

UNIFIED PROGRAM CONSOLIDATED FORM

Facility Information

BUSINESS ACTIVITIES

1. FACILITY IDENTIFICATION

Facility ID#		EPA ID# (Hazardous Waste Only)
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BUSINESS NAME (Same as FACILITY or DBA)

II. ACTIVITIES DECLARATION

**NOTE: If you check YES to any part of this list,
Please submit the Business Owner/Operator Identification page (OES Form 2730)**

Does your facility. ...	If Yes, please complete these pages of the UPCF...		
A. HAZARDOUS MATERIALS			
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	YES	NO	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)			
1. Own or operate underground storage tanks?	YES	NO	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	YES	NO	UST FACILITY UST TANK (one page per tank)
3. Need to report closing a UST?	YES	NO	UST INSTALLATION – CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (Closure portion-one page per tank)
C. HAZARDOUS WASTE			
1. Generate hazardous waste?	YES	NO	EPA ID NUMBER – Provide at the top this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	YES	NO	RECYCLABLE MATERIALS REPORT (One per recycler)
3. Treat hazardous waste on site?	YES	NO	ONSITE HAZARDOUS WASTE TREATMENT-FACILITY ONSITE HAZARDOUS WASTE TREATMENT UNIT
4. Treatment subject to financial assurance requirements (for permit by rule and conditional authorization)?	YES	NO	CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidate hazardous waste generated at a remote site?	YES	NO	REMOTE WASTE/CONSOLIDATION AITE ANNUAL NOTIFICATION
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	YES	NO	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
D. LOCAL REQUIREMENTS			

(You may also be required to provide additional information by your CUPA or local agency)

UNIFIED PROGRAM CONSOLIDATED FORM Facility Information BUSINESS OWNER/OPERATOR IDENTIFICATION
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1. IDENTIFICATION			
FACILITY ID#		BEGINNING DATE	ENDING DATE
BUSINESS NAME		BUSINESS PHONE	
BUSINESS SITE ADDRESS			
CITY	CA	ZIP CODE	
DUN & BRADSTREET		SIC CODE	
COUNTY			
BUSINESS OPERATOR NAME		BUSINESS OPERATOR PHONE	
II. BUSINESS OWNER			
OWNER NAME		OWNER PHONE	
OWNER MAILING ADDRESS			
CITY	STATE	ZIP CODE	
III. ENVIRONMENTAL CONTACT			
CONTACT NAME		CONTACT PHONE	
CONTACT MAILING ADDRESS			
CITY	STATE	ZIP CODE	
-PRIMARY-	IV. EMERGENCY CONTACTS		-SECONDARY-
NAME	NAME		
TITLE	TITLE		
BUSINESS PHONE	BUSINESS PHONE		
24-HOUR PHONE	24-HOUR PHONE		
PAGER #	PAGER #		
ADDITIONAL LOCALLY COLLECTED INFORMATION:			
CERTIFICATION Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete			
SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE		DATE	NAME OF DOCUMENT PREPARER
NAME OF SIGNER (PRINT)		TITLE OF SIGNER	

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – Chemical inventory**

ADD DELETE REVISED (Circle if applicable) Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME		
CHEMICAL LOCATION	CHEMICAL LOCATION CONFIDENTIAL- YES NO (Circle one) EPCRA	
FACILITY ID#	MAP #(OPTIONAL)	GRID # (OPTIONAL)

II. CHEMICAL INFORMATION

CHEMICAL NAME	TRADE SECRET YES NO (Circle one)
COMMON NAME	EHS* YES NO (Circle one)
CAS #	* If EHS is YES, all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES		
HAZARDOUS MATERIAL TYPE (CIRCLE ONE ONLY) PURE MIXTURE WASTE	RADIOACTIVE YES NO (CIRCLE ONE)	CURIES
PHYSICAL STATE (CIRCLE 1 ITEM ONLY) SOLID LIQUID GAS	LARGEST CONTAINER	

FED HAZARD CATEGORIES: (CIRCLE 1 ITEM ONLY)				
FIRE	REACTIVE	PRESSURE RELEASE	ACUTE HEALTH	CHRONIC HEALTH

AVERAGE DAILY AMOUNT	MAXIMUM DAILY AMOUNT	ANNUAL WASTE AMOUNT	STATE WASTE CODE
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UNITS (CIRCLE ONE)	GALLONS	CUBIC FEET	POUNDS	TONS	DAYS ON SITE
* IF EHS, AMOUNT MUST BE IN POUNDS					

STORAGE CONTAINER (Circle all that apply)	ABOVEGROUND TANK	UNDERGROUND TANK	TANK INSIDE BUILDING	STEEL DRUM	PLASTIC/NONMETALLIC DRUM	CAN	CARBOY	SILO	FIBER DRUM	BAG	BOX	CYLINDER	GLASS BOTTLE	PLASTIC BOTTLE	OTHER	RAIL CAR	TOTE BIN	TANK WAGON
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STORAGE PRESSURE	AMBIENT	ABOVE AMBIENT	BELOW AMBIENT
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STORAGE TEMPERATURE	AMBIENT	ABOVE AMBIENT	BELOW AMBIENT	CRYOGENIC
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%WT	HAZARDOUS COMPONENT	EHS	CAS #
1		YES NO	
2		YES NO	
3		YES NO	
4		YES NO	
5		YES NO	

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

* EHS – Extremely Hazardous Substance

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS – FACILITY

Type of Action (CIRCLE one item only) New Site Permit Renewal Permit Amended Permit Change of information (Specify change-local use only) _____ Permanently closed site Tank Removed
 Temporary site closure

I. FACILITY/SITE INFORMATION

BUSINESS NAME		FACILITY ID #	
NEAREST CROSS STREET		FACILITY OWNER TYPE	LOCAL AGENCY/DISTRICT
BUSINESS TYPE GAS STATION FARM COMMERCIAL		CORPORATION	COUNTY AGENCY
		INDIVIDUAL	STATE AGENCY
		PATNERSHIP	FEDERAL AGENCY
TOTAL NUMBER OF TANKS REMAINING AT SITE	IS FACILITY ON INDIAN RESERVATION OT TRUSTLAND? YES NO (Circle one)	*If owner of UST is a public agency, name of supervisor of division, section or office which operates the UST. (This is the contact person for the tank records.)	

II. PROPERTY OWNER INFORMATION

PROPERTY OWNER NAME		PHONE	
MAILING OR STREET ADDRESS			
CITY		STATE	ZIP CODE
PROPERTY OWNER TYPE (Circle one)	INDIVIDUAL CORPORATION PARTNERSHIP	LOCAL AGENCY/DISTRICT COUNTY AGENCY	STATE AGENCY FEDERAL AGENCY

III. TANK OWNER INFORMATION

TANK OWNER NAME		PHONE	
MAILING OR STREET ADDRESS			
CITY		STATE	ZIP CODE
TANK OWNER TYPE (Circle one)	INDIVIDUAL CORPORATION PARTNERSHIP	LOCAL AGENCY/DISTRICT COUNTY AGENCY	STATE AGENCY FEDERAL AGENCY

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER

TY (TK) HQ	4	4	-							Call (916) 322-9669 if questions arise
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V. PETROLEUM UST FINANCIAL RESPONSIBILITY

INDICATE METHOD (S)	SELF –INSURED GUARANTEE INSURANCE	SURETY BOND LETTER OF CREDIT EXEMPTION	STATE FUND STATE FUND & CFO LETTER STATE FUND & CD	LOCAL GOV'T MECHANISM OTHER:
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VI. LEGAL NOTIFICATION AND MAILING ADDRESS

Circle to indicate which address should be used for legal notifications and mailing Legal notifications and mailing will be sent to the tank owner unless box 1 or 2 is checked.	FACILITY PROPERTY OWNER TANK OWNER
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VII. APPLICANT SIGNATURE

Certification: I certify that the information provided herein is true and accurate to the best of my knowledge.

