

**Amend Title 27, Division 1, Subdivision 4, Chapter 1, Sections 15110, 15185, 15290, 15400, and 15400.3 of the California Code of Regulations:**

**§15110. What terms need to be clarified to understand the Unified Program regulations?**

(a) For purposes of this Division, the following terms have the following meanings. All Health and Safety Code citations reference Division 20 unless otherwise specified.

**Applicant Agency** means a county, city or other local agency which is applying to the Secretary to become a Unified Program Agency.

**Certified Unified Program Agency** or CUPA is an agency which has been certified pursuant to the requirements of Chapter 6.11 and these regulations.

**Consolidated Permit** means those permits required to be consolidated pursuant to Health and Safety Code, Section 25404(c) and other permits not specifically required by Health and Safety Code Section 25404(c) but included within a Unified Program. The Consolidated Permit may be a single permit or multiple permits in a single package which shall minimize duplicate information.

**Enforcement Actions**. There are the following types of Unified Program enforcement actions:

(1) **Formal Enforcement** is an action which mandates compliance and initiates a civil, criminal, or administrative process which results in an enforceable agreement or order. Enforceable means the instrument creates an independent, affirmative obligation to comply and imposes sanctions for the prior failure to comply. Sanctions include fines and penalties as well as other tangible obligations, beyond returning to compliance, that are imposed upon the regulated. Examples include administrative orders and civil and criminal referrals to the appropriate prosecutor.

(2) **Informal Enforcement** is an action other than a formal enforcement action that notifies the regulated business of its non-compliance and establishes a date by which that non-compliance is to be corrected. Examples include a letter or notice of violation. Informal actions do not impose sanctions.

(3) **Integrated or Multi-media Enforcement** is a formal enforcement action involving either Unified Program and non-Unified Program Agencies or involving more than one environmental medium (i.e.; air, water, soil). An integrated or multimedia enforcement requires more than one agency's involvement or one medium-specific action to bring about compliance or to abate, investigate, prosecute, or remediate the violations.

**Inspection Categories**. There are four (4) categories of Unified Program inspections. One inspection may be reported in more than one category:

(1) **Single Program Inspection** is an inspection of a regulated business conducted by one inspector for only one Unified Program element.

(2) **Combined Inspection** is an inspection of a regulated business conducted by one inspector representing two or more Unified Program elements or other program elements.

(3) **Joint Inspection** is an inspection of a regulated business, conducted by two or more inspectors representing different Unified Program Agencies

within a CUPA, specifically to evaluate operations within the expertise of those regulatory agencies.

(4) **Integrated or Multi-media Inspection** is an inspection either involving Unified Program and non-Unified Program Agencies and/or involving more than one environmental medium (i.e.; air, water, soil) of a regulated business that results in consolidating inspections.

**Inspection Types.** There are two (2) types of Unified Program inspections, which for reporting purposes are mutually exclusive:

(1) **Routine Inspection** is a regularly scheduled inspection to evaluate compliance pursuant to one or more program elements.

(2) **Other Inspection** includes, but is not limited to, regulatory field activity such as complaint investigations, enforcement follow-up, closures, tank installation and/or removal oversight, tank cleaning, and release investigations. It does not include routine inspections or field or site visits whose principle purposes are informational or educational, pollution prevention education, verification of administrative information, or orientation of new owners or operators. "Other Inspection" also includes verification inspections for the administrative requirement of subdivision (c) of Section 25270.5 for owners and operators of aboveground storage tanks to prepare a spill prevention control and countermeasure plan.

**Participating Agency** is an agency which has a formal agreement with the CUPA to implement and enforce a program element as part of the Unified Program.

**Program Element** is a program listed in Health and Safety Code, Section 25404(c), or it may be a program other than those mandated in Health and Safety Code, Section 25404(c) which is voluntarily consolidated into a Unified Program, to be carried out in conjunction with a program listed in 25404(c).

**Regulated Business** means any of the following:

(1) "person" as defined in: (A) the Hazardous Waste Management Program, Health and Safety Code, Chapter 6.5, Section 25118 and (B) the California Hazardous Substances Tax Law, Revenue and Taxation Code Part 22, Division 2, Section 43006.

(2) "business" as defined in the Hazardous Materials Emergency Response Plan and Inventory (Business Plan) program, Health and Safety Code, Chapter 6.95, Section 25501(d).

(3) "facility" as defined in the Underground Storage Tank Program, Health and Safety Code, Chapter 6.7, Section 25281(e).

(4) "tank facility" as defined in the Aboveground Storage Tank Program, Health and Safety Code, Chapter 6.67, Section 25270.2(1).

(5) "hazardous waste facility" as defined in the Hazardous Waste Management Program, Health and Safety Code, Chapter 6.5, Section 25117.1.

(6) "stationary source" as defined in the California Accidental Release Prevention Program, Health and Safety Code, Chapter 6.95, Section 25532(k).

**Responsible Agency** is the Certified Unified Program Agency (CUPA) or participating agency (PA), which implements a particular program element of the Unified Program.

**Unified Program Data Dictionary** (data dictionary) defines data elements, data field size and type, and edit criteria for regulatory data that shall be collected and retained by a CUPA. It has the following sections:

(1) Business Section: for information reported from businesses to CUPAs. [~~Appendix C~~ Division 3, Subdivision 1, Chapters 1-4]

(2) CUPA Section: for CUPA-to-State reporting of CUPA activities or other information that shall be collected and retained by a CUPA and reported pursuant to [Section 15290](#). [~~Appendix D~~ Division 3, Subdivision 1, Chapter 5, Unified Agency Reporting]

**Unified Program Consolidated Form** (UPCF) is a form used by Unified Program regulated businesses to provide a standardized document to satisfy numerous business-to-CUPA reporting requirements. It consolidates information regulated businesses are required to provide for different program elements to the CUPA. It incorporates or replaces previous state and local forms for Unified Program program elements. The UPCF consists of the sections described in [Section 15410](#) and is found in ~~Appendix E~~ Division 3, Subdivision 1, Chapter 6, Forms.

Authority cited: Sections 25404(b), (c), (d) and (e) and 25404.6(c), Health and Safety Code. Reference: Sections 25117.1, 25118, 25270.2(d) and (e), 25281(i), 25404(c) and (d), 25404.1(a) and (b)(3), 25404.3(d)(4), 25404.5(a) and (b), 25404.6(c), 25501(d) and 25532(k), Health and Safety Code; Section 43006, Revenue and Taxation Code; and the 1996 United States Environmental Protection Agency Enforcement Response Policy for the Resource Conservation and Recovery Act.

### **§15185. What information must CUPAs collect, retain, and manage?**

(a) CUPAs shall collect, retain, and manage information needed to implement the Unified Program. At a minimum, the CUPAs shall collect and retain all information defined in the Unified Program Data Dictionary. [Refer to ~~Appendices C and D~~ Division 3, Subdivision 1, Chapters 1-5]

(b) The data dictionary defines data elements, data field size and type, and edit criteria for regulatory data that shall be collected and retained by a CUPA. [Refer to definition in Section 15110] It consists of the following sections:

(1) The Business Section for information reported by businesses to CUPAs using the Unified Program Consolidated Form [refer to Section 15400] The Business Section of the Data Dictionary is organized into the following parts:

(A) Facility Information

(i) Business Activities

(ii) Business Owner/Operator Identification

(B) Hazardous Materials

(i) Hazardous Materials Inventory-Chemical Description

(C) Tanks

(i) Underground Storage Tank (UST) Facility

- (ii) UST Tank
- (iii) UST Installation-Certificate of Compliance
- (D) Hazardous Waste
  - (i) Recyclable Materials Report
  - (ii) Onsite Hazardous Waste Treatment Notification-Facility
  - (iii) Onsite Hazardous Waste Treatment Notification-Unit
  - (iv) Certification Of Financial Assurance for Permit by Rule and Conditionally Authorized Operations
  - (v) Remote Waste Consolidation Site Annual Notification
  - (vi) Hazardous Waste Tank Closure Certification

(2) The CUPA Section for information that shall be collected and retained by a CUPA and reported to the State pursuant to Section 15290. [~~Appendix D~~ Division 3, Subdivision 1, Chapter 5, Unified Agency Reporting] The CUPA Section of the Data Dictionary is organized into the following sections:

- (A) Compliance Activity Information
- (B) Inspection Information
- (C) Enforcement Information
- (D) Tiered Permitting Release Information
- (E) Household Hazardous Waste Information (reserved)

(c) CUPAs shall collect, retain, and manage any additional information required by state or federal law.

(d) CUPAs may satisfy these information collection, retention, and management requirements through agreements with Participating Agencies that serve as the repository of the information.

(e) Electronic reporting is optional and the CUPA is not required to store or maintain the data in the Unified Program Data Dictionary format (~~Appendices C and D~~ Division 3, Subdivision 1, Chapters 1-5). The Data Dictionary data structures and formats must be used for electronic reporting by businesses to a CUPA pursuant to Section 15187 or by a CUPA to the State pursuant to Sections 15187 and 15290(f) and (g).

Authority cited: Sections 25404(b), (c), (d) and (e) and 25404.6(c), Health and Safety Code. Reference: Sections 25143.10, 25144.6, 25200.3, 25201, 25201.4.1, 25201.5, 25201.13, 25201.14, 25281.2, 25218.9, 25286, 25287, 25503.5, 25505, 25506 and 25509, Health and Safety Code.

### **§15290. What reports must the CUPA submit to the State?**

(a) The CUPA shall submit the following reports for the previous fiscal year to the Secretary by September 30 of each year. The first reports shall be submitted by September 30 following a full State fiscal year of operation as a CUPA.

- (1) The Annual Single Fee Summary Report using Report 2. It includes:
  - (A) The amount of the single fee billed and the amount collected.
  - (B) The amount of any funds due to participating agencies and the amount actually transmitted.

(C) The amount of surcharge billed, the amount of surcharge waived, and the amount of surcharge collected for each of the following categories:

- (i) CUPA oversight
- (ii) regulated underground tanks
- (iii) California Accidental Release Prevention program

(D) If the CUPA believes that the number of regulated businesses will change significantly in the current year or in the next year, then estimates of those changes for each program element will be provided in a cover letter with Report 2.

(E) A count for the year of the report of the total regulated businesses, underground storage tank facilities, underground storage tanks, onsite hazardous waste treatment facilities (permit by rule, conditionally authorized, and conditionally exempt), CalARP program stationary sources, waivers granted to stationary sources, and businesses subject to the CalARP program surcharge.

(2) Annual Inspection Summary Report, using Report 3, provides summary information for each program element. The hazardous waste element is separated into parts for generators, large quantity generators, recyclers, and onsite treatment as shown on Report 3. The summary information includes the number of regulated businesses, total number of inspections, routine inspections, other inspections, and the inspected businesses that returned to compliance within established standards after routine inspections. Established standards vary by program element and are found in either state law or regulations, or the CUPA may adopt more stringent standards by local ordinance or in its application for certification. The report also collects total counts (not by program element) for these types of inspections: combined routine, joint, and integrated/multi-media; and a count of Risk Management Plan audits for the CalARP program.

(3) Annual Enforcement Summary Report, using Report 4, provides summary information for each program element. The hazardous waste element is separated into parts for generators, large quantity generators, recyclers, and onsite treatment, as shown on Report 4. The summary information includes the number of facilities with violations by type of violation; the number of informal enforcement actions; the total number of administrative actions, civil and criminal referrals and enforcement actions, and the total amount of fines and penalties initially assessed and collected. For the Class I and II violations within the hazardous waste program, it also provides a count of the total number of formal enforcement actions that were initiated within 135 days from the first day of a routine inspection or after making a determination of the violations for a complaint investigation. (This last count excludes minor violations.)

(b) The CUPA shall submit the Biennial Tiered Permitting Release Report, using Report 5, to the Secretary for the previous two-year period by August 30, every other year starting in 2000. This report provides a listing of all unauthorized and accidental releases to the environment from any onsite tiered permitting facility. This includes releases identified by the CUPA or other responding agencies or as self-reported to the CUPA by the regulated business. The report includes the EPA ID number, facility name and

address, type of facility (based on the highest tier), date of the release, description of release, and whether the corrective action is completed at the time of the report.

(c)(i) Reports 2 through 4 shall be submitted by the CUPA to the:

SECRETARY FOR ENVIRONMENTAL PROTECTION  
1001 I STREET  
SACRAMENTO, CALIFORNIA 95814

(ii) Report 5 shall be submitted by the CUPA to the:

DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
STATE REGULATORY PROGRAMS DIVISION  
P.O. BOX 806  
SACRAMENTO, CALIFORNIA 95812-0806

(d) On a quarterly basis, each CUPA shall send information pertaining to local underground storage tank program implementation to the State Water Resources Control Board. This report shall satisfy the requirements of Health and Safety Code, Section 25299.7(b) and CCR Title 23, Section 2713.

(1) Quarterly Underground Storage Tank (UST) Program Report, using Report 6, provides information on quarterly changes to the count of regulated tank facilities; the number of active and permanently closed petroleum and hazardous substances tank systems; the completed UST facility inspections; and both a count and percent calculation of active UST systems with approved leak detection systems and the count and percent of UST systems that meet the 1998 upgrade or replacement requirements. This report is a turnaround document that is provided quarterly by the State Water Resources Control Board to each CUPA showing the previous quarter's information reported by the CUPA. The CUPA will also review and verify the information shown from the previous quarter and make any appropriate changes.

(2) The quarterly reports shall be submitted 60 days after the end of each quarter to the:

STATE WATER RESOURCES CONTROL BOARD  
DIVISION OF ~~CLEAN WATER QUALITY PROGRAMS~~, UST PROGRAM  
P.O. BOX ~~944242~~ 2231  
SACRAMENTO, CA ~~94244-2120~~ 95812

(e) The periodic reports required by Sections 15250 and 15290 shall be submitted in a paper form, unless the CUPA requests to submit the reports electronically and obtains the Secretary's prior approval of the file format.

(f) If the CUPA chooses to submit Reports 3-6, required by Section 15290, to the State in an electronic format, the CUPA shall:

(1) Meet the standards specified in Sections 15185 and 15187,

(2) Submit the data using the same layout and present the required information in the same order and general sequencing for each page as shown on each report, or use a facsimile version thereof.

(3) Collect and report all of the information found on the report that applies to the CUPA.

(g) Upon the written request of the Secretary or an authorized agent, or a state agency responsible for one or more program elements, the CUPA shall provide information listed in or derived from any part of the Unified Program Data Dictionary [refer to ~~Appendices C and D~~ Division 3, Subdivision 1, Chapters 1-5] to the person or agency making the request within 60 days. The scope of these requests by the Secretary for information on facilities and/or CUPA activities is limited to data included in the data dictionary. These additional data reports shall be submitted in a paper form, unless the person or agency making the request approves a CUPA's request to submit the reports electronically. CUPAs may request an extension upon showing good cause.

(h) Nothing in this section shall limit the authority of the Secretary to request records or documents that are normally maintained by the CUPA in the course of implementing the Unified Program or otherwise required by law to be retained by the CUPA. The CUPA shall provide this information to the Secretary within 60 days.

(i) Any other program reports required by federal or state law. The CUPA shall provide this information to the person or agency making the request within 60 days.

(j) The CUPAs shall report using the formats of Report 1 through 6, however, in 1998-99, CUPAs may submit incomplete Reports 3 and 4, if information on CUPA activities had not been collected using these categories for that entire reporting period. In those cases, the CUPA shall submit additional available information demonstrating inspection and enforcement activities for the 1998-99 fiscal year. Complete reports are required for the 1999-2000 fiscal year and subsequent submissions.

(k) An agency authorized to operate a program element or elements pursuant to Health and Safety Code Sections 25404.3(f) or 25533(f) shall only report information on the implementation of the program element or elements that particular agency is authorized to operate and shall not include information related to the surcharge or single fee system.

Authority cited: Sections 25404(b), (c), (d) and (e) and 25404.6(c), Health and Safety Code. Reference: Sections 25171, 25171.5, 25299.3(b), 25404(b), (c) and (d), 25404.4(a)(1) and 25404.5(b), Health and Safety Code.

### **§15400. What is the Unified Program Consolidated Form?**

(a) The Unified Program Consolidated Form (UPCF) (1/99), defined in section 15110 and shown in ~~Appendix E~~ Division 3, Subdivision 1, Chapter 6, Forms, is a standardized form to be used by CUPAs in the Unified Program to collect information from regulated businesses. The UPCF is a single, comprehensive format that consolidates business-to-CUPA reporting requirements within the Unified Program.

(b) The UPCF may be reproduced or electronically duplicated as needed.

Authority cited: Sections 25404(b), (c), (d), and (e) and 25404.6(c), Health and Safety Code. Reference: Sections 25143.10, 25144.6, 25200.3, 25200.14, 25201, 25201.4.1, 25201.5, 25201.13, 25281.2, 25218.9, 25245.4, 25286, 25287, 25503.5, 25505, 25506 and 25509, Health and Safety Code.

**§15400.3. When must a CUPA use and distribute the UPCF and when are CUPA alternative versions allowed?**

(a) The CUPA shall distribute copies of the UPCF to any regulated business or member of the public upon request. A CUPA may add the name of the CUPA, a logo, and address, phone number, and other identifying information to the UPCF title or footer on one or more pages, without the customized UPCF being considered an alternative version subject to the conditions adopted by this section.

(b) The CUPA shall accept the UPCF as shown in ~~Appendix E~~ Division 3, Subdivision 1, Chapter 6, Forms from any regulated business that chooses to use it, even if the CUPA adopts one or more alternative versions of the UPCF.

(c) A CUPA may create alternative versions of the UPCF for local purposes such as streamlining for small businesses or addressing a specific type of industry. Any alternative version of the UPCF shall:

- (1) Collect all of the information found on the UPCF that applies to the regulated businesses using the data element definitions established by the data dictionary.
- (2) Be consistent with the data standards adopted throughout Article 5 through 10 of these regulations.
- (3) Use the same section order as shown in Section 15400.1.
- (4) Be developed in consultation with all other agencies within the CUPA's jurisdiction that are responsible for fire protection, emergency response, and environmental health.
- (5) Not duplicate data elements between sections of the UPCF other than facility ID number and facility name.
- (6) Comply with all applicable federal and state laws.

(d) Alternative versions of the UPCF adopted by a CUPA shall include this written disclaimer statement on a cover page or the front page, printed using a font larger than or equal to 8 points for readability: "This form was developed by the CUPA as an alternative version of the Unified Program Consolidated Form (UPCF). Businesses have the option to use it or the UPCF adopted in state regulations. The CUPA or Participating Agency (PA) must accept the state UPCF and cannot require a business to use the alternative version developed by the CUPA. The CUPA and PA can require businesses to provide additional information on either the UPCF or a supplemental page to that document."

(e) Each CUPA shall provide instructions to the regulated businesses when distributing the UPCF and any alternative versions. These instructions must be consistent with the instructions adopted in California Code of Regulations Title 19, Article 4, Appendix B.

Authority cited: Sections 25404(b), (c), (d), and (e) and 25404.6(c), Health and Safety Code. Reference: Sections 25503.5(a) and (b)(1) and (2), 25505 and 25509, Health and Safety Code.

**Repeal Title 27, Division 1, Subdivision 4, Chapter 1, Appendices C, D, E and F of the California Code of Regulations:**

**Appendix C**  
**UP Information Collection and Reporting Standards Unified Program Data Dictionary--Business Section**

**ACRONYMS**

AA— Authorizing Agency  
 AN— Alpha numeric  
 AST— Aboveground Storage Tank  
 ATG— Automatic Tank Gauging  
 BOE— Board of Equalization  
 CA— Conditionally Authorized  
 Cal/EPA— California Environmental Protection Agency  
 Cal/ARP— California Accidental Release Prevention  
 CAS— Chemical Abstract Number  
 CCR— California Code of Regulations  
 CD— Certificate of Deposit  
 CE— Conditionally Exempt  
 CE CL— Conditionally Exempt— Commercial Laundry  
 CEL— Conditionally Exempt— Limited  
 CESQT— Conditionally Exempt Small Quantity Treatment  
 CESW— Conditionally Exempt— Specified Wastestreams  
 CFO— Chief Financial Officer  
 CFR— Code of Federal Regulations  
 CUPA— Certified Unified Program Agency  
 DBA— Doing Business As  
 DOT— United States Department of Transportation  
 DTSC— Department of Toxic Substances Control  
 EHS— Extremely Hazardous Substance  
 EPA— United States Environmental Protection Agency  
 EPCRA— Emergency Planning and Community Right to Know Act  
 FRP— Fiberglass Reinforced Plastic  
 FTU— Fixed Treatment Unit  
 HDPE— High Density Polyethylene  
 HHW— Household Hazardous Waste  
 HMRRP— Hazardous Materials Release Response Plans  
 HSC— Health and Safety Code  
 HW— Hazardous Waste  
 ID— Identification  
 IUPAC— International Union of Pure and Applied Chemistry  
 LIA— Local Implementing Agency  
 LQG— Large Quantity Generator  
 MSDS— Material Safety Data Sheet

~~MTG—Manual Tank Gauging~~  
~~NPDES—National Pollutant Discharge Elimination System~~  
~~OES—Office of Emergency Services~~  
~~PA—Participating Agency~~  
~~PBR—Permit by Rule~~  
~~POTW—Publicly Owned Treatment Works~~  
~~Q/A—Quality Assurance~~  
~~Q/C—Quality Control~~  
~~RCRA—Resource Conservation and Recovery Act~~  
~~RMP—Risk Management Plan~~  
~~SIC—Standard Industrial Classification~~  
~~SIR—Statistical Inventory Reconciliation~~  
~~SPCC—Spill Prevention Control and Countermeasures~~  
~~SWRCB—State Water Resources Control Board~~  
~~TTU—Transportable Treatment Unit~~  
~~U.S. EPA—United States Environmental Protection Agency~~  
~~UP—Unified Program~~  
~~UPCF—Unified Program Consolidated Form~~  
~~UST—Underground Storage Facility~~

FACILITY INFORMATION					
1. Business Activities					
ID	ELEMENT	EDIT CRITERIA / CODES	LENGTH	TYPE	INFORMATION DESCRIPTION
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
2	EPA ID Number	12 digit identifier beginning with CA	12	AN	EPA Identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number usually starts with the letters CA. The number can be obtained from the Telephone Information Center at (916) 324 1781, (800) 61 TOXIC or (800) 618 6942.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
4	Hazardous Materials On Site	Y or N	1	AN	Business must report that it has hazardous materials on site if: — it is handled in quantities equal to or greater than 500 pounds, 55 gallons, or 200 cubic feet of gas (calculated at standard temperature and pressure); — it is handled in quantities equal to or greater than the applicable federal threshold planning quantity for an extremely hazardous substance listed in 40 CFR Part 355, Appendix A; — radioactive materials are handled in quantities for which an emergency plan is required to be adopted pursuant to Part 30, Part 40, or Part 70 of Chapter 10 of 10 CFR, or pursuant to any regulations adopted by the state in accordance with those regulations. Triggers requirement for chemical description data elements.
5	Own or Operate Underground Storage Tank	Y or N	1	AN	Facility must report if it owns or operates USTs containing hazardous substances defined in HSC 25316. Triggers requirement for UST facility and tank data elements.
6	Upgrade/Install Underground Storage Tank	Y or N	1	AN	Facility must report if it intends to install or upgrade USTs containing hazardous substances defined in HSC 25316. Triggers requirement for UST installation data elements.
7	Underground Storage Tank Closure	Y or N	1	AN	Facility must report if a UST which held hazardous materials is being closed in place. Triggers requirement for UST closure data elements.
8	Own or Operate Aboveground Petroleum Storage Tank	Y or N	1	AN	Facility must report if it stores petroleum in aboveground tanks. "Petroleum" means crude oil or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC 25270.2(g)). The facility must report if any ASTs capacity exceeds 660 gallons or if the total facility storage capacity (aggregate) exceeds 1320 gal. "Storage tank" does not include any of the following: — a pressure vessel or boiler which is subject to Division 5 of the Labor Code; — a storage tank containing hazardous waste if a hazardous waste facilities permit has been issued for the storage tank by DTSC; — an aboveground oil production tank which is regulated by the Division of Oil and Gas, or — certain oil filled electrical equipment including but not limited to transformers, circuit breakers, or capacitors.

FACILITY INFORMATION					
1. Business Activities					
ID	ELEMENT	EDIT CRITERIA / CODES	LENGTH	TYPE	INFORMATION DESCRIPTION
9	Hazardous Waste Generator	Y or N	1	AN	Facility must report if it generates hazardous waste. "Hazardous waste" means a waste that meets any of the criteria for the identification of a hazardous waste adopted by the department pursuant to HSC 25141. "Hazardous waste" includes, but is not limited to, RCRA hazardous waste. Unless expressly provided otherwise, the term "hazardous waste" shall be understood to also include extremely hazardous waste and acutely hazardous waste. Triggers requirement to obtain and provide EPA Identification number.
10	Recycle	Y or N	1	AN	Facility must report if it recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption pursuant to HSC 25143.2. This includes onsite and offsite facilities that recycle under this law. Triggers requirement for Recyclable Materials data elements. Persons that send recyclable material offsite to be recycled and that do not recycle onsite are not included in this category.
11	Onsite Hazardous Waste Treatment	Y or N	1	AN	Facility must report if it treats hazardous waste under an onsite tier. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. "Treatment" does not include the removal of residues from manufacturing process equipment for the purposes of cleaning that equipment. Amendments (effective 1/1/99) add exemptions from the definition of "treatment" for certain processes under specific, limited conditions. Refer to HSC 25123.5(b) for these specific exemptions. Treatment of certain laboratory hazardous wastes do not require treatment. Refer to HSC 25200.3.1 for specific information. Contact CUPA to determine if any exemptions or exclusions apply. Triggers requirement for onsite hazardous waste treatment data elements.
12	Financial Assurance	Y or N	1	AN	Facilities that treat hazardous waste under PBR or CA tiers are required to provide financial assurance for closure costs (per 22 CCR 87450.13(b), HSC 25245.4), unless they are exempt. Triggers requirement for financial assurance data elements.
13	Remote Waste Consolidation Site	Y or N	1	AN	Facilities must report if they collect hazardous waste initially at remote sites and subsequently transport the hazardous waste to a consolidation site they operate pursuant to HSC 25110.10. Triggers requirement for remote hazardous waste consolidation data elements.
14	Hazardous Waste Tank Closure	Y or N	1	AN	Facilities must report if the tank being closed would be classified as hazardous waste, after its contents are removed. Classification could be based on: <ul style="list-style-type: none"> <li>— the facility's knowledge of the tank and its contents,</li> <li>— testing of the tank,</li> <li>— inability to remove hazardous materials stored in the tank,</li> <li>— the mixture rule, or</li> <li>— the listed wastes in 40 CFR 261.31, 40 CFR 261.32.</li> </ul> Triggers requirement for hazardous waste data elements.
15	Local Requirements				For local use only. This space may be used by the CUPA to collect any additional information necessary to meet the requirements of their individual programs. Contact CUPA for guidance.

