014       Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 ye         3030006       Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 2 22 CCR 18 66268.7(a)         3010016       Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the bier	_	CCR 66262.40(a), 66262.23(a)(3)		Ū
3010013       Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)         3010014       Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 ye         3030006       Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 22 CCR 18 66268.7(a)         3010016       Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the bien			eu in paper form t	UDISC WITHIN 30
3030006       Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 22 CCR 18 66268.7(a)         3010016       Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the bien	30100		nt. HSC 25160.2(b	o)(3) &/or (c)
<ul> <li>22 CCR 18 66268.7(a)</li> <li>3010016 Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the bienr</li> </ul>	30100	Failed to retain at the generator's place of business disposal records of spent	t lead-acid batterie	es for at least 3 y
3010016 Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the bienni	30300		d disposal and has	s to be treated. 2
	30100	Failure of recycler who recycles more than 100 kilograms per month of a rec		o submit the bier



#### COUNTY OF SAN DIEGO **COMPLIANCE INSPECTION REPORT**

EFFECTIVE DATE: 10/01/2024 RECORD ID #:

waste at the facility, area, or site. ISC 65 25201(a)           DIPPOSAL AND TRANSPORTATION           #         VIOLATION DESCRIPTION           3010007         Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)[1 25160.2(b)[9]; 22 CCR 6562.20(a)           3030000         Failed to use a DTSC registered hazardous waste at ransporter to transport hazardous waste. HSC 25163(a)           3050001         Failer to dispose of hazardous waste at a facility which has a perim from TSC or disposing of hazardous waste at 2 CCR 12 6622.18(c); HSC 6.5 25189.5(a)           Impermissible dilution of hazardous waste. 22 CCR 66262.3(a)         HM000005           Failer to obtain CUPA approval prior to the replacement of identical or functionally equivalent tank system parts or components. 22 CCR 66266.31(a)           3030001         Failer to obtain CUPA approval prior to the replacement of identical or functionally equivalent tank system parts or components. 22 CCR 66266.31(a)           3030001         Failer to more tife management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.31(a)           3030000         Failer to roperly manage 'damaged' spent lead acid batteries is a to minimize the release of acid and lead and to protect the handlers and the environments or date (MM) accumulated in a container or tank. NSC 25134.9(a)           Badd to properly label and managed 'date infinet's in accordance with the requirements. HSC 2514(b)(3)(B); 22 CCR 66266.130           3030000         Failer to prope		Ha	zardous Materials and Hazardous Waste (continued)		
Failed to have Land Deposal Restriction documentation on the for 3 years. 22 CCR 6528 /(p)(s)     Failer to notify the CUPA in CERS for constel hazardous wate treatment/tiered permitting. HSC 25201(a)     Failer to notify the CUPA in CERS for constel hazardous wate treatment/tiered permitting. HSC 25201(a)     Failer to notify the CUPA in CERS for constel hazardous wate treatment/tiered permitting. HSC 25201(a)     Failer to notify the CUPA in CERS for constel hazardous wate to there pard of alumitation, prior to concepting, treating, storing, or disposing of a hazardous wate in a hazardous wate facilities permit. Or other pard of alumitation, prior to concepting, treating, storing, or disposing of a hazardous wate at the facility area, or site. HSC 552201(a)     CONCOMPT Table 500 (SERTION DECENTION DECENTION DECENTION DECENTION DECENTION DECENTION DECENTION DECENTION DESC of disposing of a hazardous wate at a proper wate determination. 22 CCR 65262.11(c) (HSC 6523162(c) (HSC 652162(c) (HSC 65		HMD0149	Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)		
Image: Section 2017 Sectio		 HMD0152	Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)		
<ul> <li>a00035</li> <li>Failure to annually submit notification of generator's intent to remotely consolidate hazardous waste. HSC 2510.10(d)</li> <li>a01037</li> <li>Failure to otify the CUPA of across ing procedures prior to commercement of operations. HSC 2520.10(d)</li> <li>a050000</li> <li>Failure to otating hazardous waste failties permit, or other grant of antumoration, prior to accepting, treatment, storage, or disposal. HSC 25160(b)(1</li> <li>a0300005</li> <li>Failure to otating hazardous waste mainter for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1</li> <li>a0300005</li> <li>Failed to make a proper waste determination. 22 CCR 66262.10, (6.5.237.02)</li> <li>a0300005</li> <li>Failed to make a proper waste determination. 22 CCR 66268.3(a)</li> <li>Failed to an aDSC registered hazardous waste: a 22 CCR 66268.3(a)</li> <li>Failed to properly dispose of ilbased paint &amp; dettiny which has a promit from DTSC or disposing of hazardous waste at any point which is not aut weich dive on binae waiting to 22505 (b), 12388 (b)</li> <li>HMD03086</li> <li>Failed to properly dispose of oil based paint &amp; dor hazardous waste lates paint liquid. HSC 25217.1, 25189 5(a)</li> <li>a010027</li> <li>Failer to otanin CUPA happroval prior to the replacement of leanchical or functionally equivalent tank system parts or components. 22 CCR 6266.83(a)</li> <li>Failer to properly dispose of all based paints &amp; dor hazardous waste lates paint liquid. HSC 2521.2, 2520.2, 22 CCR 66266.310</li> <li>a030001</li> <li>Failer to properly manage damager spent lead cid batteries os to minimize the release of acid and lead and to protect the handlers and to (b) 22 CCR 66262.100</li> <li>B300004</li> <li>Failer to properly manage damager spent lead cid batteries os to minimize the release of acid and lead and to protect the handlers and to (b) 22 CCR 66262.100</li> <li>B300004</li> <li>Failer to</li></ul>		HMD0140	Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)		
<sup>1</sup> allure to notify the CUPA of aerosol can processing procedures prior to commencement of operations. HSC 25201.16(i) <sup>1</sup> allure to obtain a hazandous wate facilities parmit, or other praint of authorization, prior to accepting, treating, storing, or disposing of a haza wate to the facility, record, storing, or disposing of a haza wate to facility. The storing or disposing of a haza wate to facility and the facility, record, storing, or disposing of a haza wate to facility. The storing or disposing of a haza wate to facility and the facility, record, storing, or disposing of hazardous wate. The storing or disposing of hazardous wate at any point which is no taut which disposed for the store wate at a facility which has a permit facility and by the store of hazardous wate at any point which is not authorized for the store wate at a facility which has a permit facility of the store store of the store wate store and the disposing of hazardous wate at any point which is not authorized for the store wate at a facility which has a permit facility of the store store of the store wate at a facility which has a permit facility of the store store of the store wate the store of the store wate s		HMD0142	Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)		