Signature of Applicant	Date	Phone
Name of Applicant (Print)	Title of Applicant	
State UST Facility Number (for local use only)	1998 Upgrade Certificate Number (for local use only)	

UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 1

PAGE _____ OF _____

TYPE OF ACTION (Circle one item only) 1. NEW SITE PERMI 4. AMENDED PERMIT 5. CHANGE OF INFORMATION 6. TEMPORARY SITE CLOSURE

3. RENEWAL PERMIT _____ (Specify reason) _____ (Specify change) 7. PERMANENTLY CLOSED ON SITE
8. TANK REMOVED

BUSINESS NAME	FACILITY ID #
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LOCATION WITHIN SITE

I. TANK DESCRIPTION (A scaled plot plan with the UST system including buildings and landmarks shall be submitted to the local agency)

TANK ID #	TANK MANUFACTURER	COMPARTMENTALIZED TANK YES NO IF "YES" COMPLETE ONE PAGE FOR EACH COMPARTMENT
DATE INSTALLED (YEAR/MO)	TANK CAPACITY ON GALLONS	NUMBER OF COMPARTMENTS

ADDITIONAL DESCRIPTION

II. TANK CONTENTS

<p style="text-align: center; margin: 0;">TANK USE</p> <input type="checkbox"/> 1. MOTOR VEHICLE FUEL(if marked, complete petroleum type) <input type="checkbox"/> 2. NON-FUEL PETROLEUM <input type="checkbox"/> 3. CHEMICAL PRODUCT <input type="checkbox"/> 4. HAZARDOUS WASTE (includes used oil) <input type="checkbox"/> 5. UNKNOWN	<p style="text-align: center; margin: 0;">PETROLEUM TYPE (CIRCLE ONE)</p> <table style="width: 100%; border: none;"> <tr> <td style="border: none;">REGULAR UNLEADED</td> <td style="border: none;">LEADED</td> <td style="border: none;">JET FUEL</td> </tr> <tr> <td style="border: none;">PREMIUM UNLEADED</td> <td style="border: none;">DIESEL</td> <td style="border: none;">AVIATION FUEL</td> </tr> <tr> <td style="border: none;">MIDGRADE UNLEADED</td> <td style="border: none;">GASOHOL</td> <td style="border: none;">OTHER _____</td> </tr> </table> <p style="margin: 5px 0 0 0;">COMMON NAME _____ CAS # _____</p>	REGULAR UNLEADED	LEADED	JET FUEL	PREMIUM UNLEADED	DIESEL	AVIATION FUEL	MIDGRADE UNLEADED	GASOHOL	OTHER _____
REGULAR UNLEADED	LEADED	JET FUEL								
PREMIUM UNLEADED	DIESEL	AVIATION FUEL								
MIDGRADE UNLEADED	GASOHOL	OTHER _____								

III. TANK CONSTRUCTION

TYPE OF TANK (CIRCLE ONE ITEM ONLY)	SINGLE WALL DOUBLE WALL	SINGLE WALL WITH EXTERIOR MEMBRANE LINER SINGLE WALL IN A VAULT	SINGLE WALL WITH INTERNAL BLADDER SYSTEM UNKNOWN OTHER _____
TANK MATERIAL – PRIMARY TANK (CIRCLE ONE ITEM ONLY)	BARE STEEL STAINLESS STEEL	FIBER GLASS/PLASTIC STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC	CONCRETE FRP COMPATIBLE W/100% METHANOL UNKNOWN OTHER _____
TANK MATERIAL – SECONDARY TANK (CIRCLE ONE ITEM ONLY)	BARE STEEL STAINLESS STEEL FRP NON-CORRODIBLE JACKET	FIBER GLASS/PLASTIC STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC	CONCRETE FRP COMPATIBLE W/100% METHANOL COATED STEEL UNKNOWN OTHER _____
TANK INTERIOR LINING OR COATING (CIRCLE ONE ITEM ONLY)	RUBBER LINED ALKYD LINING	EPOXY LINING PHENOLIC LINING	GLASS LINING UNLINED UNKNOWN OTHER _____
OTHER CORROSION PROTECTION IF APPLICABLE (CIRCLE ONE ITEM ONLY)	MANUFACTURED CATHODIC PROTECTION SACRIFICIAL ANODE	FIBERGLASS REINFORCED PLASTIC IMPRESSED CURRENT	UNKNOWN OTHER _____
SPILL AND OVERFILL (CIRCLE ALL THAT APPLY)	SPILL CONTAINMENT DROP TUBE STRIKER PLATE	YEAR INSTALLED _____ TYPE _____	OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED _____ ALARM _____ FILL TUBE SHUT OFF VALVE _____ BALL FLOAT _____ EXEMPT _____

IV. TANK LEAK DETECTION (A DESCRIPTION OF THE MONITORING PROGRAM SHALL BE SUBMITTED TO THE LOCAL AGENCY)

<p>IF SINGLE WALL TANK (CIRCLE ALL THAT APPLY)</p> <p>VISUAL (EXPOSED PORTION ONLY) AUTOMATIC TANK GAUGING (ATG) CONTINUOUS ATG STATISTICAL INVENTORY RECONCILIATION (SIR) BIENNIAL TANK TESTING</p>	<p>IF DOUBLE WALL TANK OR TANK WITH BLADDER (CIRCLE ONE)</p> <p>MANUAL TANK GAUGING VADOSE ZONE GROUNDWATER TANK TESTING OTHER _____</p>
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V. TANK CLOSURE INFORMATION/PERMANENT CLOSURE IN PLACE

ESTIMATED DATE LAST USED (YR/MO/DAY)	ESTIMATED QUANTITY OF SUBSTANCE REMAINING	TANK FILLED WITH INERT MATERIAL? YES NO
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UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

UNDERGROUND STORAGE TANKS – TANK PAGE 2

PAGE _____ OF _____

VI. PIPING CONSTRUCTION (Circle all that apply)						
UNDERGROUND PIPING				ABOVEGROUND PIPING		
SYSTEM TYPE	PRESSURE	SUCTION	GRAVITY	PRESSURE	SUCTION	GRAVITY
CONSTRUCTION/ MANUFACTURER	SINGLE WALL DOUBLE WALL MANUFACTURER	LINED TRENCH UNKNOWN	OTHER	SINGLE WALL DOUBLE WALL MANUFACTURER	LINED TRENCH UNKNOWN	OTHER
MATERIALS AND CORROSION PROTECTION	BARE STEE STAINLESS STEEL PLASTIC COMPATIBKE W/CONTENTS FIBERGLASS STEEL W/COATING	FRP COMPATIBLE W/100% METHANOL GAVALIZED STEEL	OTHER UNKNOWN OTHER	BARE STEE STAINLESS STEEL PLASTIC COMPATIBKE W/CONTENTS FIBERGLASS STEEL W/COATING	FRP COMPATIBLE W/100% METHANOL GAVALIZED STEEL	OTHER UNKNOWN OTHER CATHODIC PROTECTION