<b>FACILITY INFORMATION</b>					
<b>Business Owner / Operator Identification (OES Form 2730)</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
100	Beginning Date	YYMMDD	8	D	Beginning year and date of report.
101	Ending Date	YYMMDD	8	D	Ending year and date of report.
102	Business Phone	Area code + 7 digit phone number + extension	15	AN	Phone number of this site.
103	Business Site Address	Postal standard: 2 lines, 35 characters	70	AN	Street address where facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility.
104	City (Business)	Postal standard	20	AN	City or unincorporated area in which business site is located.
105	Zip Code (Business)	Postal standard	9	AN	Zip code of business site.
106	Dun & Bradstreet	D-U-N-S (data universal numbering system) 9 digit number	9	AN	Dun & Bradstreet D-U-N-S number for facility. The Dun & Bradstreet number may be obtained by calling (610) 882-7748 or by Internet.
107	SIC Code	Standard Industrial Classification (SIC) Code 4 digit number	4	AN	Standard Industrial Classification (SIC) Code number for primary business activity. If code is more than 4 digits, report only the first four.
108	County		20	AN	County in which business site is located.
109	Business Operator Name		35	AN	Name of business operator.
110	Business Operator Phone	Area code + 7 digit phone number + extension	15	AN	Phone number of business operator, if different from business phone.
111	Business Owner Name		35	AN	Name of business owner, if different from business operator.
112	Business Owner Phone	Area code + 7 digit phone number + extension	15	AN	Phone number of business owner, if different from business phone.
113	Business Owner Mailing Address	Postal standard: 2 lines, 35 characters	70	AN	Mailing address of owner, if different from business site address.
114	Business Owner City	Postal standard	20	AN	City for owner's mailing address.
115	Business Owner State	Postal standard	2	AN	State for owner's mailing address.
116	Business Owner Zip Code	Postal standard	9	AN	Zip code for owner's mailing address.
117	Environmental Contact Name		35	AN	Name of person, if different from the business owner/operator, who receives all environmental correspondence and will respond to enforcement activity.
118	Environmental Contact Phone	Area code + 7 digit phone number + extension	15	AN	Phone number of environmental contact, if different from business owner or operator.

<b>FACILITY INFORMATION</b> <b>Business Owner / Operator Identification (OES Form 2730)</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
119	Environmental Contact Mailing Address	Postal standard; 2 lines, 35 characters	70	AN	Mailing address for all environmental contact correspondence, if different from the site address.
120	Environmental Contact City	Postal standard	20	AN	City for environmental contact's mailing address.
121	Environmental Contact State	Postal standard	2	AN	State for environmental contact's mailing address.
122	Environmental Contact Zip Code	Postal standard	9	AN	Zip code for environmental contact's mailing address.
123	Primary Emergency Contact Name		35	AN	Name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124	Primary Emergency Contact Title		35	AN	Title of primary emergency contact.
125	Primary Emergency Contact Business Phone Number	Area code + 7 digit phone number + extension	15	AN	Business phone number of primary emergency contact.
126	Primary Emergency Contact 24 Hour Phone	Area code + 7 digit phone number + extension	15	AN	Phone number for primary emergency contact which is answered 24 hours a day and, if not the contact's home phone number, then the service answering the phone must be able to immediately contact the above stated individual.
127	Primary Emergency Contact Pager Number	Area code + 7 digit phone number + extension	15	AN	Pager phone number for primary emergency contact, if available.
128	Secondary Emergency Contact Name		35	AN	Name of secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129	Secondary Emergency Contact Title		35	AN	Title of secondary emergency contact.
130	Secondary Emergency Contact Business Phone	Area code + 7 digit phone number + extension	15	AN	Business phone number of secondary emergency contact.
131	Secondary Emergency Contact 24 Hour Phone	Area code + 7 digit phone number + extension	15	AN	Phone number for secondary emergency contact which is answered 24 hours a day and, if not the contact's home phone number, then the service answering the phone must be able to immediately contact the above stated individual.
132	Secondary Emergency Contact Pager Number	Area code + 7 digit phone number + extension	15	AN	Pager phone number for secondary emergency contact, if available.
133	Additional Locally Collected Information	Narrative	255	AN	For local use only. This space may be used for CUPAs or agencies authorized by the Secretary pursuant to HSC 25404.3(f)(2) to collect any additional information necessary to meet the requirements of their individual programs. Contact local agency for guidance.
134	Date Identification Signed	YYYYMMDD	8	D	Date the document was signed.

<b>FACILITY INFORMATION</b> <b>Business Owner / Operator Identification (OES Form 2730)</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
135	Document Preparer Name (Identification)		35	AN	Full name of person who prepared the submittal information.
136	Name of Signer of Identification		35	AN	Full name of person signing the page. The signer certifies to a familiarity with the information submitted and that based on their inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.
137	Title of Signer of Identification		35	AN	Title of person signing the page.

<b>HAZARDOUS MATERIALS</b>					
<b>2. Hazardous Materials Inventory - Chemical Description (OES Form 2731)</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
1	Facility ID Number	2-AN county 3-AN jurisdiction 6-AN facility number	11	AN	Number to allow cross-linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name		70	AN	Full legal name of business.
200	Add / Delete / Revise	a = add d = delete r = revise	1		Indicates if material is being added to the inventory, deleted from the inventory or if the information previously submitted is being revised. Not required for electronic data collection. NOTE: This field may be empty if entire inventory is resubmitted annually.
201	Chemical Location (Inventory)	Narrative	140	AN	Building or outside/adjacent area where hazardous material is handled. A chemical that is stored at the same pressure and temperature, in multiple locations within a building, may be reported on a single page. NOTE: This information is not subject to public disclosure pursuant to HSC 25506.
202	Chemical Location Confidential - EPCRA	Y or N	1	AN	If the business is subject to the Emergency Planning and Community Right to Know Act (EPCRA) this field indicates whether the business wishes to keep chemical location information confidential.
203	Map Number	Optional field	15	AN	If a map is included, number of map on which the location of the hazardous material is shown.
204	Grid Number	Optional field	15	AN	If grid coordinates are used, coordinates of map that correspond to the location of the hazardous material. If applicable, multiple grid coordinates can be listed.
205	Chemical Name	Narrative	60	AN	Proper chemical name associated to the Chemical Abstract Service (CAS) number of the hazardous material. This should be the International Union of Pure and Applied Chemistry (IUPAC) name found on the Material Safety Data Sheet (MSDS). NOTE: If the chemical is a mixture, do not complete this field; complete the "common name" field instead.
206	Trade Secret	Y or N	1	AN	Indicates if information in this section is declared a trade secret. If business is not subject to EPCRA, trade secret information is bound by State requirements, as defined in HSC 25511. If business is subject to EPCRA, trade secret information is bound by Federal requirements, as defined in 40 CFR and business must submit a "Substantiation to Accompany Claims of Trade Secrecy" form (40 CFR 350.27) to U.S. EPA.
207	Common Name (Inventory)		60	AN	Common name or trade name of hazardous material or mixture containing a hazardous material.

<b>HAZARDOUS MATERIALS</b>					
<b>2. Hazardous Materials Inventory – Chemical Description (OES Form 2731)</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
208	EHS	Y or N	1	AN	Indicates if hazardous material is an Extremely Hazardous Substance (EHS), as defined in 40 CFR Part 355, Appendix A. If the material is a mixture containing an EHS, do not complete this field; report on the individual hazardous components in the appropriate section below.
209	CAS #	Chemical Abstract Service number	15	AN	Chemical Abstract Service (CAS) number for the hazardous material. For mixtures, enter the CAS # of the mixture if it has been assigned a number distinct from its components. If the mixture has no CAS #, do not complete this field; report the CAS #s of the individual hazardous components in the appropriate section below.
210	Fire Code Hazard Classes	Narrative	60	AN	May be required by the CUPA. Fire Code Hazard Classes describe to first responders the type and level of hazardous materials which a business handles. A list of the various hazard classes and instructions on how to determine which class a material falls under are included in the appendices of the Uniform Fire Code Article 80. If a material has more than one applicable hazard class, include all. Contact CUPA for guidance.
211	Hazardous Material Type (Inventory)	a = pure b = mixture c = waste	1	AN	Type of hazardous material. If waste material, check only that box. If mixture or waste, complete the individual hazardous components section below.
212	Radioactive	Y or N	1	AN	Indicates whether the hazardous material stored is radioactive.
213	Curies	9 digits with floating decimal	10	N	Activity in curies if the hazardous materials stored is radioactive.
214	Physical State	a = solid b = liquid c = gas	1	AN	Physical state of the hazardous material stored.
215	Largest Container	Maximum 13 digit number, report units in item 221.	13	N	Total capacity of largest container in which material is stored.
216a	Federal Hazard Category = fire	Y or N	1	AN	Physical and health hazards associated with hazardous material. FIRE: Flammable liquids and solids, combustible liquids, pyrophorics, oxidizers.
216b	Federal Hazard Category = reactive	Y or N	1	AN	Physical and health hazards associated with hazardous material. REACTIVE: Unstable reactive, organic peroxides, water reactive, radioactive.
216c	Federal Hazard Category = pressure release	Y or N	1	AN	Physical and health hazards associated with hazardous material. PRESSURE RELEASE: Explosives, compressed gases, blasting agents.

<b>HAZARDOUS MATERIALS</b>					
<b>2. Hazardous Materials Inventory – Chemical Description (OES Form 2731)</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
216d	Federal Hazard Category = acute health	Y or N	1	AN	Physical and health hazards associated with hazardous material. <b>ACUTE HEALTH (Immediate):</b> Highly toxic, toxic, irritants, sensitizers, corrosives, other hazardous chemicals with an adverse effect with short term exposure.
216e	Federal Hazard Category = chronic health	Y or N	1	AN	Physical and health hazards associated with hazardous material. <b>CHRONIC HEALTH (Delayed):</b> Carcinogens, other hazardous chemicals with an adverse effect with long term exposure.
217	Average Daily Amount	Maximum 15 digit number. This amount should be consistent with the units reported in item 221. <b>NOTE:</b> This amount should not exceed that of maximum daily amount.	15	N	Average daily amount of hazardous material or mixture containing a hazardous material in each building or adjacent/outside area. Calculations are based on previous year's inventory of material reported on this page by totaling all daily amounts and dividing by the number of days the chemical will be present on the site. If this is a material that has not previously been present at this location the amount is the average daily amount projected to be on hand during the course of the year.
218	Maximum Daily Amount	Maximum 15 digit number. This amount should be consistent with the units reported in item 221.	15	N	Maximum amount of each hazardous material or mixture containing a hazardous material handled in a building or adjacent/outside area at any one time over the course of the year. This amount must contain at a minimum last year's inventory of the material reported on this page, with the reflection of additions, deletions, or revisions projected for the current year.
219	Annual Waste Amount	Maximum 15 digit number	15	N	Estimate of annual amount handled, if the hazardous material is a waste.
220	State Waste Code	California 3 digit hazardous code	3	AN	California 3 digit hazardous waste code as listed on the back of the Uniform Hazardous Waste manifest, if the hazardous material is a hazardous waste.
221	Units (Inventory)	a = cubic feet b = pounds c = tons d = gallons	1	AN	Unit of measure which is most appropriate for the material being reported on this page. <b>NOTE:</b> If the material is a federally defined Extremely Hazardous Substance (EHS), all amounts must be reported in pounds. If material is a mixture containing an EHS, report the units that the material is stored in (gallons, pounds, cubic feet, or tons).
222	Days on Site		3	N	Total number of days during the year material is on site.
223a	Storage Container = aboveground tank	Y or N	1	AN	Type of storage container in which hazardous material is stored.
223b	Storage Container = underground tank	Y or N	1	AN	See description in item 223a above.
223c	Storage Container = tank inside building	Y or N	1	AN	See description in item 223a above.

<b>HAZARDOUS MATERIALS</b>					
<b>2. Hazardous Materials Inventory - Chemical Description (OES Form 2731)</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
223d	Storage Container = steel drum	Y or N	1	AN	See description in item 223a above.
223e	Storage Container = plastic / nonmetallic drum	Y or N	1	AN	See description in item 223a above.
223f	Storage Container = can	Y or N	1	AN	See description in item 223a above.
223g	Storage Container = carboy	Y or N	1	AN	See description in item 223a above.
223h	Storage Container = silo	Y or N	1	AN	See description in item 223a above.
223i	Storage Container = fiber drum	Y or N	1	AN	See description in item 223a above.
223j	Storage Container = bag	Y or N	1	AN	See description in item 223a above.
223k	Storage Container = box	Y or N	1	AN	See description in item 223a above.
223l	Storage Container = cylinder	Y or N	1	AN	See description in item 223a above.
223m	Storage Container = glass bottle	Y or N	1	AN	See description in item 223a above.
223n	Storage Container = plastic bottle	Y or N	1	AN	See description in item 223a above.
223o	Storage Container = tote bin	Y or N	1	AN	See description in item 223a above.
223p	Storage Container = tank truck, tank wagon	Y or N	1	AN	See description in item 223a above.
223q	Storage Container = tank car, rail car	Y or N	1	AN	See description in item 223a above.
223r	Storage Container = other	Narrative	30	AN	See description in item 223a above.
224	Storage Pressure	a = ambient b = below ambient e = above ambient	1	AN	Pressure at which hazardous material is stored.
225	Storage Temperature	a = ambient b = below ambient e = above ambient d = cryogenic	1	AN	Temperature at which hazardous material is stored.
226	Hazardous Component 1 Percent by Weight	2.2 (implied decimal)	4	N	Percentage weight of hazardous component in a mixture. If a range of percentages is available, report the highest percentage in that range.

<b>HAZARDOUS MATERIALS</b>					
<b>2. Hazardous Materials Inventory – Chemical Description (OES Form 2731)</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
227	Hazardous Component 1 Name	Narrative	80	AN	Chemical name of hazardous component in a mixture (refer to MSDS or, in the case of trade secrets, refer to manufacturer). All hazardous components in the mixture present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, should be reported. If more than five hazardous components are present above these percentages, the business may submit an additional sheet of paper to capture the required information. Information on more than five components is not submitted electronically unless the CUPA has established local standards. When reporting a waste mixture, mineral and chemical composition should be listed.
228	Hazardous Component 1 EHS	Y or N	1	AN	Indicates if the component of the mixture is considered an Extremely Hazardous Substance as defined in 40 CFR Part 355.
229	Hazardous Component 1 CAS #		15	AN	Chemical Abstract Service (CAS) number related to hazardous component in the mixture.
230	Hazardous Component 2 Percent by Weight	2.2 (implied decimal)	4	N	See description in item 226.
231	Hazardous Component 2 Name		80	AN	See description in item 227.
232	Hazardous Component 2 EHS	Y or N	1	AN	See description in item 228.
233	Hazardous Component 2 CAS #		15	AN	See description in item 229.
234	Hazardous Component 3 Percent by Weight	2.2 (implied decimal)	4	N	See description in item 226.
235	Hazardous Component 3 Name		80	AN	See description in item 227.
236	Hazardous Component 3 EHS	Y or N	1	AN	See description in item 228.
237	Hazardous Component 3 CAS #		15	AN	See description in item 229.
238	Hazardous Component 4 Percent by Weight	2.2 (implied decimal)	4	N	See description in item 226.
239	Hazardous Component 4 Name		80	AN	See description in item 227.
240	Hazardous Component 4 EHS	Y or N	1	AN	See description in item 228.
241	Hazardous Component 4 CAS #		15	AN	See description in item 229.
242	Hazardous Component 5 Percent by Weight	2.2 (implied decimal)	4	N	See description in item 226.

<b>HAZARDOUS MATERIALS</b>					
<b>2. <del>Hazardous Materials Inventory - Chemical Description (OES Form 2731)</del></b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
243	<del>Hazardous Component 5 Name</del>		80	AN	<del>See description in item 227.</del>
244	<del>Hazardous Component 5 EHS</del>	<del>Y or N</del>	1	AN	<del>See description in item 228.</del>
245	<del>Hazardous Component 5 CAS #</del>		15	AN	<del>See description in item 229.</del>
<p><del>If more than five hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, the information is not submitted electronically unless the CUPA has established local data standards.</del></p>					
246	<del>Additional Locally Collected Information</del>		255	AN	<del>For local use only. This space may be used by the CUPA to collect any additional information necessary to meet the requirements of their individual programs. Contact CUPA for guidance.</del>

<b>III. TANKS</b>					
<b>A. UST Facility Page</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
1	Facility ID Number	2-AN county 3-AN jurisdiction 6-AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name		70	AN	Full legal name of business.
400	Type of Action (Tank Facility)	1=new site permit 3=renewal permit 4=amended permit 5=change of information 6=temporary site closure 7=permanently closed site 8=tank removed	1	AN	Reason page is being submitted.
401	Nearest Cross Street		35	AN	Name of cross street nearest to site of the tank.
402	Facility Owner Type	1=corporation 2=individual 3=partnership 4=local agency / district 5=county agency 6=state agency 7=federal agency	1	AN	Type of business ownership.
403	Business Type (Tank Facility)	1=gas station 2=distributor 3=farm 4=processor 5=commercial 6=other	1	AN	Type of business.
404	Total Number of Tanks Remaining at Site (Tank Facility)		4	N	Number of tanks remaining on the site after requested action.
405	Indian or Trust Land	Y or N	1	AN	Indicates if facility is located on Indian reservation or other trust lands.
406	Public Agency Supervisor Name		35	AN	Contact person for tank records, if facility owner is a public agency.
407	Property Owner Name		35	AN	Name of property owner, if different from business owner on Business Owner/Operator page.
408	Property Owner Phone	Area code + 7 digit phone number + extension	15	AN	Phone number of property owner, if different from business owner.
409	Property Owner Address	Postal standard: 2 lines, 35 characters	70	AN	Street or mailing address of property owner, if different from business owner.
410	Property Owner City	Postal standard	20	AN	City of property owner, if different from business owner.
411	Property Owner State	Valid 2-digit state code	2	AN	State of property owner, if different from business owner.
412	Property Owner Zip Code	Postal standard	9	AN	Zip code of property owner, if different from business owner.

III. TANKS					
A. UST Facility Page					
ID	ELEMENT	EDIT CRITERIA / CODES	LENGTH	TYPE	INFORMATION DESCRIPTION
413	Property Owner Type	1 = corporation 2 = individual 3 = partnership 4 = local agency / district 5 = county agency 6 = state agency 7 = federal agency	1	AN	Type of property ownership.
414	Tank Owner Name (Facility)		35	AN	Name of tank owner, if different from business owner on Business Owner/Operator page.
415	Tank Owner Phone (Facility)	Area code + 7 digit phone number + extension	15	AN	Phone number of tank owner, if different from business owner.
416	Tank Owner Street (Facility)	Postal standard: 2 lines, 35 characters	70	AN	Street or mailing address of tank owner, if different from business owner.
417	Tank Owner City (Facility)	Postal standard	20	AN	City of tank owner, if different from business owner.
418	Tank Owner State (Facility)	Valid 2 digit state code	2	AN	State of tank owner, if different from business owner.
419	Tank Owner Zip Code (Facility)	Postal standard	9	AN	Zip code of tank owner, if different from business owner.
420	Tank Owner Type	1 = corporation 2 = individual 3 = partnership 4 = local agency / district 5 = county agency 6 = state agency 7 = federal agency	1	AN	Type of tank ownership.
421	BOE Number	BOE 8 digit number, first two digits = 44	8	AN	Board of Equalization (BOE) UST storage fee account number. This number is required before a permit application can be processed. Registration with the BOE will ensure that you will receive a quarterly storage fee return in reporting the \$0.012 per gallon fee due on the number of gallons placed in your USTs. The BOE will code persons exempt from paying the storage fee so returns will not be sent. If you do not have an account number with the BOE or if you have any questions regarding the fee or exemptions, please call the BOE at (916) 322-9669 or write to the BOE at the following address:  Board of Equalization Fuel Taxes Division P.O. Box 942879 Sacramento, CA 94279-0030
422-1	Petroleum UST Financial Responsibility Code = self insured	Y or N	1	AN	Method(s) used by owner and/or operator in meeting the Federal and State financial responsibility requirements. USTs owned by any Federal or State agency as well as non-petroleum USTs are exempt from this requirement.
422-2	Petroleum UST Financial Responsibility Code = guarantee	Y or N	1	AN	See description in item 422-1.

<b>III. TANKS</b>					
<b>A. UST Facility Page</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
422-3	Petroleum UST Financial Responsibility Code = insurance	Y or N	1	AN	See description in item 422-1.
422-4	Petroleum UST Financial Responsibility Code = surety bond	Y or N	1	AN	See description in item 422-1.
422-5	Petroleum UST Financial Responsibility Code = letter of credit	Y or N	1	AN	See description in item 422-1.
422-6	Petroleum UST Financial Responsibility Code = exemption	Y or N	1	AN	See description in item 422-1.
422-7	Petroleum UST Financial Responsibility Code = State Fund	Y or N	1	AN	See description in item 422-1.
422-8	Petroleum UST Financial Responsibility Code = State Fund and CFO letter	Y or N	1	AN	See description in item 422-1.
422-9	Petroleum UST Financial Responsibility Code = State Fund and CD	Y or N	1	AN	See description in item 422-1.
422-10	Petroleum UST Financial Responsibility Code = local government mechanism	Y or N	1	AN	See description in item 422-1.
422-99	Petroleum UST Financial Responsibility Code = other	Narrative	30	AN	See description in item 422-1.
423	Notification Address	1 = facility address 2 = property owner address 3 = tank owner address	1	AN	Address to which legal notifications and mailings should be sent.
424	Date Certified (Tank Facility)	YYYYMMDD	8	D	Date the page was signed.
425	Applicant Phone (Tank Facility)	Area code + 7 digit phone number + extension	15	AN	Phone number of applicant (person certifying).
426	Applicant Name (Tank Facility)		35	AN	Name of signatory. The applicant certifies to a belief that all the information submitted is accurate and complete. The applicant may be the Owner/Operator or officially designated representative.
427	Applicant Title (Tank Facility)		35	AN	Title of person signing the page.
428	State UST Facility Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	For local use only. County and jurisdiction number from tax code list. This number may be the same as the Facility ID number.
429	1998 Upgrade Certificate Number		6	AN	For local use only. The State Water Resources Control Board 1998 Upgrade Certificate Number for the facility.

<b>III. TANKS</b>					
<b>B. UST Tank Pages 1 and 2</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number.	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
430	Type of Action (Tank Unit)	1 = new site permit 3 = renewal permit 4 = amended permit 5 = change of information 6 = temporary site closure 7 = permanently closed on site 8 = tank removed	1	AN	Reason page is being submitted.
431	Location Within Site (Tank Unit)		70	AN	Optional. Location of tank within site.
432	Tank ID # (Tank Unit)		6	AN	Owner's tank ID#. This is a unique tank number used by owner to identify the tank.
433	Tank Manufacturer		30	AN	Name of company that manufactured tank.
434	Compartmentalized Tank	Y or N	1	AN	Indicates whether the tank is compartmentalized. Each compartment is considered a separate tank and requires the completion of separate tank pages.
435	Date Tank Installed	YYYYMM	6	D	Year and month the tank installation was completed.
436	Tank Capacity		7	N	Tank capacity in gallons.
437	Number of Tank Compartments		2	AN	Number of compartments in compartmentalized tank.
438	Additional Description	Narrative	70	AN	For local use only. Additional tank or location description.
439	Tank Use	01 = motor vehicle fuel 02 = non fuel petroleum 03 = chemical product 04 = hazardous waste — (includes used oil) 95 = unknown	2	AN	Type of hazardous materials stored.
440	Petroleum Type	1a = regular unleaded 1b = premium unleaded 1c = midgrade unleaded 02 = leaded 03 = diesel 04 = gasohol 05 = jet fuel 06 = aviation gas 99 = other	2	AN	Type of fuel if tank stores vehicle fuel.
441	Common Name (Tank Unit)		30	AN	Common name of substance stored. Same as on Hazardous Materials Inventory—Chemical Description page.

<b>III. TANKS</b>					
<b>B. UST Tank Pages 1 and 2</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
442	CAS # (Tank Unit)		15	AN	CAS # of chemical stored in UST. Same as the CAS # on the Hazardous Material Inventory—Chemical Description page.
443	Type of Tank	01 = single wall 02 = double wall 03 = single wall w/ exterior — membrane liner 04 = single wall in a vault 05 = single wall w/ internal — bladder system 95 = unknown 99 = other	2	AN	Type of tank construction.
444	Tank Material (primary tank)	01 = bare steel 02 = stainless steel 03 = fiberglass / plastic 04 = steel clad w/ fiberglass — reinforced plastic (frp) 05 = concrete 08 = frp compatible w/ 100% — methanol 95 = unknown 99 = other	2	AN	Construction material of the primary tank.
445	Tank Material (secondary tank)	01 = bare steel 02 = stainless steel 03 = fiberglass / plastic 04 = steel clad w/ fiberglass — reinforced plastic (frp) 05 = concrete 08 = frp compatible w/ 100% — methanol 09 = frp non-corrodible jacket 10 = coated steel 95 = unknown 99 = other	2	AN	Construction material of the secondary tank.
446	Tank Interior Lining or Coating	01 = rubber lined 02 = alkyd lining 03 = epoxy lining 04 = phenolic lining 05 = glass lining 06 = unlined 95 = unknown 99 = other	2	AN	Construction material of the interior lining or coating.
447	Date Tank Interior Lining Installed	YYYYMMDD	8	N	For local use only. Date interior lining or coating installed.
448	Other Tank Corrosion Protection	01 = manufactured cathodic protection 02 = sacrificial anode 03 = fiberglass reinforced plastic (frp) 04 = impressed current 95 = unknown 99 = other	2	AN	Other tank corrosion protection methods, if applicable.
449	Date Tank Corrosion Protection Installed	YYYYMMDD	8	N	For local use only. Date tank corrosion protection installed.

