



CHECKLIST SUMMARY OF VIOLATIONS FOR HAZARDOUS WASTE (Page 1 of 2)

Facility ID#:	Facility Name:	Inspection Date:
Does facility have reportable quantities of waste?	<input type="checkbox"/> Yes. <i>Requires HM Permit, Business Plan submittal & separate HM Inspection/Checklist for waste.</i> <input type="checkbox"/> No. <i>No additional HM requirements for waste.</i>	Specialist:
HAZARDOUS  WASTE	INSTRUCTIONS: 1. Violations summarized on this checklist are further denoted on the Notice To Comply . Violations of items in bold and italics require <u>priority</u> corrective action within 14 days; all other violations require compliance within 30 days. 2. Corrective action must be demonstrated with proof of compliance within 19 days for re-inspections or priority violations or 35 days for all other violations by completion and submission of the <u>Return To Compliance Statement</u> on the back of this checklist.	
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	VIOLATION CODE	AUTHORITY	REQUIREMENT	FACILITY STATUS			
				C	V	NA	RV
HAZ WASTE RECORD KEEPING	W000	<i>H&SC 25189.5(c)</i>	Authorized / proper disposal of hazardous wastes.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W001	22CCR 66262.12	Has valid EPA ID Number (information and application available on internet at www.dtsc.ca.gov).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W002	SCC 6.98.026-6.98.30	Has permit for hazardous waste generation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W003	22CCR 66262.11	Proper characterization / testing of waste streams.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W004	22CCR 66262.40(c)	Hazardous waste analysis test results retained for three years.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W005	H&SC 25163	Haz waste transported by a licensed haz waste hauler (exception: TSDf or HHW generator transport).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W006	H&SC 25189.5	Haz waste shipped to an authorized TSDf or recycler for disposal.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CESQG/SQG TRAINING REQUIREMENTS	W007	22CCR 66262.34(d)	Have a designated emergency coordinator who responds to any emergency, coordinates facility response and makes notifications if emergency threatens health or environment off-site.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W008	22CCR 66262.34(d)	Have posted by telephone the Emergency Coordinator's name and phone number, Fire Dept phone number and locations of fire extinguishers, spill control materials and any fire alarm equipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W009	22CCR 66262.34(d)	Have implemented minimum emergency response procedures for fires (call fire dept and attempt to extinguish if safe) and spills (reasonably contain flow and clean up as soon as possible).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W010	22CCR 66262.34(d)	Employees thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CONTAINER MANAGEMENT	W011	22CCR 66262.34	Containers or tanks provided and suitable for storage of hazardous waste.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W012	22CCR 66265.171	Containers not leaking.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W013	22CCR 66265.173	Containers kept closed unless removing or adding waste.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W014	22CCR 66265.171	Containers in good condition (not rusted or defective).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W015	22CCR 66265.173	Containers opened, handled, transferred and stored in a manner to prevent rupture and leaking.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W016	22CCR 66265.172	Containers not reactive with contents.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W017	22CCR 66262.31-34	Containers and / or portable tanks labeled as "Hazardous Waste" and w/ accumulation start date, generator name and address, contents, hazards and physical state. [Exception: For used oil, label as "Used Oil" rather than "Hazardous Waste"; remaining requirements still apply.]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W018	22CCR 66261.7	Containers > 5 gallons managed properly when empty (dated when emptied, recycled, returned to vendor within 1 year; if held EHS, must also be triple-rinsed with proper disposal of rinsate).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HOUSEKEEPING/SPILL PREVENTION	W019	22CCR 66265.35	Adequate aisle space is provided.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W020	22CCR 66265.32(b)	Has access to communication equipment for emergency response (phone, alarm, or 2 way radio).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W021	22CCR 66265.32(c)	Has portable fire extinguishing equipment and water for firefighting.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W022	22CCR 66265.32(c)	Adequate spill control and spill mitigation materials available (e.g. absorbents, rags, or shop vac).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W023	22CCR 66265.31	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="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W024	22CCR 66265.33	Emergency equipment (such as fire extinguishers, spill prevention and alarm equipment) tested and maintained as necessary (e.g. fire extinguishers assessed annually).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W025	22CCR 66265.31	Minimal spills in storage area. All spills promptly addressed to prevent discharge to air, soil or surface water.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W026	22CCR 66265.174	Storage area inspected weekly for leaking or deteriorated containers.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W027	22CCR 66265.177	Separation of incompatible materials.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
USED OIL	W028	22CCR 66266.130	Proper handling, labeling, management, and recycling of waste oil filters (drained, labeled as "Drained Used Oil Filters" with accumulation start date and disposed of every 6 months (if > 1 ton) or annually (if < 1 ton)).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W029	H&SC 25250.7	Used Oil contaminated with hazardous waste other than minimal amounts of vehicle fuel.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COUNTY OF SACRAMENTO • ENVIRONMENTAL MANAGEMENT DEPARTMENT • ENVIRONMENTAL COMPLIANCE DIVISION

