



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **01/01/2026**PAGE **1** OF **1**

RECORD ID #: _____

Onsite Hazardous Waste Treatment - Conditionally Authorized

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. 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. CA = Conditional Authorization; CE = Conditionally Exempt; CESW = Conditionally Exempt Specified Wastestream; SQT = Small Quantity Treatment; CEL = Conditionally Exempt - Limited; PBR = Permit by Rule; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; PE = Professional Engineer

GENERAL REQUIREMENTS - ALL TIERS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3250005	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 25201.5, CEL: HSC 25201.14, CA: HSC 25200.3; or PBR 22 CCR 67450.1
<input type="checkbox"/> HMD1704	Number of tanks, containers, and/or treatment processes is not correct for each treatment unit. CE: HSC 25201.5(d)(7), 25201.5(a),(c); CEL: HSC 25201.14(a); CA: HSC 25200.3(a) & (e)(3); PBR: 22 CCR 67450.2(b)(3)(G), 67450.3(c)(4) & 67450.11
<input type="checkbox"/> HMD1705	Estimated/actual monthly treatment volume is not appropriate for the indicated tier(s). CE: HSC 25201.5(a) & (d)(7)(C); CEL: HSC 25201.14(c); CA: HSC 25200.3(b)(1) & (e)(3); PBR: 22 CCR 67450.2(b)(3)(G) & 67450.11
<input type="checkbox"/> HMD1706	Waste identification, waste type, and/or treatment method not correct for the tier(s) indicated. CE: HSC 25201.5; CEL: HSC 25201.14(a); CA: HSC 25200.3; PBR: 22 CCR 67450.3(c)(4), 67450.11
<input type="checkbox"/> HMD1707	Number of onsite treatment units is not the same as the number notified. CE: HSC 25201.5(d)(7), 25201.5(i) & 25201.14(c); CA: HSC 25200.3(e) & (k); PBR: 22 CCR 67450.2(b) & 67450.3(c)
<input type="checkbox"/> HMD1708	Residuals management information not adequate or noted correctly on notification form. CE: HSC 25201.5(d)(7)(C)(iv) & (d)(6); CEL: HSC 25201.14(c)(1); CA: HSC 25200.3(b)(4) & (e)(3)(D); PBR: 22 CCR 67450.3(c)(5)
<input type="checkbox"/> HMD1709	Indicated basis for not needing a federal permit is incorrect. CE: HSC 25201.5(d)(7) & CEL: HSC 25201.14(c)(1); CA: HSC 25200.3(e)(3)(C); PBR: 22 CCR 67450.2(b)(3)(G) & 67450.11
<input type="checkbox"/> HMD1710	Site map/plot plan does not adequately show the location of treatment unit(s). CE: HSC 25201.5(d)(7); CA: HSC 25200.3(e); PBR: 22 CCR 67450.2(b)(3)(B)
<input type="checkbox"/> HMD1711	Inadequate or no written inspection schedule for containers, tanks, & equipment (must include inspections for safety and emergency equipment, specify problems checked, and frequency of inspections). For containers: CE: HSC 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 22 CCR 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15 (For tanks, also 22 CCR 66265.195)
<input type="checkbox"/> HMD1712	Inadequate or no records of inspections (must include dates, times, name of inspector, observations, and specifics of needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). CE: HSC 25201.5(d)(4)&(5), 25201.14(c)(1); CA: HSC 25200.3(c)(5)&(7); PBR: 22 CCR 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b),(d)
<input type="checkbox"/> HMD1713	Facility does not meet all POTW industrial waste discharge requirements, as applicable, or is missing records of such. CEL: HSC 25201.14(c)(1); CE: HSC 25201.5(d)(6); CA: HSC 25200.3(c)(7); PBR: 22 CCR 67450.3(c)(5)(A)
<input type="checkbox"/> HMD1714	Improper/inadequate closure of (includes removal or decon. of equipment, waste residues, containment systems, soils and/or structures). CE: HSC 25201.5(d)(8)(A); CEL: HSC 25201.14(c)(1); CA: HSC 25200.3(g)(1); PBR: 22 CCR 67450.3(c)(11)
<input type="checkbox"/> HMD1715	Notification was not made to CUPA after treatment unit closure requirements were met. CE: 25201.5(d)(8)(B); CEL: 25201.14(c)(1); CA: 25200.3(g)(2); PBR: 67450.3(c)(11) Note: for PBR, notification must be made 15 days BEFORE completion of closure.
<input type="checkbox"/> HMD1716	Inadequate or no written operating instructions for unit (how to do waste treatment, and how to manage residuals; AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure-PBR unit. CE: HSC 25201.5(d)(3)&(5); CEL: HSC 25201.14(c)(1); CA: HSC 25200.3(c)(6) & (7); PBR: 22 CCR 67450.3(c)(9)(D), 66265.73(a) & (b)(1)
<input type="checkbox"/> HMD1717	Treatment not being done in tanks or containers. CA: HSC 25200.3(b)(2); PBR: 22 CCR 67450.11(a); CE: HSC 25201.5(d)(9); CEL: 25201.14(c)(1)
<input type="checkbox"/> 3210053	Failure to electronically submit to the CUPA an annual Tiered Permit notification. 22 CCR 45 67450.3(c)(1)
<input type="checkbox"/> 3230072	Failure to take precautions to prevent accidental ignition or reaction of ignitable or reactive waste. This waste shall be separated and protected from sources of ignition or reaction including but not limited to: Open flames, smoking, cutting and welding, hot surfaces, frictional heat, sparks (static, electrical, or mechanical), spontaneous ignition (e.g., from heat-producing chemical reactions), and radiant heat. While ignitable or reactive waste is being handled, the owner or operator shall confine smoking and open flame to specially designated locations. "No Smoking" signs shall be conspicuously placed wherever there is a hazard from ignitable or reactive waste. 22 CCR 15 66265.17(a); 22 CCR 45 67450.3(c)(9)(A)