<b>III. TANKS</b>					
<b>B. UST Tank Pages 1 and 2</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
450-1	Year Spill and Overfill Installed = spill containment	YYYY	4	N	Year spill containment installed.
450-2	Year Spill and Overfill Installed = drop tube	YYYY	4	N	Year drop tube installed.
450-3	Year Spill and Overfill Installed = striker plate	YYYY	4	N	Year striker plate installed.
451-1	Type of Spill Protection = spill containment	Narrative	15	AN	For local use only. Type of tank spill protection.
451-2	Type of Spill Protection = drop tube	Narrative	15	AN	For local use only. Type of tank spill protection.
451-3	Type of Spill Protection = striker plate	Narrative	15	AN	For local use only. Type of tank spill protection.
452-1	Year Overfill Protection Equipment Installed = alarm	YYYY	4	N	Year alarm installed.
452-2	Year Overfill Protection Equipment Installed = ball float	YYYY	4	N	Year ball float installed.
452-3	Year Overfill Protection Equipment Installed = fill tube shut off valve	YYYY	4	N	Year fill tube shut off valve installed.
452-4	Overfill Protection Equipment = exempt	Y or N	1	AN	Indicates exemption from overfill protection.
453-1	Tank Leak Detection (Single Wall) = visual (exposed portion only)	Y or N	1	AN	Type of tank leak detection.
453-2	Tank Leak Detection (Single Wall) = automatic tank gauging (ATG)	Y or N	1	AN	Type of tank leak detection.
453-3	Tank Leak Detection (Single Wall) = continuous ATG	Y or N	1	AN	Type of tank leak detection.
453-4	Tank Leak Detection (Single Wall) = statistical inventory reconciliation (SIR) + biennial tank testing	Y or N	1	AN	Type of tank leak detection.
453-5	Tank Leak Detection (Single Wall) = manual tank gauging (MTG)	Y or N	1	AN	Type of tank leak detection.
453-6	Tank Leak Detection (Single Wall) = vadose zone	Y or N	1	AN	Type of tank leak detection.
453-7	Tank Leak Detection (Single Wall) = groundwater	Y or N	1	AN	Type of tank leak detection.

<b>III. TANKS</b>					
<b>B. UST Tank Pages 1 and 2</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
453-8	Tank Leak Detection (Single Wall) = tank testing	Y or N	1	AN	Type of tank leak detection.
453-99	Tank Leak Detection (Single Wall) = other	Narrative	30	AN	Type of tank leak detection.
454-1	Tank Leak Detection (Double Wall) = visual (single wall in vault only)	Y or N	1	AN	Type of tank leak detection.
454-2	Tank Leak Detection (Double Wall) = continuous interstitial monitoring	Y or N	1	AN	Type of tank leak detection.
454-3	Tank Leak Detection (Double Wall) = manual monitoring	Y or N	1	AN	Type of tank leak detection.
455	Estimated Date Last Used	YYYYMMDD	8	D	Date tank last used (for closure in place).
456	Estimated Quantity of Substance Remaining in Tank		7	N	Estimated quantity of hazardous substance remaining in gallons (for closure in place).
457	Tank Filled with Inert Material	Y or N	1	AN	Indicates whether tank was filled with an inert material prior to closure (for closure in place).
458-1	Piping System Type (Underground) = pressure	Y or N	1	AN	Type of underground piping system.
458-2	Piping System Type (Underground) = suction	Y or N	1	AN	Type of underground piping system.
458-3	Piping System Type (Underground) = gravity	Y or N	1	AN	Type of underground piping system.
459-1	Piping System Type (Aboveground) = pressure	Y or N	1	AN	Type of aboveground piping system.
459-2	Piping System Type (Aboveground) = suction	Y or N	1	AN	Type of aboveground piping system.
459-3	Piping System Type (Aboveground) = gravity	Y or N	1	AN	Type of aboveground piping system.
460-1	Piping Construction (Underground) = single wall	Y or N	1	AN	Type of underground piping construction.
460-2	Piping Construction (Underground) = double wall	Y or N	1	AN	Type of underground piping construction.
460-3	Piping Construction (Underground) = lined trench	Y or N	1	AN	Type of underground piping construction.
460-95	Piping Construction (Underground) = unknown	Y or N	1	AN	Type of underground piping construction.

<b>III. TANKS</b>					
<b>B. UST Tank Pages 1 and 2</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
460-99	Piping Construction (Underground) = other	Y or N	1	AN	Type of underground piping construction.
461	Piping Manufacturer (Underground)	Narrative	30	AN	Name of underground piping manufacturer.
462-1	Piping Construction (Aboveground) = single wall	Y or N	1	AN	Type of aboveground piping construction.
462-2	Piping Construction (Aboveground) = double wall	Y or N	1	AN	Type of aboveground piping construction.
462-95	Piping Construction (Aboveground) = unknown	Y or N	1	AN	Type of aboveground piping construction.
462-99	Piping Construction (Aboveground) = other	Y or N	1	AN	Type of aboveground piping construction.
463	Piping Manufacturer (Aboveground)	Narrative	30	AN	Name of aboveground piping manufacturer.
464-1	Piping Material and Corrosion Protection (Underground) = bare steel	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.
464-2	Piping Material and Corrosion Protection (Underground) = stainless steel	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.
464-3	Piping Material and Corrosion Protection (Underground) = plastic compatible with contents	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.
464-4	Piping Material and Corrosion Protection (Underground) = fiberglass	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.
464-5	Piping Material and Corrosion Protection (Underground) = steel w/ coating	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.
464-6	Piping Material and Corrosion Protection (Underground) = frp compatible w/ 100% methanol	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.
464-7	Piping Material and Corrosion Protection (Underground) = galvanized steel	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.

<b>III. TANKS</b>					
<b>B. UST Tank Pages 1 and 2</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
464-8	Piping Material and Corrosion Protection (Underground) = flexible (HDPE – high density polyethylene)	Y or N	±	AN	Construction material and/or corrosion protection of underground piping.
464-9	Piping Material and Corrosion Protection (Underground) = cathodic protection	Y or N	±	AN	Construction material and/or corrosion protection of underground piping.
464-95	Piping Material and Corrosion Protection (Underground) = unknown	Y or N	±	AN	Construction material and/or corrosion protection of underground piping.
464-99	Piping Material and Corrosion Protection (Underground) = other	Y or N	±	AN	Construction material and/or corrosion protection of underground piping.
465-1	Piping Material and Corrosion Protection (Aboveground) = bare steel	Y or N	±	AN	Construction material and/or corrosion protection of aboveground piping.
465-2	Piping Material and Corrosion Protection (Aboveground) = stain less steel	Y or N	±	AN	Construction material and/or corrosion protection of aboveground piping.
465-3	Piping Material and Corrosion Protection (Aboveground) = plastic compatible with contents	Y or N	±	AN	Construction material and/or corrosion protection of aboveground piping.
465-4	Piping Material and Corrosion Protection (Aboveground) = fiberglass	Y or N	±	AN	Construction material and/or corrosion protection of aboveground piping.
465-5	Piping Material and Corrosion Protection (Aboveground) = steel w/ coating	Y or N	±	AN	Construction material and/or corrosion protection of aboveground piping.
465-6	Piping Material and Corrosion Protection (Aboveground) = frp compatible w/ 100% methanol	Y or N	±	AN	Construction material and/or corrosion protection of aboveground piping.
465-7	Piping Material and Corrosion Protection (Aboveground) = galvanized steel	Y or N	±	AN	Construction material and/or corrosion protection of aboveground piping.
465-8	Piping Material and Corrosion Protection (Aboveground) = flexible (HDPE – high density polyethylene)	Y or N	±	AN	Construction material and/or corrosion protection of aboveground piping.

<b>III. TANKS</b>					
<b>B. UST Tank Pages 1 and 2</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
465-9	Piping Material and Corrosion Protection (Aboveground) = cathodic protection	Y or N	±	AN	Construction material and/or corrosion protection of aboveground piping.
465-95	Piping Material and Corrosion Protection (Aboveground) = unknown	Y or N	±	AN	Construction material and/or corrosion protection of aboveground piping.
465-99	Piping Material and Corrosion Protection (Aboveground) = other	Y or N	±	AN	Construction material and/or corrosion protection of aboveground piping.
466-1	Piping Leak Detection (Underground—single wall) = electronic line leak detector + auto shutoff + alarms	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-2	Piping Leak Detection (Underground—single wall) = monthly 0.2 gph test	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-3	Piping Leak Detection (Underground—single wall) = annual integrity test	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-5	Piping Leak Detection (Underground—single wall) = daily visual monitoring + triennial integrity test	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-7	Piping Leak Detection (Underground—single wall) = self monitoring	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-9	Piping Leak Detection (Underground—single wall) = biennial integrity test	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-10a	Piping Leak Detection (Underground—secondarily contained) = sump sensor + alarms + auto shutoff for leaks	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-10b	Piping Leak Detection (Underground—secondarily contained) = sump sensor + alarms + auto shutoff for leaks, failure, and disconnect	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-10e	Piping Leak Detection (Underground—secondarily contained) = sump sensor + alarms + no auto shutoff	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for underground piping.

<b>III. TANKS</b>					
<b>B. UST Tank Pages 1 and 2</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
466-11	Piping Leak Detection (Underground—secondarily contained, pressure) = automatic leak detector + flow shutoff or restriction	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-12	Piping Leak Detection (Underground—secondarily contained) = annual integrity test	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-13	Piping Leak Detection (Underground—secondarily contained, suction/gravity) = sump sensor + alarms	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-14	Piping Leak Detection (Underground—emergency generators) = sump sensor without auto shutoff + alarms	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-15	Piping Leak Detection (Underground—emergency generators) = automatic leak detector without flow shutoff or restriction	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-16	Piping Leak Detection (Underground—emergency generators) = annual integrity test	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-17	Piping Leak Detection (Underground—emergency generators) = daily visual check	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for underground piping.
467-1	Piping Leak Detection (Aboveground—single wall) = electronic line leak detector + auto shutoff + alarms	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-2	Piping Leak Detection (Aboveground—single wall) = monthly 0.2 gph test	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-3	Piping Leak Detection (Aboveground—single wall) = annual integrity test	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-4	Piping Leak Detection (Aboveground—single wall, pressure) = daily visual check	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.

<b>III. TANKS</b>					
<b>B. UST Tank Pages 1 and 2</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
467-5	Piping Leak Detection (Aboveground—single wall, suction) = daily visual monitoring	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-6	Piping Leak Detection (Aboveground—single wall) = triennial integrity test	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-7	Piping Leak Detection (Aboveground—single wall) = self monitoring	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-8	Piping Leak Detection (Aboveground—single wall, gravity) = daily visual monitoring	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-9	Piping Leak Detection (Aboveground—single wall) = biennial integrity test	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-10a	Piping Leak Detection (Aboveground—secondarily contained) = sump sensor + alarms + auto shutoff for leaks	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-10b	Piping Leak Detection (Aboveground—secondarily contained) = sump sensor + alarms + auto shutoff for leaks, failure and disconnect	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-10e	Piping Leak Detection (Aboveground—secondarily contained, pressure) = sump sensor + alarms + no auto shutoff	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-11	Piping Leak Detection (Aboveground—secondarily contained) = automatic leak detector	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-12	Piping Leak Detection (Aboveground—secondarily contained) = annual integrity test	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-13	Piping Leak Detection (Aboveground—secondarily contained, suction/gravity) = sump sensor + alarms	Y or N	±	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.

<b>III. TANKS</b>					
<b>B. UST Tank Pages 1 and 2</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
467-14	Piping Leak Detection (Aboveground-emergency generators)= sump sensor without auto shutoff + alarms	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-15	Piping Leak Detection (Aboveground-emergency generators)= automatic leak detector	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-16	Piping Leak Detection (Aboveground-emergency generators)= annual integrity test	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-17	Piping Leak Detection (Aboveground-emergency generators)= daily visual check	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
468	Date Dispenser Containment Installed	YYYYMMDD	8	N	Date dispenser containment installed.
469	Dispenser Containment Type	1= float mechanism 2= sensor + alarms 3= sensor + auto shutoff + alarms 4= daily visual check 5= trench liner / monitoring 6= none	1	AN	Type of dispenser containment.
470	Date Certified (Tank Unit)	YYYYMMDD	8	D	Date the document was signed.
471	Owner/ Operator Name (Tank Unit)		35	AN	Name of signatory. The applicant certifies to a belief that all the information submitted is accurate and complete. The applicant may be the Owner/Operator or officially designated representative.
472	Owner/ Operator Title (Tank Unit)		35	AN	Title of person signing the page.
473	Permit Number		9	AN	For local use only. Permit number.
474	Permit Approved By		35	AN	For local use only. Name of person approving permit.
475	Permit Expiration Date	YYYYMMDD	8	D	For local use only. Date of permit expiration.

<b>TANKS</b>					
<b>C. UST Installation—Certificate of Compliance Page</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to permit cross-linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
476	Address (Tank Installation)	Postal standard: 2 lines, 35 characters	70	AN	For local use only. Address of tank installation.
477	Tank ID # (Tank Installation)		6	AN	Owner's tank ID#, if there is a tank number used by owner to identify the tank. Unique identifier of tank at site. Same as data element # 432.
478	Trained and Certified by Tank and Piping Manufacturer	Y or N	1	AN	Indicates whether installer was trained and certified by tank and piping manufacturer.
479	Registered Engineer Inspection	Y or N	1	AN	Indicates whether installation was certified by registered professional engineer.
480	Unified Program Agency Approval	Y or N	1	AN	Indicates whether installation was approved by the Unified Program Agency.
481	Completion of Manufacturer's Checklist	Y or N	1	AN	Indicates whether work on manufacturer's installation checklist was completed.
482	Contractors State License Board Certification or License	Y or N	1	AN	Indicates whether contractor has been certified or licensed by the Contractors State License Board.
483	Installation Description	Narrative	30	AN	Description of installation.
484	Date Certified (Tank Installation)	YYYYMMDD	8	D	Date tank installation certification was signed.
485	Tank Owner/Agent Name (Installation)		35	AN	Name of tank owner/agent, or officially designated representative of the owner/agent. The signer certifies to a belief that all the information submitted is accurate and complete.
486	Tank Owner/Agent Title (Installation)		35	AN	Title of person signing the page.

<b>IV. HAZARDOUS WASTE</b>					
<b>A. Recyclable Materials</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
2	EPA ID Number	12 digit identifier beginning with CA	12	AN	EPA Identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number usually starts with the letters CA. The number can be obtained from the Telephone Information Center at (916) 324 1781, (800) 61 TOXIC or (800) 618-6942.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of the business.
500	Beginning Date of Reporting Period	YYYYMMDD	8	D	Beginning date of the reporting period for this report. This report is for two calendar years and is due on July 1 of every even numbered year per HSC 25143.10(a).
501	Ending Date of Reporting Period	YYYYMMDD	8	D	Ending date of the reporting period for this report. This report is for two calendar years and is due on July 1 of every even numbered year per HSC 25143.10(a).
<b>I. TYPE OF RECYCLING ACTIVITY</b>					
502	Onsite Recycling	Y or N	1	AN	Facility must report if it recycles onsite more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption pursuant to HSC 25143.2. Triggers requirement to complete parts III and IV of the Recyclable Materials Report.
503	Offsite Recycling	Y or N	1	AN	Facility must report if it recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion received from an offsite location pursuant to HSC 25143.2. Triggers requirement to complete all parts of the Recyclable Materials Report.
<b>II. OFFSITE GENERATOR OF RECYCLABLE MATERIAL INFORMATION (repeats for each generator, EXCEPT for the signature information)</b>					
504	Offsite Generator Name		35	AN	Facility name of offsite generator of recyclable material.
505	Offsite Generator EPA ID Number	12 digit identifier beginning with CA	12	AN	EPA Identification number of generator of recyclable material.
506	Street Address (Offsite Generator)	Postal standard: 2 lines, 35 characters	70	AN	Street address for offsite generator of recyclable material. No post office box numbers are allowed. This information must provide a means to geographically locate the facility.
507	Phone (Offsite Generator)	Area code + 7 digit phone number + extension	15	AN	Phone number for offsite generator of recyclable material.
508	City (Offsite Generator)	Postal standard	20	AN	City or unincorporated area for offsite generator of recyclable material.

<b>IV. — HAZARDOUS WASTE</b>					
<b>A. Recyclable Materials</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
509	State (Offsite Generator)	Valid 2-digit state code	2	AN	State for offsite generator of recyclable material.
510	Zip Code (Offsite Generator)	Postal standard	9	AN	Zip code for offsite generator of recyclable material.
511	Mailing Address (Offsite Generator)	Postal standard: 2 lines, 35 characters	70	AN	Mailing address for offsite generator of recyclable material, if different from street address.
512	City for Mailing Address (Offsite Generator)	Postal standard	20	AN	City or unincorporated area for mailing address of offsite generator of recyclable material, if different from street address.
513	State for Mailing Address (Offsite Generator)	Valid 2-digit state code	2	AN	State for mailing address of offsite generator of recyclable material, if different from street address.
514	Zip Code for Mailing Address (Offsite Generator)	Postal standard	9	AN	Zip code for mailing address of offsite generator of recyclable material, if different from street address.
<b>III. CERTIFICATION SECTION</b>					
515	Date (Recyclable Materials)	YYYYMMDD	8	D	Date the document was signed.
516	Name of Document Preparer (Recyclable Materials)		35	AN	Full name of person who prepared the Recyclable Materials Report.
517	Certifier Name (Recyclable Materials)		35	AN	Full name of person signing the Recyclable Materials Report.
518	Certifier Title (Recyclable Materials)		35	AN	Title of person signing the Recyclable Materials Report.
<b>IV. RECYCLABLE MATERIAL INFORMATION — A. Description</b>					
519	Total Number of Recyclable Materials		3	AN	Total number of recyclable materials reported in this report. Verify that the number of recyclable material reports (part IV) is the same as the total number listed here.
520	Recyclable Material Number		3	AN	Unique identification number for each recyclable material reported. They can be numbered sequentially, or by any other system as long as the numbers are not repeated or duplicated.
521	Common Name (Recyclable Materials)		60	AN	Common name of material recycled. This is the same as the Common Name on the Hazardous Materials Inventory — Chemical Description page.
522	Quantity During Two-Year Reporting Period (Recyclable Materials)		10	N	Total quantity of this recyclable material recycled during the two year reporting period. Round to nearest whole number.
523	Units (Recyclable Materials)	a = gallons b = pounds c = tons d = kilograms	1	AN	Unit of measure for quantity reported.

<b>IV. — HAZARDOUS WASTE</b>					
<b>A. Recyclable Materials</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
524	Recyclable Material Description	Narrative	150	AN	Description of recyclable material.
525	Recycling Process and Beneficial Use	Narrative	150	AN	Description of the recycling process and beneficial use of recyclable material, i.e., how it was used to make or substitute for a product.
526	Authorizing Provision of HSC Section 25143.2	Statutory citation	20	AN	Subdivision(s), and subparagraph(s) (if applicable) of HSC 25143.2 that served as the basis for the claim to exemption or exclusion. For example: HSC 25143.2(d)(2)(C).
527	Basis for Claim to Exclusion or Exemption	Narrative	50	AN	Explanation of the basis for the claim to an exclusion or exemption.
<b>IV. RECYCLABLE MATERIAL INFORMATION — B. Product And Constituent Information: Offsite Only</b>					
528	Hazardous Constituent 1		80	AN	Description of hazardous constituent (use common name, if appropriate).
529	Concentration Recyclable Material 1	6 digits with floating decimal	7	N	Concentration of this hazardous constituent in this recyclable material.
530	Units Recyclable Material 1	a = percentage b = parts per million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.
531	Concentration Final Product 1	6 digits with floating decimal	7	N	Concentration of this hazardous constituent in the final product.
532	Units Final Product 1	a = percentage b = parts per million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.
533	Final Products/ Uses for Constituent 1		60	AN	Final use of the recyclable material. Description of the product(s) that resulted from the recycling process and how that product is beneficially used.
534	Hazardous Constituent 2		80	AN	Description of hazardous constituent (use common name, if appropriate).
535	Concentration Recyclable Material 2	6 digits with floating decimal	7	N	Concentration of this hazardous constituent in this recyclable material.
536	Units Recyclable Material 2	a = percentage b = parts per million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.
537	Concentration Final Product 2	6 digits with floating decimal	7	N	Concentration of this hazardous constituent in the final product.
538	Units Final Product 2	a = percentage b = parts per million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.
539	Final Products/ Uses for Constituent 2		60	AN	Final use of the recyclable material. Description of the product(s) that resulted from the recycling process and how that product is beneficially used.
540	Hazardous Constituent 3		80	AN	Description of hazardous constituent (use common name, if appropriate).

<b>IV. HAZARDOUS WASTE</b>					
<b>A. Recyclable Materials</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
541	Concentration Recyclable Material 3	6 digits with floating decimal	7	N	Concentration of this hazardous constituent in this recyclable material.
542	Units Recyclable Material 3	a = percentage b = parts per million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.
543	Concentration Final Product 3	6 digits with floating decimal	7	N	Concentration of this hazardous constituent in the final product.
544	Units Final Product 3	a = percentage b = parts per million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.
545	Final Products/ Uses for Constituent 3		60	AN	Final use of the recyclable material. Description of the product(s) that resulted from the recycling process and how that product is beneficially used.
546	Hazardous Constituent 4		80	AN	Description of hazardous constituent (use common name, if appropriate).
547	Concentration Recyclable Material 4	6 digits with floating decimal	7	N	Concentration of this hazardous constituent in this recyclable material.
548	Units Recyclable Material 4	a = percentage b = parts per million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.
549	Concentration Final Product 4	6 digits with floating decimal	7	N	Concentration of this hazardous constituent in the final product.
550	Units Final Product 4	a = percentage b = parts per million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.
551	Final Products/ Uses for Constituent 4		60	AN	Final use of the recyclable material. Description of the product(s) that resulted from the recycling process and how that product is beneficially used.
If more than four hazardous constituents are present in one recyclable material, submit this information on additional sheets. The information is not submitted electronically unless the CUPA has established local data standards.					
<b>V. DOCUMENTATION OF KNOWN MARKET</b>					
552	Documentation (Offsite Recycling)	Y or N	1	AN	If the recycler is an offsite facility, indicates if documentation is provided. Documentation is required pursuant to HSC 25143.10(a)(3)(A) to show that there was a known market for disposition of the recyclable material and any products manufactured from it. A copy of this report must be submitted to the generator of the material.

<b>IV. HAZARDOUS WASTE</b>					
<b>1. Onsite Hazardous Waste Treatment Notification – Facility</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
600	Notification Status (Onsite Hazardous Waste Facility)	a = amended b = initial e = renewal	1	AN	Notification status under the tiered permitting system.
601a	Permit Status = facility permit	Y or N	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.
601b	Permit Status = interim status	Y or N	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.
601e	Permit Status = standardized permit	Y or N	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.
601d	Permit Status = variance	Y or N	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.
601e	Permit Status = consent agreement	Y or N	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.
602a	Number of Units = CESQT	Maximum 3 digit number	3	AN	Number of units at facility. Attach a unit specific notification page for EACH unit covered by this notification, except CE-CL units.
602b	Number of Units = CESW	Maximum 3 digit number	3	AN	Number of units at facility. Attach a unit specific notification page for EACH unit covered by this notification, except CE-CL units.
602e	Number of Units = CA	Maximum 3 digit number	3	AN	Number of units at facility. Attach a unit specific notification page for EACH unit covered by this notification, except CE-CL units.
602d	Number of Units = PBR	Maximum 3 digit number	3	AN	Number of units at facility. Attach a unit specific notification page for EACH unit covered by this notification, except CE-CL units.
602e	Number of Units = CEL	Maximum 3 digit number	3	AN	Number of units at facility. Attach a unit specific notification page for EACH unit covered by this notification, except CE-CL units.
602f	Number of Units = CE-CL	Maximum 3 digit number	3	AN	Number of CE-CL (commercial laundries) units at facility. No unit specific notification is required for CE-CL.
602g	Number of Units = total	Maximum 3 digit number	3	AN	Total number of units at facility. Verify that this number equals the number of unit notification pages plus CE-CL units.
603	Date Certified (Onsite Hazardous Waste Facility)	YYYYMMDD	8	D	Date the page was signed.

IV. <del>HAZARDOUS WASTE</del>					
1. <del>Onsite Hazardous Waste Treatment Notification Facility</del>					
ID	ELEMENT	EDIT CRITERIA/ CODES	LENGTH	TYPE	INFORMATION DESCRIPTION
604	Owner / Operator Name (Onsite Hazardous Waste Facility)		35	AN	Full name of business owner/operator, or officially designated representative of the owner/operator. The signer certifies to a belief that all the information submitted is accurate and complete. The person signing this page must be an owner or officer of the company who is authorized to make decisions for the facility and who has operational control. In most companies, this is not the environmental compliance or technical staff. The signer of the certifications attests to their accuracy under penalty of law for submitting false information. The certifications cover waste minimization, the eligibility of the unit(s) for the indicated tier, the fact that the unit meets all of the operating requirements for that tier, and that the information is accurate.
605	Owner / Operator Title (Onsite Hazardous Waste Facility)		35	AN	Title of person signing the page.

IV. HAZARDOUS WASTE					
3. Onsite Hazardous Waste Treatment Notification - Unit					
ID	ELEMENT	EDIT CRITERIA / CODES	LENGTH	TYPE	INFORMATION DESCRIPTION
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
606	Unit ID Number (Onsite Hazardous Waste Facility)		18	AN	Unique identification number for unit. The units can be numbered sequentially, or by any other system as long as the numbers are not repeated or duplicated.
607	Unit Type / Tier (Onsite Hazardous Waste Facility)	a = CESQT b = CESW c = CA d = PBR e = CEL	1	AN	Unit type under the tiered permitting program.
608	Number of Tanks (Onsite Hazardous Waste Facility)		2	AN	Number of tanks containing hazardous waste. "Tank" means a stationary device, designed to contain an accumulation of hazardous waste which is constructed primarily of non earthen materials (e.g., wood, concrete, steel, plastic) which provide structural support.
609	Number Of Containers/ Treatment Areas		2	AN	Number of containers and container treatment areas for hazardous waste. "Container" means any device that is open or closed, and portable in which a material can be stored, handled, treated, transported, recycled, or disposed of. "Container treatment area" is the location set aside and used to treat containers, such as drums.
610	Unit Name		30	AN	Name of treatment unit. A unit is defined as a tank, a container, or a combination of tanks or tank systems and/or containers located together that are used in sequence to treat or accumulate one or more compatible hazardous wastestreams. The devices are either plumbed together or otherwise linked so as to form one system.
611	Monthly Treatment Volume		8	AN	Estimated monthly total volume of hazardous waste treated in each unit. If the volume fluctuates significantly by month, enter the maximum or highest volume treated in any month.
612	Unit Of Measure	a = pounds b = gallons	1	AN	Unit of measure for monthly treatment volume.
613	Specific Waste Type Treated	Narrative	150	AN	Description of the specific waste type(s) treated. For example, if waste qualifies as an aqueous waste with metal or organics, indicate the specific metals or organics.
614	Treatment Process Description	Narrative	150	AN	Description of treatment process(es) used.