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	INSTRUCTIONS: 1. Violations summarized on this checklist are further denoted on the Notice To Comply . Violations of items in bold and italics require <u>priority</u> corrective action within 14 days; all other violations require compliance within 30 days. 2. Corrective action must be demonstrated with proof of compliance within 19 days for re-inspections or priority violations or 35 days for all other violations by completion and submission of the <u>Return To Compliance Statement</u> on the back of this checklist.	Specialist:
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	VIOLATION CODE	AUTHORITY	REQUIREMENTS	FACILITY STATUS				
				C	V	NA	RV	
RECYCLABLE MATERIALS	W030	22CCR 66266.81	Proper handling, labeling, management, and recycling of spent automotive lead acid batteries [Must be stored on a non-reactive surface, disposed of every 6 months (if > 1 ton) or annually (if < 1 ton); Disposal records required only when more than 10 batteries are generated, stored or disposed of at one time; damaged batteries must be labeled as such with an accumulation start date].	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	W031	H&S 25143.9	Proper handling, labeling and management of any recyclable materials.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	W032	H&S 25143.10	Completion of UPCF Recyclable Materials Report every two years if recycle onsite >100 kg / 27 gallons per month recyclable material (in lieu of hazardous waste disposal for that material).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
RECORD KEEPING	W033	22CCR 66262.23	Haz waste manifests, bills of lading and / or consolidated manifests completed properly.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	W034	22CCR 66262.40	Haz waste manifests, bills of lading and / or consolidated manifests kept for 3 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	PRIOR TO: September 5, 2006:							
	W035	22CCR 66262.23(a)(4)	Blue copies of manifests sent to DTSC within 30 days of disposal.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	W036	22CCR 66262.40(a)	2 nd yellow copies of manifests (received from TSDF) retained for at least 3 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	AFTER: September 5, 2006:							
	W037	22CCR 66260.20	New manifest form (EPA Form 8700-22) is being used as of 9/5/06.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
W038	22CCR 66261.21(f)	Legible copy of generators manifest mailed to DTSC within 30 days.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
UNIVERSAL WASTE	W039	22CCR 66273.8(c)	<i>CESQUWG Exempt Univ. waste:</i> Universal Waste (fluorescent lamps, non-auto batteries, CRTs, aerosol cans, mercury switches/thermostats/lamps, etc.) is not being disposed of into the trash. (Required if facility is a CESQUWG: <100kg/220lbs/27gal per month of RCRA + UW is generated or <5 CRTs/year are generated.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	W040	22CCR 66273.13 or 22CCR 66273.33	<i>SQHJW or LQHJW:</i> Proper handling, labeling management and recycling of universal wastes. Must label waste, document accumulation date, send to collection/disposal/recycling facility within 1 year, and retain receipts for 3 years. (Required if facility is an SQHJW: <5,000kg/11,000lbs or an LQHJW: > 5,000kg/11,000lbs kept on site an any time.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ACCUMULATION TIME	W041	22CCR 66262.34(a)	LQG 90 days: Haz waste disposed of every 90 days from first day of accumulation (required if generate ≥1000 kg / 270 gallons per month).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	W042	22CCR 66262.34(d) and H&S 25123.3(c)	<i>CESQG 180 days:</i> Haz waste disposed of within 180 days of accumulating 100 kg / 27 gallons (eligible only if generate <100 kg / 27 gallons per month and never store more than 1620 gallons).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	W043	22CCR 66262.34(d) and H&S 25123.3(c)	<i>CESQG 270 days:</i> Haz waste disposed of within 270 days of accumulating 100 kg / 27 gallons (eligible only if meet 180 day CESQG criteria and waste destination is more than 200 miles away).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	W044	22CCR 66262.34(d) and H&S 25123.3(c)	<i>SQG 180 days:</i> Haz waste disposed of within 180 days from first day of accumulation (eligible only if generate <1000 kg / 270 gallons per month and never store more than 1620 gallons).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	W045	22CCR 66262.34(d) and H&S 25123.3(c)	<i>SQG 270 days:</i> Haz waste disposed of within 270 days from first day of accumulation (eligible only if meet 180 day SQG criteria and waste destination is more than 200 miles away).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	W046	22CCR 66262.34(e)	<i>Satellite storage:</i> Haz waste disposed of at least once / year (even if < 100 kg / 27 gallons accumulated) OR within 90 days of accumulating 55 gallons <u>whichever comes first</u> (eligible for satellite rule only if waste accumulated at / near point of generation and meet labeling and storage conditions).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HW TANKS	W047	22CCR 66265.195	HW ABOVE GROUND STORAGE TANKS (ASTS) Stationary (bolted down and / or plumbed) haz waste storage tanks / tank systems inspected daily and inspections are documented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	W048	22CCR 66262.31-34	Stationary tanks labeled as "Hazardous Waste" and marked with accumulation start date. [Exception: For used oil, label as "Used Oil" rather than "Hazardous Waste"; remaining requirements still apply.]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
UNAUTH TREATMENT	TP00	H&S 25201	Authorized treatment of hazardous wastes.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Is Facility an LQG of HW (generates >1,000 kg/270 gallons/2,200 lbs/month)? NO YES If YES, complete LQG Checklist.

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