VII. PIPING LEAK DETECTION (CHECK ALL THAT APPLY) (Description of the monitoring program shall be submitted)	
UNDERGROUND PIPING	ABOVEGROUND PIPING
<p style="text-align: center;">SINGLEWALL PIPING</p> <p>PRESSURIZED PIPING (CHECK ALL THAT APPLY):</p> <p><input type="checkbox"/> 1. Electronic line leak detector 3.0 GPH test <u>with</u> auto pump shut off for leak system failure, and system disconnection + audible and visual alarms</p> <p><input type="checkbox"/> 2. Monthly .02 GPH test</p> <p><input type="checkbox"/> 3. Annual integrity test (0.1 GPH)</p> <p>Conventional Suction Systems:</p> <p><input type="checkbox"/> 5. Daily visual monitoring of pumping system + triennial piping integrity test (0.1 GPH)</p> <p>Safe suction systems (no valves in below ground piping)</p> <p><input type="checkbox"/> 7. Self monitoring</p> <p>Gravity flow:</p> <p><input type="checkbox"/> 9. Biennial Integrity Test (0.1 GPH)</p> <p style="text-align: center;">SECONDARILY CONTAINED PIPING</p> <p>PRESSURIZED PIPING (CHECK ALL THAT APPLY):</p> <p><input type="checkbox"/> 10. Continuous turbine sump sensor <u>with</u> audible & visual alarms and (check one)</p> <p><input type="checkbox"/> a. Auto pump shut off when a leak occurs</p> <p><input type="checkbox"/> b. Auto pump shut off for leaks, system failure and system disconnection</p> <p><input type="checkbox"/> c. No auto pump shut off</p> <p><input type="checkbox"/> 11. Automatic line leak detector (3.0 GPH test) <u>with</u> flow shut off or restriction</p> <p><input type="checkbox"/> 12. Annual integrity test (0.1 GPH)</p> <p>Suction/Gravity system:</p> <p><input type="checkbox"/> 13. Continuous sump sensor + audible and visual alarms</p> <p style="text-align: center;">Emergency Generators only</p> <p><input type="checkbox"/> 14. Continuous sump sensor <u>without</u> auto pump shut off + audible and visual alarms</p> <p><input type="checkbox"/> 15. Automatic line leak detector (3.0 GPH test) <u>without</u> flow shut off or restriction</p> <p><input type="checkbox"/> 16. Annual integrity test (0.1 GPH)</p> <p><input type="checkbox"/> 17. Daily visual check</p>	<p style="text-align: center;">SINGLE WALL PIPING</p> <p>PRESSURIZED PIPING (CHECK ALL THAT APPLY):</p> <p><input type="checkbox"/> 1. Electronic line leak detector 3.0 GPH test <u>with</u> auto pump shut off for leak system failure, and system disconnection + audible and visual alarms</p> <p><input type="checkbox"/> 2. Monthly .02 GPH test</p> <p><input type="checkbox"/> 3. Annual integrity test (0.1 GPH)</p> <p><input type="checkbox"/> 4. Daily visual check</p> <p>Conventional Suction Systems:</p> <p><input type="checkbox"/> 5. Daily visual monitoring of pumping system + triennial piping integrity test (0.1 GPH)</p> <p><input type="checkbox"/> 6. Triennial integrity test (0.1 GPH)</p> <p>Safe suction systems (no valves in below ground piping)</p> <p><input type="checkbox"/> 7. Self monitoring</p> <p>Gravity flow:</p> <p><input type="checkbox"/> 8. Daily visual monitoring</p> <p><input type="checkbox"/> 9. Biennial Integrity Test (0.1 GPH)</p> <p style="text-align: center;">SECONDARILY CONTAINED PIPING</p> <p>PRESSURIZED PIPING (CHECK ALL THAT APPLY):</p> <p><input type="checkbox"/> 10. Continuous turbine sump sensor <u>with</u> audible & visual alarms and (check one)</p> <p><input type="checkbox"/> a. Auto pump shut off when a leak occurs</p> <p><input type="checkbox"/> b. Auto pump shut off for leaks, system failure and system disconnection</p> <p><input type="checkbox"/> c. No auto pump shut off</p> <p><input type="checkbox"/> 11. Automatic line leak detector (3.0 GPH test) <u>with</u> flow shut off or restriction</p> <p><input type="checkbox"/> 12. Annual integrity test (0.1 GPH)</p> <p>Suction/Gravity system:</p> <p><input type="checkbox"/> 13. Continuous sump sensor + audible and visual alarms</p> <p style="text-align: center;">Emergency Generators only</p> <p><input type="checkbox"/> 14. Continuous sump sensor <u>without</u> auto pump shut off + audible and visual alarms</p> <p><input type="checkbox"/> 15. Automatic line leak detector (3.0 GPH test) <u>without</u> flow shut off or restriction</p> <p><input type="checkbox"/> 16. Annual integrity test (0.1 GPH)</p> <p><input type="checkbox"/> 17. Daily visual check</p>

VIII. DISPENSER CONTAINMENT		
DISPENSER CONTAINMENT	Float mechanism that shuts off shear valve	Daily visual check
Date installed	Continuous dispenser pan sensor + audio & visual alarms	Trench liner/monitoring
	Continuous dispenser pan sensor with auto shut off for dispenser + audible & visual alarms	None

IX. OWNER/OPERATOR SIGNATURE	
I certify that the information provided herein is true and accurate to the best of my knowledge	
SIGNATURE OF OWNER/OPERATOR	DATE
NAME OF OWNER /OPERATOR	TITLE OF OWNER/OPERATOR

UNIFIED PROGRAM CONSOLIDATED FORM

TANKS

**UNDERGROUND STORAGE TANKS – INSTALLATION
CERTIFICATE OF COMPLIANCE**

I. FACILITY IDENTIFICATION

BUSINESS NAME

ADDRESS

FACILITY ID #

TANK ID #

II. INSTALLATION

(CHECK ALL THAT APPLY)

- The installer has been trained and certified by the tank and piping manufacturers.
- The installation has been inspected and certified by a registered professional engineer having education and experience with underground storage tank installations.
- The installation has been inspected and approved by the Unified Program Agency.
- All work listed on the manufacturer's installation checklist has been completed.
- The installer has been certified or licensed by the Contractors' State License Board.
- The underground storage tank, any primary piping, and secondary containment was installed according to applicable voluntary consensus standards and written manufacturer's installation procedures.

Description of work being certified:

III. TANK OWNER/AGENT SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

Signature of Tank Owner/Agent

Date

Name of Tank Owner/Agent (print)

Title of Tank Owner/Agent

UNIFIED PROGRAM CONSOLIDATED FORM

Hazardous Waste

**RECYCLABLE MATERIALS REPORT — PAGE 1
FOR EXCLUDED OR EXEMPTED MATERIALS ONLY**

FACILITY ID #	EPA ID #	
BUSINESS NAME		
DATES OF REPORTING PERIOD	BEGINNING DATE	ENDING DATE

I. TYPE OF RECYCLING ACTIVITIES

If yes, please follow instructions.

1. Do you recycle more than 100 kg/month of excluded or exempted recyclable material at the same location at which the material was generated (onsite recycling)?	YES NO	If YES, you are both the generator and recycler. Complete one recyclable materials report. Do not complete Parts II and V.
2. Do you recycle more than 100 kg/month of non-manifested, excluded recyclable materials received from an offsite location (offsite recycling)?	YES NO	If YES, you are an offsite recycler but not he generator. Complete a recyclable materials report for each generator that sends you materials.

- Business that only send recyclable materials to an offsite recycler are not required to file this report -

II. OFFSITE GENERATOR OF RECYCLABLE MATERIAL

Only complete when the generator is different from the recycler.

OFFSITE GENERATOR OF RECYCLABLE MATERIAL		OFFSITE GENERATOR EPA ID #
STREET ADDRESS		PHONE
CITY	STATE	ZIP CODE
MAILING ADDRESS (IF DIFFERENT)		
CITY	STATE	ZIP CODE

III. CERTIFICATION SECTION

I Certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete.

SIGNATURE OF CERTIFIER	DATE	NAME OF DOCUMENT PREPARER
NAME OF SIGNER (PRINT)	TITLE OF SIGNER	

UNIFIED PROGRAM CONSOLIDATED FORM

Hazardous Waste

**RECYCLABLE MATERIALS REPORT — PAGE 2
FOR EXCLUDED OR EXEMPTED MATERIALS ONLY**

PAGE _____ OF _____

TOTAL NUMBER OF RECYCLABLE MATERIALS _____

FACILITY ID #		BUSINESS NAME	
IV. RECYCLABLE MATERIAL INFORMATION			
A. DESCRIPTION			
RECYCLABLE MATERIAL #	COMMON NAME OF RECYCLABLE MATERIAL	QUANTITY DURING TWO YEAR REPORTING PERIOD	UNITS (CIRCLE ONE) GALLONS TONS POUNDS KILOGRAMS
RECYCLABLE MATERIAL DESCRIPTION			
RECYCLING PROCESS AND BENEFICIAL USE OF RECYCLABLE MATERIAL			
AUTHORIZING PROVISIONS OF HSC SECTION 25143.2		BASIS FOR CLAIM TO AN EXCLUSION OR EXEMPTION	