IV. HAZARDOUS WASTE					
3. Onsite Hazardous Waste Treatment Notification Unit					
ID	ELEMENT	EDIT CRITERIA / CODES	LENGTH	TYPE	INFORMATION DESCRIPTION
615a	Basis for Not Needing Federal Permit = treated waste is not a hazardous waste under federal law (California only waste)	Y or N	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). Only onsite treatment operations that are not required to obtain a federal permit are eligible for the onsite permitting tiers. Indicate at least one reason to prove eligibility for the onsite treatment tiers. Contact the CUPA, DTSC Regional Office, the U.S. EPA's Region IX RCRA Information Line at (415)744-2074, or the U.S. EPA RCRA Hotline at (800)424-9346.
615b	Basis for Not Needing Federal Permit = treated in waste water treatment units (tanks) and discharged to a publicly owned treatment works (POTW) / sewerage agency or under an NPDES permit	Y or N	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). Wastewater treatment unit means a device which (1) is part of a wastewater treatment facility regulated under section 402 or 307(b) of the Clean Water Act, and (2) receives and treats or stores an influent wastewater that is a hazardous waste or that generates and accumulates a wastewater treatment sludge that is a hazardous waste or that treats or stores a wastewater treatment sludge which is a hazardous waste, and (3) meets the definition of tank or tank system. This term is defined in 40 CFR 260.10.
615e	Basis for Not Needing Federal Permit = treatment in elementary neutralization units	Y or N	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). Elementary neutralization unit means a device which: (1) is used for neutralizing wastes that are hazardous only because they exhibit the corrosivity characteristic or they are listed only for this reason; and (2) meets the definition of tank, tank system, container, transport vehicle, or vessel. This term is defined in 40 CFR 260.10.
615d	Basis for Not Needing Federal Permit = treatment in a totally enclosed treatment facility	Y or N	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). Totally enclosed treatment facility means a facility for the treatment of hazardous waste which is directly connected to an industrial production process and which is constructed and operated in a manner which prevents the release of any hazardous waste or any constituent thereof into the environment during treatment. This term is defined in 40 CFR 260.10.
615e	Basis for Not Needing Federal Permit = federal conditionally-exempt small quantity generator [generated 100 kg (approximately 27 gallons) or less] of hazardous waste in a calendar month	Y or N	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See description in item 615a above.

IV. HAZARDOUS WASTE					
3. Onsite Hazardous Waste Treatment Notification – Unit					
ID	ELEMENT	EDIT CRITERIA / CODES	LENGTH	TYPE	INFORMATION DESCRIPTION
615f	Basis for Not-Needing Federal Permit = 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	Y or N	†	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See description in item 615a above.
615g	Basis for Not-Needing Federal Permit = recyclable materials are reclaimed to recover silver or other precious metals	Y or N	†	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See description in item 615a above.
615h	Basis for Not-Needing Federal Permit = empty container rinsing and/or treatment	Y or N	†	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See description in item 615a above.
615i	Basis for Not-Needing Federal Permit = other	Narrative	30	AN	Description of basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See item 615a above.
616a	Residuals Management Description = discharge non-hazardous aqueous waste to POTW or sewer	Y or N	†	AN	Residual management options. If any hazardous residuals are disposed or hauled offsite, indicates where the waste is sent.
616b	Residuals Management Description = discharge non-hazardous aqueous waste under a NPDES permit	Y or N	†	AN	See description in item 616a above.
616c	Residuals Management Description = dispose of non-hazardous solid waste residues at an offsite location	Y or N	†	AN	See description in item 616a above.
616d	Residuals Management Description = offsite recycling	Y or N	†	AN	See description in item 616a above.
616e	Residuals Management Description = thermal treatment	Y or N	†	AN	See description in item 616a above.
616f	Residuals Management Description = disposal to land	Y or N	†	AN	See description in item 616a above.
616g	Residuals Management Description = further treatment	Y or N	†	AN	See description in item 616a above.

IV. <del>HAZARDOUS WASTE</del>					
3. <del>Onsite Hazardous Waste Treatment Notification Unit</del>					
ID	ELEMENT	EDIT CRITERIA / CODES	LENGTH	TYPE	INFORMATION DESCRIPTION
616h	Residuals Management Description = other method of disposal	Narrative	30	AN	See description in item 616a above.
617	Secondary Containment Installation Date	YYYYMMDD	&	D	Date secondary containment installed.

<b>IV. HAZARDOUS WASTE</b>					
<b>C. Onsite Tiered Permitting – Waste and Treatment Process Combinations</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
606	Unit ID Number		18	AN	Unique identification number for unit. The units can be numbered sequentially or by any other system as long as the numbers are not repeated or duplicated.
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to permit cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.

**INFORMATION DESCRIPTION – Conditionally Exempt Small Quantity Treatment (CESQT) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier. NOTE: PBR codes are the same as CESQT.**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGTH</b>	<b>TYPE</b>
627 1a	Aqueous Waste – Hexavalent Chromium Reduction	Y or N	1	AN
627 2a	Aqueous Waste w/Metals – pH Adjustment / Neutralization	Y or N	1	AN
627 2b	Aqueous Waste w/Metals – Precipitation or Crystallization	Y or N	1	AN
627 2c	Aqueous Waste w/Metals – Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
627 2d	Aqueous Waste w/Metals – Ion Exchange	Y or N	1	AN
627 2e	Aqueous Waste w/Metals – Reverse Osmosis	Y or N	1	AN
627 2f	Aqueous Waste w/Metals – Metallic Replacement	Y or N	1	AN
627 2g	Aqueous Waste w/Metals – Plating onto an Electrode	Y or N	1	AN
627 2h	Aqueous Waste w/Metals – Electrodialysis	Y or N	1	AN
627 2i	Aqueous Waste w/Metals – Electrowinning or Electrolytic Recovery	Y or N	1	AN
627 2j	Aqueous Waste w/Metals – Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN
627 2k	Aqueous Waste w/Metals – Evaporation	Y or N	1	AN
627 2l	Aqueous Waste w/Metals – Adsorption	Y or N	1	AN
627 3a	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) – Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
627 3b	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) – Adsorption	Y or N	1	AN
627 3c	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) – Distillation	Y or N	1	AN
627 3d	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) – Biological Process Using Microorganisms	Y or N	1	AN
627 3e	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) – Photodegradation in Enclosed System	Y or N	1	AN
627 3f	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) – Air Stripping or Steam Stripping	Y or N	1	AN

<b>IV. HAZARDOUS WASTE</b>
<b>C. Onsite Tiered Permitting – Waste and Treatment Process Combinations</b>

<b>INFORMATION DESCRIPTION—Conditionally Exempt Small Quantity Treatment (CESQT) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier. NOTE: PBR codes are the same as CESQT.</b>				
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGTH</b>	<b>TYPE</b>
627-4a	Sludges, Dusts, Solids w/Metal(s) — Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	±	AN
627-4b	Sludges, Dusts, Solids w/Metal(s) — Grind, Shred, Crush, or Compact	Y or N	±	AN
627-4c	Sludges, Dusts, Solids w/Metal(s) — Drying to Remove Water	Y or N	±	AN
627-4d	Sludges, Dusts, Solids w/Metal(s) — Separation by Size, Magnetism, or Density	Y or N	±	AN
627-5a	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate — Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	±	AN
627-5b	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate — Drying to Remove Water	Y or N	±	AN
627-5c	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate — Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	±	AN
627-6a	Special Waste (Sec. 66261.120) — Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	±	AN
627-6b	Special Waste (Sec. 66261.120) — Drying to Remove Water	Y or N	±	AN
627-6c	Special Waste (Sec. 66261.120) — Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	±	AN
627-6d	Special Waste (Sec. 66261.120) — Screening Based on Size	Y or N	±	AN
627-6e	Special Waste (Sec. 66261.120) — Separation by Size, Magnetism, or Density	Y or N	±	AN
627-7a	Special Waste (Sec. 66261.124) — Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	±	AN
627-7b	Special Waste (Sec. 66261.124) — Drying to Remove Water	Y or N	±	AN
627-7c	Special Waste (Sec. 66261.124) — Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	±	AN
627-7d	Special Waste (Sec. 66261.124) — Magnetic Separation	Y or N	±	AN
627-8a	Inorganic Acid/Alkaline Waste — pH Adjustment / Neutralization	Y or N	±	AN
627-9a	Soils w/Metal(s) — Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	±	AN
627-9b	Soils w/Metal(s) — Separation by Size	Y or N	±	AN
627-9c	Soils w/Metal(s) — Magnetic Separation	Y or N	±	AN
627-10a	Used Oil, Mixed Oil, Oily Water, Oil/Water Sludges — Separation by Filter, Centrifuge, or Gravity Settling	Y or N	±	AN
627-10b	Used Oil, Mixed Oil, Oily Water, O/W Sludges — Distillation	Y or N	±	AN
627-10c	Used Oil, Mixed Oil, Oily Water, O/W Sludges — Neutralization	Y or N	±	AN

<b>IV. — HAZARDOUS WASTE</b>				
<b>C. — Onsite Tiered Permitting — Waste and Treatment Process Combinations</b>				
<b>INFORMATION DESCRIPTION — Conditionally Exempt Small Quantity Treatment (CESQT) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier. NOTE: PBR codes are the same as CESQT.</b>				
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGTH</b>	<b>TYPE</b>
627-10d	Used Oil, Mixed Oil, Oily Water, O/W Sludges — Separation by Size, Magnetism, or Density	Y or N	+	AN
627-10e	Used Oil, Mixed Oil, Oily Water, O/W Sludges — Reverse Osmosis	Y or N	+	AN
627-10f	Used Oil, Mixed Oil, Oily Water, O/W Sludges — Biological Process Using Microorganisms	Y or N	+	AN
627-11a	Containers (< 110 Gallons) or Liners — Rinsing with Liquid	Y or N	+	AN
627-11b	Containers (< 110 Gallons) or Liners — Crush, Shred, Grind, or Puncture	Y or N	+	AN
627-12a	Multi-component Resins — Mixing per Manufacturer's Instructions	Y or N	+	AN
627-13	Wastestream & Treatment Technology Combination Certified by DTSC per HSC 25200.1.5	Valid Certified Technology Number	10	AN

IV. HAZARDOUS WASTE					
C. Onsite Tiered Permitting – Waste and Treatment Process Combinations					
ID	ELEMENT	EDIT CRITERIA / CODE	LENGTH	TYPE	INFORMATION DESCRIPTION
606	Unit ID Number		18	AN	Unique identification number for unit. The units can be numbered sequentially or by any other system as long as the numbers are not repeated or duplicated.
+	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to permit cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
INFORMATION DESCRIPTION – Conditionally Exempt Specified Wastestreams (CESW) Waste and Treatment Process Combinations. These are all of the eligible waste streams and Treatment processes that are available within the tier.					
ID	ELEMENT	EDIT CRITERIA / CODE	LENGTH	TYPE	
628-1	Resins – Mixing or Curing per Manufacturer's Instructions	Y or N	+	AN	
628-2	Containers (<110 Gallons) – Rinse, Crush, Shred, Grind or Puncture	Y or N	+	AN	
628-3	Special Waste (Sec. 66261.124) – Drying by Evaporation or Pressing to Remove Water	Y or N	+	AN	
628-4	Special Waste (Sec. 66261.124) – Magnetic Separation or Screening	Y or N	+	AN	
628-8a	Gravity Settling – Settling Solids w/Non-hazardous Liquid	Y or N	+	AN	
628-8b	Gravity Settling – Separation of Oil/Water Mix or Sludges (<25 Barrels/mo)	Y or N	+	AN	
628-9	Neutralizing Acidic/Alkaline Material – Certified or Educational Laboratory or <1 Gallon/batch of Laboratory Waste	Y or N	+	AN	
628-10	Hazardous Waste Treatment Carried Out in Q/C or Q/A Labs (not Offsite Facility)	Y or N	+	AN	
628-11	Wastestream & Treatment Technology Combination Certified by DTSC per HSC 25200.1.5	Valid Certified Technology Number	10	AN	
628-12	Formaldehyde / Glutaraldehyde by Healthcare Facilities Using Equipment Certified by DTSC per HSC 25200.1.5	Valid Certified Technology Number	10	AN	

<b>IV. HAZARDOUS WASTE</b>					
<b>C. Onsite Tiered Permitting Waste and Treatment Process Combinations</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
606	Unit ID Number		18	AN	Unique identification number for unit. The units can be numbered sequentially or by any other system as long as the numbers are not repeated or duplicated.
1	Facility ID Number	2-AN county 3-AN jurisdiction 6-AN facility number	11	AN	Number to permit cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
<b>INFORMATION DESCRIPTION - Conditionally Authorized (CA) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier.</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGTH</b>	<b>TYPE</b>	
629-1a	Aqueous Waste w/Inorganics <1,400 ppm - Phase Separation by Filter, Centrifuge, or Gravity Settling			Y or N	1 AN
629-1b	Aqueous Waste w/Inorganics <1,400 ppm - Ion Exchange / Metallic Replacement			Y or N	1 AN
629-1c	Aqueous Waste w/Inorganics <1,400 ppm - Reverse Osmosis			Y or N	1 AN
629-1d	Aqueous Waste w/Inorganics <1,400 ppm - Adsorption			Y or N	1 AN
629-1e	Aqueous Waste w/Inorganics <1,400 ppm - pH Adjustment			Y or N	1 AN
629-1f	Aqueous Waste w/Inorganics <1,400 ppm - Electrowinning if no Hydrochloric Acid			Y or N	1 AN
629-1g	Aqueous Waste w/Inorganics <750 ppm - Hexavalent Chromium Reduction			Y or N	1 AN
629-2a	Aqueous Waste w/Organics <750 ppm - Phase Separation by Filter, Centrifuge, or Gravity Settling			Y or N	1 AN
629-2b	Aqueous Waste w/Organics <750 ppm - Adsorption			Y or N	1 AN
629-3a	Sludges, Dusts, Solids w/Metal(s) <750 ppm - Filter, Gravity, Grind, Crush, or Compact			Y or N	1 AN
629-3b	Sludges, Dusts, Solids w/Metal(s) <750 ppm - Drying to Remove Water			Y or N	1 AN
629-3c	Sludges, Dusts, Solids w/Metal(s) <750 ppm - Separation by Size, Magnetism, or Density			Y or N	1 AN
629-4a	Sludges w/ Alum, Gypsum, Lime, Phosphate <5,000 Gal / 45,000 Lb/mo - Drying to Remove Water			Y or N	1 AN
629-4b	Sludges w/ Alum, Gypsum, Lime, Phosphate <5,000 Gal / 45,000 Lb/mo - Phase Separation by Filter, Centrifuge, or Gravity Settling			Y or N	1 AN
629-5a	Special Waste (Sec. 66261.120) w/<750 ppm - Drying to Remove Water			Y or N	1 AN
629-5b	Special Waste (Sec. 66261.120) w/<750 ppm - Phase Separation by Filter, Centrifuge, or Gravity Settling			Y or N	1 AN
629-5c	Special Waste (Sec. 66261.120) w/<750 ppm - Screening Based on Size			Y or N	1 AN
629-5d	Special Waste (Sec. 66261.120) w/<750 ppm - Separation by Size, Magnetism, or Density			Y or N	1 AN

<b>IV. HAZARDOUS WASTE</b>				
<b>C. Onsite Tiered Permitting—Waste and Treatment Process Combinations</b>				
<b>INFORMATION DESCRIPTION—Conditionally Authorized (CA) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier.</b>				
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGTH</b>	<b>TYPE</b>
629-6a	Special Waste (Sec. 66261.124) w/<750 ppm—Drying to Remove Water	Y or N	+	AN
629-6b	Special Waste (Sec. 66261.124) w/<750 ppm—Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	+	AN
629-6c	Special Waste (Sec. 66261.124) w/<750 ppm—Magnetic Separation	Y or N	+	AN
629-7a	Soils w/Metals <45,000 Lb / <5000 Gal/mo—Separation by Size	Y or N	+	AN
629-7b	Soils w/Metals <45,000 Lb / <5000 Gal/mo—Magnetic Separation	Y or N	+	AN
629-8a	Oily Water, Oil/Water Sludges—Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	+	AN
629-8b	Oily Water, Oil/Water Sludges—Separation by Size, Magnetism, or Density	Y or N	+	AN
629-8c	Oily Water, Oil/Water Sludges—Reverse Osmosis	Y or N	+	AN
629-9a	Alkaline/Acidic Waste <10% by Weight—Neutralization	Y or N	+	AN
629-9b	Alkaline/Acidic Waste >10% by Weight (<500 Gallons/batch)—Neutralization	Y or N	+	AN
629-12	Wastestream & Treatment Technology Combination Certified by DTSC per HSC 25200.1.5	Valid Certified Technology Number	40	AN

<b>IV. HAZARDOUS WASTE</b>					
<b>C. Onsite Tiered Permitting Waste and Treatment Process Combinations</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
606	Unit ID Number		18	AN	Unique identification number for unit. The units can be numbered sequentially or by any other system as long as the numbers are not repeated or duplicated.
1	Facility ID Number	2-AN county 3-AN jurisdiction 6-AN facility number	11	AN	Number to permit cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
<b>INFORMATION DESCRIPTION Permit by Rule (PBR) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier. NOTE: PBR codes are the same as CESQT.</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGTH</b>	<b>TYPE</b>	
630-1a	Aqueous Waste - Hexavalent Chromium Reduction			Y or N	1 AN
630-2a	Aqueous Waste w/Metals - pH Adjustment / Neutralization			Y or N	1 AN
630-2b	Aqueous Waste w/Metals - Precipitation or Crystallization			Y or N	1 AN
630-2e	Aqueous Waste w/Metals - Phase Separation by Filter, Centrifuge, or Gravity Settling			Y or N	1 AN
630-2d	Aqueous Waste w/Metals - Ion Exchange			Y or N	1 AN
630-2e	Aqueous Waste w/Metals - Reverse Osmosis			Y or N	1 AN
630-2f	Aqueous Waste w/Metals - Metallic Replacement			Y or N	1 AN
630-2g	Aqueous Waste w/Metals - Plating onto an Electrode			Y or N	1 AN
630-2h	Aqueous Waste w/Metals - Electrodialysis			Y or N	1 AN
630-2i	Aqueous Waste w/Metals - Electrowinning or Electrolytic Recovery			Y or N	1 AN
630-2j	Aqueous Waste w/Metals - Chemical Stabilization Using Silicates or Cementitious Reactions			Y or N	1 AN
630-2k	Aqueous Waste w/Metals - Evaporation			Y or N	1 AN
630-2l	Aqueous Waste w/Metals - Adsorption			Y or N	1 AN
630-3a	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Phase Separation by Filter, Centrifuge, or Gravity Settling			Y or N	1 AN
630-3b	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Adsorption			Y or N	1 AN
630-3e	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Distillation			Y or N	1 AN
630-3d	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Biological Process Using Microorganisms			Y or N	1 AN
630-3e	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Photodegradation in Enclosed System			Y or N	1 AN
630-3f	Aqueous Waste w/Organics (<1% Volatiles) - Air Stripping or Steam Stripping			Y or N	1 AN

<b>IV HAZARDOUS WASTE</b>				
<b>C. Onsite Tiered Permitting – Waste and Treatment Process Combinations</b>				
<b>INFORMATION DESCRIPTION – Permit by Rule (PBR) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier. NOTE: PBR codes are the same as CESQT.</b>				
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGTH</b>	<b>TYPE</b>
630-4a	Sludges, Dusts, Solids w/Metal(s) – Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	+	AN
630-4b	Sludges, Dusts, Solids w/Metal(s) – Grind, Shred, Crush, or Compact	Y or N	+	AN
630-4c	Sludges, Dusts, Solids w/Metal(s) – Drying to Remove Water	Y or N	+	AN
630-4d	Sludges, Dusts, Solids w/Metal(s) – Separation by Size, Magnetism, or Density	Y or N	+	AN
630-5a	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate – Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	+	AN
630-5b	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate – Drying to Remove Water	Y or N	+	AN
630-5c	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate – Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	+	AN
630-6a	Special Waste (Sec. 66261.120) – Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	+	AN
630-6b	Special Waste (Sec. 66261.120) – Drying to Remove Water	Y or N	+	AN
630-6c	Special Waste (Sec. 66261.120) – Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	+	AN
630-6d	Special Waste (Sec. 66261.120) – Screening Based on Size	Y or N	+	AN
630-6e	Special Waste (Sec. 66261.120) – Separation by Size, Magnetism, or Density	Y or N	+	AN
630-7a	Special Waste (Sec. 66261.124) – Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	+	AN
630-7b	Special Waste (Sec. 66261.124) – Drying to Remove Water	Y or N	+	AN
630-7c	Special Waste (Sec. 66261.124) – Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	+	AN
630-7d	Special Waste (Sec. 66261.124) – Magnetic Separation	Y or N	+	AN
630-8a	Inorganic Acid/Alkaline Waste – pH Adjustment / Neutralization	Y or N	+	AN
630-9a	Soils w/Metal(s) – Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	+	AN
630-9b	Soils w/Metal(s) – Separation by Size	Y or N	+	AN
630-9c	Soils w/Metal(s) – Magnetic Separation	Y or N	+	AN
630-10a	Used Oil, Mixed Oil, Oily Water, Oil/W Sludges – Separation by Filter, Centrifuge, or Gravity Settling	Y or N	+	AN
630-10b	Used Oil, Mixed Oil, Oily Water, O/W Sludges – Distillation	Y or N	+	AN
630-10c	Used Oil, Mixed Oil, Oily Water, O/W Sludges – Neutralization	Y or N	+	AN

<b>IV HAZARDOUS WASTE</b>				
<b>C. Onsite Tiered Permitting Waste and Treatment Process Combinations</b>				
<b>INFORMATION DESCRIPTION – Permit by Rule (PBR) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier. NOTE: PBR codes are the same as CESQT.</b>				
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGTH</b>	<b>TYPE</b>
630-10d	Used Oil, Mixed Oil, Oily Water, O/W Sludges—Separation by Size, Magnetism, or Density	Y or N	1	AN
630-10e	Used Oil, Mixed Oil, Oily Water, O/W Sludges—Reverse Osmosis	Y or N	1	AN
630-10f	Used Oil, Mixed Oil, Oily Water, O/W Sludges—Biological Process Using Microorganisms	Y or N	1	AN
630-11a	Containers (< 110 Gallons) or Liners—Rinsing with Liquid	Y or N	1	AN
630-11b	Containers (< 110 Gallons) or Liners—Crush, Shred, Grind, or Puncture	Y or N	1	AN
630-12a	Multi-component Resins—Mixing per Manufacturer's Instructions	Y or N	1	AN
630-13	Wastestream & Treatment Technology Combination Certified by DTSC per HSC 25200.1.5	Valid Certified Technology Number	10	AN

IV. <del>HAZARDOUS WASTE</del>					
C. <del>Onsite Tiered Permitting - Waste and Treatment Process Combinations</del>					
ID	ELEMENT	EDIT CRITERIA / CODE	LENGTH	TYPE	INFORMATION DESCRIPTION
606	Unit ID Number		18	AN	Unique identification number for unit. The units can be numbered sequentially or by any other system as long as the numbers are not repeated or duplicated.
4	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to permit cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
INFORMATION DESCRIPTION - <del>Conditionally Exempt - Limited (CEL) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier.</del>					
ID	ELEMENT	EDIT CRITERIA / CODE	LENGTH	TYPE	
631-1	<del>Aerosol Cans - Puncturing, Draining or Crushing (at Ambient Temperature) Using Wastestream &amp; Treatment Technology Combination Certified by DTSC per HSC 25200.1.5</del>	Valid Certified Technology Number	10	AN	
631-2a	<del>Used Oil Mixed w/Water, Oily Water (no Gasoline and &lt;2% Diesel) - Gravity Separation</del>	Y or N	1	AN	
631-2b	<del>Used Oil Mixed w/Water, Oily Water (no Gasoline and &lt;2% Diesel) - Centrifuge</del>	Y or N	1	AN	
631-2c	<del>Used Oil Mixed w/Water, Oily Water (no Gasoline and &lt;2% Diesel) - Membrane Technology</del>	Y or N	1	AN	
631-2d	<del>Used Oil Mixed w/Water, Oily Water (no Gasoline and &lt;2% Diesel) - Heating to Temperature not above 20 Deg F below Flashpoint of the Used Oil Component of the Mixture at Atmospheric Pressure.</del>	Y or N	1	AN	
631-2e	<del>Used Oil Mixed w/Water, Oily Water (no Gasoline and &lt;2% Diesel) - Addition of Demulsifiers</del>	Y or N	1	AN	

IV. HAZARDOUS WASTE					
2. Certification of Financial Assurance					
ID	ELEMENT	EDIT CRITERIA / CODES	LENGTH	TYPE	INFORMATION DESCRIPTION
1	Facility ID Number	2-AN county 3-AN jurisdiction 6-AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
2	EPA ID Number	12 digit identifier beginning with CA	12	AN	EPA Identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number usually starts with the letters CA. The number can be obtained from the Telephone Information Center at (916)324-1781, (800) 61-TOXIC or (800) 618-6942.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of the business.
700	Certification Status	a = initial certification b = amended certification c = annual certification	1	AN	Reason for submitting certification.
701	Type of Operation (Hazardous Waste Financial Assurance)	a = PBR FTU b = CA c = other	1	AN	Type of operation.
702	Estimated Closure Costs		12	AN	Estimated closure costs in dollars. This section requires a written estimate of the cost of closing each treatment unit. The estimated closure cost may be either the actual cost or the estimated cost when using your own staff and/or personal equipment. The closure cost estimate may take into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. For PBR only: If you have operated under PBR for less than 30 days in any calendar year, do not enter any dollar amount. You qualify for an exemption. If eligible for the exemption, enter ?EXEMPT? in this section.
703	Exemption From Financial Assurance = cost estimate < \$10,000	Y or N	1	AN	Indicates if reason for exemption from financial assurance requirements is total closure cost estimate not more than \$10,000. A model letter using the required certifications must be submitted to claim this exemption.
704	Exemption From Financial Assurance = other	Narrative	30	AN	Description of other reason for exemption from financial assurance requirements.
705	Exemption From Financial Assurance = FTU owner/operator and operated < 30 days/yr	Y or N	1	AN	Indicates if reason for exemption from financial assurance requirements is for owner or operator under PBR only and operating no more than thirty days in any calendar year.
706	Requirement for Financial Assurance	Y or N	1	AN	Indicates if financial assurance is required.
707	Date of Closure Assurance Mechanism	YYYYMMDD	8	D	Effective date of closure assurance mechanism.

