

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

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**CONDITIONAL EXEMPTION—LIMITED (CEL)**

*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 25201.5(d)(7) 25201.14(c)(2)	<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-1.3		H&SC 25201.5(d)(1) 25201.14(c)(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 25201.14(a),(b)	<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-1.6		H&SC 25201.5(d)(3) 25201.5(d)(5) 25201.14(c)(1)	<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) 25201.14(c)(1)	<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) 25201.14(c)(1)	<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.
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.11		H&SC 25201.14(c)(3)	<b>Oil/Water Separator Sampling and Analysis Records</b> —For oil/ water separators, generators must maintain waste sampling and analysis records to demonstrate that contaminated groundwater, gasoline or certain diesel-contaminated water are not treated in the system.

## 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) 25201.14(c)(1)	<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:

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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