

Business Name \_\_\_\_\_ Business Phone \_\_\_\_\_  
 Business Address \_\_\_\_\_ Business Contact \_\_\_\_\_  
 Inspection Date \_\_\_\_\_ Inspector \_\_\_\_\_ Inspection Number (circle one): 1 / 2 / 3 / 4 / 5  
 Name of CESQT/ CESW Unit \_\_\_\_\_

\*\*\*\*\*

**CONDITIONAL EXEMPTION SMALL QUANTITY TREATMENT (CESQT)  
AND CONDITIONAL EXEMPTION SPECIFIED WASTESTREAMS  
(CESW)**

*Mountain View City Code and State law require compliance with all items marked under the "V" column:*

V	OK	Violation Code	Class	Regulatory Citation	Health and Safety Code (H&SC) and Title 22 of the California Code of Regulations (22CCR)
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.1	(II)	H&SC 25201.5(d)(7)	<b>Notification</b> —The generator must complete and submit a notification to the City of Mountain View Fire Department at least sixty (60) days before start of treatment operation. This includes the following properly completed documents: <input type="checkbox"/> On-site Hazardous Waste Treatment Notification—Facility Page; and <input type="checkbox"/> On-site Hazardous Waste Treatment Notification—Unit Page and attachments.
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.2		H&SC 25201.5(i)(1)	<b>Notification Changes Reported</b> —An amended notification must be submitted to the Mountain View Fire Department within thirty (30) days of any change in operation that necessitates revision.
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.3		H&SC 25201.5(d)(1)	<b>On-Site Generation</b> —All wastes treated must have been generated on-site.
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.4	(II)	H&SC 25201.5(a), (b) and (c)	<b>Eligible Wastes and Processes</b> —Types of waste and treatment methods must be appropriate for the tier.
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.5		CCR 67450.20	<b>Treatment Conditions</b> —Treatment must be conducted in accordance with all conditions imposed on the certification. <b>(CESW only)</b>
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.6		H&SC 25201.5(d)(3) 25201.5(d)(5)	<b>Operating Instructions and Record</b> —The generator must prepare and maintain on-site for a period of three (3) years: <input type="checkbox"/> Written operating instructions; and <input type="checkbox"/> A record of dates, amounts and types of wastes treated.
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.7	(M)	H&SC 25201.5(d)(4) 25201.5(d)(5)	<b>Inspection Schedule and Log</b> —The generator must prepare and maintain on-site for a period of three (3) years: <input type="checkbox"/> A written inspection schedule; and <input type="checkbox"/> A log of inspections conducted.
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.8	(M)	H&SC 25201.5(d)(6)	<b>Wastewater Discharge Records</b> —The generator must maintain adequate records to demonstrate compliance with: <input type="checkbox"/> Applicable pretreatment standards; and <input type="checkbox"/> Industrial wastewater discharge requirements issued by the local POTW.

# TIERED PERMITTING SAFETY NOTICE

V	OK	Violation Code	Class	Regulatory Citation	Health and Safety Code (H&SC) and Title 22 of the California Code of Regulations (22CCR)
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.9		H&SC 25202.9	<b>Waste Minimization Certification</b> —The generator must prepare an annual hazardous waste minimization certification which states that a program has been established to reduce the quantity or toxicity of hazardous waste to a degree that is economically feasible, and that waste treatment, storage and disposal is performed in accordance with that program.
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.10	(II)	H&SC 25201.5(d)(8)	<b>Closure</b> —Upon terminating operation of the treatment unit, the generator must: <ul style="list-style-type: none"> <li><input type="checkbox"/> Remove or decontaminate equipment, waste residues, containment systems, soils and structures in accordance with the Mountain View Fire Department; and</li> <li><input type="checkbox"/> Submit a notification to the Mountain View Fire Department after all closure requirements are met.</li> </ul>

Explanation/ Comments:

---

---

---

---

---

---

---

---

---

---

---

A reinspection shall be conducted in two weeks. Additional inspections after the first reinspection are billed at \$75.00/ hour and may be subject to civil and/ or criminal penalties.

All violations have been corrected. Thank you.

OCCUPANT'S SIGNATURE \_\_\_\_\_

*For office use only:*

Routine Inspection  
  Reinspection  
  Referral  
  Combined Inspection  
  Joint Inspection  
  Multimedia Inspection