

Checklist Summary of Violations for Business Plan / Hazardous Materials / Above Ground Storage Tanks

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|---------------|-------------|------------------|
| FACILITY ID#: | SPECIALIST: | INSPECTION DATE: |
|---------------|-------------|------------------|

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|--------------------|----------|
| DBA/FACILITY NAME: | ADDRESS: |
|--------------------|----------|

HAZARDOUS



MATERIALS

Instructions:

1. Violations summarized on this checklist are further denoted on the **Notice To Comply**. Violations require compliance within 30 days.
2. **Corrective action must be demonstrated with proof of compliance within 19 days for reinspections or priority violations or 35 days for all other violations** by completion & submission of the *Return To Compliance Statement* on the back of this checklist.

Facility status is evaluated for each item on this Checklist as follows:
C= Compliance V= Violation N/A= Not Applicable RV= Repeat Violation

| Violation Code | Authority | Requirement | Facility Status | | | |
|----------------|----------------------------|---|--------------------------|-----------------------|--------------------------|-----------------------|
| | | | C | V | N/A | RV |
| HM00 | SCC 6.96.030 | Has permit for hazardous materials storage. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM01 | 19CCR 2729.2 | Adequate submission / completion of Business Activities & Owner / Operator Identification Forms. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM02 | 19CCR 2729.2 | Adequate submission / completion of chemical inventory forms. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM02A | 19CCR 2729.4 - .5 | Adequate submission / completion of the annual hazardous materials renewal plan. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM02B | 19CCR 2729.5 | Annual submission of Business Activities & Owner / Operator Identification and chemical inventory forms when required by EPCRA (if storing >10,000 pounds of a hazardous material or an amount ≥ the TPQ or 500 lbs [whichever is less] for an extremely hazardous material). | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM03 | 19CCR 2729.2 | Adequate submission / completion of site map. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM04 | H&SC 25504 & 25503.5 | Adequate submission / completion / retention of written Consolidated Contingency Plan. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM07 | H&SC 25503.5 | HMP is maintained on-site or is accessible. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM10 | H&SC 25504(c) & 19CCR 2732 | Initial employee training program for hazardous materials/emergency response implemented and adequate. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM11 | H&SC 25504(c) & 19CCR 2732 | Annual hazardous materials/emergency response refresher component of the employee training program implemented and adequate. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM12 | 19CCR 2731(c) | MSDS (Material Safety Data Sheets) are accessible. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM20 | 19CCR 2731(c) | Emergency shutoffs for chemical processes or equipment are labeled. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM21 | 19CCR 2731(c) | Emergency equipment (such as fire extinguishers, spill prevention & alarm equipment) tested & maintained as necessary (e.g. fire extinguishers assessed annually). | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM22 | 19CCR 2731(c) | Adequate spill control and spill mitigation materials are available (e.g. absorbents, rags, or shop vac). | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM23 | 19CCR 2731(c) | Ability to protect against/prevent any unplanned release to air, soil or surface water as warranted (e.g. berms, secondary containment, drain covers, socks, etc...). | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM30 | 19CCR 2731(c) | Containers, tanks (fixed or portable) and totes are kept closed unless in use. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM31 | 19CCR 2731(c) | Containers, tanks (fixed or portable) and totes are in good condition. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM32 | 19CCR 2731(c) | Containers, tanks (fixed or portable) and totes stored in a manner to prevent rupture, leaking or structural deterioration. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM33 | 19CCR 2731(c) | Containers, tanks (fixed or portable) and totes are compatible with contents. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM34 | 19CCR 2731(c) | Containers, tanks (fixed or portable) and totes are properly labeled. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM35 | 22CCR 66261.7 | Containers, tanks (fixed or portable) and totes are disposed of properly when empty. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM40 | 19CCR 2731(c) | Minimal spills in storage area. All spills promptly addressed to prevent discharge to air, soil or surface water. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| HM41 | 19CCR 2731(c) | Storage area is maintained to separate incompatible materials. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| AST00 | 27CCR 15100(d) | Facility storing petroleum in eligible ASTs (total capacity >1320 gallons) has a Spill Prevention Control and Countermeasure Plan (SPCC) on site. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| AST01 | 27CCR 15100(d) | SPCC is signed by a Registered Professional Engineer. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |
| OBS/REC | None | Any comments entered with this code are observations or recommendations only and are not violations. Such information is educational or suggested preventative practice but is not currently required. | <input type="checkbox"/> | <input type="radio"/> | <input type="checkbox"/> | <input type="radio"/> |