B. PRODUCT AND CONSTITUENT INFORMATION: OFFSITE ONLY				
<i>Only complete if recyclable material was used to make or substitute for a product and operating pursuant to HSC Section 25143.2 (b) or (d) (5) or (6)</i>				
Hazardous Constituent		HAZARDOUS CONSTITUENT		List Final Product(s) made from this recyclable material and beneficial use of final product(s)
		In Recyclable Material	In Final Product	
1		UNITS (CIRCLE ONE) PERCENT PPM	UNITS (CIRCLE ONE) PERCENT PPM	
2		UNITS (CIRCLE ONE) PERCENT PPM	UNITS (CIRCLE ONE) PERCENT PPM	
3		UNITS (CIRCLE ONE) PERCENT PPM	UNITS (CIRCLE ONE) PERCENT PPM	
4		UNITS (CIRCLE ONE) PERCENT PPM	UNITS (CIRCLE ONE) PERCENT PPM	
<i>If more than four constituents are recycled, attach additional sheets using this same format.</i>				

V. DOCUMENTATION OF KNOWN MARKET (OFFSITE RECYCLERS ONLY)
<input type="checkbox"/> DOCUMENTATION IS ATTACHED: Offsite recyclers must attach documentation that there was a known market for disposition of the recyclable material and any products manufactured from the recyclable material and provide a copy of this report to the generator when the report is submitted to the CUPA. (HSC Section 25143.10(a)(3)(A))

UNIFIED PROGRAM CONSOLIDATED FORM

Hazardous Waste

ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION

FACILITY PAGE

I. FACILITY IDENTIFICATION

BUSINESS NAME

FACILITY ID#

II. STATUS

NOTIFICATION STATUS (CIRCLE ONE)

Amended

Initial

Renewal (PBR Only)

PERMIT STATUS (CIRCLE ALL THAT APPLY)

Facility Permit

Interim Status

Standardized Permit

Variance

Consent Agreement

III. NUMBER OF UNITS AT FACILITY

(Indicate the number of units you operate in each tier, attach one unit notification page for each unit except CE-CL)

- A. _____ Conditionally Exempt – Small Quantity Treatment (CESQT) (May not function under any other tier)
- B. _____ Conditionally Exempt – Specified Waste stream (CESW)
- C. _____ Conditionally Authorized (CA)
- D. _____ Permit by Rule (PBR)
- E. _____ Conditionally Exempt – Limited (CEL)
- F. _____ Conditionally Exempt – Commercial Laundry (CE-CL) (No unit page is required for laundries)
- G. _____ TOTAL UNITS (Must equal the number of unit notification pages attached plus the number of CE-CL units)

IV. CERTIFICATION AND SIGNATURE

Waste Minimization I certify that I have a program in place to reduce the volume, quantity, and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimize the present and future threat to human health and the environment.

Tiered Permitting Certification I certify that the unit or units described in these documents meet the eligibility and operating requirements of state statutes and regulations for the indicated permitting tier, including generator and secondary containment requirements. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete.

I am aware that there are substantial penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

SIGNATURE OF OWNER/OPERATOR

DATE

NAME OF OWNER/OPERATOR

TITLE OF OWNER/OPERATOR

REQUEST FOR SHORTENED REVIEW PERIOD (CE AND CA ONLY) YES NO (CIRCLE ONE)

State Reason for Request

V. ATTACHMENTS (CIRCLE IF ATTACHED)

ALL tiers except CE-CL (Laundries) must submit

- 1. One unit specific notification page and one treatment process page per unit
- 2. Plot plan (or other grid/map)

PBR & CA ONLY

- 1. Closure Financial Assurance (formerly DTSC form 1232)
Self certified (<\$10,000) Other mechanism
- 2. Prior Enforcement History, if applicable

PBR ONLY (CIRCLE ONE)

- 1. Tank and container certifications, if required
- 2. Notification of local agency or agencies
- 3. Notification of property owner, if different from business owner.

UNIFIED PROGRAM CONSOLIDATED FORM

Hazardous Waste

ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION

UNIT PAGE

FACILITY ID #	BUSINESS NAME
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I. TREATMENT UNIT

UNIT ID #	UNIT TYPE/TIER (CIRCLE ONE) A. CESQT B. CESW C. CA D. PBR E. CEL	NUMBER OF TANKS	NUMBER O CONTAINERS/ TREATMENT AREAS
UNIT NAME		MONTHLY TREATMENT VOLUME	UNIT OF MEASURE POUNDS GALLONS (CIRCLE ONE)

SPECIFIC WASTE TYPE TREATED (NARRATIVE)

TREATMENT PROCESS DESCRIPTION (NARRATIVE)

(NOTE: FOR EACH TREATMENT UNIT, COMPLETE AND ATTACH THE APPROPRIATE WASTE & TREATMENT PROCESS COMBINATIONS PAGE)

II. BASIS FOR NOT NEEDING FEDERAL PERMIT (CHECK ALL THAT APPLY)

<ul style="list-style-type: none"> <input type="checkbox"/> The treated waste is not a hazardous waste under federal law (California –only waste). <input type="checkbox"/> Treated in waste water treatment units (tanks) and discharge to a publicly owned treatment works (POTW)/sewering agency or under an NPDES permit. <input type="checkbox"/> Treatment in elementary neutralization units. <input type="checkbox"/> Treatment in a totally enclosed treatment facility. <input type="checkbox"/> Federal conditionally exempt small quantity generator (generated 100 kg, approximately 27 gallons, or less of hazardous waste in a calendar month). 	<ul style="list-style-type: none"> <input type="checkbox"/> Treatment in an accumulation tank or container within 90 days for over 1000 kg/month generators and 180 or 270 days for generators of 100 to 1000 kg/month. <input type="checkbox"/> Recyclable materials are reclaimed to recover silver or other precious metals. <input type="checkbox"/> Empty container rinsing and/or treatment. <input type="checkbox"/> Other (specify below)
---	---

III. RESIDUALS MANAGEMENT DESCRIPTION (CHECK ALL THAT APPLY)

<ul style="list-style-type: none"> <input type="checkbox"/> Discharge non-hazardous aqueous waste to POTW or sewer. <input type="checkbox"/> Discharge non-hazardous aqueous waste under a NPDES permit. <input type="checkbox"/> Dispose of non-hazardous solid waste residues ay an offsite location. 	Residual hazardous waste hauled offsite by a registered hauler <ul style="list-style-type: none"> <input type="checkbox"/> Offsite recycling <input type="checkbox"/> Thermal treatment <input type="checkbox"/> Disposal to land <input type="checkbox"/> Further treatment <input type="checkbox"/> Other method of disposal (<i>describe below</i>)
--	---

SECONDARY CONTAINMENT INSTALLATION DATE (*IF REQUIRED*)

UNIFIED PROGRAM CONSOLIDATED FORM
ONSITE TIERED PERMITTING
CONDITIONALLY EXEMPT SMALL QUANTITY TREATMENT (CESQT) PAGE
WASTE AND TREATMENT PROCESS COMBINATIONS

(ONE PAGE PER TREATMENT UNIT – CHECK ALL THAT APPLY)

UNIT ID #

FACILITY ID #

PAGE

OF

CESQT= Treats <55 Gallons or 500 pounds of hazardous waste in any calendar month in ALL units at this facility (NOT a limit for each waste stream or unit separately). CESQT generators may not hold other state or federal hazardous waste permit or authorization for this facility, including other onsite tiers.