Additional bioardous wate facilities germin or other grant of authorization, prior to accepting, treating, storing, or disposing of a haza     waste at the facility, area, or site: HSG 65 2201(a)     DEPOSAL AND TRANSPORTATION     VIOLATION DESCRIPTION     Additional bioardous wate manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)[1     25160(2)[0]; 22 CG 66262.20(a)     3050000     Failed to use a proper waste determination. 22 CR 66262.11, 66252.40(c)     S050000     Failed to use a DSC registered hazardous waste transporter to transporte to transporte to transporte to transporte. HSC 25163(a)     S050000     Failed to use a DSC registered hazardous waste transporter to transport to transporter. Disposited of use of the azardous     waste at any point which is not auth     which does on thew avails of 10 number; 22 CCL 66268.3(a)     Disposed of use of lenght, MSC 25250.5(b), 23389.5(a)     HM00306     Failer to obligate in the Azardous waste. 22 CCR 66268.3(a)     S050001     S050002     Failer to obligate in the Azardous waste at 22 CCR 66268.3(a)     S050003     Failer to properly dispose of numbers (22 CCR 66268.3(a)     S050003     Failer to properly dispose of othe azardous waste lates paint liquid. HSC 2527.1, 2518.5(a)     S050003     Failer to properly manage 'somages' spent lead add batteries os as to minimize the release of add and lead and to protect the handlers and t     environment; 22 CCR 66268.1(b)     S030003     Failer to properly manage 'somages' spent lead add batteries as as to minimize the release of add and lead and to protect the handlers and t     environment; 22 CCR 66268.1(b)     S030003     Failer to properly manage 'somages' spent lead add batteries os as to minimize the release of add and lead and to protect the handlers and t     environment; 22 CCR 66268.1(b)     S030001     Failer to properly manage 'somages' spent lead add batteries os as to minimize the release of add and lead and to protect the handlers and t		3010035	Failure to annually submit notification of generator's intent to remotely consolidate hazardous waste. HSC 25110.10(d)		
Waste at the facility, area, or site. ISC 65 25 201(a)     DISPOSAL AND TRANSPORTATION     WIOLATION DESCRIPTION     WIOLATION DESCRIPTION     Joint of the approprime and the approprime approprime and the approprime approprime approprime and the approprime approprime and the approprime approprimapprop		3010037	Failure to notify the CUPA of aerosol can processing procedures prior to commencement of operations. HSC 25201.16(j)		
#       VIOLATION DESCRIPTION         #       Palled to DESCRIPTION         #       Palled to DESCRIPTION         #       Palled to make a proper vasite determination. 22 CCE 66282.20(c)         #       S00000         #       Falled to use a DTSC registered hazardous waste transport to transport hazardous waste. HSC 25163(a)         #       S050000         #       Falled to use a DTSC registered hazardous waste at a fallity which has a permit from DTSC or disposing of hazardous waste at any point which is not aut which is not have a valid to number.2 (CE 12 6626.126(b))         #       HM00308         #       HM00308         #       Disposed of use of DTSC registered hazardous waste at actiny which has a permit from DTSC or disposing of hazardous waste at any point which is not aut which is not have a valid D number.2 (CE 12 6626.3128)         #       HM00308         #       Disposed of use of DTSC registered hazardous waste at acting the print of the mastered to the functionally equivalent tank system parts or components. 22 CCR 12 6 (2266.3120)         #       S100007         #       VIOLATION DESCRIPTION         #       VIOLATION DESCRIPTION         #       S100000         #       VIOLATION DESCRIPTION         #       S100000         #       Fallet to properly premage dampaget stemate ad acid batteries so as to mini		3050009			
3010007       Failed to prepare a hazardous wate manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal, HSC 25160(b)(1)         3030005       Failed to make a proper waste determination. 22 CCR 6626.21, 16626.24(c)         3030005       Failed to make a proper waste determination. 22 CCR 6626.21, 16626.24(c)         3030005       Failed to make a proper waste determination. 22 CCR 6626.21, 16626.25(c)         1       Pailed to make a proper waste determination. 22 CCR 6626.21, 16626.25(c)         1       HM00305       Failed to properly dispose of oil-based paint & Acitity which has a permit from DTSC or disposing of hazardous waste at any point which is not auth which does not have a value dil D number. 22 CCR 66266.31(a)         1       HM00305       Failed to properly dispose of oil-based paint & Acin hazardous waste latex paint liquid. HSC 5217.1, 25189.5(a)         1       HM00305       Failed to properly dispose of oil-based paint & Acin hazardous waste latex paint liquid. HSC 5217.1, 25189.5(a)         1       Signoson       Failed to properly dispose of ubased paint & Acin hazardous waste latex paint liquid. HSC 5217.1, 25189.5(a)         1       Signoson       Failed to properly dispose of ubased paint & Acin hazardous waste latex paint liquid. HSC 5217.1, 25189.5(a)         1       Signoson       Failed to properly manage Campet lead add batteries as to minimize the release of add and tead and to protect the handlers and tervironment. 22 CCR 66266.310         1       Signoson       Fa	щ				
25160 2(b)(9): 22 CCR 6526.210a)       25160 2(b)(9): 22 CCR 6526.210a)         25160 2(b)(9): 22 CCR 6526.210a)       25160 2(b)(9): 22 CCR 6526.210a)         25160 2(b)(9): 22 CCR 6526.210a)       25160 2(b)(9): 22 CCR 6526.210a)         25160 2(b)(9): 22 CCR 6526.210a)       25160 2(b)(9): 22 CCR 6526.210a)         25160 2(b)(9): 22 CCR 6526.210a)       25160 2(b)(9): 22 CCR 6526.210a)         25160 2(b)(9): 22 CCR 6526.210a)       25160 2(b)(9): 22 CCR 6526.210a)         25160 2(b)(9): 22 CCR 6526.210a)       25160 2(b)(9): 22 CCR 6526.210a)         25160 2(b)(9): 22 CCR 6526.210a)       25160 2(b)(9): 22 CCR 6526.210a)         25160 2(b)(9): 22 CCR 6526.210a)       25160 2(b)(9): 22 CCR 6526.210a)         25160 2(b)(9): 22 CCR 6526.210a)       25160 2(b)(9): 22 CCR 6526.210a)         25160 2(b)(1): 22 CCR 6526.210a)       25160 2(b)(1): 22 CCR 6526.210a)         25160 2(b)(1): 22 CCR 6526.210a)       25160 2(b)(1): 22 CCR 6526.210a)         25160 2(b)(1): 22 CCR 6526.210a)       25100 2(b) (2): 22 CCR 6526.210a)         25100 2(b)(1): 22 CCR 6526.210a)       25100 2(b) (2): 22 CCR 6526.210a)         25100 2(b)(1): 22 CCR 6526.210a)       25100 2(b) (2): 22 CCR 6526.210a)         25100 2(b)(1): 22 CCR 6526.210a)       25100 2(b) (2): 22 CCR 6526.210a)         25100 2(b) (2) 2CCR 6526.210a)       25100 2(b) (2): 22 CCR 6526.210a)         25100 2(b) (2) 2CCR 6527.210a)       25100 2(b)	Ħ	3010007			
3050001       Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a)         3050002       Failed to use a DTSC registered hazardous waste a ta facility which has a permit throm DTSC or disposing of hazardous waste at any point which is not auth which does not have a valid 10 number. 22 CC R 12 6262, 1216; (HSC 6.2 52183-5.1)         HMD00306       Failed to properly dispose of oil-based paint &/or bazardous waste latex paint liquid. HSC 2527.1, 25189.5(a)         HMD00306       Failed to properly dispose of oil-based paint &/or bazardous waste latex paint liquid. HSC 2527.1, 25189.5(a)         Failed to properly dispose of oil-based paint &/or bazardous waste latex paint liquid. HSC 2527.1, 25189.5(a)         Failed to more the management requirements of identical or functionally equivalent tank system parts or components. 22 CCR 6266.6120         Failed to properly manage dispose and/or fuel diat bateries so as to minimize the release of acid and lead and to protect the handlers and tenvironment. 22 CCR 6626.6130         Ga300001       Failer to properly manage dispose and/or fuel filters in accordance with the requirements. HSC 25250.22; 22 CCR 6626.6130         Ga300004       Failure to properly manage used oil filters and/or fuel disters in accordance with ne soft accordance with the requirements. HSC 25250.22; 22 CCR 6626.6130         Ga300004       Failure to properly manage used oil filters and/or fuel disters in accordance with the requirements. HSC 25250.22; 22 CCR 66266.130         Ga300004       Failure to report manage used oil filters and/or fuel distendisting filth/1 accumulated in a container					
B350002        Failure to dispace of baracious waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not auti which is not auti which is not aution with the sont hazardous waste. 22 CCR 12 66226.218(c); HSC 6.5 25189.5(a)             HMD00305        Disposed of used oil lilegally. HSC 25250.5(a), 25189.5(a)             HMD00305        Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)             Bailed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)             Bailed to properly dispose of used oil lingally. HZC hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)             Bailed to properly dispose of used oil lingally. HZC hazardous waste latex paint liquid. HSC 25217.2, 22 CCR 66266.81(a)             Bailed to properly manage used oil filters in accordance with the requirements. HSC 25250.2; 22 CCR 66266.310             Bailed to properly manage used oil filters in accordance with the requirements. HSC 25250.2; 22 CCR 66263.30             Bailed to properly habel factuded Rev(lable Vaterials (ERV) accumulated in a container or nat. HSC 25143.9(a)             HMD0215             Failed to properly lable damaged/deteriorated hazardous waste other than minimal amounts of vehicle fiele. HSC 2520.7(a)             HMD0215             Failed to properly segregate used oil filters in accordance with the requ					
