

COMMUNITY DEVELOPMENT AGENCY
ENVIRONMENTAL HEALTH SERVICES DIVISION

January 6, 2016

College of Marin Indian Valley Campus
1800 Ignacio Blvd.
Novato, Ca 94949

Re: Medical Waste Inspection

Dear Operator:

A routine inspection (conducted every three years) will be conducted at the above address during **the dates of January 19th through February 5, 2016**. This routine inspection is to ensure compliance with the Medical Waste Management Act (California Health and Safety Code Sections 117600 – 118360). Below are the relevant sections from section 117945 to help you have documentation ready for the inspection.

117945 – Information Documentation and Transportation Records

Small quantity generators of medical waste shall maintain on file in their office the following:

- (1) An information document stating how the generator contains, stores, treats, and disposes of any medical waste generated through any act or process of the generator.
- (2) Records required by the United States Department of Transportation or the United States Postal Service of any medical waste shipped offsite for treatment and disposal. The small quantity generator shall maintain, or have available electronically at the facility or from the medical waste hauler or common carrier, these records, for not less than three years.
- (b) Documentation shall be made available to the enforcement agency onsite.

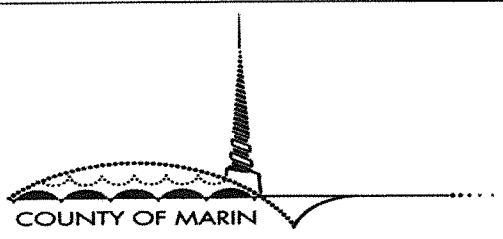
At the inspection, I will look at your information document (can be a written paragraph), the records of medical waste hauled, and where medical waste is stored at your facility. This inspection should not take long.

If the above stated dates do not work for you, or you would like to **schedule a specific time**, please contact me at 415.473.6917 or at wking@marincounty.org and we will schedule a specific date and/or time.

If you have any questions or concerns, please let me know. Thank you for your cooperation.

Sincerely,

Whitney King, REHS
Marin County Environmental Health Services



Certified Unified Program Agency
County of Marin – Waste Management Division
 P.O. Box 4186, San Rafael, CA 94913-4186
 899 Northgate Drive, Suite 100, San Rafael, CA 94903
 PHONE: (415) 473-6647 FAX: (415) 473-2391
 www.marincounty.org/depts/pw/main/wastemanagement.cfm

HAZARDOUS WASTE GENERATOR INSPECTION FORM

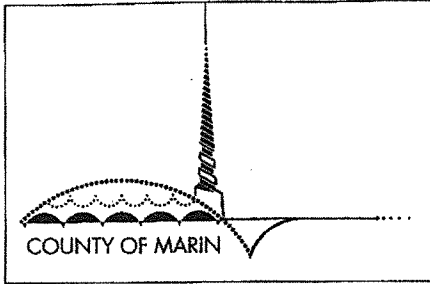
DATE: 12/9/13	PERMIT#: 100-0152	FACILITY NAME: college of Marin - Kentfield
INSPECTOR: K. Robbins		FACILITY ADDRESS: 835 college Ave, Kentfield
EPA ID # CAL000205874		<input checked="" type="checkbox"/> CESQG <100kg/27gal <input type="checkbox"/> SQG <1000kg/270gal <input type="checkbox"/> LQG >1000kg/270gal
INSPECTION TYPE: ROUTINE <input checked="" type="checkbox"/> RE-INSPECTION <input type="checkbox"/>		
Class I, Class II, Minor Violations: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, see Notice-To-Comply or Notice of Violation		CONSENT NAME & TITLE: CHIEF MACH LEAD

