



# COUNTY OF SAN DIEGO

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

INSPECTION DATE: 01/01/2026PAGE 2 OF 23

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; LQG = Large Quantity Hazardous Waste Generator*

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 1010001	Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
<input type="checkbox"/> 1010002	HMBP not submitted in CERS within the required timeframe. HSC 25508(a)(1); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/> 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)
<input type="checkbox"/> 1010004	Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508(a)(3); 25508.1(a-b); 19 CCR 1 5030.5 (a) or (d)
<input type="checkbox"/> 1010005	Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508(a)(3); 25508.1(f); 19 CCR 1 5030.3(a)(3)
<input type="checkbox"/> 1010006	Failure to electronically update business plan within 30 days of any one of the following events: 1) A 100 percent or more increase in the quantity of a previously disclosed material. 2) Any handling of a previously undisclosed hazardous materials at or above reportable quantities. 3) A change of facility address, business address, business ownership, or business name. 4) A substantial change in the handler's operations that requires modification to any portion of the business plan. HSC 25508.1(a-f); 19 CCR 1 5030.5(d); SDCC 68.904(c)(6)
<input type="checkbox"/> 1010008	HMBP not certified as complete and accurate in CERS by the required due date. HSC 25508.2, 19 CCR 1 5030.5(b)
<input type="checkbox"/> 1010010	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
<input type="checkbox"/> 1010011	Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/> 1010012	Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/> 1010014	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
<input type="checkbox"/> 1010015	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
<input type="checkbox"/> 1010016	HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)
<input type="checkbox"/> 1020001	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)
<input type="checkbox"/> 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
<input type="checkbox"/> 1020002	Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 1 5030.10(b)
<input type="checkbox"/> 1040001	Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
<input type="checkbox"/> HMD1001	Unified Program Facility permit not obtained for hazardous materials. SDCC 68.904; 68.905; 68.906, 68.907; 68.907.1
<input type="checkbox"/> HMD1005	Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/> HMD1007	Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
<input type="checkbox"/> 1010017	HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)
<input type="checkbox"/> 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)
<input type="checkbox"/> 1010019	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)
<input type="checkbox"/> 1010020	Failure to provide sale or provision records, within 5 days of a request from an UPA. HSC 6.95 25507.5
<input type="checkbox"/> 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
<input type="checkbox"/> HMD0226	Did not accumulate waste in a container or tank. 22 CCR 66262.16(b)(2)
<input type="checkbox"/> 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)(A), 66262.17(a)(5)(A)
<input type="checkbox"/> 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)
<input type="checkbox"/> 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)
<input type="checkbox"/> 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)
<input type="checkbox"/> 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)



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## COMPLIANCE INSPECTION REPORT

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### Hazardous Materials and Hazardous Waste (continued)

- 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. (c) A container holding hazardous waste in a satellite accumulation area must always be closed during storage, except when it is necessary to add or remove waste, or when temporary venting of a container is necessary for the proper operation of equipment or to prevent dangerous conditions such as build-up of extreme pressure. 22 CCR 12 66262.15(a)(4), 66262.16(b)(2)(C)
- 3030019 Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.16(b)(2)(D)
- 3030022 Failed to properly separate incompatible waste. 22 CCR 12 66262.15(a)(3), 66262.16(b)(2)(E)
- 3030030 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 air, soil, or surface water which could threaten human health or the environment. 22 CCR 12 66262.16(b)(6)(A)
- 3030036 Failed to maintain adequate aisle space. 22 CCR 12 66262.16(b)(6)(E)
- 3010022 Failure to post the valid information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm. 22 CCR 12 66262.16(b)(7)(B)
- 3020001 Failure to ensure employees are thoroughly familiar with proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.16(b)(7)(C)
- 3030032 Failed to maintain the following emergency response equipment or equivalent unless none of the hazards posed by waste handled at the facility could require the particular kind of required equipment: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 12 66262.16(b)(6)(B), 66262.16(b)(6)(D)
- 3030034 Failure of the facility to test and maintain as necessary all communications or alarm systems, fire protection equipment, and decontamination equipment to assure its proper operation in time of emergency. 22 CCR 12 66262.16(b)(6)(c)
- 3030039 Failed to have an emergency coordinator on the premises or on call, and available during an emergency. 22 CCR 12 66262.16(b)(7)(A)
- HMD0412 Failed to implement and/or coordinate emergency response measures during an emergency, spill/release. 22 CCR 66262.16(b)(7)
- 3010030 Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(a), (c-d)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