1. Aqueous wastes containing hexavalent chromium may be treated by the following process:
 - Reduction of hexavalent chromium to trivalent chromium with sodium bisulfite, sodium metabisulfite, sodium thiosulfate, ferrous sulfate, ferrous sulfide or sulfur dioxide provided both pH and addition of the reducing agent are automatically controlled.
2. Aqueous wastes containing metals listed in Title 22, CCR, Section 66261.24 (a) (2) and/or fluoride salts may be treated by the following technologies:
 - pH adjustments or neutralization.
 - Precipitation or crystallization.
 - Ion exchange.
 - Reverse osmosis.
 - Metallic replacement
 - Plating the metal onto an electrode.
 - Electrodialysis
 - Electrowinning or electrolytic recovery
 - Phase separation by filtration, centrifugation, or gravity setting.
 - Chemical stabilization using silicates and/or cementitious types of reactions
 - Evaporation
 - Adsorption
3. Aqueous wastes with total organic carbon less than 10% as measured by EPA Method 9060 and less than 1% total volatile organic compounds as measured by EPA Method 8240 may be treated by the following technologies:
 - Phase separation by filtration, centrifugation or gravity setting, but excluding super critical fluid extraction.
 - Adsorption.
 - Distillation.
 - Biological processes conducted in tanks or containers and utilizing naturally occurring microorganisms.
 - Photodegradation using ultraviolet light, with or without the addition of hydrogen peroxide or ozone, provided the treatment is conducted in an enclosed system.
 - Air stripping or steam stripping.
4. Sludges, dusts, solid metal objects and metal workings which contain or are contaminated with metals listed in Title 22, CCR, Section 66261.24 (a) (2) and/or fluoride salts may be treated by the following technologies:
 - Chemical stabilization using silicates and/or cementitious types of reactions.
 - Physical processes, which change only the physical properties of the waste such as grinding, shredding, crushing, or compacting.
 - Drying to remove water.
 - Separation based on differences in physical properties such as size, magnetism or density.
5. Alum, gypsum, lime, sulfur or phosphate sludges may be treated by the following technologies:
 - Chemical stabilization using silicates and/or cementitious types of reactions.
 - Drying to remove water
 - Phase separation by filtration, centrifugation or gravity setting.
6. Wastes identified in Title 22, CCR, Section 66261.120, that meet the criteria and requirements for special waste classification in Section 66261.124, may be treated by the following technologies:
 - Chemical stabilization using silicates and/or cementitious types of reactions.
 - Drying to remove water
 - Phase separation by filtration, centrifugation or gravity setting.
 - Screening to separate components based on size.
 - Separation based on differences in physical properties such as size, magnetism or density.
7. Wastes, except asbestos, which have been classified by the Department as special wastes pursuant to Title 22, CCR, Section 66261.124, may be treated by the following technologies:
 - Chemical stabilization using silicates and/or cementitious types of reactions
 - Drying to remove water
 - Phase separation by filtration, centrifugation or gravity setting
 - Magnetic separation
8. Inorganic acid or alkaline wastes may be treated by the following technology:
 - pH adjustment or neutralization
9. Soils contaminated with metals listed in Title 22, CCR, Section 66261.24 (a) (2), (Persistent and Bioaccumulative Toxic Substance) may be treated by the following technologies:
 - Chemical stabilization using silicates and/or cementitious types of reactions
 - Screening to separate components based on size.
 - Magnetic separation
10. Used oil, unrefined oil waste, mixed oil, oil mixed with water and oil/water separation sludges may be treated by the following technologies:
 - Phase separation by filtration, centrifugation or gravity setting, but excluding super critical fluid extraction.
 - Distillation
 - Neutralization
 - Separation based on differences in physical properties such as size, magnetism or density.
 - Reverse osmosis.
 - Biological
11. Containers of 110 gallons or less capacity which are not constructed of wood, paper, cardboard, fabric, or any other similar absorptive material, which have been emptied as specified in Title 40 of the code of federal regulations, section 261.7 or liners removed from empty containers that once held hazardous waste or hazardous material and which are not excluded from regulation may be treated by the following technologies provided the treated containers and rinseate are managed in compliance with applicable requirements:
 - Rinsing with a suitable liquid capable of dissolving or removing the hazardous constituents, which the container held.
 - Physical processes such as crushing, shredding, grinding or puncturing, that change only physical properties of the container or inner liner, provided the container or inner liner is first rinsed and the rinseate is removed from the container or inner liner.
12. Multi-component resins may be treated by the following process:
 - Mixing the resin components in accordance with the manufacturer's instructions.
13. A waste stream technology combination certified by the Department pursuant to Section 25200.1.5 of the Health & Safety Code as appropriate for authorization under CESQT.
 - _____ Certified Technology Number

UNIFIED PROGRAM CONSOLIDATED FORM
ONSITE TIERED PERMITTING
CONDITIONALLY EXEMPT SPECIFIED - WASTESTREAMS (CESW) PAGE
WASTE AND TREATMENT PROCESS COMBINATIONS
(ONE PAGE PER TREATMENT UNIT – CHECK ALL THAT APPLY)

UNIT ID # _____

FACILITY ID # _____

PAGE ____ OF ____

- 1. Treating resins mixed or cured in accordance with the manufacturer's instructions (including one-part and pre-impregnated materials).
- 2. Treating a container of 110 gallons or less capacity, which is not constructed of wood, paper, cardboard, fabric, or any other similar absorptive material, for the purposes of emptying the container as specified by section 66261.7 of Title 22 of the California Code of Regulations, as revised July 1, 1990, or treats the inner liners removed from empty containers that once held hazardous waste or hazardous material. The generator shall treat the container or inner liner by using the following technologies, provided the treated containers and rinseate are managed in compliance with the applicable requirements of this chapter.
 - (A) The generator rinses the container or inner liner with a suitable liquid capable of dissolving or removing the hazardous constituents which the container held, and/or
 - (B) The generator uses physical processes, such as crushing, shredding, grinding, or puncturing, that change only the physical properties of the container or inner liner, if the container or inner liner is first rinsed as provided in subparagraph (A) and the rinseate is removed from the container or inner liner.
- 3. Drying special wastes, as classified by the department pursuant to Title 22, CCR, Section 66261.124, by pressing or by passive or heated-aided evaporation to remove water.
- 4. Magnetic separation or screening to remove components from special wastes, as classified by the department pursuant to Title 22, CCR, Section 66261.124.
- 5. Not in use/exempted-formerly neutralization and regeneration of ion exchange media used to demineralize water.
- 6. Not in use/exempted- formerly neutralization of food processing waste.
- 7. Not in use/exempted- formerly recovery of silver from photofinishing.
- 8. Gravity separation of the following, including the use of flocculants and demulsifies if:
 - a. The settling of solids from the waste where the resulting aqueous/liquid stream is not hazardous
 - b. The separation of oil/water mixtures and separation sludges, if the average oil recovered per month is less than 25barrels (42 gallons per barrel). Note: some used oil/water separation is eligible for CEL.)
- 9. Neutralizing acidic or alkaline (basic) material by a state certified laboratory, a laboratory operated by an educational institution, or a laboratory which treats less than one gallon of onsite generated hazardous waste in any single batch. (To be eligible for conditional exemption, this waste cannot contain more than 10 percent acid or base by weight.
- 10. Hazardous waste treatment is carried out in quality control or quality assurance laboratory at a facility that is not an offsite hazardous waste facility.
- 11. A waste stream and treatment technology combination certified by the Department pursuant to Section 25200.1.5 of the Health and Safety Code as appropriate for authorization under CESW.
 _____ Certified Technology Number
- 12. The treatment of formaldehyde or glutaraldehyde by a health care facility using a technology combination certified by the Department pursuant to section 25200.1.5 of the Health & Safety Code.
 _____ Certified Technology Number

**UNIFIED PROGRAM CONSOLIDATED FORM
ONSITE TIERED PERMITTING
CONDITIONALLY AUTHORIZED (CA) PAGE
WASTE AND TREATMENT PROCESS COMBINATIONS**

(ONE PAGE PER TREATMENT UNIT – CHECK ALL THAT APPLY)