- | YES | NO | N/A | |
|-------------------------------------|--------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The generator has an EPA ID number to treat, store, dispose, transport or transfer hazardous waste (100kg/mo "silver only" waste are exempt). [Title 22 CCR 66262.12] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | A hazardous waste determination has been conducted. [Title 22 CCR 66262.11] <input checked="" type="checkbox"/> own knowledge <input type="checkbox"/> analysis |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Hazardous waste analysis/test records are kept for at least 3 years. [Title 22 CCR 66262.40(c)] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Hazardous wastes were transported and/or disposed to a facility with an EPA ID number and a permit or authorization from DTSC. [Title 22 CCR 66262.12(c)] |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Hazardous wastes are shipped with manifest. [Title 22 CCR 66262.20] |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | A copy of the manifest is sent to DTSC within 30 days of the shipment. [Title 22 CCR 66262.23(a)(4)] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All manifests /receipts and or bill of lading are retained by generator for 3 years. [Title 22 CCR 66262.40] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | A Consolidated Manifest is used. The transporter has notified and is registered with DTSC to operate under the consolidated manifest procedures. [HSC 25160.2] < 1000 kg/mo or 270 gal/mo |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Hazardous wastes are accumulated on site as follows. [Title 22 CCR 66262.34]
<input type="checkbox"/> 90 days if waste generated per month is greater than or equal to 1000 kg (2,220 lbs.)
<input type="checkbox"/> 180 days if waste generated per month is less than 1000 kg (See Note)
<input type="checkbox"/> 270 days if waste generated per month is less than 1000 kg and transported more than 200 miles
Note: Applies only if hazardous waste accumulated on site never exceeds 6000 kg (13200 lbs.)
<input checked="" type="checkbox"/> 180/90 days for those who generate less than 100 kg/month, but the accumulation "clock" begins when 100 kg is collected then 90 days begin, or 180 days, whichever is first |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Hazardous waste "satellite" collection is managed properly. [Title 22 CCR 66262.34(c)] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Containers of hazardous waste are properly labeled (includes appropriate date, "HAZARDOUS WASTE," waste composition/physical state, hazardous properties, name/address of generator). [Title 22 CCR 66262.34] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Hazardous wastes containers/tanks are in good condition and handled to minimize release or reaction. [Title 22 CCR 66265.171] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Containers/tanks/liners are compatible with waste stored or transferred. [Title 22 CCR 66265.172] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Containers storing hazardous wastes are closed except during transfer operations. [Title 22 CCR 66265.173] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Weekly inspections of hazardous waste storage areas (record not required <1000kg/mo). [Title 22 CCR 66265.174] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Daily inspection of all tank systems is conducted and documented. [Title 22 CCR 66265.195] Large Quantity Generator |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Used oil is managed as hazardous waste until recycled (proper labeling, storage, etc). [HSC 25250.4] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Used oil filters for recycling are managed properly (drained of free flowing liquid, stored in closed rainproof container, labeled "drained used oil filters," and transferred for metal reclamation). [Title 22 CCR 66266.130] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Spent lead-acid batteries are transferred offsite under manifest or bill of lading for recycling, reuse, or reclamation. [Title 22 CCR 66266.81] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Solvents/other recyclable materials are managed as hazardous wastes until recycled. [Title 22 CCR 66266.3] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Required emergency equipment. [Title 22 CCR 66265.32(d)(2)] written log required for Large Quantity Generator |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Must leave enough room for unimpeded access to containers. [Title 22 CCR 66265.35] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Personnel completed initial training course and annual refresher training (<1000kg/mo recordkeeping not required). [Title 22 CCR 66265.16(a)(1) & (c)] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | There is a complete contingency plan for the facility (<1000kg/mo only need minimal plan). [Title 22 CCR 66265.51] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Post emergency numbers near phones [Title 22 CCR 66262.34(d)(2) refers Title 40 CFR 262.34(d)(5)] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Standards for universal and E- wastes are being met. [Title 22 CCR 66261.9] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Appliance Recycling – Special handling requirements are being met. [HSC 25212 (c)] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Ignitable or reactive wastes are not located within 50 feet of the property line. [Title 22 CCR 66265.176] LQG |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Tank Integrity and Tank Assessment requirements. [Title 22, CCR 66265.191] LQG |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Secondary containment provided for new aboveground hazardous waste tanks. [Title 22 CCR 66265.193] LQG |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Retain biennial report for 3 years. States that a generator shall keep a copy of each Biennial Report for a period of at least 3 years from the date of the report. [Title 22 CCR 66262.40 (b)] RCRA LQG |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Source reduction documents (SB14). If equal or greater- 26,400 lbs/13.2tons/3162gals/26.4 lbs EHS. [HSC 25244.19-21] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Observed stormwater area (will refer to Marin County Stormwater Pollution Prevention oversight program if any concern). |