- | #                                | <u>VIOLATION DESCRIPTION</u>  |
|----------------------------------|---|
| <input type="checkbox"/> 3030026 | Failure to maintain the following general tank operating requirements: a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: 1) Spill prevention controls (e.g., check valves, dry discount couplings); 2) Overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank. CCR 12 66262.17(a)(2); CCR 15 66265.194. |
| <input type="checkbox"/> 3030024 | Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.16(b)(3)(A)(3)  |
| <input type="checkbox"/> 3030025 | Failed to provide an overfill protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.16(b)(3)(A)(4)  |
| <input type="checkbox"/> 3030027 | Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 12 66262.16(b)(3)(B)1.-3.   |
| <input type="checkbox"/> 3030028 | Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 12 66262.16(b)(3)(B)4.-5., 66262.16(b)(3)(C)  |
| <input type="checkbox"/> 3050007 | Failure to remove all hazardous waste from tanks, discharge control equipment, and discharge confinement structures upon closure of the facility. 22 CCR 12 66262.16(b)(3)(D)   |
| <input type="checkbox"/> 3040001 | Failure to immediately remove from service a tank system or secondary containment system from which there has been a leak, spill, is unfit for use and comply with applicable requirements. 22 CCR 12 66262.17(a)(2); 22 CCR 15 66265.196   |
| <input type="checkbox"/> HMD1612 | Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.16 (b)(3)   |
| <input type="checkbox"/> HMD1614 | Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)   |
| <input type="checkbox"/> HMD1615 | Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.16 (b)(3)(e)   |

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                                | <u>VIOLATION DESCRIPTION</u>   |
|----------------------------------|--|
| <input type="checkbox"/> HMD0131 | Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.904; 68.905; 68.906; 68.907, 68.907.1  |
| <input type="checkbox"/> HMD0150 | Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(a)   |
| <input type="checkbox"/> 3030053 | Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> 3010002 | Failed to obtain &/or maintain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. Maintenance of ID numbers must be annually verified by using the Electronic Verification Questionnaire (eVQ). 22 CCR 66262.18(a); HSC 6.5 25205.16(b) |
| <input type="checkbox"/> 3010038 | Failure of a RCRA SQG to maintain ID number by notifying DTSC by September 1 of each year in which re-notifications are required. Re-notification must be done by using EPA form 8700-12. 22 CCR 12 66262.18(d); HSC 6.5 25205.16(a)   |
| <input type="checkbox"/> 3010039 | Failure to maintain documentation of the arrangements with the local fire department and other emergency response agencies; or if none exist, that the attempt to make the arrangements was made. 22 CCR 12 66262.16(b)(6)(F)2, 66262.17(a)(6), 66262.256(b)   |
| <input type="checkbox"/> 3010008 | Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
| <input type="checkbox"/> 3010009 | Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(b), (c), &/or (d)  |
| <input type="checkbox"/> 3010010 | Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)   |
| <input type="checkbox"/> 3010011 | Failed to send a copy of the uniform hazardous waste manifest that originated in paper form to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4); HSC 25160(b)(1)(c)  |
| <input type="checkbox"/> 3010013 | Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)  |
| <input type="checkbox"/> 3010014 | Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 years. 22 CCR 66266.81(a)(4)(A) &/or (B)  |



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## COMPLIANCE INSPECTION REPORT

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### Hazardous Materials and Hazardous Waste (continued)

- 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 CCR 12 66262.16(b)(5), 66262.17(a)(9); 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 biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d)
- 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)
- 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)
- HMD0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)
- HMD0142 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)
- 3010035 Failure to annually submit notification of generator's intent to remotely consolidate hazardous waste. HSC 25110.10(d)
- 3010037 Failure to notify the CUPA of aerosol can processing procedures no later than the date on which the handler first initiates this activity. HSC 6.5 25201.16(j)
- 3050009 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)