IV. <del>HAZARDOUS WASTE</del>					
2. <del>Certification Of Financial Assurance</del>					
ID	ELEMENT	EDIT CRITERIA / CODES	LENGTH	TYPE	INFORMATION DESCRIPTION
708	Mechanism ID Number		25	AN	Number of closure assurance mechanism if applicable, for example, the insurance policy number.
709	Closure Assurance Mechanism	a = closure trust fund b = surety bond c = closure letter of credit d = closure insurance e = financial test and — corporate guarantee f = alternative mechanism g = multiple financial — mechanisms h = certificate of deposit i = savings account	1	AN	Type of financial mechanism established to provide closure cost assurance. Eligible types for FTUs and TTUs are contained in CCR Section 67450.13(a)(5): a = closure trust fund, as provided in CCR Section — 66265.143(a) (Attach DTSC Form 1154) b = surety bond guaranteeing payment into a — closure trust fund, as described in CCR Section — 66265.143(b) (Attach DTSC Form 1155 or 1156 — with DTSC Form 1154) c = closure letter of credit, as described in CCR — Section 66265.143(c) (Attach DTSC Form — 1157) d = closure insurance, as described in CCR Section — 66265.143(d) (Attach DTSC Form 1158) e = financial test and corporate guarantee for — closure, as described in CCR Section — 66265.143(e) (Attach either DTSC Form 1159 or — 1173) f = alternative mechanism for closure costs, as — described in CCR Section 67450.13(e) (No — form) g = multiple financial mechanisms for closure costs, — as described in CCR Section 66265.143(g) (No — form) h = certificate of deposit, as described in Section — 3-104(2)(c) of the Uniform Commercial Code — (No form) i = savings account, as described in Section — 4-104(a) of the Uniform Commercial Code (No — form) These mechanisms require use of the additional DTSC Financial Assurance forms referenced above. These forms are available from the CUPA or the DTSC Regional Office.
710	Financial Institution or Surety Name		35	AN	Name of the financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance. Indicate your company if you are using a corporate guarantee and financial test.
711	Financial Institution or Surety Address	Postal standard: 2 lines, 35 characters	70	AN	Address of financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance.

<b>IV. HAZARDOUS WASTE</b>					
<b>2. Certification Of Financial Assurance</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
712	Financial Institution or Surety City	Postal standard	20	AN	City of financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance.
713	Financial Institution or Surety State	Valid 2 digit state code	2	AN	State of financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance.
714	Financial Institution or Surety Zip Code	Postal standard	9	AN	Zip code of financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance.
715	Signer of Certification	a = owner b = operator	1	AN	Indicates if signer of certification is the owner or operator of the facility.
716	Date Certified (Financial Assurance)	YYYYMMDD	8	D	Date the document was signed.
717	Owner/ Operator Name (Financial Assurance)		35	AN	Full name of business owner/operator, or officially designated representative of the owner/operator. The person signing this page must be an owner or officer of the company who is authorized to make decisions for the facility and who has operational control. The authorized signatory must be completed as specified in CCR Section 66270.11. In most companies, this is not the environmental compliance or technical staff. The signer certifies to a belief that all the information submitted is accurate and complete.
718	Owner/ Operator Title (Financial Assurance)		35	AN	Title of person signing the page.

<b>IV. HAZARDOUS WASTE</b>					
<b>4. Remote Waste Consolidation Site Annual Notification</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross-linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
2	EPA ID Number	12 digit identifier beginning with CA	12	AN	EPA Identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number usually starts with the letters CA. The number can be obtained from the Telephone Information Center at (916) 324 1781, (800) 61 TOXIC or (800) 618-6942.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
720	Notification Status (Remote Consolidation)	a = initial b = revised c = annual	1	AN	Reason for submitting notification.
721	Address (Remote Consolidation)	Postal standard: 2 lines, 35 characters	70	AN	Street address or legal description of consolidation site.
722	City (Remote Consolidation)	Postal standard	20	AN	City of consolidation site.
723	Zip Code (Remote Consolidation)	Postal standard	9	AN	Zip Code of consolidation site.
724	Description Of Remote Consolidation Location(s)	Narrative	150	AN	Description of type of remote location(s) and sources(s) from which non-RCRA hazardous waste will be collected.
725	Description Of Waste(s) Collected	Narrative	150	AN	Description of type of hazardous waste that may be collected.
726	Onsite Hazardous Waste Treatment	Y or N	1	AN	Indicates if hazardous waste is treated at consolidation site.
727	Estimated Monthly Volume Consolidated		10	N	Estimated monthly total volume consolidated.
728	Units (Remote Consolidation)	a = pounds b = gallons	1	AN	Units for estimated monthly total volume consolidated.
729a	Basis For Not Needing A Federal Permit (Remote Consolidation) = non-RCRA hazardous waste	Y or N	1	AN	Indicates if activity is exempt from, or not otherwise regulated by, the federal Resource Conservation and Recovery Act (RCRA).
729b	Basis For Not Needing A Federal Permit (Remote Consolidation) = other	Narrative	60	AN	Description of other reason(s) activity is not subject to permitting requirements under federal law.
730	Date Certified (Remote Consolidation)	YYYYMMDD	8	D	Date the document was signed.

<b>IV. HAZARDOUS WASTE</b>					
<b>4. Remote Waste Consolidation Site Annual Notification</b>					
731	Owner/Operator Name (Remote Consolidation)		35	AN	Full name of business owner/operator, or officially designated representative of the owner/operator. The person signing this page must be an owner or officer of the company who is authorized to make decisions for the facility and who has operational control. In most companies, this is not the environmental compliance or technical staff. The signer certifies to a belief that all the information submitted is accurate and complete.
732	Owner/Operator Title (Remote Consolidation)		35	AN	Title of person signing the page.

IV. <del>HAZARDOUS WASTE</del>					
F. <del>Hazardous Waste Tank Closure Certification</del>					
ID	ELEMENT	EDIT CRITERIA / CODES	LENGTH	TYPE	INFORMATION DESCRIPTION
1	Facility ID Number	2-AN county 3-AN jurisdiction 6-AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name		70	AN	Full legal name of the business.
740	Tank Owner Name (Closure)		35	AN	Name of tank owner, if different from business owner on Business Owner/Operator page.
741	Tank Owner Address (Closure)	Postal standard: 2 lines, 35 characters	70	AN	Street or mailing address of tank owner, if different from business owner.
742	Tank Owner City (Closure)	Postal standard	20	AN	City of tank owner, if different from business owner.
743	Tank Owner State (Closure)	Postal standard	2	AN	State of tank owner, if different from business owner.
744	Tank Owner Zip Code (Closure)	Postal standard	9	AN	Zip code of tank owner, if different from business owner.
745	Tank ID # 1 (Closure)		6	AN	Owner's tank ID # for first tank closed, if there is a tank number used by owner to identify the tank. Unique identifier of tank at site.
746a	Concentration of Flammable Vapor 1 = top	4 digits with floating decimal	5	AN	Concentration of flammable vapor for first tank closed taken at top of tank.
746b	Concentration of Flammable Vapor 1 = center	4 digits with floating decimal	5	AN	Concentration of flammable vapor for first tank closed taken at center of tank.
746e	Concentration of Flammable Vapor 1 = bottom	4 digits with floating decimal	5	AN	Concentration of flammable vapor for first tank closed taken at bottom of tank.
747a	Concentration of Oxygen 1 = top	4 digits with floating decimal	5	AN	Concentration of oxygen for first tank closed taken at top of tank.
747b	Concentration of Oxygen 1 = center	4 digits with floating decimal	5	AN	Concentration of oxygen for first tank closed taken at center of tank.
747e	Concentration of Oxygen 1 = bottom	4 digits with floating decimal	5	AN	Concentration of oxygen for first tank closed taken at bottom of tank.
748	Tank ID # 2 (Closure)		6	AN	Owner's tank ID # for second tank closed, if there is a tank number used by owner to identify the tank. Unique identifier of tank at site.
749a	Concentration of Flammable Vapor 2 = top	4 digits with floating decimal	5	AN	Concentration of flammable vapor for second tank closed taken at top of tank.
749b	Concentration of Flammable Vapor 2 = center	4 digits with floating decimal	5	AN	Concentration of flammable vapor for second tank closed taken at center of tank.

<b>IV. HAZARDOUS WASTE</b>					
<b>F. Hazardous Waste Tank Closure Certification</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
749e	Concentration of Flammable Vapor 2 = bottom	4 digits with floating decimal	5	AN	Concentration of flammable vapor for second tank closed taken at bottom of tank.
750a	Concentration of Oxygen 2 = top	4 digits with floating decimal	5	AN	Concentration of oxygen for second tank closed taken at top of tank.
750b	Concentration of Oxygen 2 = center	4 digits with floating decimal	5	AN	Concentration of oxygen for second tank closed taken at center of tank.
750e	Concentration of Oxygen 2 = bottom	4 digits with floating decimal	5	AN	Concentration of oxygen for second tank closed taken at bottom of tank.
751	Tank ID # 3 (Closure)		6	AN	Owner's tank ID # for third tank closed, if there is a tank number used by owner to identify the tank. Unique identifier of tank at site.
752a	Concentration of Flammable Vapor 3 = top	4 digits with floating decimal	5	AN	Concentration of flammable vapor for third tank closed taken at top of tank.
752b	Concentration of Flammable Vapor 3 = center	4 digits with floating decimal	5	AN	Concentration of flammable vapor for third tank closed taken at center of tank.
752e	Concentration of Flammable Vapor 3 = bottom	4 digits with floating decimal	5	AN	Concentration of flammable vapor for third tank closed taken at bottom of tank.
753a	Concentration of Oxygen 3 = top	4 digits with floating decimal	5	AN	Concentration of oxygen for third tank closed taken at top of tank.
753b	Concentration of Oxygen 3 = center	4 digits with floating decimal	5	AN	Concentration of oxygen for third tank closed taken at center of tank.
753e	Concentration of Oxygen 3 = bottom	4 digits with floating decimal	5	AN	Concentration of oxygen for third tank closed taken at bottom of tank.
If more than three tanks are closed, complete additional copies of the Hazardous Waste Tank Closure Certification page.					
754	Certifier Name (Tank Closure)		35	AN	Full name of person signing the page.
755	Certifier Title (Tank Closure)		35	AN	Title of person signing the page.
756	Certifier Address (Tank Closure)	Postal standard: 2 lines, 35 characters	70	AN	Address of person signing the page.
757	Certifier City (Tank Closure)	Postal standard	20	AN	City of person signing the page.
758	Certifier Phone (Tank Closure)	Area code + 7 digit phone number + extension	15	AN	Phone number of person signing the page.
759	Date Certified (Tank Closure)	YYMMDD	8	D	Date the document was signed.

<b>IV. HAZARDOUS WASTE</b>					
<b>F. Hazardous Waste Tank Closure Certification</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
760	Certifier Represents Local Agency	Y or N	+	AN	Indicates if person certifying the tank is a representative of the CUPA, authorized agency, or LIA.
761	Name of Local Agency	Narrative	35	AN	Name of CUPA, authorized agency, or LIA.
762a	Affiliation of Certifying Person = Certified Industrial Hygienist	Y or N	+	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.
762b	Affiliation of Certifying Person = Certified Safety Professional	Y or N	+	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.
762e	Affiliation of Certifying Person = Certified Marine Chemist	Y or N	+	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.
762d	Affiliation of Certifying Person = Registered Environmental Health Specialist	Y or N	+	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.
762e	Affiliation of Certifying Person = Professional Engineer	Y or N	+	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.
762f	Affiliation of Certifying Person = Class II Registered Environmental Assessor	Y or N	+	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.
762g	Affiliation of Certifying Person = Licensed Contractor	Y or N	+	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.
763	Tank Held Flammable or Combustible Materials	Y or N	+	AN	Indicates if tank previously held flammable or combustible materials. If yes, the tank interior atmosphere shall be re-checked with a combustible gas indicator prior to work being conducted on the tank.
764	Management Instructions	Narrative	150	AN	Certifier's tank management instructions for scrap dealer, disposal facility, etc.

**Appendix D UP Information Collection and Reporting Standards Unified Program Data Dictionary--CUPA Section**

<b>1-COMPLIANCE ACTIVITY INFORMATION</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
2	EPA ID Number	12 digit identifier beginning with CA	12	AN	EPA identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number should start with the letters CA. If the handler is regulated under Federal RCRA requirements, this ID must be the U.S. EPA identification number.
3	Business Name	Postal standard: 2 lines, 35 character	70	AN	Full legal name of business.
900	RCRA Large Quantity Generator (LQG) of Hazardous Waste	Y or N	1	AN	Indicates if facility generates >1000 kg of RCRA hazardous waste in a calendar month. Identification is based on the business' notification of LQG activity to U.S. EPA. If the designation is incorrect, the CUPA cannot change the designation unless the business notifies U.S. EPA.
901	Generator of Solely California Hazardous Waste	Y or N	1	AN	Indicates if facility generates solely California hazardous waste and does not generate any RCRA waste.
902	CalARP Program: Stationary Source	Y or N	1	AN	Indicates if facility is a stationary source as defined by the CalARP program.
903	CalARP Program: Multiple Stationary Sources	Y or N	1	AN	Indicates if business operates multiple locations in this CUPA jurisdiction that are stationary sources as defined by the CalARP program.
904	CalARP Program: RMP Waiver Determination	Y or N	1	AN	Indicates if the CUPA has waived the requirement for a Risk Management Plan for this stationary source (a RMP waiver).

<b>2.— INSPECTION INFORMATION (one record for each facility for each program element and inspection date)</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
1	Facility ID Number	2-AN county 3-AN jurisdiction 6-AN facility number	11	AN	Number to allow cross-linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
905	Program Element	a = Hazardous Materials Release Response Plans (HMRRP) b = California Accidental Release Prevention (CalARP) c = Underground Storage Tank (UST) d = Spill Prevention Control and Countermeasures (SPCC)/ Aboveground Storage Tank e = Hazardous Waste Generator f = Hazardous Waste Large Quantity Generator (LQG) (subset of Hazardous Waste Generator) g = Hazardous Waste Recycler h = Permit by Rule (PBR) i = Conditionally Authorized (CA) (only available if PBR is not used) j = Conditionally Exempt (CE) (only available if PBR and CA are not used) k = Household Hazardous Waste (HHW)	1	AN	Program element inspected. Enter one program element only. For example, a facility inspected for compliance with UST, hazardous waste and hazardous materials storage regulations would have three records, one for each program element. Each record would have a unique set of violations, even though all inspections took place on the same date. For Tiered Permitting options enter the highest tier.
906	Inspection Date	YYYYMMDD	8	D	Date of completion of inspection.
907a	Inspection Type = Routine Inspection	Y or N	1	AN	Indicates if inspection is routine. A routine inspection is a regularly scheduled inspection to evaluate compliance. Does not include follow up inspections.
907b	Inspection Type = Other	Y or N	1	AN	Indicates if inspection is not a routine inspection. Other inspections include complaint investigations, closure, release investigations, tank installation and/or removal oversight, tank cleaning, and follow up enforcement inspections, or other inspections that may be in addition to a regularly scheduled inspection. This includes verification inspections for owners/operators of aboveground storage tanks having to prepare a spill prevention control and countermeasure plan. It does not include regularly scheduled inspections, field or site visits whose principle purpose is informational or educational, pollution prevention education, or visits needed to verify administrative information or orient new owners or operators. A complaint inspection is a service request originating from any outside party, including the public, that initiates a site visit outside of the routine inspection cycle.

<b>2. INSPECTION INFORMATION (one record for each facility for each program element and inspection date)</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
908	CalARP Audit	Y or N	1	AN	Indicates if site visit is an audit of a CalARP Risk Management Plan for a stationary source.
909a	Inspection Category = Single Program	Y or N	1	AN	Indicates if inspection is a single program inspection. Inspectors perform single program inspections alone. If inspection is a single program inspection, do not enter codes for any other inspection category.
909b	Inspection Category = Combined Routine Inspection	Y or N	1	AN	Indicates if inspection is a combined routine inspection. Combined routine inspections are regularly scheduled inspections to evaluate compliance conducted by one inspector for more than one program element. This does not include other inspections performed outside the routine inspection cycle.
909c	Inspection Category = Joint Inspection	Y or N	1	AN	Indicates if inspection is a joint inspection. Joint inspections may be routine or other inspections. Joint inspections are conducted by more than one inspector from different Unified Program agencies within a CUPA, for more than one program element.
909d	Inspection Category = Integrated or Multi-media Inspections	Y or N	1	AN	Indicates if inspection is integrated or multi-media. Integrated or multi-media inspections may be routine or other inspections. Integrated inspections are conducted by one or more inspectors for the Unified Program and other programs not in the Unified Program. Multi-media inspections are conducted by one or more inspectors for more than one medium, such as air, water, or soil.
910	Number of Class I Violations		2	N	For hazardous waste generators, number of Class I violations. A Class I violation means a deviation that represents a significant threat to human health or safety or the environment because of the volume of the waste, the relative hazardousness of the waste, or the proximity of the population at risk. The deviation must be significant enough that it could result in releases of hazardous waste or constituents to the environment, hazardous waste failing to be delivered to an authorized hazardous waste facility, failure to detect releases of hazardous waste or constituents, inadequate financial resources in the case of releases of hazardous waste or constituents, or inadequate financial resources to pay for facility closure, perform emergency cleanup operations or other corrective actions. A Class I violation is also a deviation that is a chronic violation or committed by a recalcitrant violator. A Class I violation is typically one that is referred to the District Attorney or City Attorney for formal enforcement action. Sanctions are typically imposed for failure to correct the violation. Class I violations are defined in the Health and Safety Code (HSC) section 25110.8.5.

**2. INSPECTION INFORMATION (one record for each facility for each program element and inspection date)**

ID	ELEMENT	EDIT CRITERIA / CODES	LENGTH	TYPE	INFORMATION DESCRIPTION
911	Number of Class II Violations		2	N	For hazardous waste generators, number of Class II violations. A Class II violation means a deviation that is not a Class I violation. This count includes violations which would be considered minor, but are knowing, willful, or intentional, or enable the violator to benefit economically from noncompliance, either by reduced costs or competitive advantage. Do not include minor violations in this count. Class II violations are defined in 22 California Code of Regulations (CCR) 66260.10.
912	Number of Minor Violations		2	N	For hazardous waste generators, number of minor violations. A minor violation means a deviation from any regulation, standard, requirement, or permit condition, that is not a Class I violation. Exclude from this count all violations where the violation is knowing, willful, or intentional, or enables the violator to benefit economically from noncompliance, either by reduced costs or competitive advantage. These are counted as Class II violations. Also exclude any violation that is a chronic violation or that is committed by a recalcitrant violator, since these are counted as Class I violations. A minor violation is defined in HSC 25117.6.
913	Number of Other Violations		2	N	For non hazardous waste program elements, number of other violations. Other violations are those that are not hazardous waste violations.

<b>3. ENFORCEMENT INFORMATION (one record for each facility for each program element and enforcement action)</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross-linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
902	Program Element	a = Hazardous Materials Release Response Plans (HMRRP) b = California Accidental Release Prevention (CalARP) c = Underground Storage Tank (UST) d = Spill Prevention Control and Countermeasures (SPCC)/ Aboveground Storage Tank e = Hazardous Waste Generator f = Hazardous Waste Large Quantity Generator (LQG) (subset of Hazardous Waste Generator) g = Hazardous Waste Recycler h = Permit by Rule (PBR) I = Conditionally Authorized (CA) (only available if PBR is not used) j = Conditionally Exempt (CE) (only available if PBR and CA are not used) k = Household Hazardous Waste (HHW) - Fixed	2	AN	Program element inspected. Enter one program element only. For example, a facility inspected for compliance with UST, hazardous waste and hazardous materials storage regulations would have three records, one for each program element. Each record would have a unique set of violations, even though all inspections took place on the same date. For Tiered Permitting options enter the highest tier.
903	Inspection Date	YYYYMMDD	8	D	Date of completion of inspection.
914	Type of Enforcement Action	a = Informal action b = Referral to State agency c = Formal order d = Referral to Attorney General or District Attorney	1	AN	Type of enforcement action. Informal actions are actions that are not formal actions. An informal enforcement action notifies the business of non-compliance and establishes a date by which the non-compliance is to be corrected. Informal actions are made by a written document including, but not limited to, a letter or notice of violation. Informal actions do not convey sanctions. A formal order is an enforceable order or agreement which mandates compliance. Examples include administrative orders and referrals for civil and/or criminal actions. Sanctions are imposed for failure to comply. If more than one enforcement action is taken, the type and date of each action should be recorded.

ID	ELEMENT	EDIT CRITERIA / CODES	LENGTH	TYPE	INFORMATION DESCRIPTION
915	Date of Enforcement Action	YYYYMMDD	8	D	Date the enforcement action is taken. The date of enforcement action is the date the order is sent to the business, a final referral is made to the Attorney General, District Attorney or County Attorney, the complaint is filed with the court, or the date the administrative order is issued. If more than one enforcement action is taken, the type and date of each action should be recorded.
916	Type of Formal Enforcement Action	a = Administrative b = Civil e = Criminal	1	AN	Type of formal enforcement action.
917	Date Returned to Compliance	YYYYMMDD	8	D	Date physical compliance was determined by the CUPA for all violations identified during the inspection. This may not be based on a site visit, but is the date compliance was verified. It may be based on correspondence received from the regulated business.
918	Docket Number	-	13	AN	Number assigned by the court for civil and criminal actions.
919	Final Fine or Penalty Assessed		8	AN	Dollar amount of fine or penalty assessed. This is the final monetary penalty or fine assessed via court or administrative order, or the amount agreed upon in a formal legal settlement. It is based on the value of fines / penalties excluding costs. Round to nearest whole number. Do not use decimal places. Note the fine or penalty is by program element for each enforcement action at each facility, when available.
920	Fine or Penalty Collected		8	AN	Dollar amount of final fine or penalty actually collected by the CUPA. Round to nearest whole number. Do not use decimal places.
921	Date Fine or Penalty Collected	YYYYMMDD	8	D	Date when the final fine or penalty was completely collected.

4. TIERED PERMITTING RELEASE INFORMATION					
ID	ELEMENT	EDIT CRITERIA / CODES	LENGTH	TYPE	INFORMATION DESCRIPTION
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
922	Date of Release	YYYYMMDD	8	D	Date of release at a facility treating hazardous waste onsite under PBR, CA, or CE. A reportable release is from any activity at the facility, not just from one of the Tiered Permitting units.
923	Description of Release and Consequences	Narrative	200	AN	Description of the circumstances of the release and actions subsequently taken.
924	Date Corrective Action Completed	YYYYMMDD	8	D	Date corrective action was completed. If no corrective action was needed, then leave blank.

~~Appendix E Unified Program Consolidated Forms~~

~~<http://www.calepa.ca.gov/CUPA/Publications/>~~

~~Appendix F [Reserved]~~

Add **Title 27, Division 3, Subdivision 1, Chapters 1, 2, 3, 4, 5 and 6** of the California Code of Regulations:

**Chapter 1**  
**UP Information Collection and Reporting Standards Unified Program Data Dictionary--**  
**Business Section**

**ACRONYMS**

AA - Authorizing Agency

AN - Alpha-numeric

AST - Aboveground Storage Tank

ATG - Automatic Tank Gauging

BOE - Board of Equalization

CA - Conditionally Authorized

Cal/EPA - California Environmental Protection Agency

Cal/ARP - California Accidental Release Prevention

CAS - Chemical Abstract Number

CCR - California Code of Regulations

CD - Certificate of Deposit

CE - Conditionally Exempt

CE-CL - Conditionally Exempt - Commercial Laundry

CEL - Conditionally Exempt – Limited

CESQT - Conditionally Exempt Small Quantity Treatment

CESW - Conditionally Exempt - Specified Wastestreams

CFO - Chief Financial Officer

CFR - Code of Federal Regulations

CUPA - Certified Unified Program Agency

DBA - Doing Business As

DOT - United States Department of Transportation

DTSC - Department of Toxic Substances Control

EHS - Extremely Hazardous Substance

EPA - United States Environmental Protection Agency

EPCRA - Emergency Planning and Community Right to Know Act

FRP - Fiberglass Reinforced Plastic

FTU - Fixed Treatment Unit

HDPE - High Density Polyethylene

HHW - Household Hazardous Waste

HMRRP - Hazardous Materials Release Response Plans

HSC - Health and Safety Code

HW - Hazardous Waste

ID - Identification

IUPAC - International Union of Pure and Applied Chemistry

LIA - Local Implementing Agency

LQG - Large Quantity Generator

MSDS - Material Safety Data Sheet

MTG - Manual Tank Gauging  
NPDES - National Pollutant Discharge Elimination System  
OES - Office of Emergency Services  
PA - Participating Agency  
PBR - Permit by Rule  
POTW - Publicly Owned Treatment Works  
Q/A - Quality Assurance  
Q/C - Quality Control  
RCRA - Resource Conservation and Recovery Act  
RMP - Risk Management Plan  
SIC - Standard Industrial Classification  
SIR - Statistical Inventory Reconciliation  
SPCC - Spill Prevention Control and Countermeasures  
SWRCB - State Water Resources Control Board  
TTU - Transportable Treatment Unit  
U.S. EPA - United States Environmental Protection Agency  
UP - Unified Program  
UPCF - Unified Program Consolidated Form  
UST - Underground Storage Facility

**Chapter 1 FACILITY INFORMATION**

**1. Business Activities**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
1	<u>Facility ID Number</u>	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
2	<u>EPA ID Number</u>	12 digit identifier beginning with CA	12	AN	EPA Identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number usually starts with the letters CA. The number can be obtained from the Telephone Information Center at (916) 324-1781, (800) 61-TOXIC or (800) 618-6942.
3	<u>Business Name</u>	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
4	<u>Hazardous Materials On Site</u>	Y or N	1	AN	Business must report that it has hazardous materials on site if: - it is handled in quantities equal to or greater than 500 pounds, 55 gallons, or 200 cubic feet of gas (calculated at standard temperature and pressure), - it is handled in quantities equal to or greater than the applicable federal threshold planning quantity for an extremely hazardous substance listed in 40 CFR Part 355, Appendix A, - radioactive materials are handled in quantities for which an emergency plan is required to be adopted pursuant to Part 30, Part 40, or Part 70 of Chapter 10 of 10 CFR, or pursuant to any regulations adopted by the state in accordance with those regulations. Triggers requirement for chemical description data elements.
5	<u>Own or Operate Underground Storage Tank</u>	Y or N	1	AN	Facility must report if it owns or operates USTs containing hazardous substances defined in HSC 25316. Triggers requirement for UST facility and tank data elements.
6	<u>Upgrade/Install Underground Storage Tank</u>	Y or N	1	AN	Facility must report if it intends to install or upgrade USTs containing hazardous substances defined in HSC 25316. Triggers requirement for UST installation data elements.
7	<u>Underground Storage Tank Closure</u>	Y or N	1	AN	Facility must report if a UST which held hazardous materials is being closed in place. Triggers requirement for UST closure data elements.
8	<u>Own or Operate Aboveground Petroleum Storage Tank</u>	Y or N	1	AN	Facility must report if it stores petroleum in aboveground tanks. "Petroleum" means crude oil or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC 25270.2(g)). The facility must report if any ASTs capacity exceeds 660 gallons or if the total facility storage capacity (aggregate) exceeds 1320 gal. "Storage tank" does not include any of the following: - a pressure vessel or boiler which is subject to Division 5 of the Labor Code, - a storage tank containing hazardous waste if a hazardous waste facilities permit has been issued for the storage tank by DTSC, - an aboveground oil production tank which is regulated by the Division of Oil and Gas, or - certain oil-filled electrical equipment including but not limited to transformers, circuit breakers, or capacitors.
9	<u>Hazardous Waste Generator</u>	Y or N	1	AN	Facility must report if it generates hazardous waste. "Hazardous waste" means a waste that meets any of the criteria for the identification of a hazardous waste adopted by the department pursuant to HSC 25141. "Hazardous waste" includes, but is not limited to, RCRA hazardous waste. Unless expressly provided otherwise, the term "hazardous waste" shall be understood to also include extremely hazardous waste and acutely hazardous waste. Triggers requirement to obtain and provide EPA Identification