<ul> <li>which does not have a valid ID number. 22 (CR 12 6626.18(c); HSC 6.5 25189.5(a)</li> <li>Impermissible diution of hazardous waste. 22 CCR 66263.3(a)</li> <li>Importinsible diution of hazardous waste. 22 CCR 66263.3(a)</li> <li>Importinsible diution of hazardous waste. 22 CCR 66263.3(a)</li> <li>Failure to properly dispose of oil-based paint &amp;/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)</li> <li>Failure to properly dispose of oil-based paint &amp;/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)</li> <li>Failure to properly dispose of oil-based paint &amp;/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)</li> <li>Failure to properly manage diamager yount lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and 1 emost the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)</li> <li>Failure to properly manage used oil filters and/or rule filters in accordance with the requirements. HSC 25250.2; 22 CCR 66266.130</li> <li>Failure to properly manage used oil filters and/or rule filters in accordance with the requirements. HSC 25250.2; 22 CCR 66266.130</li> <li>Failure to properly manage used oil filters and/or rule filters in accordance with the requirements. HSC 2514.3 (a)</li> <li>HM00212</li> <li>Failed to repackage and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 2514.3 (a)</li> <li>HM00217</li> <li>Failed to repackage and properly label damaged/deteriorated hazardous waste on the thoratory arcumulation ere to comply with hazardous waste salellite container regulation. 22 CCR 16262.3 (b)</li> <li>Gaidot to comply with hazardous waste salellite container regulation. 22 CCR 66273.3 (b) (a) (b) 22 CCR 6626.1</li> <li>Failure to repackage and properly label damaged/deteriorated hazardous waste in a laboratory arcumulation ere to comply with thazardous waste analaboratory arcumul</li></ul>					
HMD0306       Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)         Failure to obtain CUPA approval prior to the replacement of identical or functionally equivalent tank system parts or components. 22 CCR 12 6 (2): 22 CCR 15 6 6256. 139(m)         STORAGE AND HANDLING         #       VIOLATION DESCHIPTION         Failure to obtain CUPA approval prior to the replacement of identical or functionally equivalent tank system parts or components. 22 CCR 12 6 6266. 31(a)         Failure to properly manage used oil filters and/or fuel filters in accordance with the requirements. HSC 25250.2, 22 CCR 66266. 31(a)         Failure to properly manage used oil filters and/or fuel filters in accordance with the requirements. HSC 25250.2, 22 CCR 66266. 31(a)         Failure to properly label Excluded feeyotable Materials (RM) accumulated in a container or tank. HSC 2514.39 (a)         HMD0210       Failed to properly label Excluded feeyotable Materials (RM) accumulated in a container within 96 hours. HSC 2512.41(b)(3)(B): 22 CCR 66265.31(c)(a)         HMD0217       Failed to comply with hazardous waste satellite container regulation. 22 CCR 12 66267.13(a)         G30008       Failed to comply with hazardous waste satellite container regulation. 22 CCR 66273.35(a)         Failed to mark date on empty container larger than 5 gallons &/or properly manage it within 10 expart regulation. 22 CCR 66273.35(a)         Failed to mark date on empty container larger than 5 gallons &/or properly manage it within the accumulation, st management, training, and/or record-keeping requirements. HSC 2			which does not have a valid ID number. 22 CCR 12 66262.18(c); HSC 6.5 25189.5(a)		
3010027       Failure to obtain CUPA approval prior to the replacement of identical or functionally equivalent tank system parts or components. 22 CCR 12 6 (2): 22 CCR 15 66255.192(m)         #       VIOLATION DESCRIPTION         Billed to properly manage 'damaged'spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and 1 meroimment. 22 CCR 66266.110         Billed to properly manage 'damaged'spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and 1 meroimment. 22 CCR 66266.130         Failure to properly manage 'damaged'spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and 1 meroimment. 22 CCR 66266.130         Billow to properly label Caded Reychold Netterials (RRM) accumulated in a container or tank. KFSC 25143.9(a)         HMD0212       Failure to properly label Caded Reychold Netterials (RRM) accumulated in a container within 96 hours. HSC 25124(b)(3)(B): 22 CCR 66266.130(c)(6)         Billed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4): 22 CCR 66265.130(c)(6)         Billed to properly segregate used oil &/or fuel drained from filters. HSC 25250.21(b)(4): 22 CCR 66265.130(c)(6)         Billow to properly label damaged/deteriorated hazardous material container within no eyear. 22 CCR 66261.7         Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, st management, training, and/or records for 3 years. 22 CCR 66273.34(c)(d)         Billow To reparky anab file to mark date on empty container larger than 5		HMD0305	Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a)		
(2): 22 CCR 15 65265 192(m)       STORAGE AND HANDLING         #       VIOLATION DESCRIPTION         #       VIOLATION DESCRIPTION         Bailed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)         Bailed to more the manage damaged spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and tenvironment. 22 CCR 66266.81(b)         Bailed to properly manage used oil filters and/or fuel filters in accordance with the requirements. HSC 25250.22; 22 CCR 66266.130         BAND022       Failed to properly manage used oil filters and/or fuel filters in accordance with the requirements. HSC 25143.9(a)         HMND021       Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25124.9(a)         HMD0217       Failed to properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 6626.130(c)(6)         Baj30057       Failed to properly segregate used oil 8/or fuel drained from filters. HSC 25250.2(b)(4); 22 CCR 66261.17         Baj300507       Failed to properly manage labels. Alor properly manage it within one year. 22 CCR 66261.7         Baj300507       Failed to mark dato on empty container larger than 5 gallons 8/or properly manage it within one year. 22 CCR 66261.7         Baj300507       Failed to mark dato management management and response procedures. 22 CCR 66273.36(a),(b)         Baj300501       Failed to mark dato mainter so as table in a management an		HMD0306	Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)		
STORAGE AND HANDLING         #       VIOLATION DESCRIPTION         B 3030001       Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)         B 3030001       Failed to property manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and to more more meet the provent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel. HSC 2525.0.7(         B 3030001       Failure to properly label Excluded RevyCable Materials (ERM) accumulated in a container or tark. HSC 2513.9(a)         H HMD0212       Failed to ize properly label Excluded RevyCable Materials (ERM) accumulated in a container within 96 hours. HSC 2512.4(b)(3)(B); 22 CCR 66266.130(c)(IG)         B 303005       Failed to properly label damaged/deteriorated basardous material container within 96 hours. HSC 2512.4(b)(3)(B); 22 CCR 66266.130(c)(IG)         B 303005       Failed to comply with hazardous waste satellite container regulation. 22 CCR 12 66266.130(c)(IG)         B 303005       Failed to may to thiazerdous waste satellite container regulation. 22 CCR 12 66266.130(c)(IG)         B 303005       Failed to may to thiazerdous waste to invite sate waste management training, and/or record-keeping requirements. HSC 25200.3.1(b) and record set to comply with the accumulation, sto management, training, and/or record-keeping requirements. HSC 25200.3.1(b) and record set to 2000 faile to properly label or mark duiversal Waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)		3010027	Failure to obtain CUPA approval prior to the replacement of identical or functionally equivalent tank system parts or components. 22 CCR 12 66262.17(a)		