#### DISPOSAL AND TRANSPORTATION

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#### 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) or (2), 25160.2(b)(9); 22 CCR 66262.20(a)
- 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)
- 3050001 Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a)
- 3050002 Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized or which does not have a valid ID number. 22 CCR 12 66262.18(c); HSC 6.5 25189.5(a)
- HMD0308 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)
- HMD0305 Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a)
- HMD0306 Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 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 66262.17(a)(2); 22 CCR 15 66265.192(m)

#### STORAGE AND HANDLING

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#### VIOLATION DESCRIPTION

- 3030001 Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)
- 3030003 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 environment 22 CCR 66266.81(b)
- 3030004 Failure to properly manage used oil filters and/or fuel filters in accordance with the requirements. HSC 25250.22; 22 CCR 66266.130
- 3050004 Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel. HSC 25250.7(a)
- HMD0222 Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)
- HMD0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A)
- HMD0217 Failed to repackage and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B)
- 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 Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, storage, management, training, and/or record-keeping requirements. HSC 25200.3.1(b) and/or (c)

### UNIVERSAL WASTE HANDLER REQUIREMENTS

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#### VIOLATION DESCRIPTION

- 3010004 Failure of a universal waste handler to obtain an ID Number from DTSC when storing 5,000 kilograms or more of universal waste when a federal ID number is not required. 22 CCR 23 66273.32(b)
- 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)
- 3030046 Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180. 22 CCR 23 66273.38(a), 66273.38(c); 49 CFR 1 172-180
- 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, 66273.33.5, 66273.33.6, 66273.37
- HMD0307 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(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 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)
- 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 CCR 66273.32(d), (f)
- 3010006 Failure of the universal waste handler who sends electronic devices, CRTs, and/or CRT glass to any foreign destination to comply with the following: (1) 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)



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## Hazardous Materials and Hazardous Waste (continued)

- 3110030 Failure to notify the CUPA of aerosol can processing procedures no later than the date on which the handler first initiates this activity. HSC 6.5 25201.16(j)

### **CERTIFIED APPLIANCE RECYCLER REQUIREMENTS**

#	<u>VIOLATION DESCRIPTION</u>
<input type="checkbox"/> 3010033	Failure to obtain Certified Appliance Recycler certification (CAR) from DTSC. HSC 25211.4
<input type="checkbox"/> 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
<input type="checkbox"/> 3030055	Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25212

HM-923 (08-21)



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### Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

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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; LQG = Large Quantity Hazardous Waste Generator

#### HAZARDOUS WASTE REQUIREMENTS FOR LQGS ONLY

##### RECORDKEEPING/OPERATIONAL REQUIREMENTS

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 3110008 | Failed to prepare every four years a source reduction evaluation review and plan. 22 CCR 67100.4(a), HSC 25244.19(a)                                  |
| <input type="checkbox"/> 3110009 | Failed to prepare a summary progress report every four years. 22 CCR 67100.9(a)   |
| <input type="checkbox"/> 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)               |
| <input type="checkbox"/> 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) |
| <input type="checkbox"/> 3010009 | Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25160(b)(3); 22 CCR 66262.42(b), (c), &/or (d)                         |
| <input type="checkbox"/> 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   |
|----------------------------------|---|
| <input type="checkbox"/> 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) (A), 66262.17(a)(5)(A)   |
| <input type="checkbox"/> 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)   |
| <input type="checkbox"/> 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)  |
| <input type="checkbox"/> 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)   |
| <input type="checkbox"/> 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. (c) A container holding hazardous waste in a satellite accumulation area must always be closed during storage, except when it is necessary to add or remove waste, or when temporary venting of a container is necessary for the proper operation of equipment or to prevent dangerous conditions such as build-up of extreme pressure. 22 CCR 12 66262.15(a)(4), 66262.17(a)(1)(D)  |
| <input type="checkbox"/> 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)   |
| <input type="checkbox"/> 3030021 | Failure to keep reactive and ignitable waste at least 50 ft from the property line.; 22 CCR 12 66262.17(a)(1)(F)  |
| <input type="checkbox"/> 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) |
| <input type="checkbox"/> 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  |
| <input type="checkbox"/> 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)   |
| <input type="checkbox"/> 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)   |