UNIT ID #	FACILITY ID #	PAGE	OF
<p>1. Aqueous wastes, <u>hazardous solely due to</u> Inorganic constituents, except asbestos, listed in Title 22, CCR, Section 66261.24 (a)(1)(B) or (a)(2)(A) and which contain less than 1,400 ppm total of these constituents. (There is no volume limit for this waste stream.) Treatment using:</p> <p><input type="checkbox"/> a. Phase separation, including precipitation, by filtration, centrifugation, or gravity setting, including the use of demulsifiers and flocculants.</p> <p><input type="checkbox"/> b. Ion exchange, including metallic replacement.</p> <p><input type="checkbox"/> c. Reverse Osmosis.</p> <p><input type="checkbox"/> d. Adsorption</p> <p><input type="checkbox"/> e. pH adjustment of aqueous waste with a pH of between 2.0 and 12.5</p> <p><input type="checkbox"/> f. Electro winning of solutions, unless those solutions contain hydrochloric acid</p> <p><input type="checkbox"/> g. Reduction of solutions <u>hazardous solely due to</u> hexavalent chromium, to trivalent chromium with sodium bisulfite, sodium metabisulfite, sodium thiosulfate, ferrous chloride, ferrous sulfate, ferrous sulfide, or sulfur dioxide. The solution contains less than 750 ppm of hexavalent chromium.</p>			
<p>2. Aqueous wastes, <u>hazardous solely due to</u> Inorganic constituents, except asbestos, listed in Title 22, CCR, Section 66261.24 (a)(1)(B) or (a)(2)(A) and which contain less than 750 ppm total of these constituents. (There is no volume limit for this waste stream.) Treatment using:</p> <p><input type="checkbox"/> a. Phase separation by filtration, centrifugation, or gravity setting, but excluding super critical fluid extraction.</p> <p><input type="checkbox"/> b. Adsorption.</p>			
<p>3. Sludges resulting from wastewater treatment, dusts, solid metal objects, and metal workings which are <u>hazardous solely due to</u> the presence of constituents, except asbestos, listed in Title 22, CCR, Section 66261.24 (a)(2)(A) and which, for dust only, contain less than 750 ppm total of these constituents. The monthly volume treated in this unit does not exceed 5,000 gallons or 45,000 pounds. Treatment using:</p> <p><input type="checkbox"/> a. Physical processes which constitute treatment only because they change the physical properties of the waste, such as filtration, centrifugation, gravity setting, grinding, shredding, crushing, or compacting.</p> <p><input type="checkbox"/> b. Drying to remove water.</p> <p><input type="checkbox"/> c. Separation based on differences in physical properties, such as size, magnetism, or density.</p>			
<p>4. Alum, gypsum, lime, sulfur, or phosphate sludges. The monthly volume treated in this unit does not exceed 5,000 gallons or 45,000 pounds. Treatment using:</p> <p><input type="checkbox"/> a. Drying to remove water</p> <p><input type="checkbox"/> b. Phase separation by filtration, centrifugation, or gravity setting.</p>			
<p>5. Special wastes listed in Title 22, CCR, Section 66261.120 that meet the criteria in Title 22, CCR, Section 66261.122 which is <u>hazardous solely due to</u> the constituents, except asbestos, listed in Title 22, CCR, Section 66261.24 (a)(1)(B) or (a)(2)(A) and which contain less than 750 ppm total of these constituents. The monthly volume treated in this unit does not exceed 5,000 gallons or 45,000 pounds. Treatment using:</p> <p><input type="checkbox"/> a. Drying to remove water</p> <p><input type="checkbox"/> b. Phase separation by filtration, centrifugation, or gravity setting.</p> <p><input type="checkbox"/> c. Screening to separate components based on size.</p> <p><input type="checkbox"/> d. Separation based on differences in physical properties, such as size, magnetism, or density.</p>			
<p>6. Special wastes classified under Title 22, CCR, Section 66261.124 as special wastes, except asbestos, which is <u>hazardous solely due to</u> the constituents, except asbestos, listed in Title 22, CCR, Section 66261.24 (a)(1)(B) or (a)(2)(A) and which contain less than 750 ppm total of these constituents. The monthly volume treated in this unit does not exceed 5,000 gallons or 45,000 pounds. Treatment using:</p> <p><input type="checkbox"/> a. Drying to remove water</p> <p><input type="checkbox"/> b. Phase separation by filtration, centrifugation, or gravity setting.</p> <p><input type="checkbox"/> c. Magnetic Separation</p>			
<p>7. Soils contaminated with metals listed in Title 22, CCR, Section 66261.24 (a)(2)(A). The monthly volume treated in this unit does not exceed 5,000 gallons or 45,000 pounds. Treatment using:</p> <p><input type="checkbox"/> a. Screening to separate components based on size.</p> <p><input type="checkbox"/> b. Magnetic Separation</p>			
<p>8. Oil mixed with water and oil/water separation sludges. (There is no volume limit for this waste stream.) Treatment using: <i>(Note: some used oil/water separation is allowed under the CEL category.)</i></p> <p><input type="checkbox"/> a. Phase separation by filtration, centrifugation, or gravity setting, but excluding super critical fluid, including the use of demulsifiers and flocculants. Heat can be used, but must exceed 160 degrees Fahrenheit.</p> <p><input type="checkbox"/> b. Separation based on differences in physical properties, such as size, magnetism, or density.</p> <p><input type="checkbox"/> c. Reverse Osmosis.</p>			
<p>9. Neutralization of acidic or alkaline wastes, <u>hazardous solely due to</u> corrosivity, or toxic only from the acid or caustic material, in elementary neutralization units. (There is no volume limit for this waste stream.)</p> <p><input type="checkbox"/> a. The waste contains less than 10 percent acid or base constituents by weight.</p> <p><input type="checkbox"/> b. The waste contains 10 percent or more acid or base constituents by weight and is treated in batches that do not exceed 500 gallons at one time.</p>			
<p>10. Not in use/exempted- formerly recovery of silver from photofinishing.</p>			
<p>11. Not in use/sunsetted-formerly treatment of spent cleaners and conditioners, which are hazardous solely due, to copper compounds. Treatment of this waste stream is no longer allowed under Conditional Authorization as of January 1, 1998. Treatment of this waste stream now requires authorization under either permit by Rule or, if the total volume treated is less than 55 gallons per month, under Conditionally Exempt Small Quantity Treatment.</p>			
<p>12. A waste stream technology combination certified by the Department pursuant to Section 25200.1.5 of the Health and Safety Code as appropriate for authorization under Conditional Authorization.</p> <p><input type="checkbox"/> _____ Certified Technology Number</p>			

UNIFIED PROGRAM CONSOLIDATED FORM
ONSITE TIERED PERMITTING
PERMIT BY RULE PAGE
WASTE AND TREATMENT PROCESS COMBINATIONS

(ONE PAGE PER TREATMENT UNIT – CHECK ALL THAT APPLY)