Comments:

NO VIOLATIONS

Inspector's Name: K. Robbins	Facility Rep's Name: Mitch Lemay
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Certified Unified Program Agency
County of Marin – Waste Management Division
 P.O. Box 4186, San Rafael, CA 94913-4186
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www.marincounty.org/depts/pw/main/wastemanagement.cfm

HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION

DATE: 12/9/13	PERMIT#: W-0152	FACILITY NAME: College of Marin – Kentfield
INSPECTOR: K. Robbins		FACILITY ADDRESS: 835 College Ave., Kentfield
INSPECTION TYPE: ROUTINE <input checked="" type="checkbox"/> RE-INSPECTION <input type="checkbox"/>		
Class I, Class II, Minor Violations: Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, see Notice-To-Comply or Notice of Violation		CONSENT NAME & TITLE: Chief Mitch Leary

- | YES | NO | N/A | BUSINESS PLAN |
|-------------------------------------|--------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Business plan is complete, current & available during inspection [HSC 25503.5, Title 19 CCR 2729] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Inventory of hazardous materials is complete and accurate [HSC 25504, Title 19 CCR 2729] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Site layout/facility maps are accurate [HSC 25504, Title 19 CCR 2729] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Emergency contact information is current [HSC 25509(a)(7)] |
| TRAINING PLAN | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Facility has appropriate training program [Title 19 CCR 2732 & 22 CCR 66265.16] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Training documentation is maintained on site [Title 19 CCR 2732 & 22 CCR 66265.16] |
| EMERGENCY RESPONSE PLAN | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Contingency plan is complete, updated, and maintained on site [HSC 25504, Title 19 CCR 2731 & 22 CCR 66265.53/54] |

Comments: NO VIOLATIONS

N/A

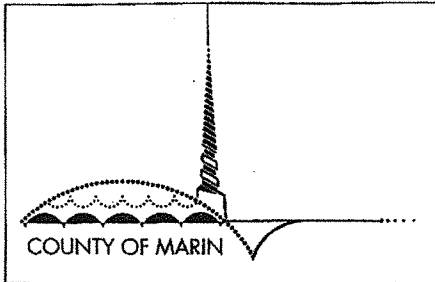
ABOVEGROUND PETROLEUM STORAGE TANK ACT

No. of Tanks _____	Products Stored: <input type="checkbox"/> Diesel <input type="checkbox"/> Gasoline <input type="checkbox"/> Crude oil <input type="checkbox"/> Other _____
Total Volume of product in tanks: _____ gals	Total Volume of product in drums _____ gals
Note: An SPCC is required if the aggregate aboveground storage capacity of a regulated facility is greater than or equal to 1,320 gallons of oil (including 55 gallon drums). For farms, nurseries or construction sites, an SPCC is required for individual storage capacity of greater than or equal to 20,000 gal or total storage capacity of greater than or equal to 100,000 gallons.	

- | YES | NO | N/A | |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Documentation of 5 year review and evaluation of the SPCC plan CFR 112.5 (b) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | SPCC Plan is maintained on site or nearest field office. [HSC 25270] |

Comments:

Inspector's Name: K. Robbins	Facility Rep's Name: Mitch Leary
Inspector's Signature: [Signature]	Facility Rep's Signature: [Signature]



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HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION

DATE: 12/9/13	PERMIT#: 00-0153	FACILITY NAME: college of marin - VC campus
INSPECTOR: K. Robbins		FACILITY ADDRESS: 1800 Ignacio Blvd, Novato
INSPECTION TYPE: ROUTINE <input checked="" type="checkbox"/> RE-INSPECTION <input type="checkbox"/>		
Class I, Class II, Minor Violations: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, see Notice-To-Comply or Notice of Violation		CONSENT NAME & TITLE: Mitch Lemay