##### TRAINING, CONTINGENCY PLAN & ER PROCEDURES

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> 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  |
| <input type="checkbox"/> 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  |
| <input type="checkbox"/> 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   |
| <input type="checkbox"/> 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 |
| <input type="checkbox"/> 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  |
| <input type="checkbox"/> 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)   |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

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### Hazardous Materials and Hazardous Waste (continued)

- 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)
- 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)
- 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
<input type="checkbox"/> 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)
<input type="checkbox"/> 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)
<input type="checkbox"/> 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)
<input type="checkbox"/> 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)
<input type="checkbox"/> 3030041	Failure to meet required secondary containment requirements for hazardous waste tank systems or components. 22 CCR 12 66262.17(a)(6); 22 CCR 15 66265.193
<input type="checkbox"/> 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)
<input type="checkbox"/> 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)
<input type="checkbox"/> 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)(6); 22 CCR 15 66265.195(b), 66265.195(c)
<input type="checkbox"/> HMD1604	Failed to maintain secondary containment empty. 22 CCR 66265.196(b) and (c); 66265.194(c)
<input type="checkbox"/> HMD1607	Failed to adequately design or maintain corrosion protection. 22 CCR 66265.191(b)(3) or 66265.192(a) and (f)
<input type="checkbox"/> HMD1608	Failed to complete annual integrity assessment for existing hazardous waste tank system without secondary containment. 22 66265.191(a) (e)
<input type="checkbox"/> HMD1609	Failed to immediately remove unfit hazardous waste tank system from service. 22 CCR 66265.196
<input type="checkbox"/> HMD1611	Failed to properly complete and/or document closure of a hazardous waste tank system. 22 CCR 67383.3, 66265.197(a), (b)
<input type="checkbox"/> HMD1619	Failed to have required safety measures for hazardous waste tank system holding ignitable or reactive waste. 22 CCR 66265.198(a)(b)
<input type="checkbox"/> HMD1620	Failed to immediately remove from service a hazardous waste tank system that leaked or spilled waste. 22 CCR 66265.196(b),(c)
<input type="checkbox"/> 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)
<input type="checkbox"/> 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)
<input type="checkbox"/> HMD1624	Failed to comply with the 3 year record keeping requirement for tank accumulating VOC waste. 22 CCR 66265.1090(a)
<input type="checkbox"/> HMD1625	Failed to properly control air pollutant emissions for tank accumulating VOC waste. 22 CCR 66265.202, 66265.1083(b) and 66265.1085(b)
<input type="checkbox"/> 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)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

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### Aboveground Petroleum Storage Act (APSA) Program

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or 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 a DEH Corrective Action Form (HM-926) or other correspondence to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions.

#### GENERAL APSA FACILITY REQUIREMENT

(CHAPTER 6.67 OF DIVISION 20 OF THE HSC & SDCC)