<ul> <li>VIOLATION DESCRIPTION</li> <li>VIOLATION DESCRIPTION</li> <li>Alled to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)</li> <li>allow to property manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and tervironment. 22 CCR 66266.81(b)</li> <li>allow to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and tervironment. 22 CCR 66266.81(b)</li> <li>allow to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and to fuel filters in accordance with the requirements. HSC 25120.22; 22 CCR 66266.130</li> <li>failed to properly label Excluded Reevclable Materials (ERM) accumulated in a container or tank. HSC 25124.9(a)</li> <li>HMD021</li> <li>Failed to abel hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 2 (A); 22 CCR 6626.34(f)</li> <li>Failed to repackage and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124.9(a)</li> <li>Failed to comply with hazardous waste satellite container regulation. 22 CCR 12 6626.130(c)(6)</li> <li>a030057</li> <li>Failed to mark date on empty container larger than 5 gallons 8/or properly manage it within one year. 22 CCR 6626.17</li> <li>a030006</li> <li>Failuer to mark date on empty container larger than 5 gallons 8/or properly manage it within one year. 22 CCR 6627.35(a)</li> <li>UNIVERSAL WASTE HANDLER REQUIREMENTS</li> <li>VIOLATION DESCRIPTION</li> <li>HMD0151</li> <li>Failed to properly dabel or mark Universal Waste in universal waste management and response procedures. 22 CCR 66273.34(a)</li> <li>a030001</li> <li>Failed to properly train handlers of universal Waste shipment(s) available for inspection for</li></ul>					
<sup>1</sup> A alled to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a) <sup>1</sup> Alled to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the environment. 22 CCR 66266.130 <sup>1</sup> Alled to properly manage used oli filters and/or fuel filters in accordance with the requirements. HSC 25250.21; 22 CCR 66266.130 <sup>1</sup> Alled to properly bale lockled exerciable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a) <sup>1</sup> HMD0216 <sup>1</sup> Alled to properly bale lockled Respectable Materials (ERM) accumulated in a container or tank. HSC 25124(b)(3)(B); 22 CCR 66262.34(f) <sup>1</sup> HMD0217 <sup>1</sup> Alled to repackage and properly label damaged/deteriorated haeardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66261.7 <sup>1</sup> Alled to properly segregate used oli &/or fuel drained from filters. HSC 25200.2(b)(4); 22 CCR 66261.37 <sup>1</sup> Alled to properly segregate used oli &/or fuel drained from filters. HSC 2520.02.1(b)(a); and/or (c) <sup>1</sup> MIND0219 <sup>1</sup> Failed to mark date on empty container larger than 5 gallons &/or properly manage it within one year. 22 CCR 66261.7 <sup>1</sup> MIND0149 <sup>1</sup> MIND0149 <sup>1</sup> HMD0151 <sup></sup>	#				
<ul> <li>a) 303003</li> <li>Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and to environment. 22 CCR 66266.13(1)</li> <li>a) 303004</li> <li>Failure to provent intentional contamination of used oli with other hazardous waste other than minimal amounts of vehicle fuel. HSC 25250.22; 22 CCR 66266.130</li> <li>A) 305004</li> <li>Failure to provent intentional contamination of used oli with other hazardous waste other than minimal amounts of vehicle fuel. HSC 25250.7(1)</li> <li>HMD0222</li> <li>Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 2 (A): 22 CCR 66262.34(f)</li> <li>HMD0217</li> <li>Failed to repackage and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B): 22 CCR 66266.130 (C)(6)</li> <li>3030057</li> <li>Failed to comply with hazardous waste satellite container regulation. 22 (CCR 166266.130 (C)(6)</li> <li>3030058</li> <li>Failed to comply with hazardous waste satellite container regulation. 22 (CCR 166267.17)</li> <li>3030050</li> <li>Failed to mark date on empty container larger than 5 gallons &amp;/or properly manage it within one year. 22 CCR 66261.7</li> <li>3030050</li> <li>Failed to mark date on empty container grequirements. HSC 25200.3.1(b) and/or (c)</li> <li>UNIVERSAL WASTE HANDLER REQUIREMENTS</li> <li>WIOLATION DESCRIPTION</li> <li>HIMD0151</li> <li>Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.35(a)(b)</li> <li>3030051</li> <li>Failed to properly label or mark Universal Waste within one year. 22 CCR 66273.33(c)(J)(2)</li> <li>Failed to manage universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.33(c).(J)(2)</li> <li>Sa300051</li> <li>Failed to manage univer</li></ul>		3030001			
<ul> <li>Automatical and the second and the sec</li></ul>			Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the		
<ul> <li>Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)</li> <li>Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)</li> <li>Failed to properly accompared to the mislabeled or inadequately labeled. HSC 2 (A); 22 CCR 66262.34(f)</li> <li>Failed to repackage and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66266.130(c)(6)</li> <li>Ga30057</li> <li>Failed to comply with hazardous waste satellite container regulation. 22 CCR 12 66262.15(a)</li> <li>Ga30057</li> <li>Failed to mark date on empty container larger than 5 gallons &amp;/or properly manage it within one year. 22 CCR 66261.7</li> <li>Ga30058</li> <li>Failed to mark date on empty container larger than 5 gallons &amp;/or properly manage it within one year. 22 CCR 66261.7</li> <li>Ga300506</li> <li>Failed to mark date on empty container larger than 5 gallons &amp;/or properly manage it within one year. 22 CCR 66261.7</li> <li>Gu10051</li> <li>Failed to properly label or record-keeping requirements. HSC 25200.3.1(b) and/or (c)</li> <li>UNIVERSAL WASTE HANDLER REQUIREMENTS</li> <li>VIOLATION DESCRIPTION</li> <li>Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.36(a)(b)</li> <li>Ga300051</li> <li>Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34(a)</li> <li>Ga30051</li> <li>Failed to mark universal Waste shipment(s) available for Universal Waste aerosol containers. HSC 25201.16(f)</li> <li>Ga300051</li> <li>Failed to mange universal waste in a manner to prevent release(s) to the environment.22 CCR 23 66273.33(c) (d)(2)</li> <li>Ga30051</li> <li>Failed to mange universal waste in a manner to prevent release(s) to the environment.22 CCR 23 66273.33(c) 6273.33.5, 662</li></ul>		3030004	Failure to properly manage used oil filters and/or fuel filters in accordance with the requirements. HSC 25250.22; 22 CCR 66266.130		
<ul> <li>Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 2 (A): 22 CCR 66262.34(f)</li> <li>Failed to repackage and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B): 22 CCR 66262.15(a)</li> <li>Failed to properly segregate used oil &amp;/or fuel drained from filters. HSC 25250.22(b)(A): 22 CCR 66261.70</li> <li>Failed to comply with hazardous waste satellite container regulation. 22 CCR 12 66262.15(a)</li> <li>Failed to amk date on empty container larger than 5 gallons &amp;/or propenty manage it within one year. 22 CCR 66261.7</li> <li>Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, st management, training, and/or record-keeping requirements. HSC 2520.3.1(b) and/or (c)</li> <li>UNIVERSAL WASTE HANDLER REQUIREMENTS</li> <li>WOLATION DESCRIPTION</li> <li>Failed to properly tain handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)</li> <li>3030001</li> <li>Failed to properly dispose of Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34(a)</li> <li>3030011</li> <li>Failed to properly dispose of Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.33(c),(d)(2)</li> <li>3030051</li> <li>Failed to meat accumulation, labeling, marking, &amp;/or containment standards for Universal Waste aerosol containers. HSC 2520.3.1(b)</li> <li>3040004</li> <li>Failure of a universal waste in a manner to prevent release(s) to the environment.22 CCR 366273.33(c),66273.33.5, 66273.33.5, 66273.33</li> <li>HMD0307</li> <li>Disposal of universal waste handler of PV modules, electronic devices, CRTs, and/or CRT glass who might accept and accumulate, but not the amouthorized point. HSC 25189.5(a): 22 CCR 66273.34(a)</li> <li>3010006<th></th><th>3050004</th><th>Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel. HSC 25250.7(a)</th></li></ul>		3050004	Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel. HSC 25250.7(a)		