**Chapter 1 FACILITY INFORMATION**

**1. Business Activities**

<u>ID</u>	<u>ELEMENT</u>	<u>EDIT CRITERIA / CODES</u>	<u>LENGT H</u>	<u>TYP E</u>	<u>INFORMATION DESCRIPTION</u>
					<u>number.</u>
<u>10</u>	<u>Recycle</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Facility must report if it recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption pursuant to HSC.25143.2. This includes onsite and offsite facilities that recycle under this law. Triggers requirement for Recyclable Materials data elements. Persons that send recyclable material offsite to be recycled and that do not recycle onsite are not included in this category.</u>
<u>11</u>	<u>Onsite Hazardous Waste Treatment</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Facility must report if it treats hazardous waste under an onsite tier. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. "Treatment" does not include the removal of residues from manufacturing process equipment for the purposes of cleaning that equipment. Amendments (effective 1/1/99) add exemptions from the definition of "treatment" for certain processes under specific, limited conditions. Refer to HSC 25123.5(b) for these specific exemptions. Treatment of certain laboratory hazardous wastes do not require treatment. Refer to HSC 25200.3.1 for specific information. Contact CUPA to determine if any exemptions or exclusions apply. Triggers requirement for onsite hazardous waste treatment data elements.</u>
<u>12</u>	<u>Financial Assurance</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Facilities that treat hazardous waste under PBR or CA tiers are required to provide financial assurance for closure costs (per 22 CCR 87450.13(b), HSC 25245.4), unless they are exempt. Triggers requirement for financial assurance data elements.</u>
<u>13</u>	<u>Remote Waste Consolidation Site</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Facilities must report if they collect hazardous waste initially at remote sites and subsequently transport the hazardous waste to a consolidation site they operate pursuant to HSC 25110.10. Triggers requirement for remote hazardous waste consolidation data elements.</u>
<u>14</u>	<u>Hazardous Waste Tank Closure</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Facilities must report if the tank being closed would be classified as hazardous waste, after its contents are removed. Classification could be based on:</u> <u>- the facility's knowledge of the tank and its contents,</u> <u>- testing of the tank,</u> <u>- inability to remove hazardous materials stored in the tank,</u> <u>- the mixture rule, or</u> <u>- the listed wastes in 40 CFR 261.31, 40 CFR 261.32.</u> <u>Triggers requirement for hazardous waste data elements.</u>
<u>15</u>	<u>Local Requirements</u>				<u>For local use only. This space may be used by the CUPA to collect any additional information necessary to meet the requirements of their individual programs. Contact CUPA for guidance.</u>

<b>Chapter 1 FACILITY INFORMATION</b> <b>Business Owner / Operator Identification (OES Form 2730)</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
<u>1</u>	<u>Facility ID Number</u>	<u>2 AN county</u> <u>3 AN jurisdiction</u> <u>6 AN facility number</u>	<u>11</u>	<u>AN</u>	<u>Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.</u>
<u>3</u>	<u>Business Name</u>	<u>Postal standard:</u> <u>2 lines, 35 characters</u>	<u>70</u>	<u>AN</u>	<u>Full legal name of business.</u>
<u>100</u>	<u>Beginning Date</u>	<u>YYYYMMDD</u>	<u>8</u>	<u>D</u>	<u>Beginning year and date of report.</u>
<u>101</u>	<u>Ending Date</u>	<u>YYYYMMDD</u>	<u>8</u>	<u>D</u>	<u>Ending year and date of report.</u>
<u>102</u>	<u>Business Phone</u>	<u>Area code + 7 digit phone number</u> <u>+ extension</u>	<u>15</u>	<u>AN</u>	<u>Phone number of this site.</u>
<u>103</u>	<u>Business Site Address</u>	<u>Postal standard:</u> <u>2 lines, 35 characters</u>	<u>70</u>	<u>AN</u>	<u>Street address where facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility.</u>
<u>104</u>	<u>City (Business)</u>	<u>Postal standard</u>	<u>20</u>	<u>AN</u>	<u>City or unincorporated area in which business site is located.</u>
<u>105</u>	<u>Zip Code (Business)</u>	<u>Postal standard</u>	<u>9</u>	<u>AN</u>	<u>Zip code of business site.</u>
<u>106</u>	<u>Dun &amp; Bradstreet</u>	<u>D-U-N-S (data universal</u> <u>numbering system) 9 digit number</u>	<u>9</u>	<u>AN</u>	<u>Dun &amp; Bradstreet D-U-N-S number for facility. The Dun &amp; Bradstreet number may be obtained by calling (610) 882-7748 or by Internet.</u>
<u>107</u>	<u>SIC Code</u>	<u>Standard Industrial Classification</u> <u>(SIC) Code 4 digit number</u>	<u>4</u>	<u>AN</u>	<u>Standard Industrial Classification (SIC) Code number for primary business activity. If code is more than 4 digits, report only the first four.</u>
<u>108</u>	<u>County</u>		<u>20</u>	<u>AN</u>	<u>County in which business site is located.</u>
<u>109</u>	<u>Business Operator Name</u>		<u>35</u>	<u>AN</u>	<u>Name of business operator.</u>
<u>110</u>	<u>Business Operator Phone</u>	<u>Area code + 7 digit phone number</u> <u>+ extension</u>	<u>15</u>	<u>AN</u>	<u>Phone number of business operator, if different from business phone.</u>
<u>111</u>	<u>Business Owner Name</u>		<u>35</u>	<u>AN</u>	<u>Name of business owner, if different from business operator.</u>
<u>112</u>	<u>Business Owner Phone</u>	<u>Area code + 7 digit phone number</u> <u>+ extension</u>	<u>15</u>	<u>AN</u>	<u>Phone number of business owner, if different from business phone.</u>
<u>113</u>	<u>Business Owner Mailing Address</u>	<u>Postal standard:</u> <u>2 lines, 35 characters</u>	<u>70</u>	<u>AN</u>	<u>Mailing address of owner, if different from business site address.</u>
<u>114</u>	<u>Business Owner City</u>	<u>Postal standard</u>	<u>20</u>	<u>AN</u>	<u>City for owner's mailing address.</u>
<u>115</u>	<u>Business Owner State</u>	<u>Postal standard</u>	<u>2</u>	<u>AN</u>	<u>State for owner's mailing address.</u>
<u>116</u>	<u>Business Owner Zip Code</u>	<u>Postal standard</u>	<u>9</u>	<u>AN</u>	<u>Zip code for owner's mailing address.</u>
<u>117</u>	<u>Environmental Contact Name</u>		<u>35</u>	<u>AN</u>	<u>Name of person, if different from the business owner/operator, who receives all environmental correspondence and will respond to enforcement activity.</u>
<u>118</u>	<u>Environmental Contact Phone</u>	<u>Area code + 7 digit phone number</u> <u>+ extension</u>	<u>15</u>	<u>AN</u>	<u>Phone number of environmental contact, if different from business owner or operator.</u>
<u>119</u>	<u>Environmental Contact</u>	<u>Postal standard:</u>	<u>70</u>	<u>AN</u>	<u>Mailing address for all environmental contact</u>

<b>Chapter 1 FACILITY INFORMATION</b> <b>Business Owner / Operator Identification (OES Form 2730)</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
	<u>Mailing Address</u>	<u>2 lines, 35 characters</u>			<u>correspondence, if different from the site address.</u>
<u>120</u>	<u>Environmental Contact City</u>	<u>Postal standard</u>	<u>20</u>	<u>AN</u>	<u>City for environmental contact's mailing address.</u>
<u>121</u>	<u>Environmental Contact State</u>	<u>Postal standard</u>	<u>2</u>	<u>AN</u>	<u>State for environmental contact's mailing address.</u>
<u>122</u>	<u>Environmental Contact Zip Code</u>	<u>Postal standard</u>	<u>9</u>	<u>AN</u>	<u>Zip code for environmental contact's mailing address.</u>
<u>123</u>	<u>Primary Emergency Contact Name</u>		<u>35</u>	<u>AN</u>	<u>Name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.</u>
<u>124</u>	<u>Primary Emergency Contact Title</u>		<u>35</u>	<u>AN</u>	<u>Title of primary emergency contact.</u>
<u>125</u>	<u>Primary Emergency Contact Business Phone Number</u>	<u>Area code + 7 digit phone number + extension</u>	<u>15</u>	<u>AN</u>	<u>Business phone number of primary emergency contact.</u>
<u>126</u>	<u>Primary Emergency Contact 24-Hour Phone</u>	<u>Area code + 7 digit phone number + extension</u>	<u>15</u>	<u>AN</u>	<u>Phone number for primary emergency contact which is answered 24 hours a day and, if not the contact's home phone number, then the service answering the phone must be able to immediately contact the above stated individual.</u>
<u>127</u>	<u>Primary Emergency Contact Pager Number</u>	<u>Area code + 7 digit phone number + extension</u>	<u>15</u>	<u>AN</u>	<u>Pager phone number for primary emergency contact, if available.</u>
<u>128</u>	<u>Secondary Emergency Contact Name</u>		<u>35</u>	<u>AN</u>	<u>Name of secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.</u>
<u>129</u>	<u>Secondary Emergency Contact Title</u>		<u>35</u>	<u>AN</u>	<u>Title of secondary emergency contact.</u>
<u>130</u>	<u>Secondary Emergency Contact Business Phone</u>	<u>Area code + 7 digit phone number + extension</u>	<u>15</u>	<u>AN</u>	<u>Business phone number of secondary emergency contact.</u>
<u>131</u>	<u>Secondary Emergency Contact 24-Hour Phone</u>	<u>Area code + 7 digit phone number + extension</u>	<u>15</u>	<u>AN</u>	<u>Phone number for secondary emergency contact which is answered 24 hours a day and, if not the contact's home phone number, then the service answering the phone must be able to immediately contact the above stated individual.</u>
<u>132</u>	<u>Secondary Emergency Contact Pager Number</u>	<u>Area code + 7 digit phone number + extension</u>	<u>15</u>	<u>AN</u>	<u>Pager phone number for secondary emergency contact, if available.</u>
<u>133</u>	<u>Additional Locally Collected Information</u>	<u>Narrative</u>	<u>255</u>	<u>AN</u>	<u>For local use only. This space may be used for CUPAs or agencies authorized by the Secretary pursuant to HSC 25404.3(f)(2) to collect any additional information necessary to meet the requirements of their individual programs. Contact local agency for guidance.</u>
<u>134</u>	<u>Date Identification Signed</u>	<u>YYYYMMDD</u>	<u>8</u>	<u>D</u>	<u>Date the document was signed.</u>
<u>135</u>	<u>Document Preparer Name (Identification)</u>		<u>35</u>	<u>AN</u>	<u>Full name of person who prepared the submittal information.</u>

**Chapter 1 FACILITY INFORMATION**  
**Business Owner / Operator Identification (OES Form 2730)**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
<u>136</u>	<u>Name of Signer of Identification</u>		<u>35</u>	<u>AN</u>	<u>Full name of person signing the page. The signer certifies to a familiarity with the information submitted and that based on their inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.</u>
<u>137</u>	<u>Title of Signer of Identification</u>		<u>35</u>	<u>AN</u>	<u>Title of person signing the page.</u>

**Chapter 2 HAZARDOUS MATERIALS**  
**Hazardous Materials Inventory - Chemical Description (OES Form 2731)**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENG TH</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
<u>1</u>	<u>Facility ID Number</u>	<u>2 AN county</u> <u>3 AN jurisdiction</u> <u>6 AN facility number</u>	<u>11</u>	<u>AN</u>	<u>Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.</u>
<u>3</u>	<u>Business Name</u>		<u>70</u>	<u>AN</u>	<u>Full legal name of business.</u>
<u>200</u>	<u>Add / Delete / Revise</u>	<u>a = add</u> <u>d = delete</u> <u>r = revise</u>	<u>1</u>		<u>Indicates if material is being added to the inventory, deleted from the inventory or if the information previously submitted is being revised. Not required for electronic data collection. NOTE: This field may be empty if entire inventory is resubmitted annually.</u>
<u>201</u>	<u>Chemical Location (Inventory)</u>	<u>Narrative</u>	<u>140</u>	<u>AN</u>	<u>Building or outside/adjacent area where hazardous material is handled. A chemical that is stored at the same pressure and temperature, in multiple locations within a building, may be reported on a single page. NOTE: This information is not subject to public disclosure pursuant to HSC 25506.</u>
<u>202</u>	<u>Chemical Location Confidential - EPCRA</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>If the business is subject to the Emergency Planning and Community Right to Know Act (EPCRA) this field indicates whether the business wishes to keep chemical location information confidential.</u>
<u>203</u>	<u>Map Number</u>	<u>Optional field</u>	<u>15</u>	<u>AN</u>	<u>If a map is included, number of map on which the location of the hazardous material is shown.</u>
<u>204</u>	<u>Grid Number</u>	<u>Optional field</u>	<u>15</u>	<u>AN</u>	<u>If grid coordinates are used, coordinates of map that correspond to the location of the hazardous material. If applicable, multiple grid coordinates can be listed.</u>
<u>205</u>	<u>Chemical Name</u>	<u>Narrative</u>	<u>60</u>	<u>AN</u>	<u>Proper chemical name associated to the Chemical Abstract Service (CAS) number of the hazardous material. This should be the International Union of Pure and Applied Chemistry (IUPAC) name found on the Material Safety Data Sheet (MSDS). NOTE: If the chemical is a mixture, do not complete this field; complete the "common name" field instead.</u>
<u>206</u>	<u>Trade Secret</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Indicates if information in this section is declared a trade secret. If business is not subject to EPCRA, trade secret information is bound by State requirements, as defined in HSC 25511. If business is subject to EPCRA, trade secret information is bound by Federal requirements, as defined in 40 CFR and business must submit a "Substantiation to Accompany Claims of Trade Secrecy" form (40 CFR 350.27) to U.S. EPA.</u>
<u>207</u>	<u>Common Name (Inventory)</u>		<u>60</u>	<u>AN</u>	<u>Common name or trade name of hazardous material or mixture containing a hazardous material.</u>
<u>208</u>	<u>EHS</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Indicates if hazardous material is an Extremely Hazardous Substance (EHS), as defined in 40 CFR Part 355, Appendix A. If the material is a mixture containing an EHS, do not complete this field; report on the individual hazardous components in the appropriate section below.</u>
<u>209</u>	<u>CAS #</u>	<u>Chemical Abstract Service number</u>	<u>15</u>	<u>AN</u>	<u>Chemical Abstract Service (CAS) number for the hazardous material. For mixtures, enter the CAS # of the mixture if it has been assigned a number distinct from its components. If the mixture has no CAS #, do not complete this field; report the CAS #s of the individual hazardous components in the</u>

**Chapter 2 HAZARDOUS MATERIALS**  
**Hazardous Materials Inventory - Chemical Description (OES Form 2731)**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENG TH</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
					<u>appropriate section below.</u>
<u>210</u>	<u>Fire Code Hazard Classes</u>	<u>Narrative</u>	<u>60</u>	<u>AN</u>	<u>May be required by the CUPA. Fire Code Hazard Classes describe to first responders the type and level of hazardous materials which a business handles. A list of the various hazard classes and instructions on how to determine which class a material falls under are included in the appendices of the Uniform Fire Code Article 80. If a material has more than one applicable hazard class, include all. Contact CUPA for guidance.</u>
<u>211</u>	<u>Hazardous Material Type (Inventory)</u>	<u>a = pure b = mixture c = waste</u>	<u>1</u>	<u>AN</u>	<u>Type of hazardous material. If waste material, check only that box. If mixture or waste, complete the individual hazardous components section below.</u>
<u>212</u>	<u>Radioactive</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Indicates whether the hazardous material stored is radioactive.</u>
<u>213</u>	<u>Curies</u>	<u>9 digits with floating decimal</u>	<u>10</u>	<u>N</u>	<u>Activity in curies if the hazardous materials stored is radioactive.</u>
<u>214</u>	<u>Physical State</u>	<u>a = solid b = liquid c = gas</u>	<u>1</u>	<u>AN</u>	<u>Physical state of the hazardous material stored.</u>
<u>215</u>	<u>Largest Container</u>	<u>Maximum 13 digit number, report units in item 221.</u>	<u>13</u>	<u>N</u>	<u>Total capacity of largest container in which material is stored.</u>
<u>216a</u>	<u>Federal Hazard Category = fire</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Physical and health hazards associated with hazardous material. FIRE: Flammable liquids and solids, combustible liquids, pyrophorics, oxidizers.</u>
<u>216b</u>	<u>Federal Hazard Category = reactive</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Physical and health hazards associated with hazardous material. REACTIVE: Unstable reactive, organic peroxides, water reactive, radioactive.</u>
<u>216c</u>	<u>Federal Hazard Category = pressure release</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Physical and health hazards associated with hazardous material. PRESSURE RELEASE: Explosives, compressed gases, blasting agents.</u>
<u>216d</u>	<u>Federal Hazard Category = acute health</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Physical and health hazards associated with hazardous material. ACUTE HEALTH (Immediate): Highly toxic, toxic, irritants, sensitizers, corrosives, other hazardous chemicals with an adverse effect with short term exposure.</u>
<u>216e</u>	<u>Federal Hazard Category = chronic health</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Physical and health hazards associated with hazardous material. CHRONIC HEALTH (Delayed): Carcinogens, other hazardous chemicals with an adverse effect with long term exposure.</u>
<u>217</u>	<u>Average Daily Amount</u>	<u>Maximum 15 digit number. This amount should be consistent with the units reported in item 221. NOTE: This amount should not exceed that of maximum daily amount.</u>	<u>15</u>	<u>N</u>	<u>Average daily amount of hazardous material or mixture containing a hazardous material in each building or adjacent/outside area. Calculations are based on previous year's inventory of material reported on this page by totaling all daily amounts and dividing by the number of days the chemical will be present on the site. If this is a material that has not previously been present at this location the amount is the average daily amount projected to be on hand during the course of the year.</u>
<u>218</u>	<u>Maximum Daily Amount</u>	<u>Maximum 15 digit number. This amount should be consistent with the units</u>	<u>15</u>	<u>N</u>	<u>Maximum amount of each hazardous material or mixture containing a hazardous material handled in a building or adjacent/outside area at any one time over the course of the</u>

**Chapter 2 HAZARDOUS MATERIALS**  
**Hazardous Materials Inventory - Chemical Description (OES Form 2731)**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENG TH</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
		<u>reported in item 221.</u>			<u>year. This amount must contain at a minimum last year's inventory of the material reported on this page, with the reflection of additions, deletions, or revisions projected for the current year.</u>
<u>219</u>	<u>Annual Waste Amount</u>	<u>Maximum 15 digit number</u>	<u>15</u>	<u>N</u>	<u>Estimate of annual amount handled, if the hazardous material is a waste.</u>
<u>220</u>	<u>State Waste Code</u>	<u>California 3-digit hazardous code</u>	<u>3</u>	<u>AN</u>	<u>California 3-digit hazardous waste code as listed on the back of the Uniform Hazardous Waste manifest, if the hazardous material is a hazardous waste.</u>
<u>221</u>	<u>Units (Inventory)</u>	<u>a = cubic feet b = pounds c = tons d = gallons</u>	<u>1</u>	<u>AN</u>	<u>Unit of measure which is most appropriate for the material being reported on this page. NOTE: If the material is a federally defined Extremely Hazardous Substance (EHS), all amounts must be reported in pounds. If material is a mixture containing an EHS, report the units that the material is stored in (gallons, pounds, cubic feet, or tons).</u>
<u>222</u>	<u>Days on Site</u>		<u>3</u>	<u>N</u>	<u>Total number of days during the year material is on site.</u>
<u>223a</u>	<u>Storage Container = aboveground tank</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Type of storage container in which hazardous material is stored.</u>
<u>223b</u>	<u>Storage Container = underground tank</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 223a above.</u>
<u>223c</u>	<u>Storage Container = tank inside building</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 223a above.</u>
<u>223d</u>	<u>Storage Container = steel drum</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 223a above.</u>
<u>223e</u>	<u>Storage Container = plastic / nonmetallic drum</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 223a above.</u>
<u>223f</u>	<u>Storage Container = can</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 223a above.</u>
<u>223g</u>	<u>Storage Container = carboy</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 223a above.</u>
<u>223h</u>	<u>Storage Container = silo</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 223a above.</u>
<u>223i</u>	<u>Storage Container = fiber drum</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 223a above.</u>
<u>223j</u>	<u>Storage Container = bag</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 223a above.</u>
<u>223k</u>	<u>Storage Container = box</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 223a above.</u>
<u>223l</u>	<u>Storage Container = cylinder</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 223a above.</u>
<u>223m</u>	<u>Storage Container = glass bottle</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 223a above.</u>
<u>223n</u>	<u>Storage Container = plastic bottle</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 223a above.</u>
<u>223o</u>	<u>Storage Container = tote bin</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 223a above.</u>
<u>223p</u>	<u>Storage Container =</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 223a above.</u>

**Chapter 2 HAZARDOUS MATERIALS**  
**Hazardous Materials Inventory - Chemical Description (OES Form 2731)**

<u>ID</u>	<u>ELEMENT</u>	<u>EDIT CRITERIA / CODES</u>	<u>LENG TH</u>	<u>TYP E</u>	<u>INFORMATION DESCRIPTION</u>
	<u>tank truck, tank wagon</u>				
<u>223q</u>	<u>Storage Container = tank car, rail car</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 223a above.</u>
<u>223r</u>	<u>Storage Container = other</u>	<u>Narrative</u>	<u>30</u>	<u>AN</u>	<u>See description in item 223a above.</u>
<u>224</u>	<u>Storage Pressure</u>	<u>a = ambient b = below ambient c = above ambient</u>	<u>1</u>	<u>AN</u>	<u>Pressure at which hazardous material is stored.</u>
<u>225</u>	<u>Storage Temperature</u>	<u>a = ambient b = below ambient c = above ambient d = cryogenic</u>	<u>1</u>	<u>AN</u>	<u>Temperature at which hazardous material is stored.</u>
<u>226</u>	<u>Hazardous Component 1 Percent by Weight</u>	<u>2.2 (implied decimal)</u>	<u>4</u>	<u>N</u>	<u>Percentage weight of hazardous component in a mixture. If a range of percentages is available, report the highest percentage in that range.</u>
<u>227</u>	<u>Hazardous Component 1 Name</u>	<u>Narrative</u>	<u>80</u>	<u>AN</u>	<u>Chemical name of hazardous component in a mixture (refer to MSDS or, in the case of trade secrets, refer to manufacturer). All hazardous components in the mixture present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, should be reported. If more than five hazardous components are present above these percentages, the business may submit an additional sheet of paper to capture the required information. Information on more than five components is not submitted electronically unless the CUPA has established local standards. When reporting a waste mixture, mineral and chemical composition should be listed.</u>
<u>228</u>	<u>Hazardous Component 1 EHS</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Indicates if the component of the mixture is considered an Extremely Hazardous Substance as defined in 40 CFR Part 355.</u>
<u>229</u>	<u>Hazardous Component 1 CAS #</u>		<u>15</u>	<u>AN</u>	<u>Chemical Abstract Service (CAS) number related to hazardous component in the mixture.</u>
<u>230</u>	<u>Hazardous Component 2 Percent by Weight</u>	<u>2.2 (implied decimal)</u>	<u>4</u>	<u>N</u>	<u>See description in item 226.</u>
<u>231</u>	<u>Hazardous Component 2 Name</u>		<u>80</u>	<u>AN</u>	<u>See description in item 227.</u>
<u>232</u>	<u>Hazardous Component 2 EHS</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 228.</u>
<u>233</u>	<u>Hazardous Component 2 CAS #</u>		<u>15</u>	<u>AN</u>	<u>See description in item 229.</u>
<u>234</u>	<u>Hazardous Component 3 Percent by Weight</u>	<u>2.2 (implied decimal)</u>	<u>4</u>	<u>N</u>	<u>See description in item 226.</u>
<u>235</u>	<u>Hazardous Component 3 Name</u>		<u>80</u>	<u>AN</u>	<u>See description in item 227.</u>
<u>236</u>	<u>Hazardous Component 3 EHS</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 228.</u>
<u>237</u>	<u>Hazardous Component 3 CAS #</u>		<u>15</u>	<u>AN</u>	<u>See description in item 229.</u>

**Chapter 2 HAZARDOUS MATERIALS**  
**Hazardous Materials Inventory - Chemical Description (OES Form 2731)**

<u>ID</u>	<u>ELEMENT</u>	<u>EDIT CRITERIA / CODES</u>	<u>LENG TH</u>	<u>TYP E</u>	<u>INFORMATION DESCRIPTION</u>
<u>238</u>	<u>Hazardous Component 4 Percent by Weight</u>	<u>2.2 (implied decimal)</u>	<u>4</u>	<u>N</u>	<u>See description in item 226.</u>
<u>239</u>	<u>Hazardous Component 4 Name</u>		<u>80</u>	<u>AN</u>	<u>See description in item 227.</u>
<u>240</u>	<u>Hazardous Component 4 EHS</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 228.</u>
<u>241</u>	<u>Hazardous Component 4 CAS #</u>		<u>15</u>	<u>AN</u>	<u>See description in item 229.</u>
<u>242</u>	<u>Hazardous Component 5 Percent by Weight</u>	<u>2.2 (implied decimal)</u>	<u>4</u>	<u>N</u>	<u>See description in item 226.</u>
<u>243</u>	<u>Hazardous Component 5 Name</u>		<u>80</u>	<u>AN</u>	<u>See description in item 227.</u>
<u>244</u>	<u>Hazardous Component 5 EHS</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 228.</u>
<u>245</u>	<u>Hazardous Component 5 CAS #</u>		<u>15</u>	<u>AN</u>	<u>See description in item 229.</u>
<p><u>If more than five hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, the information is not submitted electronically unless the CUPA has established local data standards.</u></p>					
<u>246</u>	<u>Additional Locally Collected Information</u>		<u>255</u>	<u>AN</u>	<u>For local use only. This space may be used by the CUPA to collect any additional information necessary to meet the requirements of their individual programs. Contact CUPA for guidance.</u>

