



**Los Angeles County Fire Dept • Health Hazardous Materials Division**  
 Certified Unified Program Agency • Participating Agency  
**INSPECTION REPORT**  
**TIERED PERMITTING**



**REFER REPLY TO:**

BUSINESS:	OWNER:	DATE:
ADDRESS:		FA

The following items, if applicable, have been inspected. This document constitutes a Summary of Violations and Notice to Comply if the violation (V) column is checked.  
 Reference: California Code of Regulations (CCR), Title 22, Division 4.5 and Health and Safety Code (HSC), Division 20, Chapter 6.5

ALL HAZARDOUS WASTE TREATMENT FACILITIES		
V	SUBJECT	SECTION
	Determine tiered permit eligibility for treatment of hazardous waste	HSC25201.5 [CE] HSC25200.3 [CA] CCR67450.11 [PBR]
	Submit Unified Program notification forms for hazardous waste treatment	HSC25201.5(d)(7) [CE] HSC25200.3(e)(1) [CA] CCR67450.3(c)(1) [PBR]
	When changes occur, submit amended UP notification forms	HSC25201.5(i) [CE] HSC25200.3(k) [CA] CCR67450.3(c)(2) [PBR]
	TP unit verification	HSC25201.5(d)(9) [CE] HSC25200.3(f) [CA] CCR67450.3(c)(9)(A) [PBR]
	Treat eligible waste streams using authorized treatment methods.	HSC25201.5(a) [CE] HSC25200.3(a) [CA] CCR67450.3(c)(4) [PBR]
	Prepare and maintain a written inspection schedule and log of inspections conducted.	HSC25201.5(d)(4,5) [CE] HSC25200.3(c)(5) [CA] CCR 67450.3(c)(8)(B)[PBR]
	Tank and container management standards met	HSC25201.5(d)(9);(e)(1)[CE] HSC25200.3(c)(4) [CA] CCR67450.3(c)(9)(E,F) [PBR]
	Other violation(s)	

CONDITIONALLY AUTHORIZED/PERMIT BY RULE		
V	SUBJECT	SECTION
	Post a sign reading: "Danger Hazardous Waste Area – Keep Out". Control access to entry point at all times.	HSC25200.3(c)(1) [CA] CCR67450.3(c)(9)(A) [PBR]
	Comply with applicable requirements for secondary containment in the treatment area.	HSC25200.3(c) (4) [CA] CCR67450.3(c)(9)(E,F) [PBR]
	Submit the tiered permitting Phase I Environmental Checklist. (DTSC form 1151)	HSC25200.14(b)(1) [CA] CCR67450.7(2) [PBR]
	Submit Certification of Financial Assurance form, including a written estimate of closure costs.	CCR67450.13(a)[CA] [PBR]
	Adjust the closure cost estimate for inflation by March of each year.	CCR67450.13(a)(2) [CA] [PBR]
PERMIT BY RULE ONLY		
	Label the exterior of each fixed treatment unit.	CCR67450.3(c)(7)
	Prepare and maintain written operating instructions	CCR67450.2(b)(3)(G)
	Provide a waste analysis plan.	CCR67450.3(c)(8)(A)
	Submit annual notification forms.	CCR67450.3(c)(1)
	Prepare/submit an annual report as requested by the CUPA.	CCR67450.3(c)(10)
	Provide a written closure plan.	CCR67450.3(c)(8)(G)
	Remove hazardous waste within 90 days of treatment of the final volume.	CCR67450.3(c)(11)(D)
	Complete closure activities within 180 days of final hazardous waste treatment.	CCR67450.3(c)(11)(E)
	Notify the CUPA 15 days before the completion of closure.	CCR67450.3(c)(11)(F)
	Submit a closure certification signed by the owner/operator and a professional engineer.	CCR67450.3(c)(11)(G)

CONDITIONALLY EXEMPT/CONDITIONALLY AUTHORIZED		
V	SUBJECT	SECTION
	Prepare and maintain written operating instructions and a record with the dates, amounts, and types of waste treated for 3 years.	HSC25201.5(d)(3,5) [CE] HSC25200.3(c)(6,7) [CA]
	Test ancillary equipment of treatment tanks or containers every two years if there is no secondary containment.	HSC25201.5(e)(1) [CE] HSC25200.3(c)(4) [CA]
	After unit is closed, remove or decontaminate all waste residues and systems, soils, etc., contaminated with hazardous waste. Provide written notification upon completion of closure activities.	HSC25201.5(d)(8) [CE] HSC25200.3(g) [CA]

**NO SIGNIFICANT VIOLATIONS OBSERVED ON DATE OF INSPECTION.**

**NOTICE TO COMPLY: THE VIOLATION(S) CITED MUST BE CORRECTED BY \_\_\_\_\_.**

**Attention:** The items checked are in violation. A reinspection may occur at any time to verify compliance. Non-compliance could result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

Inspected By:	Authorized Representative ( <b>Print Name</b> ):	Authorized Representative ( <b>Signature</b> ):
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