<ul> <li>(A): 22 CCR 66262.34(f)</li> <li>Failed to repackage and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B): 22 CCR 66267</li> <li>HMD0219</li> <li>Failed to properly segregate used oil &amp;/or fuel drained from filters. HSC 25250.22(b)(4): 22 CCR 66266.130(c)(6)</li> <li>3030057</li> <li>Failed to comply with hazardous waste satellite container regulation. 22 CCR 12 66262.15(a)</li> <li>3030058</li> <li>Failed to mark date on empty container larger than 5 gallons &amp;/or properly manage it within one year. 22 CCR 66261.7</li> <li>30300508</li> <li>Failed to mark date on empty container larger than 5 gallons &amp;/or properly manage it within one year. 22 CCR 66261.7</li> <li>Saldure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, st management, training, and/or record-keeping requirements. HSC 25200.3.1(b) and/or (c)</li> <li>UNIVERSAL WASTE HANDLER REQUIREMENTS</li> <li># MODISI</li> <li>Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)</li> <li>S030001</li> <li>Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(c),(d)</li> <li>S030001</li> <li>Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &amp;/or (b)</li> <li>HMD0147</li> <li>Failed to manage universal waste in a manner to prevent release(s) to the environment.22 CCR 36273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.32, 6)</li> <li>S010004</li> <li>Failue of a universal waste handler to submit an annual report that includes all required information to DTSC to I S0 calerdad adys prior to the intended export before any electronic devices, CRTs, and/or CRT glass to any foreign destination to comply with t</li></ul>		HMD0222	Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)		
HMD0219       Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)         3030057       Failed to comply with hazardous waste satellite container regulation. 22 CCR 12 66262.15(a)         3030058       Failed to mark date on empty container larger than 5 gallons &/or properly manage it within one year. 22 CCR 66261.7         3030060       Failed to mark date on empty container larger than 5 gallons &/or properly manage it within one year. 22 CCR 66261.7         3030060       Failed to mark date on empty container larger than 5 gallons &/or properly manage it within one year. 22 CCR 66261.7         3030060       Failed to mark date on empty container larger than 5 gallons &/or properly manage it within one year. 22 CCR 66273.36(a).(b) and/or (c)         UNIVERSAL WASTE HANDLER REQUIREMENTS         #       VIOLATION DESCRIPTION         #       VIOLATION DESCRIPTION         #       MIND0151         Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a).(b)         3030008       Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.39(c).(d)(2)         3030011       Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c).(d)(2)         3030051       Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)					
a) 3030057       Failed to comply with hazardous waste satellite container regulation. 22 CCR 12 6626.15(a)         a) 3030058       Failed to mark date on empty container larger than 5 gallons &/or properly manage it within one year. 22 CCR 66261.7         a) 3030060       Faileure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, st management, training, and/or record-keeping requirements. HSC 25200.3.1(b) and/or (c) <b>UNIVERSAL WASTE HANDLER REQUIREMENTS</b> #       VIOLATION DESCRIPTION         #       MINUMERSAL WASTE comply with hazardous waste in universal waste in universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)         a) 303001       Failed to properly tain handlers of universal waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34(a),(b)         a) 303001       Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34(a),(b)         a) 303001       Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.34(a),(2)         a) 303001       Failed to manage universal waste in a manner to prevent release(s) to the environment.22 CCR 23 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.33, 66273.32(e)         a) MIND0307       Disposal of universal waste handler of PV modules, electronic devices, CRTs, and/or CRT glass who might accept and accumulate, but not trea mo					
3030058       Failed to mark date on empty container larger than 5 gallons &/or properly manage it within one year. 22 CCR 66261.7         3030060       Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, streamagement, training, and/or record-keeping requirements. HSC 25200.3.1(b) and/or (c) <b>UNIVERSAL WASTE HANDLER REQUIREMENTS</b> #       VIOLATION DESCRIPTION         #       VIOLATION					
3030060       Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, str management, training, and/or record-keeping requirements. HSC 25200.3.1(b) and/or (c)         #       VIOLATION DESCRIPTION         #       VIOLATION DESCRIPTION         Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)					
#       VIOLATION DESCRIPTION <ul> <li>HMD0151</li> <li>Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)</li> <li>3020003</li> <li>Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)</li> <li>3030008</li> <li>Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34</li> <li>3030011</li> <li>Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &amp;/or (b)</li> <li>HMD0147</li> <li>Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)</li> <li>3030051</li> <li>Failed to meet accumulation, labeling, marking, &amp;/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)</li> <li>S040004</li> <li>Failed to manage universal waste in a manner to prevent release(s) to the environment.22 CCR 36273.33(a), 66273.33.5, 66273.33.6, 66273.33</li> <li>HMD0307</li> <li>Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)</li> <li>S0 calendar days prior to accepting any above noted waste. 22 CCR 23 66273.32(c), 66273.32(c)</li> <li>S0 calendar days prior to accepting any above noted waste. 22 CCR 36273.32(c), 66273.32(c)</li> <li>S0 alon005</li> <li>Failure of a universal waste handler wo sends electronic devices, CRTs, and/or CRT glass to any foreign destination to comply with the folloc Notify DTSC 60 days prior to the intended export before any electronic devices, CRTs, and/or CRT glass are scheduled to leave the Uniter and cover all export activities extendi</li></ul>			Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, storage,		
#       VIOLATION DESCRIPTION <ul> <li>HMD0151</li> <li>Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)</li> <li>3020003</li> <li>Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)</li> <li>3030008</li> <li>Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34</li> <li>3030011</li> <li>Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &amp;/or (b)</li> <li>HMD0147</li> <li>Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)</li> <li>3030051</li> <li>Failed to meet accumulation, labeling, marking, &amp;/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)</li> <li>S040004</li> <li>Failed to manage universal waste in a manner to prevent release(s) to the environment.22 CCR 36273.33(a), 66273.33.5, 66273.33.6, 66273.33</li> <li>HMD0307</li> <li>Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)</li> <li>S0 calendar days prior to accepting any above noted waste. 22 CCR 23 66273.32(c), 66273.32(c)</li> <li>S0 calendar days prior to accepting any above noted waste. 22 CCR 36273.32(c), 66273.32(c)</li> <li>S0 alon005</li> <li>Failure of a universal waste handler wo sends electronic devices, CRTs, and/or CRT glass to any foreign destination to comply with the folloc Notify DTSC 60 days prior to the intended export before any electronic devices, CRTs, and/or CRT glass are scheduled to leave the Uniter and cover all export activities extendi</li></ul>					
HMD0151       Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)         3020003       Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)         3030008       Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34         3030011       Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)         HMD0147       Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)         3030051       Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)         3040004       Failed to manage universal waste in a manner to prevent release(s) to the environment.22 CCR 23 66273.33, 66273.33, 66273.33, 66273.33         HMD0307       Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.31(a), 66273.32(b)         3010005       Failure of a universal waste handler of PV modules, electronic devices, CRTs, and/or CRT glass who might accept and accumulate, but not trea module, electronic device, CRT, and/or CRT glass from an offsite source to submit notification with all required information to DTSC to a 66273.32(c), f6273.32(d), f6273.42(d), f6273.42(d), f6273.42(d), f6273.42(d), f6273.42(d), f6273.42(d), f6273.42(d), f6273.42(d), f6273.42(d),	#				