UNIT ID #	FACILITY ID #	PAGE	OF
1.	Aqueous wastes containing hexavalent chromium may be treated by the following process:		
	<ul style="list-style-type: none"> a. Reduction of hexavalent chromium with sodium bisulfite, sodium metabisulfite, sodium thiosulfate, ferrous sulfide or sulfur dioxide provided both pH and addition of the reducing agent are automatically controlled. 		
2.	Aqueous wastes containing metals listed in Title 22, CCR, Section 66261.24 (a)(2) and/or fluoride salts may be treated by the following technologies:		
<input type="checkbox"/>	a. pH adjustment or neutralization.		
<input type="checkbox"/>	b. Precipitation or crystallization.		
<input type="checkbox"/>	c. Phase separation by filtration, centrifugation, or gravity setting.		
<input type="checkbox"/>	d. Ion exchange		
<input type="checkbox"/>	e. Reverse osmosis		
<input type="checkbox"/>	f. Metallic replacement		
	<ul style="list-style-type: none"> g. Plating the metal onto an electrode h. Electrodialysis i. Electrowinning or electrolytic recovery j. Chemical stabilization using silicates and/or cementitious types of reactions k. Evaporation l. Adsorption 		
3.	Aqueous wastes with total organic carbon less than 10% as measured by EPA Method 9060 and less than 1% total volatile organic compounds as measured by EPA Method 8240 may be treated by the following technologies:		
<input type="checkbox"/>	a. Phase separation by filtration, centrifugation, or gravity setting, but excluding super critical fluid extraction.		
<input type="checkbox"/>	b. Adsorption		
<input type="checkbox"/>	c. Distillation		
<input type="checkbox"/>	d. Biological processes conducted in tanks or containers and utilizing naturally occurring microorganisms		
<input type="checkbox"/>	e. Photodegradation using ultraviolet light, with or without the addition of hydrogen peroxide or ozone, provided the treatment is conducted in an enclosed system.		
<input type="checkbox"/>	f. Air stripping or steam stripping.		
4.	Sludges, dusts, solid metal objects and metal workings which contain or are contaminated with metals listed in Title 22, CCR, Section 66261.24 (a)(2) and/or fluoride salts may be treated by the following technologies:		
<input type="checkbox"/>	a. Chemical stabilization using silicates and/or cementitious types of reactions		
<input type="checkbox"/>	b. Physical processes which change only the physical properties of the waste such as grinding, shredding, crushing, or compacting.		
<input type="checkbox"/>	c. Drying to remove water.		
<input type="checkbox"/>	d. Separation based on differences in physical properties, such as size, magnetism, or density		
5.	Alum, gypsum, lime, sulfur or phosphate sludges may be treated by the following technologies:		
<input type="checkbox"/>	a. Chemical stabilization using silicates and/or cementitious types of reaction		
<input type="checkbox"/>	b. Drying to remove water.		
	c. Phase separation by filtration, centrifugation, or gravity setting.		
6.	Wastes identified in Title 22, CCR, Section 66261.120, that meet the criteria and requirements for special waste classification in Section 66261.122 may be treated by the following technologies:		
<input type="checkbox"/>	a. Chemical stabilization using silicates and/or cementitious types of reactions		
<input type="checkbox"/>	b. Drying to remove water		
<input type="checkbox"/>	c. Phase separation by filtration, centrifugation, or gravity setting		
<input type="checkbox"/>	d. Screening to separate components based on size		
<input type="checkbox"/>	e. Separation based on differences in physical properties, such as size, magnetism, or density		
7.	Wastes, except asbestos, which have been classified by the Department as special wastes pursuant to Title 22, CCR, Section 66261.124, may be treated by the following technologies:		
<input type="checkbox"/>	a. Chemical stabilization using silicates and/or cementitious types of reactions		
<input type="checkbox"/>	b. Drying to remove water		
	c. Phase separation by filtration, centrifugation, or gravity setting		
	d. Magnetic separation		
8.	Inorganic acid or alkaline wastes may be treated by the following technologies:		
<input type="checkbox"/>	a. pH adjustment or neutralization		
9.	Soils contaminated with metals listed in Title 22, CCR, Section 66261.24 (a)(2), (Persistent Bioaccumulative Toxic Substances) may be treated by the following technologies:		
<input type="checkbox"/>	a. Chemical stabilization using silicates and/or cementitious types of reactions		
<input type="checkbox"/>	b. Screening to separate components based on size		
	c. Magnetic separation		
10.	Used oil, unrefined oil waste, mixed oil, oil mixed with water and oil/water separation sludges may be treated by the following technologies:		
<input type="checkbox"/>	a. Phase separation by filtration, centrifugation, or gravity setting, but excluding super critical fluid extraction		
<input type="checkbox"/>	b. Distillation		
<input type="checkbox"/>	c. Neutralization		
<input type="checkbox"/>	d. Separation based on differences in physical properties, such as size, magnetism, or density		
<input type="checkbox"/>	e. Reverse osmosis		
<input type="checkbox"/>	f. Biological processes conducted in tanks or containers and utilizing naturally occurring microorganisms		
11.	Containers of 110 gallons or less capacity which are not constructed of wood, paper, cardboard, fabric, or any other similar absorptive material, which have been emptied as specified in Title 40 of the code of federal regulations, section 261.7 or inner liners removed from empty containers that once held hazardous waste or hazardous material and which are not excluded from regulation may be treated by the following technologies provided the treated containers and rinseate are managed in compliance with applicable requirements:		
<input type="checkbox"/>	a. Rinsing with a suitable liquid capable of dissolving or removing the hazardous constituents which the container held.		
<input type="checkbox"/>	b. Physical processes such as crushing, shredding, grinding, or puncturing, that change only the physical properties of the container or inner liner, provided the container or inner liner is first rinsed and the rinseate is removed from the container or inner liner.		
12.	Multi-component resins may be treated by the following process:		
<input type="checkbox"/>	a. Mixing the resin components in accordance with the manufacturer's instructions		
13.	A waste stream technology combination certified by the Department pursuant to Section 25200.1.5 of the Health & Safety Code as appropriate for authorization under Permit by Rule.		
<input type="checkbox"/>	_____ Certified Technology Number		

UNIFIED PROGRAM CONSOLIDATED FORM
ONSITE TIERED PERMITTING
CONDITIONALLY EXEMPT-LIMITED (CEL) PAGE
WASTE AND TREATMENT PROCESS COMBINATIONS

(ONE PAGE PER TREATMENT UNIT – CHECK ALL THAT APPLY)

UNIT ID # _____

FACILITY ID # _____

PAGE ____ OF ____

1. Puncturing, draining, or crushing of aerosol cans, at ambient temperature, using equipment or technology combination certified by the Department of Toxic Substances Control (DTSC) pursuant to section 25200.1.5 of the Health & Safety Code. The equipment must capture gaseous and liquid contents, prevent fire, explosion, and unauthorized releases of hazardous constituents, and prevent worker exposure. The aerosol cans must be recycled as scrap metal.

_____ Certified Technology Number

NOTE: This category is not available until DTSC certifies a manufacturer's equipment.

2. The separation of used oil from water, provided that the waste stream is hazardous solely due to the oil and the used oil is properly transported to an authorized offsite oil recycler. Treatment using:

- a. Gravity separation.
- b. A centrifuge
- c. A membrane technology
- d. Heating of the water containing used oil to a temperature that is not more than 20 degrees Fahrenheit below the flashpoint of the used oil component of the mixture at atmospheric pressure.
- E. The addition of demulsifiers to the water containing used oil.

NOTE: The authorized separation of used oil from water under this waste stream may not include contaminated groundwater or water containing any measurable amounts of gasoline or more than two percent (2%) diesel fuel (combination of Number 1 or 2 fuel).

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS WASTE
CERTIFICATION OF FINANCIAL ASSURANCE
FOR PERMIT BY RULE AND CONDITIONALLY AUTHORIZED ONSITE TREATERS

a. Initial Certification b. Amended Certification c. Annual Certification (CIRCLE ONE) PAGE _____ OF _____

I. FACILITY IDENTIFICATION *(Put an asterisk in the left margin to the amended information)*

BUSINESS NAME		
FACILITY ID#	FACILITY EPA ID#	
TYPE OF OPERATION (CIRCLE ONE)	a. PBR-FTU	b. CA c. Other _____

II. ESTIMATED CLOSURE COSTS

NOTE: In addition to the dollar figure below, a written estimate of closure costs must be attached when you submit this section of the page.

ESTIMATED CLOSURE COSTS \$ _____

III. EXEMPTION FROM FINANCIAL ASSURANCE REQUIREMENTS

1. I am not required to provide a mechanism because:

a. I certify that my closure cost estimate is less than or equal to \$10,000, or

b. Specify other reason _____

2. As a PBR owner, I have not operated more than thirty days in a calendar year. *(Does not apply to Conditional Authorization)*

IV. CLOSURE FINANCIAL ASSURANCE MECHANISM

<input type="checkbox"/> I am required to provide a mechanism and it is attached to this page.	MECHANISM NUMBER (S)
EFFECTIVE DATE OF CLOSURE ASSURANCE MECHANISM _____	
MECHANISM TYPE (CIRCLE one item only)	a. Closure Trust Fund d. Closure Insurance g. Multiple Financial Mechanisms b. Surety Bond e. Financial Test & Corporate Guarantee h. Certificate of Deposit c. Closure Letter of Credit f. Alternative Mechanism i. Savings Account
FINANCIAL INSTITUTION, INSURANCE OR SURETY COMPANY/OTHER ORGANIZATION	
ADDRESS	
CITY	STATE ZIP CODE

V. OWNER OR OPERATOR CERTIFICATION

SIGNER OF THIS CERTIFICATION: a. Owner b. Operator

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment violations. (22 CCR Section 66270.11)

SIGNATURE OF OWNER/OPERATOR	DATE
NAME OF OWNER/OPERATOR (PRINT)	TITLE OF OWNER/OPERATOR

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS WASTE
REMOTE WASTE CONSOLIDATION SITE ANNUAL NOTIFICATION**

a. Initial

b. Revised
(CIRCLE ONE)

c. Annual

PAGE _____ OF _____

I. GENERAL INFORMATION

BUSINESS NAME	FACILITY ID#
---------------	--------------

II. CONSOLIDATION SITE INFORMATION

ADDRESS	FACILITY EPA ID#	
CITY	STATE	ZIP CODE

DESCRIPTION OF THE TYPE (S) OF REMOTE LOCATION (S) FROM WHICH THE NON-RCRA HAZARDOUS WASTE WILL BE COLLECTED

DESCRIPTION OF THE TYPE OF HAZARDOUS WASTE THAT MAY BE COLLECTED

Do you treat your hazardous waste at this consolidation site? (Optional) Yes No (CIRCLE ONE)	ESTIMATED MONTHLY VOLUME CONSOLIDATED	UNITS (CIRCLE ONE) a. Pounds b. Gallons
--	--	---

III. BASIS FOR NOT NEEDING A FEDERAL PERMIT

(Check all that apply)

- A. The hazardous waste being consolidated is not hazardous waste under federal law although the waste is regulated as hazardous waste under California state law.