<b>Chapter 3 TANKS</b>					
<b>A. UST Facility Page</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
<u>1</u>	<u>Facility ID Number</u>	<u>2 AN county</u> <u>3 AN jurisdiction</u> <u>6 AN facility number</u>	<u>11</u>	<u>AN</u>	<u>Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.</u>
<u>3</u>	<u>Business Name</u>		<u>70</u>	<u>AN</u>	<u>Full legal name of business.</u>
<u>400</u>	<u>Type of Action</u> <u>(Tank Facility)</u>	<u>1 = new site permit</u> <u>3 = renewal permit</u> <u>4 = amended permit</u> <u>5 = change of information</u> <u>6 = temporary site closure</u> <u>7 = permanently closed site</u> <u>8 = tank removed</u>	<u>1</u>	<u>AN</u>	<u>Reason page is being submitted.</u>
<u>401</u>	<u>Nearest Cross Street</u>		<u>35</u>	<u>AN</u>	<u>Name of cross street nearest to site of the tank.</u>
<u>402</u>	<u>Facility Owner Type</u>	<u>1 = corporation</u> <u>2 = individual</u> <u>3 = partnership</u> <u>4 = local agency / district</u> <u>5 = county agency</u> <u>6 = state agency</u> <u>7 = federal agency</u>	<u>1</u>	<u>AN</u>	<u>Type of business ownership.</u>
<u>403</u>	<u>Business Type</u> <u>(Tank Facility)</u>	<u>1 = gas station</u> <u>2 = distributor</u> <u>3 = farm</u> <u>4 = processor</u> <u>5 = commercial</u> <u>6 = other</u>	<u>1</u>	<u>AN</u>	<u>Type of business.</u>
<u>404</u>	<u>Total Number of Tanks</u> <u>Remaining at Site</u> <u>(Tank Facility)</u>		<u>4</u>	<u>N</u>	<u>Number of tanks remaining on the site after requested action.</u>
<u>405</u>	<u>Indian or Trust Land</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Indicates if facility is located on Indian reservation or other trust lands.</u>
<u>406</u>	<u>Public Agency</u> <u>Supervisor Name</u>		<u>35</u>	<u>AN</u>	<u>Contact person for tank records, if facility owner is a public agency.</u>
<u>407</u>	<u>Property Owner Name</u>		<u>35</u>	<u>AN</u>	<u>Name of property owner, if different from business owner on Business Owner/Operator page.</u>
<u>408</u>	<u>Property Owner Phone</u>	<u>Area code + 7 digit phone number + extension</u>	<u>15</u>	<u>AN</u>	<u>Phone number of property owner, if different from business owner.</u>
<u>409</u>	<u>Property Owner</u> <u>Address</u>	<u>Postal standard;</u> <u>2 lines, 35 characters</u>	<u>70</u>	<u>AN</u>	<u>Street or mailing address of property owner, if different from business owner.</u>
<u>410</u>	<u>Property Owner City</u>	<u>Postal standard</u>	<u>20</u>	<u>AN</u>	<u>City of property owner, if different from business owner.</u>
<u>411</u>	<u>Property Owner State</u>	<u>Valid 2-digit state code</u>	<u>2</u>	<u>AN</u>	<u>State of property owner, if different from business owner.</u>
<u>412</u>	<u>Property Owner Zip</u> <u>Code</u>	<u>Postal standard</u>	<u>9</u>	<u>AN</u>	<u>Zip code of property owner, if different from business owner.</u>
<u>413</u>	<u>Property Owner Type</u>	<u>1 = corporation</u> <u>2 = individual</u> <u>3 = partnership</u>	<u>1</u>	<u>AN</u>	<u>Type of property ownership.</u>

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<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
		4 = local agency / district 5 = county agency 6 = state agency 7 = federal agency			
414	Tank Owner Name (Facility)		35	AN	Name of tank owner, if different from business owner on Business Owner/Operator page.
415	Tank Owner Phone (Facility)	Area code + 7 digit phone number + extension	15	AN	Phone number of tank owner, if different from business owner.
416	Tank Owner Street (Facility)	Postal standard: 2 lines, 35 characters	70	AN	Street or mailing address of tank owner, if different from business owner.
417	Tank Owner City (Facility)	Postal standard	20	AN	City of tank owner, if different from business owner.
418	Tank Owner State (Facility)	Valid 2-digit state code	2	AN	State of tank owner, if different from business owner.
419	Tank Owner Zip Code (Facility)	Postal standard	9	AN	Zip code of tank owner, if different from business owner.
420	Tank Owner Type	1 = corporation 2 = individual 3 = partnership 4 = local agency / district 5 = county agency 6 = state agency 7 = federal agency	1	AN	Type of tank ownership.
421	BOE Number	BOE 8 digit number, first two digits = 44	8	AN	Board of Equalization (BOE) UST storage fee account number. This number is required before a permit application can be processed. Registration with the BOE will ensure that you will receive a quarterly storage fee return in reporting the \$0.012 per gallon fee due on the number of gallons placed in your USTs. The BOE will code persons exempt from paying the storage fee so returns will not be sent. If you do not have an account number with the BOE or if you have any questions regarding the fee or exemptions, please call the BOE at (916) 322-9669 or write to the BOE at the following address:  Board of Equalization Fuel Taxes Division P.O. Box 942879 Sacramento, CA 94279-0030
422-1	Petroleum UST Financial Responsibility Code = self-insured	Y or N	1	AN	Method(s) used by owner and/or operator in meeting the Federal and State financial responsibility requirements. USTs owned by any Federal or State agency as well as non-petroleum USTs are exempt from this requirement.
422-2	Petroleum UST Financial Responsibility Code = guarantee	Y or N	1	AN	See description in item 422-1.
422-3	Petroleum UST Financial Responsibility Code = insurance	Y or N	1	AN	See description in item 422-1.

<b>Chapter 3 TANKS</b>					
<b>A. UST Facility Page</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
<u>422-4</u>	Petroleum UST Financial Responsibility Code = surety bond	Y or N	1	AN	See description in item <u>422-1</u> .
<u>422-5</u>	Petroleum UST Financial Responsibility Code = letter of credit	Y or N	1	AN	See description in item <u>422-1</u> .
<u>422-6</u>	Petroleum \UST Financial Responsibility Code = exemption	Y or N	1	AN	See description in item <u>422-1</u> .
<u>422-7</u>	Petroleum UST Financial Responsibility Code = State Fund	Y or N	1	AN	See description in item <u>422-1</u> .
<u>422-8</u>	Petroleum UST Financial Responsibility Code = State Fund and CFO letter	Y or N	1	AN	See description in item <u>422-1</u> .
<u>422-9</u>	Petroleum UST Financial Responsibility Code = State Fund and CD	Y or N	1	AN	See description in item <u>422-1</u> .
<u>422-10</u>	Petroleum UST Financial Responsibility Code = local government mechanism	Y or N	1	AN	See description in item <u>422-1</u> .
<u>422-99</u>	Petroleum UST Financial Responsibility Code = other	Narrative	30	AN	See description in item <u>422-1</u> .
<u>423</u>	Notification Address	1 = facility address 2 = property owner address 3 = tank owner address	1	AN	Address to which legal notifications and mailings should be sent.
<u>424</u>	Date Certified (Tank Facility)	YYYYMMDD	8	D	Date the page was signed.
<u>425</u>	Applicant Phone (Tank Facility)	Area code + 7 digit phone number + extension	15	AN	Phone number of applicant (person certifying).
<u>426</u>	Applicant Name (Tank Facility)		35	AN	Name of signatory. The applicant certifies to a belief that all the information submitted is accurate and complete. The applicant may be the Owner/Operator or officially designated representative.
<u>427</u>	Applicant Title (Tank Facility)		35	AN	Title of person signing the page.
<u>428</u>	State UST Facility Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	For local use only. County and jurisdiction number from tax code list. This number may be the same as the Facility ID number.

**Chapter 3 TANKS**

**A. UST Facility Page**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
<u>429</u>	<u>1998 Upgrade Certificate Number</u>		<u>6</u>	<u>AN</u>	<u>For local use only. The State Water Resources Control Board 1998 Upgrade Certificate Number for the facility.</u>

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<b>B. UST Tank Pages 1 and 2</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
1	<u>Facility ID Number</u>	<u>2 AN county</u> <u>3 AN jurisdiction</u> <u>6 AN facility number.</u>	11	AN	<u>Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.</u>
3	<u>Business Name</u>	<u>Postal standard:</u> <u>2 lines, 35 characters</u>	70	AN	<u>Full legal name of business.</u>
430	<u>Type of Action (Tank Unit)</u>	<u>1 = new site permit</u> <u>3 = renewal permit</u> <u>4 = amended permit</u> <u>5 = change of information</u> <u>6 = temporary site closure</u> <u>7 = permanently closed on site</u> <u>8 = tank removed</u>	1	AN	<u>Reason page is being submitted.</u>
431	<u>Location Within Site (Tank Unit)</u>		70	AN	<u>Optional. Location of tank within site.</u>
432	<u>Tank ID # (Tank Unit)</u>		6	AN	<u>Owner's tank ID#. This is a unique tank number used by owner to identify the tank.</u>
433	<u>Tank Manufacturer</u>		30	AN	<u>Name of company that manufactured tank.</u>
434	<u>Compartmentalized Tank</u>	<u>Y or N</u>	1	AN	<u>Indicates whether the tank is compartmentalized. Each compartment is considered a separate tank and requires the completion of separate tank pages.</u>
435	<u>Date Tank Installed</u>	<u>YYYYMM</u>	6	D	<u>Year and month the tank installation was completed.</u>
436	<u>Tank Capacity</u>		7	N	<u>Tank capacity in gallons.</u>
437	<u>Number of Tank Compartments</u>		2	AN	<u>Number of compartments in compartmentalized tank.</u>
438	<u>Additional Description</u>	<u>Narrative</u>	70	AN	<u>For local use only. Additional tank or location description</u>
439	<u>Tank Use</u>	<u>01 = motor vehicle fuel</u> <u>02 = non-fuel petroleum</u> <u>03 = chemical product</u> <u>04 = hazardous waste</u> <u>(includes used oil)</u> <u>95 = unknown</u>	2	AN	<u>Type of hazardous materials stored.</u>
440	<u>Petroleum Type</u>	<u>1a = regular unleaded</u> <u>1b = premium unleaded</u> <u>1c = midgrade unleaded</u> <u>02 = leaded</u> <u>03 = diesel</u> <u>04 = gasohol</u> <u>05 = jet fuel</u> <u>06 = aviation gas</u> <u>99 = other</u>	2	AN	<u>Type of fuel if tank stores vehicle fuel.</u>
441	<u>Common Name (Tank Unit)</u>		30	AN	<u>Common name of substance stored. Same as on Hazardous Materials Inventory - Chemical Description page.</u>
442	<u>CAS # (Tank Unit)</u>		15	AN	<u>CAS # of chemical stored in UST. Same as the CAS # on the Hazardous Material Inventory - Chemical Description page.</u>

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<b>B. UST Tank Pages 1 and 2</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
443	Type of Tank	01 = single wall 02 = double wall 03 = single wall w/ exterior membrane liner 04 = single wall in a vault 05 = single wall w/ internal bladder system 95 = unknown 99 = other	2	AN	Type of tank construction.
444	Tank Material (primary tank)	01 = bare steel 02 = stainless steel 03 = fiberglass / plastic 04 = steel clad w/ fiberglass reinforced plastic (frp) 05 = concrete 08 = frp compatible w/ 100% methanol 95 = unknown 99 = other	2	AN	Construction material of the primary tank.
445	Tank Material (secondary tank)	01 = bare steel 02 = stainless steel 03 = fiberglass / plastic 04 = steel clad w/ fiberglass reinforced plastic (frp) 05 = concrete 08 = frp compatible w/ 100% methanol 09 = frp non-corrodible jacket 10 = coated steel 95 = unknown 99 = other	2	AN	Construction material of the secondary tank.
446	Tank Interior Lining or Coating	01 = rubber-lined 02 = alkyd lining 03 = epoxy lining 04 = phenolic lining 05 = glass lining 06 = unlined 95 = unknown 99 = other	2	AN	Construction material of the interior lining or coating.
447	Date Tank Interior Lining Installed	YYYYMMDD	8	N	For local use only. Date interior lining or coating installed.
448	Other Tank Corrosion Protection	01 = manufactured cathodic protection 02 = sacrificial anode 03 = fiberglass reinforced plastic (frp) 04 = impressed current 95 = unknown 99 = other	2	AN	Other tank corrosion protection methods, if applicable.
449	Date Tank Corrosion Protection Installed	YYYYMMDD	8	N	For local use only. Date tank corrosion protection installed.
450-1	Year Spill and Overfill Installed = spill containment	YYYY	4	N	Year spill containment installed.
450-2	Year Spill and Overfill	YYYY	4	N	Year drop tube installed.

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<b>B. UST Tank Pages 1 and 2</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
	<u>Installed = drop tube</u>				
<u>450-3</u>	<u>Year Spill and Overfill Installed = striker plate</u>	<u>YYYY</u>	<u>4</u>	<u>N</u>	<u>Year striker plate installed.</u>
<u>451-1</u>	<u>Type of Spill Protection = spill containment</u>	<u>Narrative</u>	<u>15</u>	<u>AN</u>	<u>For local use only. Type of tank spill protection.</u>
<u>451-2</u>	<u>Type of Spill Protection = drop tube</u>	<u>Narrative</u>	<u>15</u>	<u>AN</u>	<u>For local use only. Type of tank spill protection.</u>
<u>451-3</u>	<u>Type of Spill Protection = striker plate</u>	<u>Narrative</u>	<u>15</u>	<u>AN</u>	<u>For local use only. Type of tank spill protection.</u>
<u>452-1</u>	<u>Year Overfill Protection Equipment Installed = alarm</u>	<u>YYYY</u>	<u>4</u>	<u>N</u>	<u>Year alarm installed.</u>
<u>452-2</u>	<u>Year Overfill Protection Equipment Installed = ball float</u>	<u>YYYY</u>	<u>4</u>	<u>N</u>	<u>Year ball float installed.</u>
<u>452-3</u>	<u>Year Overfill Protection Equipment Installed = fill tube shut off valve</u>	<u>YYYY</u>	<u>4</u>	<u>N</u>	<u>Year fill tube shut off valve installed.</u>
<u>452-4</u>	<u>Overfill Protection Equipment = exempt</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Indicates exemption from overfill protection.</u>
<u>453-1</u>	<u>Tank Leak Detection (Single Wall) = visual (exposed portion only)</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Type of tank leak detection.</u>
<u>453-2</u>	<u>Tank Leak Detection (Single Wall) = automatic tank gauging (ATG)</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Type of tank leak detection.</u>
<u>453-3</u>	<u>Tank Leak Detection (Single Wall) = continuous ATG</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Type of tank leak detection.</u>
<u>453-4</u>	<u>Tank Leak Detection (Single Wall) = statistical inventory reconciliation (SIR) + biennial tank testing</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Type of tank leak detection.</u>
<u>453-5</u>	<u>Tank Leak Detection (Single Wall) = manual tank gauging (MTG)</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Type of tank leak detection.</u>
<u>453-6</u>	<u>Tank Leak Detection (Single Wall) = vadose zone</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Type of tank leak detection.</u>
<u>453-7</u>	<u>Tank Leak Detection (Single Wall) = groundwater</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Type of tank leak detection.</u>
<u>453-8</u>	<u>Tank Leak Detection</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Type of tank leak detection.</u>

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	(Single Wall) = tank testing				
453-99	Tank Leak Detection (Single Wall) = other	Narrative	30	AN	Type of tank leak detection.
454-1	Tank Leak Detection (Double Wall) = visual (single wall in vault only)	Y or N	1	AN	Type of tank leak detection.
454-2	Tank Leak Detection (Double Wall) = continuous interstitial monitoring	Y or N	1	AN	Type of tank leak detection.
454-3	Tank Leak Detection (Double Wall) = manual monitoring	Y or N	1	AN	Type of tank leak detection.
455	Estimated Date Last Used	YYYYMMDD	8	D	Date tank last used (for closure in place).
456	Estimated Quantity of Substance Remaining in Tank		7	N	Estimated quantity of hazardous substance remaining in gallons (for closure in place).
457	Tank Filled with Inert Material	Y or N	1	AN	Indicates whether tank was filled with an inert material prior to closure (for closure in place).
458-1	Piping System Type (Underground) = pressure	Y or N	1	AN	Type of underground piping system.
458-2	Piping System Type (Underground) = suction	Y or N	1	AN	Type of underground piping system.
458-3	Piping System Type (Underground) = gravity	Y or N	1	AN	Type of underground piping system.
459-1	Piping System Type (Aboveground) = pressure	Y or N	1	AN	Type of aboveground piping system.
459-2	Piping System Type (Aboveground) = suction	Y or N	1	AN	Type of aboveground piping system.
459-3	Piping System Type (Aboveground) = gravity	Y or N	1	AN	Type of aboveground piping system.
460-1	Piping Construction (Underground) = single wall	Y or N	1	AN	Type of underground piping construction.
460-2	Piping Construction (Underground) = double wall	Y or N	1	AN	Type of underground piping construction.
460-3	Piping Construction	Y or N	1	AN	Type of underground piping construction.

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<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
	(Underground) = lined trench				
460-95	Piping Construction (Underground) = unknown	Y or N	1	AN	Type of underground piping construction.
460-99	Piping Construction (Underground) = other	Y or N	1	AN	Type of underground piping construction.
461	Piping Manufacturer (Underground)	Narrative	30	AN	Name of underground piping manufacturer.
462-1	Piping Construction (Aboveground) = single wall	Y or N	1	AN	Type of aboveground piping construction.
462-2	Piping Construction (Aboveground) = double wall	Y or N	1	AN	Type of aboveground piping construction.
462-95	Piping Construction (Aboveground) = unknown	Y or N	1	AN	Type of aboveground piping construction.
462-99	Piping Construction (Aboveground) = other	Y or N	1	AN	Type of aboveground piping construction.
463	Piping Manufacturer (Aboveground)	Narrative	30	AN	Name of aboveground piping manufacturer.
464-1	Piping Material and Corrosion Protection (Underground) = bare steel	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.
464-2	Piping Material and Corrosion Protection (Underground) = stainless steel	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.
464-3	Piping Material and Corrosion Protection (Underground) = plastic compatible with contents	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.
464-4	Piping Material and Corrosion Protection (Underground) = fiberglass	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.
464-5	Piping Material and Corrosion Protection (Underground) = steel w/ coating	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.
464-6	Piping Material and Corrosion Protection (Underground) = frp compatible w/ 100% methanol	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.

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<u>464-7</u>	<u>Piping Material and Corrosion Protection (Underground) = galvanized steel</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Construction material and/or corrosion protection of underground piping.</u>
<u>464-8</u>	<u>Piping Material and Corrosion Protection (Underground) = flexible (HDPE - high density polyethylene)</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Construction material and/or corrosion protection of underground piping.</u>
<u>464-9</u>	<u>Piping Material and Corrosion Protection (Underground) = cathodic protection</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Construction material and/or corrosion protection of underground piping.</u>
<u>464-95</u>	<u>Piping Material and Corrosion Protection (Underground) = unknown</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Construction material and/or corrosion protection of underground piping.</u>
<u>464-99</u>	<u>Piping Material and Corrosion Protection (Underground) = other</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Construction material and/or corrosion protection of underground piping.</u>
<u>465-1</u>	<u>Piping Material and Corrosion Protection (Aboveground) = bare steel</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Construction material and/or corrosion protection of aboveground piping.</u>
<u>465-2</u>	<u>Piping Material and Corrosion Protection (Aboveground) = stainless steel</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Construction material and/or corrosion protection of aboveground piping.</u>
<u>465-3</u>	<u>Piping Material and Corrosion Protection (Aboveground) = plastic compatible with contents</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Construction material and/or corrosion protection of aboveground piping.</u>
<u>465-4</u>	<u>Piping Material and Corrosion Protection (Aboveground) = fiberglass</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Construction material and/or corrosion protection of aboveground piping.</u>
<u>465-5</u>	<u>Piping Material and Corrosion Protection (Aboveground) = steel w/ coating</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Construction material and/or corrosion protection of aboveground piping.</u>
<u>465-6</u>	<u>Piping Material and Corrosion Protection (Aboveground) = frp compatible w/ 100% methanol</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Construction material and/or corrosion protection of aboveground piping.</u>
<u>465-7</u>	<u>Piping Material and Corrosion Protection (Aboveground) = galvanized steel</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Construction material and/or corrosion protection of aboveground piping.</u>
<u>465-8</u>	<u>Piping Material and</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Construction material and/or corrosion protection of</u>

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<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
	<u>Corrosion Protection (Aboveground) = flexible (HDPE - high density polyethylene)</u>				<u>aboveground piping.</u>
<u>465-9</u>	<u>Piping Material and Corrosion Protection (Aboveground) = cathodic protection</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Construction material and/or corrosion protection of aboveground piping.</u>
<u>465-95</u>	<u>Piping Material and Corrosion Protection (Aboveground) = unknown</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Construction material and/or corrosion protection of aboveground piping.</u>
<u>465-99</u>	<u>Piping Material and Corrosion Protection (Aboveground) = other</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Construction material and/or corrosion protection of aboveground piping.</u>
<u>466-1</u>	<u>Piping Leak Detection (Underground - single wall) = electronic line leak detector + auto shutoff + alarms</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for underground piping.</u>
<u>466-2</u>	<u>Piping Leak Detection (Underground - single wall) = monthly 0.2 gph test</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for underground piping.</u>
<u>466-3</u>	<u>Piping Leak Detection (Underground - single wall) = annual integrity test</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for underground piping.</u>
<u>466-5</u>	<u>Piping Leak Detection (Underground - single wall) = daily visual monitoring + triennial integrity test</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for underground piping.</u>
<u>466-7</u>	<u>Piping Leak Detection (Underground - single wall) = self monitoring</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for underground piping.</u>
<u>466-9</u>	<u>Piping Leak Detection (Underground - single wall) = biennial integrity test</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for underground piping.</u>
<u>466-10a</u>	<u>Piping Leak Detection (Underground - secondarily contained) = sump sensor + alarms + auto shutoff for leaks</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for underground piping.</u>
<u>466-10b</u>	<u>Piping Leak Detection (Underground - secondarily contained) = sump sensor + alarms + auto shutoff for leaks, failure, and disconnect</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for underground piping.</u>

<b>Chapter 3 TANKS</b>					
<b>B. UST Tank Pages 1 and 2</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
466-10c	Piping Leak Detection (Underground - secondarily contained) = sump sensor + alarms + no auto shutoff	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-11	Piping Leak Detection (Underground - secondarily contained, pressure) = automatic leak detector + flow shutoff or restriction	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-12	Piping Leak Detection (Underground - secondarily contained) = annual integrity test	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-13	Piping Leak Detection (Underground - secondarily contained, suction/gravity) = sump sensor + alarms	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-14	Piping Leak Detection (Underground - emergency generators) = sump sensor without auto shutoff + alarms	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-15	Piping Leak Detection (Underground - emergency generators) = automatic leak detector without flow shutoff or restriction	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-16	Piping Leak Detection (Underground - emergency generators) = annual integrity test	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-17	Piping Leak Detection (Underground - emergency generators) = daily visual check	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
467-1	Piping Leak Detection (Aboveground - single wall) = electronic line leak detector + auto shutoff + alarms	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-2	Piping Leak Detection (Aboveground - single wall) = monthly 0.2 gph test	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-3	Piping Leak Detection (Aboveground - single wall) = annual integrity test	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.