- | YES | NO | N/A | BUSINESS PLAN |
|-------------------------------------|--------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Business plan is complete, current & available during inspection [HSC 25503.5, Title 19 CCR 2729] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Inventory of hazardous materials is complete and accurate [HSC 25504, Title 19 CCR 2729] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Site layout/facility maps are accurate [HSC 25504, Title 19 CCR 2729] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Emergency contact information is current [HSC 25509(a)(7)] |
| TRAINING PLAN | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Facility has appropriate training program [Title 19 CCR 2732 & 22 CCR 66265.16] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Training documentation is maintained on site [Title 19 CCR 2732 & 22 CCR 66265.16] |
| EMERGENCY RESPONSE PLAN | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Contingency plan is complete, updated, and maintained on site [HSC 25504, Title 19 CCR 2731 & 22 CCR 66265.53/54] |

Comments: NO VIOLATIONS

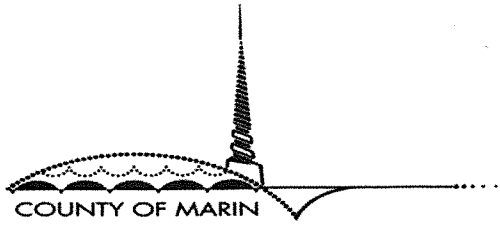
N/A **ABOVEGROUND PETROLEUM STORAGE TANK ACT**

No. of Tanks _____	Products Stored: <input type="checkbox"/> Diesel <input type="checkbox"/> Gasoline <input type="checkbox"/> Crude oil <input type="checkbox"/> Other _____
Total Volume of product in tanks: _____ gals	Total Volume of product in drums _____ gals
Note: An SPCC is required if the aggregate aboveground storage capacity of a regulated facility is greater than or equal to 1,320 gallons of oil (including 55 gallon drums). For farms, nurseries or construction sites, an SPCC is required for individual storage capacity of greater than or equal to 20,000 gal or total storage capacity of greater than or equal to 100,000 gallons.	

- | YES | NO | N/A | |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Documentation of 5 year review and evaluation of the SPCC plan CFR 112.5 (b) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | SPCC Plan is maintained on site or nearest field office. [HSC 25270] |

Comments:

Inspector's Name: K. Robbins	Facility Rep's Name: Mitch Lemay
Inspector's Signature: [Signature]	Facility Rep's Signature: [Signature]



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www.marincounty.org/depts/pw/main/wastemanagement.cfm

HAZARDOUS WASTE GENERATOR INSPECTION FORM

DATE: 12/9/13	PERMIT#: 100-0153	FACILITY NAME: college of marin - IVC campus
INSPECTOR: K. Robbins	FACILITY ADDRESS: 1800 Ignacio Blvd, Novato	
EPA ID # CAL000039174	<input checked="" type="checkbox"/> CESQG <100kg/27gal <input type="checkbox"/> SQG <1000kg/270gal <input type="checkbox"/> LQG >1000kg/270gal	
INSPECTION TYPE: ROUTINE <input checked="" type="checkbox"/> RE-INSPECTION <input type="checkbox"/> Class I, Class II, Minor Violations: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, see Notice-To-Comply or Notice of Violation		CONSENT NAME & TITLE: Mitch Lemay