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 4010001	Failed to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan before operations begin. HSC 25270.4.5(a), 40 CFR 112.3, 112.6
<input type="checkbox"/> 4010057	Failure to prepare an SPCC Plan that meets all applicable requirements. 40 CFR 112.3, 112.6; HSC 6.67 25270.4.5(a); 19 CCR 11 1601, 1611(a)(2)
<input type="checkbox"/> 4030038	Failed to implement the SPCC Plan. HSC 6.67 25270.4.5(a), 40 CFR 112.3
<input type="checkbox"/> 4010059	Failure to have the SPCC Plan and all applicable required records and documentation available for review upon request by the UPA during normal working hours. 19 CCR 11 1601, 1613(a)
<input type="checkbox"/> 4010032	Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted. HSC 25270.6(a)(1), 25270.6(a)(2)
<input type="checkbox"/> 4010060	Failure to annually submit in conjunction with the submittal of the tank facility statement or hazardous materials business plan any of the following information into the statewide information management system, if applicable or failure to report the information accurately: 1) Conditionally exempt from SPCC Plan status; 2) Date of SPCC Plan certification or last 5-year review, whichever is more recent; 3) Total aggregate petroleum storage capacity of a tank facility in gallons; or 4) Number of tanks in an underground area. 19 CCR 11 1601, 1614(a), 1614(b) 1614(c)
<input type="checkbox"/> 4010033	Failed to pay the APSA program fee or obtain Unified Program Facility Permit. HSC 25270.6(b), SDCC 68.904; 68.905; 68.906; 68.907, 68.907.1
<input type="checkbox"/> 4040001	Failure to report immediately upon discovery spills or other releases of one barrel (42 gallons) or more of petroleum in or on any waters of the State in accordance with Section 13272(a) of the California Water Code to Cal OES and UPA or 911. HSC 6.67 25270.8
<input type="checkbox"/> 4030036	Failure to properly close tanks when making a claim of "permanently closed." HSC 6.67 25270.4.5(a); 40 CFR 112.1(b)(3),112.2
<input type="checkbox"/> 4010037	Failure to prepare an appropriate SPCC Plan or amend an existing SPCC Plan when the facility does not meet the criteria for exclusion for oil-filled electrical equipment. HSC 25270.2(a)(4), 25270.4.5(a)
<input type="checkbox"/> 4030032	Failure of a conditionally exempt facility to allow the UPA to conduct a periodic inspection, install secondary containment when the UPA determines that it is necessary, and/or conduct daily visual inspections to protect the waters of the state. HSC 6.67 25270.4.5(b)
<input type="checkbox"/> 4030043	Failure to have secondary containment and leak detection if piping connected to a tank in an underground area (TIUGA) cannot be directly viewed for the entire length of the piping that is beneath the surface of the ground. This does not apply to: 1. Piping connected to a tank that contains new oil/used oil for lubricant or coolant in a motor engine or transmission, or oil-filled operational/manufacturing equipment. 2. Piping connected to a tank used solely in connection with a fire pump or emergency system, legally required standby system, or optional standby system. 3. Piping connected to a petroleum hazardous waste tank that complies with hazardous waste tank standards (22 CCR Ch. 15, Art. 10) and facility has been issued a unified program facility permit pursuant to HSC Section 25404.2 for generation, treatment, accumulation, or storage of hazardous waste. HSC 6.67 25270.2(o)(1)(C)(iv)
<input type="checkbox"/> 4030044	Failure of an owner/operator of an excluded tank in an underground area (TIUGA) with less than 55-gallon capacity to have secondary containment, conduct monthly inspections, and/or maintain a log of inspections. HSC 6.67 25270.2(a)(8)
<input type="checkbox"/> HMD5104	Failed to submit, and keep up to date, the APSA program element in CERS. SDCC 68.904; 27 CCR 15188(a),(b),(c),&(f)
<input type="checkbox"/> 4010061	Failure to electronically update the APSA Facility Information within 30 days of the notice from the UPA. 19 CCR 11 1601, 1614(f)
<input type="checkbox"/> 4030045	Failure to meet one of the following criteria for a tank in an underground area (TIUGA): 1. The structure in which the tank is located provides enough space for direct viewing of the exterior of the tank except for the part of the tank in contact with the surface of the floor. OR 2. Inspections of the interstitial space or containment structure are performed, or the tank has a mechanical or electronic device that will detect leaks in the interstitial space or containment structure and alert the tank operator. Direct viewing does not apply to a tank that stores hazardous waste petroleum and meets the requirements of CCR Title 22. HSC 6.67 25270.2(o)(1)(C)(i), (iii), (iv)(III), 25270.2(o)(2)
<input type="checkbox"/> 4030046	Failure to ensure all piping and supporting components that are susceptible to corrosion and associated with an aboveground storage tank are provided with protection from external corrosion and designed to prevent galvanic corrosion. 19 CCR 11 1601, 1606
<input type="checkbox"/> 4030047	Tank facility is using a tank designed and intended for underground use, or a tank used for that purpose, as an aboveground storage tank (AST). 19 CCR 11 1601, 1607(b)
<input type="checkbox"/> 4030048	Tank facility is using a rail car, tank car, or tank vehicle as a storage tank in a permanent or fixed installation. 19 CCR 11 1601, 1607(c)

