

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

PERMIT BY RULE (PBR)

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)	CCR 67450.2(b) 67450.13(b)	Notification —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: <ul style="list-style-type: none"> <input type="checkbox"/> On-site Hazardous Waste Treatment Notification—Facility Page; <input type="checkbox"/> On-site Hazardous Waste Treatment Notification—Unit Page and attachments; <input type="checkbox"/> Certification of Financial Assurance for PBR and CA On-Site Treaters; <input type="checkbox"/> Documentation that the facility operator has notified the property owner of the operation of the fixed treatment unit (FTU); and <input type="checkbox"/> Corrective action documentation required by CCR 66450.7.
<input type="checkbox"/>	<input type="checkbox"/>	TP-3.1	(II)	CCR 67450.2(b) 67450.3(c)(2)	PBR Notification Resubmittal —The notification and all related documentation must be submitted to the Mountain View Fire Department annually or whenever there is a change to the information in the most recent notification.
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.3		CCR 66450.3(c)(6)	On-Site Generation —All wastes treated must have been generated on-site.
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.4		CCR 67450.3(c)(4)	Eligible Wastes and Processes —Types of waste and treatment methods must be appropriate for the tier.
<input type="checkbox"/>	<input type="checkbox"/>	TP-3.2		CCR 67450.7	Corrective Action —Corrective action must be implemented as necessary for all releases of hazardous waste or constituents regardless of the time the waste was placed in the unit.
<input type="checkbox"/>	<input type="checkbox"/>	TP-3.3	(M)	CCR 67450.3(c)(7)	Marking —The exterior of each treatment unit must be marked with: <ul style="list-style-type: none"> <input type="checkbox"/> The name of the person/ facility (i.e., legal entity) that owns the tank/ unit; <input type="checkbox"/> The facility's EPA ID number; and <input type="checkbox"/> The tank/ unit's individual serial number.

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<input type="checkbox"/>	<input type="checkbox"/>	TP-2.3	(II)	CCR 66264.175 67450.3(c)(9)	<p>Secondary Containment—For containers with free liquids and certain RCRA listed wastes, secondary containment is required. Secondary containment must:</p> <ul style="list-style-type: none"> <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; <input type="checkbox"/> Protect containers from contact with accumulated liquid; and <input type="checkbox"/> The facility must submit a written statement signed by an independent qualified professional engineer indicating that the secondary containment is designed and constructed accordingly. <p><i>(Exception: Containers with solid hazardous waste do not need secondary containment if containers are protected from accumulated liquid.)</i></p>
<input type="checkbox"/>	<input type="checkbox"/>	TP-2.4		CCR 66450.3(c)(5)	<p>Management of Effluent/Residuals—Treatment residuals must be managed properly.</p>
<input type="checkbox"/>	<input type="checkbox"/>	TP-2.5	(M)	CCR 66265.14 67450.3(c)(9)	<p>Security—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"> <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 <input type="checkbox"/> Signs stating, "DANGER HAZARDOUS WASTE AREA—UNAUTHORIZED PERSONNEL KEEP OUT," or equivalent.
<input type="checkbox"/>	<input type="checkbox"/>	TP-1.7	(M)	CCR 66265.15 67450.3(c)(9)	<p>Inspection Schedule and Log—The following inspection requirements must be met:</p> <ul style="list-style-type: none"> <input type="checkbox"/> The generator must develop and implement a written inspection schedule for monitoring equipment, safety and emergency equipment, security devices, and operating and structural equipment. It must indicate: <ul style="list-style-type: none"> <input type="checkbox"/> Types of problems to be looked for (e.g., inoperative pumps, etc.); and <input type="checkbox"/> Frequency of inspection. <input type="checkbox"/> Inspection records must include: <ul style="list-style-type: none"> <input type="checkbox"/> Date and time of the inspection; <input type="checkbox"/> Name of the inspector; <input type="checkbox"/> Observations made during the inspection; and <input type="checkbox"/> Date and nature of any repairs or remedial action. <input type="checkbox"/> Inspection records must be retained for a period of three (3) years.
<input type="checkbox"/>	<input type="checkbox"/>	TP-3.4	(M)	CCR 67450.3(c)(9)	<p>Waste Analysis Plan—A written waste analysis plan must be developed and implemented. At a minimum, the plan must contain the following information:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Parameters to be analyzed and rationale for selection of those parameters; <input type="checkbox"/> Test methods to be used in the analyses; <input type="checkbox"/> Sampling methods to be used to obtain a representative sample; and <input type="checkbox"/> Frequency of analysis.