<ul> <li>3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)</li> <li>3030008 Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34</li> <li>3030011 Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &amp;/or (b)</li> <li>HMD0147 Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)</li> <li>3030051 Failed to meet accumulation, labeling, marking, &amp;/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)</li> <li>3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment.22 CCR 23 66273.33, 66273.33.5, 66273.33</li> <li>HMD0307 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.34(b)</li> <li>3010005 Failure of a universal waste handler of PV modules, electronic devices, CRTs, and/or CRT glass who might accept and accumulate, but not trea module, electronic device, CRT, and/or CRT glass from an offsite source to submit notification with all required information to DTSC no La 30 calendar days prior to accepting any above noted waste. 22 CCR 23 66273.32(c), 6273.32(e)</li> <li>3010020 Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year. 22 CG 66273.32(c), 6273.32(c), 6273.</li></ul>		HMD0151			
<ul> <li>3030011 Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &amp;/or (b)</li> <li>HMD0147 Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)</li> <li>3030051 Failed to meet accumulation, labeling, marking, &amp;/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)</li> <li>3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment.22 CCR 23 66273.33, 66273.33.5, 66273.33</li> <li>HMD0307 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)</li> <li>3010005 Failure of a universal waste handler of PV modules, electronic devices, CRTs, and/or CRT glass who might accept and accumulate, but not trea module, electronic device, CRT, and/or CRT glass from an offsite source to submit notification with all required information to DTSC to La 30 calendar days prior to accepting any above noted waste. 22 CCR 23 66273.32(c), 66273.32(e)</li> <li>3010020 Failure of the universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year. 22 C 6273.32(d), (f)</li> <li>3010006 Failure of the universal waste handler who sends electronic devices, CRTs, and/or CRT glass to any foreign destination to comply with the folloc Notify DTSC 60 days prior to the intended export before any electronic devices, CRTs, and/or CRT glass are scheduled to leave the Uniter and cover all export activities extending over the next welve (12) month or lesser period; (2) Concurrently send a copy of the notificatior pursuant to subsection 66273.40(a)(2)(B) of 22 CCR to the CUPA having jurisdiction over the universal waste handler's facility;(3) sign th notification; and (4) include all required information in the export notification. 22 CCR 23 66273.40(a)(2), 66273.40(a)(3), 66273.40(a)(4)</li> </ul>		3020003			
<ul> <li>HMD0147</li> <li>Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)</li> <li>3030051</li> <li>Failed to meet accumulation, labeling, marking, &amp;/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)</li> <li>3040004</li> <li>Failed to manage universal waste in a manner to prevent release(s) to the environment.22 CCR 23 66273.33, 66273.33.5, 66273.33.6, 66273.33</li> <li>HMD0307</li> <li>Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)</li> <li>S010005</li> <li>Failure of a universal waste handler of PV modules, electronic devices, CRTs, and/or CRT glass who might accept and accumulate, but not trea module, electronic device, CRT, and/or CRT glass from an offsite source to submit notification with all required information to DTSC to Is 30 calendar days prior to accepting any above noted waste. 22 CCR 23 66273.32(c), 66273.32(c)</li> <li>S010020</li> <li>Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year. 22 C 66273.32(d), (f)</li> <li>S010006</li> <li>Failure of the universal waste handler who sends electronic devices, CRTs, and/or CRT glass to any foreign destination to comply with the folloc Notify DTSC 60 days prior to the intended export before any electronic devices, CRTs, and/or CRT glass are scheduled to leave the Uniter and cover all export activities extending over the ext welve (12) month or lesser period; (2) Concurrently send a copy of the notification pursuant to subsection 66273.40(a)(2)(B) of 22 CCR to the CUPA having jurisdiction over the universal waste handler's facility;(3) sign the notification; and (4) include all required information in the export notification. 22 CCR 23 66273.40(a)(2), 66273.40(a)(3), 66273.40(a)(4)</li> </ul>		3030008	Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34		
<ul> <li>Failed to meet accumulation, labeling, marking, &amp;/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)</li> <li>Gaudonova</li> <li>Failed to manage universal waste in a manner to prevent release(s) to the environment.22 CCR 23 66273.33, 66273.33.5, 66273.33.6, 66273.33</li> <li>HMD0307</li> <li>Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)</li> <li>Gauniversal waste handler of PV modules, electronic devices, CRTs, and/or CRT glass who might accept and accumulate, but not trea module, electronic device, CRT, and/or CRT glass from an offsite source to submit notification with all required information to DTSC no Is 30 calendar days prior to accepting any above noted waste. 22 CCR 23 66273.32(c), 66273.32(c)</li> <li>Gallore of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year. 22 C 66273.32(d), (f)</li> <li>Failure of the universal waste handler who sends electronic devices, CRTs, and/or CRT glass to any foreign destination to comply with the folloc Notify DTSC 60 days prior to the intended export before any electronic devices, CRTs, and/or CRT glass are scheduled to leave the Uniter and cover all export activities extending over the next twelve (12) month or lesser period; (2) Concurrently send a copy of the notification pursuant to subsection 66273.40(a)(2)(B) of 22 CCR to the CUPA having jurisdiction over the universal waste handler's facility;(3) sign the notification; and (4) include all required information in the export notification. 22 CCR 23 66273.40(a)(2), 66273.40(a)(3), 66273.40(a)(4)</li> </ul>		3030011	Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)		
<ul> <li>S040004</li> <li>Failed to manage universal waste in a manner to prevent release(s) to the environment.22 CCR 23 66273.33, 66273.33.5, 66273.33.6, 66273.33</li> <li>HMD0307</li> <li>Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)</li> <li>S010005</li> <li>Failure of a universal waste handler of PV modules, electronic devices, CRTs, and/or CRT glass who might accept and accumulate, but not trea module, electronic device, CRT, and/or CRT glass from an offsite source to submit notification with all required information to DTSC not a 30 calendar days prior to accepting any above noted waste. 22 CCR 23 66273.32(c), 66273.32(e)</li> <li>S010020</li> <li>Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year. 22 (66273.32(d), (f)</li> <li>S010006</li> <li>Failure of the universal waste handler who sends electronic devices, CRTs, and/or CRT glass to any foreign destination to comply with the fold Notify DTSC 60 days prior to the intended export before any electronic devices, CRTs, and/or CRT glass are scheduled to leave the Uniter and cover all export activities extending over the next twelve (12) month or lesser period; (2) Concurrently send a copy of the notification pursuant to subsection 66273.40(a)(2)(B) of 22 CCR to the CUPA having jurisdiction over the universal waste handler's facility;(3) sign the notification; and (4) include all required information in the export notification. 22 CCR 23 66273.40(a)(2), 66273.40(a)(3), 66273.40(a)(4)</li> </ul>		HMD0147	Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)		