- B. The hazardous waste is hazardous waste under federal law, but transportation to and accumulation at the consolidation site of the waste is not subject to permitting requirements under federal law for the following other reason (s):

IV. CERTIFICATIONS

I certify under penalty of law that the activities described in these documents meet the applicable eligibility and operating requirements of state statutes and regulations for remote waste and consolidation sites. I further certify that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true accurate, and complete. I am aware that there are substantial penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

SIGNATURE OWNER/OPERATOR	DATE
NAME OF OWNER/OPERATOR <i>(Print)</i>	

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS WASTE
HAZARDOUS WASTE TANK CLOSURE CERTIFICATION**

PAGE _____ OF _____

I. FACILITY IDENTIFICATION

BUSINESS NAME	FACILITY ID#	
TANK OWNER NAME		
TANK OWNER ADDRESS		
TANK OWNER CITY	STATE	ZIP CODE

II. TANK CLOSURE INFORMATION

TANK INTERIOR ATMOSPHERE READINGS	TANK ID #	Concentration of Flammable Vapor			Concentration of Oxygen		
		Top	Center	Bottom	Top	Center	Bottom
1							
2							
3							

III. CERTIFICATION

On examination of the tank, I certify the tank is visually free from product, sludge, scale (thin, flaky residual of tank contents), rinseate and debris. I further certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF CERTIFIER	STATUS OR AFFILIATION OF CERTIFYING PERSON Certifier is a representative of the CUPA, authorized agency, or LIA: YES NO Name of CUPA, authorized agency, or LIA: _____
NAME OF CERTIFIER (PRINT)	If certifier is other than CUPA/LIA check appropriate box below: <input type="checkbox"/> A. Certified Industrial Hygienist (CIH) <input type="checkbox"/> B. Certified Safety Professional (CSP) <input type="checkbox"/> C. Certified Marine Chemist (CMC) <input type="checkbox"/> D. Registered Environmental Health Specialist (REHS) <input type="checkbox"/> E. Professional Engineer (PE) <input type="checkbox"/> F. Class II Registered Environmental Assessor <input type="checkbox"/> G. Contractor's State License Board licensed contractor (with hazardous substance removal certification)
ADDRESS	
CITY	
PHONE	
DATE	

TANK PREVIOUSLY HELD FLAMMABLE OR COMBUSTIBLE MATERIALS (CIRCLE ONE)
 (If yes, the tank interior atmosphere shall be re-checked with a combustible gas indicator prior to work being conducted on the tank.) YES NO

CERTIFIER'S TANK MANAGEMENT INSTRUCTIONS FOR SCRAP DEALER, DISPOSAL FACILITY, ETC:

A copy of this certificate shall accompany the tank to the recycling/disposal facility and be provided to the CUPA. If there is no CUPA, copies shall be submitted to the LIA and authorized agency; owner/operator of the tank system; removal contractor, and the recycling/disposal facility.

APPENDIX A- EXEMPT TREATMENT ACTIVITIES

There are several treatment activities which, although they would be otherwise regulated, are exempt under the law provided certain conditions are met. No notification is required if these are the only treatment activities performed at the facility. These activities are:

1. **Biotechnology Elementary Neutralization Activities – Refer to HSC section 25201.15**
Biotechnology elementary neutralization activities are the elementary neutralization of wastes generated by biotechnology manufacturing or biotechnology process development activities. This includes activities conducted in SIC Code Subgroups 283, 2833, 2835, 2836, 8731, 8732, and 8733, including manufacturing and process development of medicinal chemicals and botanical products, and all associated equipment and vessel cleaning and maintenance operations. These activities are exempt if ALL of the following conditions are met:
 - A permit is not required to conduct elementary neutralization under federal law.
 - The hazardous wastes are hazardous solely due to acidic or alkaline materials.
 - Either of the following applies with regard to the biotechnology elementary neutralization activity:
 - a) The hazardous wastes in the elementary neutralization unit do not contain more than 10 percent by weight acid or alkaline constituents.
 - b) The generator determines the neutralization process will not raise the temperature of the hazardous wastes to within 10 degrees of the boiling point or cause the release of hazardous gaseous emissions.
 - The hazardous wastes are not diluted for the sole purpose of meeting the criteria specified in subparagraph (a) above AND after neutralization the wastewaters do not exhibit the characteristic of corrosivity.
 - The temperature of any unit 100 gallons or larger is automatically monitored, is fitted with a high temperature alarm system, and for closed systems, the unit automatically controls the adding and mixing of corrosive and neutralizing solutions.
2. **Neutralization of Acid/Alkaline Wastes from Regeneration of Ion Exchange Media – Refer to HSC section 25201.12(a)**
NO authorization is needed to neutralize acid/alkaline wastes from generation of the ion exchange media used to demineralize water, if the waste contains less than or equal to 10 percent acid or base by weight.
3. **Neutralization of Acid/Alkaline Wastes from the Food Processing Industry – Refer to HSC section 25201.13©**
NO authorization is needed to neutralize acid/alkaline wastes from the food processing industry
4. **Silver Recovery – Refer to HSC section 25143.13, amended by Senate Bill (SB) 2111, (Chapter 309, Statutes of 1998)**
NO authorization is needed for the recovery of silver (provided that the solutions and wastewaters are “silver-only” hazardous wastes, and are not hazardous for any other reason or constituent) from photofinishing/photo imaging solutions and photo imaging solution wastewaters. These wastes are regulated only to the extent they are regulated under the federal Resource Conservation and Recovery Act.
5. **Sieving or Filtering Under Limited Conditions – Refer to HSC section 25123.5(b)(2)(A), amended by Assembly Bill (AB) 966, (Chapter 506, Statutes of 1998)**
NO authorization is needed for sieving or filtering liquid hazardous waste to remove solid fractions, WITHOUT added heat, chemicals, or pressure, as the waste is added to or removed from a storage or accumulation tank or container, if the activity is conducted onsite. For this exemption, sieving or filtering does not include adsorption, reverse osmosis, or ultra filtration.
6. **Phase Separation Under Limited Conditions – Refer to HSC section 251230.5(b)(2)(B), amended by AB 966, (Chapter 506, Statutes of 1998)**
NO authorization is needed for phase separation of hazardous waste during storage or accumulation in tanks or containers, if the separation is unaided by the addition of heat or chemicals, and the activity is conducted onsite.
7. **Combination of Waste Streams Under Limited Conditions – Refer to HSC section 25123.5(b)(2)(C), amended by AB 966, (Chapter 506, Statutes of 1998)**
NO authorization is needed for combining two or more waste streams that are not incompatible into a single tank or container if the activity is conducted onsite and BOTH of the following conditions apply:
 - a) The waste streams are being combined solely for the purpose of consolidated accumulation or storage or consolidated offsite shipment, and they are NOT being combined to meet a fuel specification or to otherwise be chemically or physically prepared to be treated, burned for energy value, or incinerated.
 - b) The combined waste stream is managed in compliance with the most stringent of the regulatory requirements applicable to each individual waste stream.
8. **Evaporation of Water Under Limited Conditions – Refer to HSC section 25123.5(b)(2)(D), amended by AB 966, (Chapter 506, Statutes of 1998)**
NO authorization is needed for evaporation of water from hazardous wastes in tanks or containers, such as breathing and evaporation through vents and floating roofs, WITHOUT the addition of pressure, chemicals, or heat other than sunlight or ambient room lighting or heating, if the activity is conducted onsite.

