



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

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

RECORD ID #: _____

Onsite Hazardous Waste Treatment - Conditionally Exempt

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 EXEMPT TREATMENT

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3210004	Failed to submit, at least 60 days before commencing treatment of hazardous waste, the notification in CERS. HSC 25201.5(d)(7); 27 CCR 15188(a),(b)
<input type="checkbox"/> 3210009	Failed to submit to the CUPA in CERS an amended notification within 30 days after a change has occurred. HSC 25201.5(i); 27 CCR 15188(a),(b)
<input type="checkbox"/> 3210049	Failure to treat only hazardous waste that is generated onsite. HSC 6.5 25201.5(d)(1)
<input type="checkbox"/> HMD1718	Improperly treating contaminated groundwater, gasoline, or >2% diesel-contaminated water in oil-water separator unit. HSC 25201.14(b), (c)(3) for CEL