CONDITIONALLY AUTHORIZED TREATMENT

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3210003	Failed to submit, at least 60 days before commencing hazardous waste treatment of hazardous waste, the notification in CERS. HSC 25200.3(e); 27 CCR 15188(a),(b)
<input type="checkbox"/> 3210008	Failed to submit to the CUPA in CERS an amended notification within 30 days after a change has occurred. HSC 25200.3(k); 27 CCR 15188(a),(b)
<input type="checkbox"/> 3210048	Failure to treat only hazardous waste that is generated onsite. HSC 6.5 25200.3(c)(8)
<input type="checkbox"/> 3210048	Corrective Action)
<input type="checkbox"/> 3210024	Failed to complete and/or submit a Phase I Checklist to DTSC or CUPA within one year of authorization, and after release of hazardous waste or constituents from any solid or hazardous waste management unit. HSC 25200.3(c)(3); 25200.14(a-e)
<input type="checkbox"/> 3230082	Proper secondary containment with leak detection is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation, or 100% largest container volume, whichever is greater. For containers: 22 CCR 66264.175 (a-b); HSC 25200.3(c)(4)
<input type="checkbox"/> 3210012	Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers met all the design and leak detection requirements of 22 CCR. (Five year reassessment is reqd.) For the CA tier treatment in containers, does not require a written statement signed by a PE for the containment area. HSC 25200.3(c)(4); 22 CCR 66264.175(c); & 66265.190 - 66265.202
<input type="checkbox"/> 3210025	Failure to prepare correctly and/or failure to submit to the CUPA, the Certification of Financial Assurance, a written estimate of the cost of closing each unit, or an approved financial assurance mechanism, if applicable. 22 CCR 67450.13(a)(1),(b), 66265.143; 27 CCR 15188(f)
<input type="checkbox"/> 3230088	Failure to provide posted sign stating "Danger Hazardous Waste Area-Keep Out" and to provide one of the following means of security to the active hazardous waste portion of the facility: <ol style="list-style-type: none"> 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; AND a means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility). 22 CCR 66265.14; HSC 25200.3(c)(1)
<input type="checkbox"/> 3210027	Failed to adjust Closure Cost Estimate for inflation by March 1st. 22 CCR 67450.13(a)(2)
<input type="checkbox"/> 3210029	Failed to update the closure cost estimate whenever a change occurs that increases the cost of closure, and/or failure to maintain a copy at the facility. 22 CCR 67450.13(a)(4), 27 CCR 15188(f)
<input type="checkbox"/> 3230079	Conditionally authorized facility improperly treating: in excess of volume limit, a waste stream that is hazardous for >1400 ppm (total inorganics) and/or a waste stream that is hazardous for two or more characteristics. HSC 25200.3(a)(1),(9),(b)(1)
<input type="checkbox"/> HMD1745	Failed to have annual waste minimization certification completed/submitted to CUPA (must outline waste minimization program as economically feasible and state that treatment is in accordance with waste minimization program). HSC 25202.9 & 25200.3(c)(2)
<input type="checkbox"/> 3210016	Failure to obtain CUPA approval prior to the replacement of identical or functionally equivalent tank system parts or components. 22 CCR 66265.192(m)