#### REQUIREMENTS BASED ON 40 CFR 112.1-112.6

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 4010035	Failure to prepare an appropriate SPCC Plan within six months when the facility no longer meets the Tier I or Tier II qualified facility criteria. HSC 25270.4.5(a); 40 CFR 112.6(a)(2), 112.6(b)(2)
<input type="checkbox"/> 4010047	(Tier I or Tier II Qualified Facility only) Failure to have management or a Professional Engineer certify the SPCC Plan and comply with certification requirements at a Qualified Facility. 40 CFR 112.6(a)(1),112.6(b); HSC 6.67 25270.4.5 (a); 19 CCR 11 1601, 1611(a)(3)
<input type="checkbox"/> 4010048	(Tier I Qualified Facility only) Failure of a Tier I Qualified Facility to certify the SPCC Plan according to 40 CFR 112.6(a)(1) if a technical change has been made to the facility design, construction, operation, or maintenance. HSC 6.67 25270.4.5(a); 40 CFR 112.6(a)(2)
<input type="checkbox"/> 4010052	(Tier II Qualified Facility only) Failure to have technical amendment(s) certified by the owner or operator or a professional engineer for a Tier II Qualified Facility when required. HSC 6.67 25270.4.5(a); 40 CFR 112.6(b)(2),112.6(b)(2)(i)
<input type="checkbox"/> 4010050	(Tier II Qualified Facility only) Failure to have a Professional Engineer review and certify in writing one or more of the following alternative measures for a Tier II qualified facility: 1. Alternative method which achieves equivalent environmental protection pursuant to 40 CFR 112.7(a)(2). 2. Impracticability determination and measures in lieu of secondary containment pursuant to 40 CFR 112.7(d). 3. Measures pursuant to 40 CFR 112.9(c)(6) for produced water containers and any associated piping and appurtenances downstream from the container. HSC 6.67 25270.4.5 (a); 40 CFR 112.6(b)(3),112.6(b)(4)(iii)
<input type="checkbox"/> 4010054	(Tier I Qualified Facility only) Failure to include in the SPCC Plan a prediction of direction and total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure. HSC 6.67 25270.4.5(a); 40 CFR 112.6(a)(3)(i)
<input type="checkbox"/> 4030041	(Tier I Qualified Facility only) Failure to provide bulk storage containers with adequate secondary containment large enough to contain the entire capacity of the largest container plus additional capacity to contain precipitation when applicable, and/or failure to position/locate mobile or portable containers to prevent a discharge. 40 CFR 112.6(a)(3)(ii); HSC 6.67 25270.4.5(a); 19 CCR 11 1601, 1611(a)(5)
<input type="checkbox"/> 4010055	(Tier I Qualified Facility only) Failure to adequately describe in the SPCC Plan, overflow prevention methods, including a description of the systems or procedures used to prevent overfills for each container. HSC 6.67 25270.4.5(a); 40 CFR 112.6(a)(3)(iii)
<input type="checkbox"/> 4030042	Failure to provide systems or follow procedures to prevent overfills as described in the SPCC Plan, and/or failure to routinely test to ensure proper operation. 40 CFR 112.6(a)(3)(iii); HSC 6.67 25270.4.5(a)
<input type="checkbox"/> 4010045	Failure of the owner or operator to ensure a Professional Engineer makes all required attestations in the SPCC Plan. HSC 6.67 25270.4.5 (a); 40 CFR 112.3(d)(1)
<input type="checkbox"/> 4010003	Failed to have a Professional Engineer properly review and certify the SPCC Plan. 40 CFR 112.3(d); HSC 6.67 25270.4.5(a); 19 CCR 11 1601, 1611(a)(3)