- | YES | NO | N/A | |
|-------------------------------------|--------------------------|-------------------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The generator has an EPA ID number to treat, store, dispose, transport or transfer hazardous waste (100kg/mo "silver only" waste are exempt). [Title 22 CCR 66262.12] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | A hazardous waste determination has been conducted. [Title 22 CCR 66262.11] <input checked="" type="checkbox"/> own knowledge <input type="checkbox"/> analysis |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Hazardous waste analysis/test records are kept for at least 3 years. [Title 22 CCR 66262.40(c)] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Hazardous wastes were transported and/or disposed to a facility with an EPA ID number and a permit or authorization from DTSC. [Title 22 CCR 66262.12(c)] |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Hazardous wastes are shipped with manifest. [Title 22 CCR 66262.20] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | A copy of the manifest is sent to DTSC within 30 days of the shipment. [Title 22 CCR 66262.23(a)(4)] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All manifests /receipts and or bill of lading are retained by generator for 3 years. [Title 22 CCR 66262.40] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | A Consolidated Manifest is used. The transporter has notified and is registered with DTSC to operate under the consolidated manifest procedures. [HSC 25160.2] < 1000 kg/mo or 270 gal/mo |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Hazardous wastes are accumulated on site as follows. [Title 22 CCR 66262.34] |
| | | | <input type="checkbox"/> 90 days if waste generated per month is greater than or equal to 1000 kg (2,220 lbs.) |
| | | | <input type="checkbox"/> 180 days if waste generated per month is less than 1000 kg (See Note) |
| | | | <input type="checkbox"/> 270 days if waste generated per month is less than 1000 kg and transported more than 200 miles |
| | | | Note: Applies only if hazardous waste accumulated on site never exceeds 6000 kg (13200 lbs.) |
| | | | <input checked="" type="checkbox"/> 180/90 days for those who generate less than 100 kg/month, but the accumulation "clock" begins when 100 kg is collected then 90 days begin, or 180 days, whichever is first |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Hazardous waste "satellite" collection is managed properly. [Title 22 CCR 66262.34(c)] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Containers of hazardous waste are properly labeled (includes appropriate date, "HAZARDOUS WASTE," waste composition/physical state, hazardous properties, name/address of generator). [Title 22 CCR 66262.34] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Hazardous wastes containers/tanks are in good condition and handled to minimize release or reaction. [Title 22 CCR 66265.171] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Containers/tanks/liners are compatible with waste stored or transferred. [Title 22 CCR 66265.172] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Containers storing hazardous wastes are closed except during transfer operations. [Title 22 CCR 66265.173] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Weekly inspections of hazardous waste storage areas (record not required <1000kg/mo). [Title 22 CCR 66265.174] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Daily inspection of all tank systems is conducted and documented. [Title 22 CCR 66265.195] Large Quantity Generator |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Used oil is managed as hazardous waste until recycled (proper labeling, storage, etc). [HSC 25250.4] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Used oil filters for recycling are managed properly (drained of free flowing liquid, stored in closed rainproof container, labeled "drained used oil filters," and transferred for metal reclamation). [Title 22 CCR 66266.130] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Spent lead-acid batteries are transferred offsite under manifest or bill of lading for recycling, reuse, or reclamation. [Title 22 CCR 66266.81] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Solvents/other recyclable materials are managed as hazardous wastes until recycled. [Title 22 CCR 66266.3] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Required emergency equipment. [Title 22 66265.32(d)(2)] written log required for Large Quantity Generator |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Must leave enough room for unimpeded access to containers. [Title 22 CCR 66265.35] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Personnel completed initial training course and annual refresher training (<1000kg/mo recordkeeping not required). [Title 22 CCR 66265.16(a)(1) & (c)] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | There is a complete contingency plan for the facility (<1000kg/mo only need minimal plan). [Title 22 CCR 66265.51] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Post emergency numbers near phones [Title 22 CCR 66262.34(d)(2) refers Title 40 CFR 262.34(d)(5)] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Standards for universal and E- wastes are being met. [Title 22 CCR 66261.9] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Appliance Recycling – Special handling requirements are being met. [HSC 25212 (c)] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Ignitable or reactive wastes are not located within 50 feet of the property line. [Title 22 CCR 66265.176] LQG |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Tank Integrity and Tank Assessment requirements. [Title 22, CCR 66265.191] LQG |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Secondary containment provided for new aboveground hazardous waste tanks. [Title 22 CCR 66265.193] LQG |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Retain biennial report for 3 years. States that a generator shall keep a copy of each Biennial Report for a period of at least 3 years from the date of the report. [Title 22 CCR 66262.40 (b)] RCRA LQG |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Source reduction documents (SB14). If equal or greater- 26,400 lbs/13.2tons/3162gals/26.4 lbs EHS. [HSC 25244.19-21] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Observed stormwater area (will refer to Marin County Stormwater Pollution Prevention oversight program if any concern). |

Comments:

NO VIOLATIONS

Inspector's Name: K. Robbins	Facility Rep's Name: [Signature]
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