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<input type="checkbox"/>	<input type="checkbox"/>	TP-3.5	(M)	CCR 66265.73(b) 67450.3(c)(8) 67450.3(c)(9)	<p>PBR Record Keeping—The following records must be maintained on-site:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Waste Analysis Plan; <input type="checkbox"/> Written Inspection Schedule; <input type="checkbox"/> Training documents; <input type="checkbox"/> Contingency Plan; <input type="checkbox"/> Copy of the most recent notification; <input type="checkbox"/> Copy of the most recent acknowledgment received from the Mountain View Fire Department; <input type="checkbox"/> Copy of all permits required for the operation of the treatment unit (e.g., from BAAQMD, POTW, etc.); <input type="checkbox"/> Closure Plan; <input type="checkbox"/> Corrective Action documentation (e.g., investigations, cleanup, abatement, etc.); and <input type="checkbox"/> Documentation of any convictions, judgments, settlements or orders by any local, State or Federal agency concerning the operation of the facility within the last three (3) years. <p>The following operating records must be kept until closure of the facility:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Description and quantity of hazardous waste received and the method(s) and date(s) of its transfer, treatment or disposal at the facility; <input type="checkbox"/> Records and results of waste analyses; and <input type="checkbox"/> Reports and details of incidents requiring Contingency Plan implementation.
<input type="checkbox"/>	<input type="checkbox"/>	TP-2.7	(II)	CCR 67450.13	<p>Financial Assurance—Financial assurance for closure of treatment units must be provided as follows:</p> <ul style="list-style-type: none"> <input type="checkbox"/> The facility must prepare a written estimate of the cost of closing the unit; <input type="checkbox"/> The closure cost estimate must be adjusted for inflation by March 1 of each year; <input type="checkbox"/> The closure cost estimate must be revised whenever a change occurs that increases the cost of closure; and <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"> <input type="checkbox"/> Closure trust fund; <input type="checkbox"/> Surety bond guaranteeing payment into a closure trust fund; <input type="checkbox"/> Closure letter of credit; <input type="checkbox"/> Closure insurance; <input type="checkbox"/> Financial test and corporate guarantee for closure; <input type="checkbox"/> Alternative financial mechanism for closure costs; and <input type="checkbox"/> Self-Certification, if the closure cost estimate is less than \$10,000. <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.

TIERED PERMITTING SAFETY NOTICE

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<input type="checkbox"/>	<input type="checkbox"/>	TP-2.8	(M)	H&SC 25200.14(b)(1)	<p>Phase I Assessment—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 25202.9	<p>Waste Minimization Certification—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)	CCR 67450.3(c)	<p>Closure—Closure of treatment units must be managed as follows:</p> <ul style="list-style-type: none"> <input type="checkbox"/> The facility must have a written closure plan which includes: <ul style="list-style-type: none"> <input type="checkbox"/> A description of how and when each unit will be closed; <input type="checkbox"/> An estimate of maximum inventory of waste in storage and in treatment at any time during the operation of the unit; <input type="checkbox"/> Procedures for decontamination of equipment; <input type="checkbox"/> Expected year of closure; and <input type="checkbox"/> Estimated time required to close each unit. <input type="checkbox"/> All hazardous waste must be removed within ninety (90) days after last waste treatment. <input type="checkbox"/> All closure activities must be completed within one hundred eighty (180) days after treating the final volume of hazardous waste. <input type="checkbox"/> The Mountain View Fire Department must be notified at least fifteen (15) days prior to completion of closure. <input type="checkbox"/> After completion of closure, a certification signed by the owner or operator and by an independent professional engineer must be submitted to the Mountain View Fire Department.

Explanation/ Comments:

TIERED PERMITTING SAFETY NOTICE

- 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