<ul> <li>HMD0307</li> <li>Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)</li> <li>3010005</li> <li>Failure of a universal waste handler of PV modules, electronic devices, CRTs, and/or CRT glass who might accept and accumulate, but not trea module, electronic device, CRT, and/or CRT glass from an offsite source to submit notification with all required information to DTSC not a 30 calendar days prior to accepting any above noted waste. 22 CCR 23 66273.32(c), 66273.32(e)</li> <li>Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year. 22 CG 66273.32(d), (f)</li> <li>Failure of the universal waste handler who sends electronic devices, CRTs, and/or CRT glass to any foreign destination to comply with the follow Notify DTSC 60 days prior to the intended export before any electronic devices, CRTs, and/or CRT glass are scheduled to leave the United and cover all export activities extending over the next twelve (12) month or lesser period; (2) Concurrently send a copy of the notification pursuant to subsection 66273.40(a)(2)(B) of 22 CCR to the CUPA having jurisdiction over the universal waste handler's facility;(3) sign the notification; and (4) include all required information in the export notification. 22 CCR 23 66273.40(a)(2), 66273.40(a)(3), 66273.40(a)(4)</li> </ul>		3030051	Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)		
<ul> <li>3010005</li> <li>Failure of a universal waste handler of PV modules, electronic devices, CRTs, and/or CRT glass who might accept and accumulate, but not trea module, electronic device, CRT, and/or CRT glass from an offsite source to submit notification with all required information to DTSC no la 30 calendar days prior to accepting any above noted waste. 22 CCR 23 66273.32(c), 66273.32(e)</li> <li>So10020</li> <li>Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year. 22 CG 66273.32(d), (f)</li> <li>Failure of the universal waste handler who sends electronic devices, CRTs, and/or CRT glass to any foreign destination to comply with the follow Notify DTSC 60 days prior to the intended export before any electronic devices, CRTs, and/or CRT glass are scheduled to leave the United and cover all export activities extending over the next twelve (12) month or lesser period; (2) Concurrently send a copy of the notification pursuant to subsection 66273.40(a)(2)(B) of 22 CCR to the CUPA having jurisdiction over the universal waste handler's facility;(3) sign the notification; and (4) include all required information in the export notification. 22 CCR 23 66273.40(a)(2), 66273.40(a)(3), 66273.40(a)(4)</li> </ul>		3040004	Failed to manage universal waste in a manner to prevent release(s) to the environment.22 CCR 23 66273.33, 66273.33.5, 66273.33.6, 66273.37		
<ul> <li>module, electronic device, CRT, and/or CRT glass from an offsite source to submit notification with all required information to DTSC no la 30 calendar days prior to accepting any above noted waste. 22 CCR 23 66273.32(c), 66273.32(e)</li> <li>3010020</li> <li>Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year. 22 CG 23 3010006</li> <li>Failure of the universal waste handler who sends electronic devices, CRTs, and/or CRT glass to any foreign destination to comply with the follow Notify DTSC 60 days prior to the intended export before any electronic devices, CRTs, and/or CRT glass are scheduled to leave the United and cover all export activities extending over the next twelve (12) month or lesser period; (2) Concurrently send a copy of the notification pursuant to subsection 66273.40(a)(2)(B) of 22 CCR to the CUPA having jurisdiction over the universal waste handler's facility;(3) sign the notification; and (4) include all required information in the export notification. 22 CCR 23 66273.40(a)(2), 66273.40(a)(3), 66273.40(a)(4)</li> </ul>		HMD0307	Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)		
<ul> <li>3010020</li> <li>Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year. 22 (66273.32(d), (f)</li> <li>3010006</li> <li>Failure of the universal waste handler who sends electronic devices, CRTs, and/or CRT glass to any foreign destination to comply with the follow Notify DTSC 60 days prior to the intended export before any electronic devices, CRTs, and/or CRT glass are scheduled to leave the United and cover all export activities extending over the next twelve (12) month or lesser period; (2) Concurrently send a copy of the notification pursuant to subsection 66273.40(a)(2)(B) of 22 CCR to the CUPA having jurisdiction over the universal waste handler's facility;(3) sign the notification; and (4) include all required information in the export notification. 22 CCR 23 66273.40(a)(2), 66273.40(a)(3), 66273.40(a)(4)</li> </ul>		3010005	Failure of a universal waste handler of PV modules, electronic devices, CRTs, and/or CRT glass who might accept and accumulate, but not treat, any PV module, electronic device, CRT, and/or CRT glass from an offsite source to submit notification with all required information to DTSC no later than 30 calendar days prior to accepting any above noted waste. 22 CCR 23 66273.32(c). 66273.32(e)		
Notify DTSC 60 days prior to the intended export before any electronic devices, CRTs, and/or CRT glass are scheduled to leave the United and cover all export activities extending over the next twelve (12) month or lesser period; (2) Concurrently send a copy of the notificatior pursuant to subsection 66273.40(a)(2)(B) of 22 CCR to the CUPA having jurisdiction over the universal waste handler's facility;(3) sign the notification; and (4) include all required information in the export notification. 22 CCR 23 66273.40(a)(2), 66273.40(a)(3), 66273.40(a)(4)			Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year. 22 CCR 66273.32(d), (f)		
		_	Notify DTSC 60 days prior to the intended export before any electronic devices, CRTs, and/or CRT glass are scheduled to leave the United States and cover all export activities extending over the next twelve (12) month or lesser period; (2) Concurrently send a copy of the notification required pursuant to subsection 66273.40(a)(2)(B) of 22 CCR to the CUPA having jurisdiction over the universal waste handler's facility;(3) sign the export notification; and (4) include all required information in the export notification. 22 CCR 23 66273.40(a)(2), 66273.40(a)(3), 66273.40(a)(4)		
CERTIFIED APPLIANCE RECYCLER REQUIREMENTS					
# VIOLATION DESCRIPTION	#				
3010033 Failure to obtain Certified Appliance Recycler certification (CAR) from DTSC. HSC 25211.4		3010033			

3010033	Failure to obtain Certified Appliance Recycler certification (CAR) from DTSC. HSC 25211.4
3010034	Failure of certified appliance recycler (CAR) to provide documentation that all materials that require special handling (MRSH) have been properly removed and managed. HSC 25211.2, 25211.3
3030055	Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25212



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste EFFECTIVE DATE: **<u>10/01/2024</u>** RECORD ID #:

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal regulations (CFR) are noted for reference. 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. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator;

HAZARDOUS WASTE REQUIREMENTS FOR LQGS ONLY			
		RECORDKEEPING/OPERATIONAL REQUIREMENTS	
#		VIOLATION DESCRIPTION	
	3110008	Failed to prepare every four years a source reduction evaluation review and plan. 22 CCR 67100.4(a), HSC 25244.19(a)	
	3110009	Failed to prepare a summary progress report every four years. 22 CCR 67100.9(a)	
	3110010	Failed to complete a hazwaste management performance report and/or maintain for review. HSC 25244.20(a), 25244.21(a); 22 CCR 67100.3(a)	
	3110007	(RCRA LQG) Failed to complete the Biennial Report by March 1st on even numbered year and maintain a copy for 3 years. 22 CCR 66262.40(b), 66262.41(b)	
		Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25160(b)(3); 22 CCR 66262.42(b), (c), &/or (d)	
