

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

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**CONDITIONAL AUTHORIZATION (CA)**

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

V	OK	Violation Code	Regulatory 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 25200.3(e)(1) CCR 67450.13(b)	<b>Notification</b> —The generator shall complete and submit a notification to the Mountain View Fire Department at least 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; <input type="checkbox"/> On-site Hazardous Waste Treatment Notification—Unit Page and attachments; and <input type="checkbox"/> Unified Program Consolidated Form: Certification of Financial Assurance for PBR and CA On-site Treaters.
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.2	(M)	H&SC 25200.3(k)(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 25200.3(c)(8)	<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 25200.3(a)	<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-2.1		H&SC 25200.3(b)(1)	<b>Volume Limit</b> —Volume of hazardous waste treated must not exceed 5,000 gallons (45,000 pounds) per month except for dilute aqueous waste and oily waste.
<input type="checkbox"/>	<input type="checkbox"/>	TP-2.2		H&SC 25200.3(b)(2)	<b>Primary Containment</b> —All waste treatment must be done in tanks or containers.
<input type="checkbox"/>	<input type="checkbox"/>	TP-2.3	(II)	H&SC 25200.3(c)(1) 22 CCR 66264.175(a),(b)	<b>Secondary Containment</b> —Secondary containment is required. It must: <input type="checkbox"/> Be free of leaks and/ or cracks; <input type="checkbox"/> Not react with any stored material; <input type="checkbox"/> Be of sufficient capacity to contain precipitation from at least a 24-hour, 25-year storm, plus 10 percent of the aggregate volume of all containers or the volume of the largest container, whichever is greater; and <input type="checkbox"/> Protect containers from contact with accumulated liquid.
<input type="checkbox"/>	<input type="checkbox"/>	TP-2.4		H&SC 25200.3(b)(4) 25200.3(b)(5)	<b>Management of Effluent/Residuals</b> —Treatment residuals must be managed properly. Treatment processes must not result in emissions or releases other than those allowed by appropriate agencies (i.e., BAAQMD, POTW, etc.).

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<input type="checkbox"/>	<input type="checkbox"/>	TP-2.5	(M)	H&SC 25200.3(c)(1) CCR 66265.14	<p><b>Security</b>—For facilities where any unknowing and/ or unauthorized entry could cause injury or a violation, the following must be provided:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> A 24-hour surveillance system which continuously monitors and controls entry onto the facility or artificial/ natural barrier with a means to control entry onto the facility; and</li> <li><input type="checkbox"/> Signs stating, "DANGER HAZARDOUS WASTE AREA—UNAUTHORIZED PERSONNEL KEEP OUT," or equivalent.</li> </ul>
<input type="checkbox"/>	<input type="checkbox"/>	TP-2.6	(M)	H&SC 25200.3(c)(6) 25200.3(c)(7)	<p><b>Operating Instructions and Record</b>—The generator must prepare and maintain on-site for a period of five (5) years:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Written operating instructions that include directions on: <ul style="list-style-type: none"> <li><input type="checkbox"/> How to operate the treatment unit(s) and carry out waste treatment;</li> <li><input type="checkbox"/> How to recognize potential and actual process upsets and respond to them;</li> <li><input type="checkbox"/> When to implement the Contingency Plan;</li> <li><input type="checkbox"/> How to determine if the treatment has been effective; and</li> <li><input type="checkbox"/> How to manage residuals of waste treatment.</li> </ul> </li> <li><input type="checkbox"/> A record of dates, amounts and types of wastes treated.</li> </ul>
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.7	(M)	H&SC 25200.3(c)(5) 25200.3(c)(7)	<p><b>Inspection Schedule and Log</b>—The generator must prepare and maintain on-site for a period of five (5) years:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> A written inspection schedule; and</li> <li><input type="checkbox"/> A log of inspections conducted.</li> </ul>
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.8	(M)	H&SC 25200.3(c)(7)	<p><b>Wastewater Discharge Records</b>—The generator must maintain on-site for a period of five (5) years adequate records to demonstrate compliance with:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Applicable pretreatment standards; and</li> <li><input type="checkbox"/> Industrial wastewater discharge requirements issued by the local POTW.</li> </ul>
<input type="checkbox"/>	<input type="checkbox"/>	TP-2.7	(II)	CCR 67450.13	<p><b>Financial Assurance</b>—Financial assurance must be provided as follows:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> The facility must prepare a written estimate of the cost of closing the unit;</li> <li><input type="checkbox"/> The closure cost estimate must be adjusted for inflation by March 1 of each year;</li> <li><input type="checkbox"/> The closure cost estimate must be revised whenever a change occurs that increases the cost of closure; and</li> <li><input type="checkbox"/> Financial assurance for closure for each treatment unit must be obtained through one or more of the following methods: <ul style="list-style-type: none"> <li><input type="checkbox"/> Closure trust fund;</li> <li><input type="checkbox"/> Surety bond guaranteeing payment into a closure trust fund;</li> <li><input type="checkbox"/> Closure letter of credit;</li> <li><input type="checkbox"/> Closure insurance;</li> <li><input type="checkbox"/> Financial test and corporate guarantee for closure;</li> <li><input type="checkbox"/> Alternative financial mechanism for closure costs; and</li> <li><input type="checkbox"/> Self-Certification, if the closure cost estimate is less than \$10,000.</li> </ul> </li> <li><input type="checkbox"/> A copy of the latest closure cost estimate and adjusted estimate must be maintained at the facility during the operating life of the facility.</li> </ul>

# 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-2.8	(M)	H&SC 25200.3(c)(3) 25200.14(b)(1)	<p><b>Phase I Assessment</b>—The owner/ operator of the facility must complete and file a Phase I environmental assessment within one (1) year of receiving the permit. Any update must be filed during the next regular reporting period.</p> <p><i>(Exceptions: This requirement does not apply to facilities which conducted or are conducting a site assessment in accordance with an order issued by a State or Federal law enforcement agency, or conducted an assessment for other purposes within three (3) years prior to the submittal date.)</i></p>
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.9		H&SC 25200.3(c)(2) 25202.9	<p><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.</p>
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.10	(II)	H&SC 25200.3(g)(1)(2)	<p><b>Closure</b>—Upon terminating operation of the treatment unit, the generator must:</p> <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:

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- A reinspection shall be conducted in two weeks. Additional inspections after the first reinspection are billed at \$79.00/ 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