	3110005	RCRA: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.; 22 CCR 12 66262.40(a).	
		STORAGE AND HANDLING	
#		VIOLATION DESCRIPTION	
	3030007	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.16(b)(4) (F), 66262.17(a)(5)(A)	
	3030012	Failure to send hazardous waste offsite for treatment, storage, or disposal within 90 days for a generator who generates 1000 kilograms or more per month. 22 CCR 66262.17(a), 66262.17(e); HSC 6.5 25123.3(b)(1)	
	3030014	Failure to: (1) Accumulate hazardous waste in a container that is in good condition. (2) Immediately transfer the hazardous waste from a leaking container to a container that is in good condition; or (3) Immediately manage the waste in some other way that complies with waste management requirements. 22 CCR 12 66262.17(a)(1)(B), 66262.15(a)(1)	
	3030016	Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored. 22 CCR 12 66262.17(a)(1)(C), 66262.15(a)(2)	
	3030018	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. 22 CCR 12 66262.17(a)(1)(D), 66262.15(a)(4)	
	3030020	Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors. 22 CCR 12 66262.17(a)(1)(E)	
	3030021	Failure to keep reactive and ignitable waste at least 50 ft from the property line.; 22 CCR 12 66262.17(a)(1)(F)	
	3030023	Failure to (1) Store incompatible wastes and/or material in the same container or an unwashed container without ensuring it does not (a) generate extreme heat or pressure, fire or explosion, or violent reaction; (b) produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; (.c) produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; (d) damage the structural integrity of the device or facility containing the waste; or (e) through other like means threaten human health or the environment; or (2) Separate a container accumulating hazardous waste that is incompatible with any waste or material stored in any other container, piles, open tanks, or surface impoundments by means of a dike, berm, wall, or other device. 22 CCR 12 66262.17(a)(1)(G), 66262.15(a) (3)	
	3030031	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. 22 CCR 12 66262.17(a)(6), 66262.251	
	3150007	Failure to obtain a hazardous waste facilities permit, or other grant of authorization, prior to accepting, treating, storing, or disposing of a hazardous waste at the facility, area, or site. HSC 6.5 25201(a)	
		TRAINING, CONTINGENCY PLAN & ER PROCEDURES	
#		VIOLATION DESCRIPTION	
	3030040	Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water. 22 CCR 15 66265.51.	
	3010024	Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy (including the Quick Reference Guide) to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services when first becoming subject to the Large Quantity Generator requirements or after amending the existing contingency plan. 22 CCR 15 66265.53.	
	3010023	Failure to include all the requirements in the Contingency Plan OR failure to review and immediately amend the Contingency Plan as necessary. 22 CCR 12 66262.17(a)(6), 66262.261, 66262.263	
	3030033	Failure of the facility to maintain the following emergency equipment or equivalents unless none of the hazards posed by waste handled at the facility could require the particular kind of required equipment: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems. 22 CCR 12 66262.17(a)(6), 66262.252, 66262.254	
	3030063	Failed to have an emergency coordinator on the premises or on call, and available to respond during an emergency and when a release occurs. 22 CCR 12 66262.34(a)(4)17(a)(6), 66262.264	
	3020002	Failure to provide employees with hazardous waste training program of class room, computer-based or electronic instructions or on-the-job training that teaches facility personnel to perform their duties in a way that ensures the facility's compliance with the requirements of 22 CCR Chapter 12, and/ or failure to provide training within 180 days after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. 22 CCR 12 66262.17(a)(7); 22 CCR 15 66265.16	
	3010040	Failure to maintain training records on current personnel until closure of the facility and for former employees for at least three years from the date the employee last worked at the facility. The Training Program Plan shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position. 22 CCR 12 66262.17(a)(7)	
ΗN	1-923 (08-21)		



### COUNTY OF SAN DIEGO COMPLIANCE INSPECTION REPORT

EFFECTIVE DATE: <u>10/01/2024</u> RECORD ID #:

	Haza	ardous Materials and Hazardous Waste (continued)
	3030035	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency. 22 CCR 12 66262.17(a)(6), 66262.253
	3030037	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes. 22 CCR 12 66262.16(b)(6)(E)
	HMD0418	Failed to take precautions to prevent accidental ignition or reaction of ignitable or reactive waste, including the posting of a "No Smoking" sign(s), & separate and protect from sources of ignition or reaction. 22 CCR 66265.17(a)
	3020004	Failure to provide training to employees engaged in shipping hazardous waste commensurate with their responsibilities and 49 CFR 172.704 and to ensure re-training at least every 3 years. 22 CCR 12 66262.17(a)(7)(A)1
		HAZARDOUS WASTE TANK SYSTEM FOR LQGS ONLY
#		VIOLATION DESCRIPTION
	3010025	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. 22 CCR 12 66262.17(a)(2); 22 CCR 15 66265.192(a)
	3010026	Failure to include all required information in the tank system assessment. 22 CCR 12 66262.17(a)(2); 22 CCR 15 66265.192(k)
	3030056	Failure to label stationary hazardous waste tanks "hazardous waste", mark the tank with the hazard(s) of the waste, and mark with an accumulation start date. 22 CCR 12 66262.16(b)(4)(B), 66262.17(a)(5)(B)
	3030029	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility. 22 CCR 12 66262.17(a)(2); 22 CCR 15 66265.195(a), 66265.195(c)
	3030041	Failure to meet required secondary containment requirements for hazardous waste tank systems or components. 22 CCR 12 66262.17(a)(2); 22 CCR 15 66265.193
	3010032	Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite. 22 CCR 12 66262.17(a)(2); 22 CCR 15 66265.192(h)
	3050006	Failure of owner or operator to: (1) Place a notice in the operating record within 30 days after closure identifying the location of the waste accumulation unit within the facility; or (2) pProperly close a hazardous waste tank system ensuring the minimization of further maintenance and that the required requirements have been met. (3) Notify DTSC using form 8700-12 within 90 days of closure of the waste accumulation unit. 22 CCR 12 66262.17(a)(8)(A), 66262.17(a)(8)(C)
L	_ 3030042	Failure to inspect cathodic protection systems, if present, according to the following schedule to ensure that they are functioning properly: 1) The proper operation of the cathodic protection system shall be confirmed within six months after initial installation, and annually thereafter; and 2) All sources of impressed current shall be inspected and/or tested, as appropriate, at least bimonthly (i.e., every other month). 3) The owner or operator shall document in the operating record of the facility an inspection of the above items. 22 CCR 12 66262.17(a)(2); 22 CCR 15 66265.195(b), 66265.195(c)
	HMD1604	Failed to maintain secondary containment empty. 22 CCR 66265.196(b) and (c); 66265.194(c)
L	HMD1607	Failed to adequately design or maintain corrosion protection. 22 CCR 66265.191(b)(3) or 66265.192(a) and (f)
L	HMD1608	Failed to complete annual integrity assessment for existing hazardous waste tank system without secondary containment. 22 66265.191(a) (e)
L	HMD1609	Failed to immediately remove unfit hazardous waste tank system from service. 22 CCR 66265.196
L	HMD1611	Failed to properly complete and/or document closure of a hazardous waste tank system. 22 CCR 67383.3, 66265.197(a), (b)
L	HMD1619	Failed to have required safety measures for hazardous waste tank system holding ignitable or reactive waste. 22 CCR 66265.198(a)(b)
L	HMD1620	Failed to immediately remove from service a hazardous waste tank system that leaked or spilled waste. 22 CCR 66265.196(b),(c)
L	HMD1621	Failed to notify DTSC when a release to environment occurred from a hazardous waste tank system. 22 CCR 66265.196(e)(1)or(3)
L	HMD1623	Failed to develop and/or implement a written plan and schedule to perform VOC emissions inspections and monitoring of tank or container. 22 CCR 66265.1089(b)
L	HMD1624	Failed to comply with the 3 year record keeping requirement for tank accumulating VOC waste. 22 CCR 66265.1090(a)
Ļ	HMD1625	Failed to properly control air pollutant emissions for tank accumulating VOC waste. 22 CCR 66265.202, 66265.1083(b) and 66265.1085(b)
L	3030061	Failure to comply with air emission requirements for waste in containers as specified in articles 27, 28, and 28.5 of chapter 15. 22 CCR 12 66262.17(a)(1) (A)
	3030062	Failure to comply with air emission requirements for wastes in tanks as specified in articles 27, 28, and 28.5 of chapter 15. 22 CCR 12 66262.17(a)(2)

HM-923 (08-21)