<b>Chapter 3 TANKS</b>					
<b>B. UST Tank Pages 1 and 2</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
467-4	<u>Piping Leak Detection (Aboveground - single wall, pressure) = daily visual check</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for aboveground piping.</u>
467-5	<u>Piping Leak Detection (Aboveground - single wall, suction) = daily visual monitoring</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for aboveground piping.</u>
467-6	<u>Piping Leak Detection (Aboveground - single wall) = triennial integrity test</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for aboveground piping.</u>
467-7	<u>Piping Leak Detection (Aboveground - single wall) = self monitoring</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for aboveground piping.</u>
467-8	<u>Piping Leak Detection (Aboveground - single wall, gravity) = daily visual monitoring</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for aboveground piping.</u>
467-9	<u>Piping Leak Detection (Aboveground - single wall) = biennial integrity test</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for aboveground piping.</u>
467-10a	<u>Piping Leak Detection (Aboveground - secondarily contained) = sump sensor + alarms + auto shutoff for leaks</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for aboveground piping.</u>
467-10b	<u>Piping Leak Detection (Aboveground - secondarily contained) = sump sensor + alarms + auto shutoff for leaks, failure and disconnect</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for aboveground piping.</u>
467-10c	<u>Piping Leak Detection (Aboveground - secondarily contained, pressure) = sump sensor + alarms + no auto shutoff</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for aboveground piping.</u>
467-11	<u>Piping Leak Detection (Aboveground - secondarily contained) = automatic leak detector</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for aboveground piping.</u>
467-12	<u>Piping Leak Detection (Aboveground - secondarily contained) = annual integrity test</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for aboveground piping.</u>
467-13	<u>Piping Leak Detection (Aboveground -</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for aboveground piping.</u>

<b>Chapter 3 TANKS</b>					
<b>B. UST Tank Pages 1 and 2</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
	<u>secondarily contained suction/gravity) = sump sensor + alarms</u>				
<u>467-14</u>	<u>Piping Leak Detection (Aboveground - emergency generators) = sump sensor without auto shutoff + alarms</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for aboveground piping.</u>
<u>467-15</u>	<u>Piping Leak Detection (Aboveground - emergency generators) = automatic leak detector</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for aboveground piping.</u>
<u>467-16</u>	<u>Piping Leak Detection (Aboveground - emergency generators) = annual integrity test</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for aboveground piping.</u>
<u>467-17</u>	<u>Piping Leak Detection (Aboveground - emergency generators) = daily visual check</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Leak detection system used to comply with monitoring requirements for aboveground piping.</u>
<u>468</u>	<u>Date Dispenser Containment Installed</u>	<u>YYYYMMDD</u>	<u>8</u>	<u>N</u>	<u>Date dispenser containment installed.</u>
<u>469</u>	<u>Dispenser Containment Type</u>	<u>1 = float mechanism 2 = sensor + alarms 3 = sensor + auto shutoff + alarms 4 = daily visual check 5 = trench liner / monitoring 6 = none</u>	<u>1</u>	<u>AN</u>	<u>Type of dispenser containment.</u>
<u>470</u>	<u>Date Certified (Tank Unit)</u>	<u>YYYYMMDD</u>	<u>8</u>	<u>D</u>	<u>Date the document was signed.</u>
<u>471</u>	<u>Owner/ Operator Name (Tank Unit)</u>		<u>35</u>	<u>AN</u>	<u>Name of signatory. The applicant certifies to a belief that all the information submitted is accurate and complete. The applicant may be the Owner/Operator or officially designated representative.</u>
<u>472</u>	<u>Owner/ Operator Title (Tank Unit)</u>		<u>35</u>	<u>AN</u>	<u>Title of person signing the page.</u>
<u>473</u>	<u>Permit Number</u>		<u>9</u>	<u>AN</u>	<u>For local use only. Permit number.</u>
<u>474</u>	<u>Permit Approved By</u>		<u>35</u>	<u>AN</u>	<u>For local use only. Name of person approving permit.</u>
<u>475</u>	<u>Permit Expiration Date</u>	<u>YYYYMMDD</u>	<u>8</u>	<u>D</u>	<u>For local use only. Date of permit expiration.</u>

<b>Chapter 3 TANKS</b>					
<b>C. UST Installation - Certificate of Compliance Page</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
1	<u>Facility ID Number</u>	<u>2 AN county</u> <u>3 AN jurisdiction</u> <u>6 AN facility number</u>	11	AN	<u>Number to permit cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.</u>
3	<u>Business Name</u>	<u>Postal standard:</u> <u>2 lines, 35 characters</u>	70	AN	<u>Full legal name of business.</u>
476	<u>Address (Tank Installation)</u>	<u>Postal standard:</u> <u>2 lines, 35 characters</u>	70	AN	<u>For local use only. Address of tank installation.</u>
477	<u>Tank ID # (Tank Installation)</u>		6	AN	<u>Owner's tank ID#, if there is a tank number used by owner to identify the tank. Unique identifier of tank at site. Same as data element # 432.</u>
478	<u>Trained and Certified by Tank and Piping Manufacturer</u>	<u>Y or N</u>	1	AN	<u>Indicates whether installer was trained and certified by tank and piping manufacturer.</u>
479	<u>Registered Engineer Inspection</u>	<u>Y or N</u>	1	AN	<u>Indicates whether installation was certified by registered professional engineer.</u>
480	<u>Unified Program Agency Approval</u>	<u>Y or N</u>	1	AN	<u>Indicates whether installation was approved by the Unified Program Agency.</u>
481	<u>Completion of Manufacturer's Checklist</u>	<u>Y or N</u>	1	AN	<u>Indicates whether work on manufacturer's installation checklist was completed.</u>
482	<u>Contractors State License Board Certification or License</u>	<u>Y or N</u>	1	AN	<u>Indicates whether contractor has been certified or licensed by the Contractors State License Board.</u>
483	<u>Installation Description</u>	<u>Narrative</u>	30	AN	<u>Description of installation.</u>
484	<u>Date Certified (Tank Installation)</u>	<u>YYYYMMDD</u>	8	D	<u>Date tank installation certification was signed.</u>
485	<u>Tank Owner/Agent Name (Installation)</u>		35	AN	<u>Name of tank owner/agent, or officially designated representative of the owner/agent. The signer certifies to a belief that all the information submitted is accurate and complete.</u>
486	<u>Tank Owner/Agent Title (Installation)</u>		35	AN	<u>Title of person signing the page.</u>

<b>Chapter 4 HAZARDOUS WASTE</b>					
<b>A. Recyclable Materials</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
1	<u>Facility ID Number</u>	<u>2 AN county</u> <u>3 AN jurisdiction</u> <u>6 AN facility number</u>	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
2	<u>EPA ID Number</u>	<u>12 digit identifier beginning with CA</u>	12	AN	EPA Identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number usually starts with the letters CA. The number can be obtained from the Telephone Information Center at (916) 324-1781, (800) 61-TOXIC or (800) 618-6942.
3	<u>Business Name</u>	Postal standard: <u>2 lines, 35 characters</u>	70	AN	Full legal name of the business.
500	<u>Beginning Date of Reporting Period</u>	<u>YYYYMMDD</u>	8	D	Beginning date of the reporting period for this report. This report is for two calendar years and is due on July 1 of every even numbered year per HSC 25143.10(a).
501	<u>Ending Date of Reporting Period</u>	<u>YYYYMMDD</u>	8	D	Ending date of the reporting period for this report. This report is for two calendar years and is due on July 1 of every even numbered year per HSC 25143.10(a).
<b>I. TYPE OF RECYCLING ACTIVITY</b>					
502	<u>Onsite Recycling</u>	<u>Y or N</u>	1	AN	Facility must report if it recycles onsite more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption pursuant to HSC 25143.2. Triggers requirement to complete parts III and IV of the Recyclable Materials Report.
503	<u>Offsite Recycling</u>	<u>Y or N</u>	1	AN	Facility must report if it recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion received from an offsite location pursuant to HSC 25143.2. Triggers requirement to complete all parts of the Recyclable Materials Report.
<b>II. OFFSITE GENERATOR OF RECYCLABLE MATERIAL INFORMATION (repeats for each generator, EXCEPT for the signature information)</b>					
504	<u>Offsite Generator Name</u>		35	AN	Facility name of offsite generator of recyclable material.
505	<u>Offsite Generator EPA ID Number</u>	<u>12 digit identifier beginning with CA</u>	12	AN	EPA Identification number of generator of recyclable material.
506	<u>Street Address (Offsite Generator)</u>	Postal standard: <u>2 lines, 35 characters</u>	70	AN	Street address for offsite generator of recyclable material. No post office box numbers are allowed. This information must provide a means to geographically locate the facility.
507	<u>Phone (Offsite Generator)</u>	<u>Area code + 7 digit phone number + extension</u>	15	AN	Phone number for offsite generator of recyclable material.
508	<u>City (Offsite Generator)</u>	Postal standard	20	AN	City or unincorporated area for offsite generator of recyclable material.
509	<u>State (Offsite Generator)</u>	<u>Valid 2-digit state code</u>	2	AN	State for offsite generator of recyclable material.
510	<u>Zip Code (Offsite Generator)</u>	<u>Postal standard</u>	9	AN	Zip code for offsite generator of recyclable material.

<b>Chapter 4 HAZARDOUS WASTE</b>					
<b>A. Recyclable Materials</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
511	<u>Mailing Address (Offsite Generator)</u>	<u>Postal standard:</u> <u>2 lines, 35 characters</u>	<u>70</u>	<u>AN</u>	<u>Mailing address for offsite generator of recyclable material, if different from street address.</u>
512	<u>City for Mailing Address (Offsite Generator)</u>	<u>Postal standard</u>	<u>20</u>	<u>AN</u>	<u>City or unincorporated area for mailing address of offsite generator of recyclable material, if different from street address.</u>
513	<u>State for Mailing Address (Offsite Generator)</u>	<u>Valid 2-digit state code</u>	<u>2</u>	<u>AN</u>	<u>State for mailing address of offsite generator of recyclable material, if different from street address.</u>
514	<u>Zip Code for Mailing Address (Offsite Generator)</u>	<u>Postal standard</u>	<u>9</u>	<u>AN</u>	<u>Zip code for mailing address of offsite generator of recyclable material, if different from street address.</u>
<b>III. CERTIFICATION SECTION</b>					
515	<u>Date (Recyclable Materials)</u>	<u>YYYYMMDD</u>	<u>8</u>	<u>D</u>	<u>Date the document was signed.</u>
516	<u>Name of Document Preparer (Recyclable Materials)</u>		<u>35</u>	<u>AN</u>	<u>Full name of person who prepared the Recyclable Materials Report.</u>
517	<u>Certifier Name (Recyclable Materials)</u>		<u>35</u>	<u>AN</u>	<u>Full name of person signing the Recyclable Materials Report.</u>
518	<u>Certifier Title (Recyclable Materials)</u>		<u>35</u>	<u>AN</u>	<u>Title of person signing the Recyclable Materials Report.</u>
<b>IV. RECYCLABLE MATERIAL INFORMATION A. Description</b>					
519	<u>Total Number of Recyclable Materials</u>		<u>3</u>	<u>AN</u>	<u>Total number of recyclable materials reported in this report. Verify that the number of recyclable material reports (part IV) is the same as the total number listed here.</u>
520	<u>Recyclable Material Number</u>		<u>3</u>	<u>AN</u>	<u>Unique identification number for each recyclable material reported. They can be numbered sequentially, or by any other system as long as the numbers are not repeated or duplicated.</u>
521	<u>Common Name (Recyclable Materials)</u>		<u>60</u>	<u>AN</u>	<u>Common name of material recycled. This is the same as the Common Name on the Hazardous Materials Inventory - Chemical Description page.</u>
522	<u>Quantity During Two Year Reporting Period (Recyclable Materials)</u>		<u>10</u>	<u>N</u>	<u>Total quantity of this recyclable material recycled during the two year reporting period. Round to nearest whole number.</u>
523	<u>Units (Recyclable Materials)</u>	<u>a = gallons</u> <u>b = pounds</u> <u>c = tons</u> <u>d = kilograms</u>	<u>1</u>	<u>AN</u>	<u>Unit of measure for quantity reported.</u>
524	<u>Recyclable Material Description</u>	<u>Narrative</u>	<u>150</u>	<u>AN</u>	<u>Description of recyclable material.</u>
525	<u>Recycling Process and Beneficial Use</u>	<u>Narrative</u>	<u>150</u>	<u>AN</u>	<u>Description of the recycling process and beneficial use of recyclable material, i.e., how it was used to make or substitute for a product.</u>
526	<u>Authorizing Provision of HSC Section 25143.2</u>	<u>Statutory citation</u>	<u>20</u>	<u>AN</u>	<u>Subdivision(s), and subparagraph(s) (if applicable) of HSC 25143.2 that served as the basis for the claim to exemption or exclusion. For example: HSC 25143.2(d)(2)(C).</u>

<b>Chapter 4 HAZARDOUS WASTE</b>					
<b>A. Recyclable Materials</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
527	<u>Basis for Claim to Exclusion or Exemption</u>	<u>Narrative</u>	<u>50</u>	<u>AN</u>	<u>Explanation of the basis for the claim to an exclusion or exemption.</u>
<b>IV. RECYCLABLE MATERIAL INFORMATION B. Product And Constituent Information: Offsite Only</b>					
528	<u>Hazardous Constituent 1</u>		<u>80</u>	<u>AN</u>	<u>Description of hazardous constituent (use common name, if appropriate).</u>
529	<u>Concentration Recyclable Material 1</u>	<u>6 digits with floating decimal</u>	<u>7</u>	<u>N</u>	<u>Concentration of this hazardous constituent in this recyclable material.</u>
530	<u>Units Recyclable Material 1</u>	<u>a = percentage b = parts per million</u>	<u>1</u>	<u>AN</u>	<u>Unit of measure which is most appropriate for this hazardous constituent.</u>
531	<u>Concentration Final Product 1</u>	<u>6 digits with floating decimal</u>	<u>7</u>	<u>N</u>	<u>Concentration of this hazardous constituent in the final product.</u>
532	<u>Units Final Product 1</u>	<u>a = percentage b = parts per million</u>	<u>1</u>	<u>AN</u>	<u>Unit of measure which is most appropriate for this hazardous constituent.</u>
533	<u>Final Products/ Uses for Constituent 1</u>		<u>60</u>	<u>AN</u>	<u>Final use of the recyclable material. Description of the product(s) that resulted from the recycling process and how that product is beneficially used.</u>
534	<u>Hazardous Constituent 2</u>		<u>80</u>	<u>AN</u>	<u>Description of hazardous constituent (use common name, if appropriate).</u>
535	<u>Concentration Recyclable Material 2</u>	<u>6 digits with floating decimal</u>	<u>7</u>	<u>N</u>	<u>Concentration of this hazardous constituent in this recyclable material.</u>
536	<u>Units Recyclable Material 2</u>	<u>a = percentage b = parts per million</u>	<u>1</u>	<u>AN</u>	<u>Unit of measure which is most appropriate for this hazardous constituent.</u>
537	<u>Concentration Final Product 2</u>	<u>6 digits with floating decimal</u>	<u>7</u>	<u>N</u>	<u>Concentration of this hazardous constituent in the final product.</u>
538	<u>Units Final Product 2</u>	<u>a = percentage b = parts per million</u>	<u>1</u>	<u>AN</u>	<u>Unit of measure which is most appropriate for this hazardous constituent.</u>
539	<u>Final Products/ Uses for Constituent 2</u>		<u>60</u>	<u>AN</u>	<u>Final use of the recyclable material. Description of the product(s) that resulted from the recycling process and how that product is beneficially used.</u>
540	<u>Hazardous Constituent 3</u>		<u>80</u>	<u>AN</u>	<u>Description of hazardous constituent (use common name, if appropriate).</u>
541	<u>Concentration Recyclable Material 3</u>	<u>6 digits with floating decimal</u>	<u>7</u>	<u>N</u>	<u>Concentration of this hazardous constituent in this recyclable material.</u>
542	<u>Units Recyclable Material 3</u>	<u>a = percentage b = parts per million</u>	<u>1</u>	<u>AN</u>	<u>Unit of measure which is most appropriate for this hazardous constituent.</u>
543	<u>Concentration Final Product 3</u>	<u>6 digits with floating decimal</u>	<u>7</u>	<u>N</u>	<u>Concentration of this hazardous constituent in the final product.</u>
544	<u>Units Final Product 3</u>	<u>a = percentage b = parts per million</u>	<u>1</u>	<u>AN</u>	<u>Unit of measure which is most appropriate for this hazardous constituent.</u>
545	<u>Final Products/ Uses for Constituent 3</u>		<u>60</u>	<u>AN</u>	<u>Final use of the recyclable material. Description of the product(s) that resulted from the recycling process and how that product is beneficially used.</u>
					<u>Description of hazardous constituent (use common name,</u>

**Chapter 4 HAZARDOUS WASTE**

**A. Recyclable Materials**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
546	<u>Hazardous Constituent 4</u>		80	AN	if appropriate).
547	<u>Concentration Recyclable Material 4</u>	<u>6 digits with floating decimal</u>	7	N	<u>Concentration of this hazardous constituent in this recyclable material.</u>
548	<u>Units Recyclable Material 4</u>	<u>a = percentage b = parts per million</u>	1	AN	<u>Unit of measure which is most appropriate for this hazardous constituent.</u>
549	<u>Concentration Final Product 4</u>	<u>6 digits with floating decimal</u>	7	N	<u>Concentration of this hazardous constituent in the final product.</u>
550	<u>Units Final Product 4</u>	<u>a = percentage b = parts per million</u>	1	AN	<u>Unit of measure which is most appropriate for this hazardous constituent.</u>
551	<u>Final Products/ Uses for Constituent 4</u>		60	AN	<u>Final use of the recyclable material. Description of the product(s) that resulted from the recycling process and how that product is beneficially used.</u>

If more than four hazardous constituents are present in one recyclable material, submit this information on additional sheets. The information is not submitted electronically unless the CUPA has established local data standards.

**V. DOCUMENTATION OF KNOWN MARKET**

552	<u>Documentation (Offsite Recycling)</u>	<u>Y or N</u>	1	AN	<u>If the recy cler is an offsite facility, indicates if documentation is provided. Documentation is required pursuant to HSC 25143.10(a)(3)(A) to show that there was a known market for disposition of the recyclable material and any products manufactured from it. A copy of this report must be submitted to the generator of the material.</u>
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**Chapter 4 HAZARDOUS WASTE**

**1. Onsite Hazardous Waste Treatment Notification- Facility**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENG TH</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
600	Notification Status (Onsite Hazardous Waste Facility)	a = amended b = initial c = renewal	1	AN	Notification status under the tiered permitting system.
601a	Permit Status = facility permit	Y or N	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.
601b	Permit Status = interim status	Y or N	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.
601c	Permit Status = standardized permit	Y or N	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.
601d	Permit Status = variance	Y or N	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.
601e	Permit Status = consent agreement	Y or N	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.
602a	Number of Units = CESQT	Maximum 3 digit number	3	AN	Number of units at facility. Attach a unit specific notification page for EACH unit covered by this notification, except CE-CL units.
602b	Number of Units = CESW	Maximum 3 digit number	3	AN	Number of units at facility. Attach a unit specific notification page for EACH unit covered by this notification, except CE-CL units.
602c	Number of Units = CA	Maximum 3 digit number	3	AN	Number of units at facility. Attach a unit specific notification page for EACH unit covered by this notification, except CE-CL units.
602d	Number of Units = PBR	Maximum 3 digit number	3	AN	Number of units at facility. Attach a unit specific notification page for EACH unit covered by this notification, except CE-CL units.
602e	Number of Units = CEL	Maximum 3 digit number	3	AN	Number of units at facility. Attach a unit specific notification page for EACH unit covered by this notification, except CE-CL units.
602f	Number of Units = CE - CL	Maximum 3 digit number	3	AN	Number of CE-CL (commercial laundries) units at facility. No unit specific notification is required for CE-CL.
602g	Number of Units = total	Maximum 3 digit number	3	AN	Total number of units at facility. Verify that this number equals the number of unit notification pages plus CE-CL units.
603	Date Certified (Onsite Hazardous Waste Facility)	YYYYMMDD	8	D	Date the page was signed.
604	Owner / Operator Name (Onsite		35	AN	Full name of business owner/operator, or officially designated representative of the owner/operator. The signer

**Chapter 4 HAZARDOUS WASTE**

**1. Onsite Hazardous Waste Treatment Notification- Facility**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENG TH</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
	<u>Hazardous Waste Facility)</u>				<u>certifies to a belief that all the information submitted is accurate and complete. The person signing this page must be an owner or officer of the company who is authorized to make decisions for the facility and who has operational control. In most companies, this is not the environmental compliance or technical staff. The signer of the certifications attests to their accuracy under penalty of law for submitting false information. The certifications cover waste minimization, the eligibility of the unit(s) for the indicated tier, the fact that the unit meets all of the operating requirements for that tier, and that the information is accurate.</u>
<u>605</u>	<u>Owner / Operator Title (Onsite Hazardous Waste Facility)</u>		<u>35</u>	<u>AN</u>	<u>Title of person signing the page.</u>

<b>Chapter 4 HAZARDOUS WASTE</b>					
<b>3. Onsite Hazardous Waste Treatment Notification - Unit</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
606	Unit ID Number (Onsite Hazardous Waste Facility)		18	AN	Unique identification number for unit. The units can be numbered sequentially, or by any other system as long as the numbers are not repeated or duplicated.
607	Unit Type / Tier (Onsite Hazardous Waste Facility)	a = CESOT b = CESW c = CA d = PBR e = CEL	1	AN	Unit type under the tiered permitting program.
608	Number of Tanks (Onsite Hazardous Waste Facility)		2	AN	Number of tanks containing hazardous waste. "Tank" means a stationary device, designed to contain an accumulation of hazardous waste which is constructed primarily of non-earthen materials (e.g., wood, concrete, steel, plastic) which provide structural support.
609	Number Of Containers/ Treatment Areas		2	AN	Number of containers and container treatment areas for hazardous waste. "Container" means any device that is open or closed, and portable in which a material can be stored, handled, treated, transported, recycled, or disposed of. "Container treatment area" is the location set aside and used to treat containers, such as drums.
610	Unit Name		30	AN	Name of treatment unit. A unit is defined as a tank, a container, or a combination of tanks or tank systems and/or containers located together that are used in sequence to treat or accumulate one or more compatible hazardous wastestreams. The devices are either plumbed together or otherwise linked so as to form one system.
611	Monthly Treatment Volume		8	AN	Estimated monthly total volume of hazardous waste treated in each unit. If the volume fluctuates significantly by month, enter the maximum or highest volume treated in any month.
612	Unit Of Measure	a = pounds b = gallons	1	AN	Unit of measure for monthly treatment volume.
613	Specific Waste Type Treated	Narrative	150	AN	Description of the specific waste type(s) treated. For example, if waste qualifies as an aqueous waste with metal or organics, indicate the specific metals or organics.
614	Treatment Process Description	Narrative	150	AN	Description of treatment process(es) used.
615a	Basis for Not Needing Federal Permit = treated waste is not a hazardous waste under federal law (California - only waste)	Y or N	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). Only onsite treatment operations that are not required to obtain a federal permit are eligible for the onsite permitting tiers. Indicate at least one reason to prove eligibility for the onsite treatment tiers. Contact the CUPA, DTSC Regional Office, the U.S. EPA's Region IX RCRA Information Line at (415)744-2074, or the U.S. EPA RCRA Hotline at (800)424-9346.

**Chapter 4 HAZARDOUS WASTE**

**3. Onsite Hazardous Waste Treatment Notification- Unit**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
615b	<u>Basis for Not Needing Federal Permit = treated in waste water treatment units (tanks) and discharged to a publicly owned treatment works (POTW)/ sewerage agency or under an NPDES permit</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). Wastewater treatment unit means a device which (1) is part of a wastewater treatment facility regulated under section 402 or 307(b) of the Clean Water Act, and (2) receives and treats or stores an influent wastewater that is a hazardous waste or that generates and accumulates a wastewater treatment sludge that is a hazardous waste or that treats or stores a wastewater treatment sludge which is a hazardous waste, and (3) meets the definition of tank or tank system. This term is defined in 40 CFR 260.10.</u>
615c	<u>Basis for Not Needing Federal Permit = treatment in elementary neutralization units</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). Elementary neutralization unit means a device which: (1) is used for neutralizing wastes that are hazardous only because they exhibit the corrosivity characteristic or they are listed only for this reason; and (2) meets the definition of tank, tank system, container, transport vehicle, or vessel. This term is defined in 40 CFR 260.10.</u>
615d	<u>Basis for Not Needing Federal Permit = treatment in a totally enclosed treatment facility</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). Totally enclosed treatment facility means a facility for the treatment of hazardous waste which is directly connected to an industrial production process and which is constructed and operated in a manner which prevents the release of any hazardous waste or any constituent thereof into the environment during treatment. This term is defined in 40 CFR 260.10.</u>
615e	<u>Basis for Not Needing Federal Permit = federal conditionally exempt small quantity generator [generated 100 kg (approximately 27 gallons) or less] of hazardous waste in a calendar month</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See description in item 615a above.</u>
615f	<u>Basis for Not Needing Federal Permit = 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</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See description in item 615a above.</u>
615g	<u>Basis for Not Needing Federal Permit = recyclable materials are reclaimed to recover silver or other precious metals</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See description in item 615a above.</u>
615h	<u>Basis for Not Needing Federal Permit = empty container</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See description in item 615a above.</u>

<b>Chapter 4 HAZARDOUS WASTE</b>					
<b>3. Onsite Hazardous Waste Treatment Notification - Unit</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
	<u>rinsing and/or treatment</u>				<u>above.</u>
<u>615i</u>	<u>Basis for Not Needing Federal Permit = other</u>	<u>Narrative</u>	<u>30</u>	<u>AN</u>	<u>Description of basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See item 615a above.</u>
<u>616a</u>	<u>Residuals Management Description = discharge non-hazardous aqueous waste to POTW or sewer</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Residual management options. If any hazardous residuals are disposed or hauled offsite, indicates where the waste is sent.</u>
<u>616b</u>	<u>Residuals Management Description = discharge non-hazardous aqueous waste under a NPDES permit</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 616a above.</u>
<u>616c</u>	<u>Residuals Management Description = dispose of non-hazardous solid waste residues at an offsite location</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 616a above.</u>
<u>616d</u>	<u>Residuals Management Description = offsite recycling</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 616a above.</u>
<u>616e</u>	<u>Residuals Management Description = thermal treatment</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 616a above.</u>
<u>616f</u>	<u>Residuals Management Description = disposal to land</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 616a above.</u>
<u>616g</u>	<u>Residuals Management Description = further treatment</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>See description in item 616a above.</u>
<u>616h</u>	<u>Residuals Management Description = other method of disposal</u>	<u>Narrative</u>	<u>30</u>	<u>AN</u>	<u>See description in item 616a above.</u>
<u>617</u>	<u>Secondary Containment Installation Date</u>	<u>YYYYMMDD</u>	<u>8</u>	<u>D</u>	<u>Date secondary containment installed.</u>

**Chapter 4 HAZARDOUS WASTE**

**C. Onsite Tiered Permitting - Waste and Treatment Process Combinations**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
606	Unit ID Number		18	AN	Unique identification number for unit. The units can be numbered sequentially or by any other system as long as the numbers are not repeated or duplicated.
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to permit cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.

**INFORMATION DESCRIPTION - Conditionally Exempt Small Quantity Treatment (CESQT) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier. NOTE: PBR codes are the same as CESQT.**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGTH</b>	<b>TYPE</b>
627-1a	Aqueous Waste - Hexavalent Chromium Reduction	Y or N	1	AN
627-2a	Aqueous Waste w/Metals - pH Adjustment / Neutralization	Y or N	1	AN
627-2b	Aqueous Waste w/Metals - Precipitation or Crystallization	Y or N	1	AN
627-2c	Aqueous Waste w/Metals - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
627-2d	Aqueous Waste w/Metals - Ion Exchange	Y or N	1	AN
627-2e	Aqueous Waste w/Metals - Reverse Osmosis	Y or N	1	AN
627-2f	Aqueous Waste w/Metals - Metallic Replacement	Y or N	1	AN
627-2g	Aqueous Waste w/Metals - Plating onto an Electrode	Y or N	1	AN
627-2h	Aqueous Waste w/Metals - Electrodialysis	Y or N	1	AN
627-2i	Aqueous Waste w/Metals - Electrowinning or Electrolytic Recovery	Y or N	1	AN
627-2j	Aqueous Waste w/Metals - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN
627-2k	Aqueous Waste w/Metals - Evaporation	Y or N	1	AN
627-2l	Aqueous Waste w/Metals - Adsorption	Y or N	1	AN
627-3a	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
627-3b	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Adsorption	Y or N	1	AN
627-3c	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Distillation	Y or N	1	AN
627-3d	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Biological Process Using Microorganisms	Y or N	1	AN
627-3e	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Photodegradation in Enclosed System	Y or N	1	AN
627-3f	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Air Stripping or Steam Stripping	Y or N	1	AN

**Chapter 4 HAZARDOUS WASTE**

**C. Onsite Tiered Permitting - Waste and Treatment Process Combinations**

**INFORMATION DESCRIPTION - Conditionally Exempt Small Quantity Treatment (CESQT) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier. NOTE: PBR codes are the same as CESQT.**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGT H</b>	<b>TYPE</b>
627-4a	Sludges, Dusts, Solids w/Metal(s) - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN
627-4b	Sludges, Dusts, Solids w/Metal(s) - Grind, Shred, Crush, or Compact	Y or N	1	AN
627-4c	Sludges, Dusts, Solids w/Metal(s) - Drying to Remove Water	Y or N	1	AN
627-4d	Sludges, Dusts, Solids w/Metal(s) - Separation by Size, Magnetism, or Density	Y or N	1	AN
627-5a	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN
627-5b	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate - Drying to Remove Water	Y or N	1	AN
627-5c	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
627-6a	Special Waste (Sec. 66261.120) - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN
627-6b	Special Waste (Sec. 66261.120) - Drying to Remove Water	Y or N	1	AN
627-6c	Special Waste (Sec. 66261.120) - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
627-6d	Special Waste (Sec. 66261.120) - Screening Based on Size	Y or N	1	AN
627-6e	Special Waste (Sec. 66261.120) - Separation by Size, Magnetism, or Density	Y or N	1	AN
627-7a	Special Waste (Sec. 66261.124) - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN
627-7b	Special Waste (Sec. 66261.124) - Drying to Remove Water	Y or N	1	AN
627-7c	Special Waste (Sec. 66261.124) - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
627-7d	Special Waste (Sec. 66261.124) - Magnetic Separation	Y or N	1	AN
627-8a	Inorganic Acid/Alkaline Waste - pH Adjustment / Neutralization	Y or N	1	AN
627-9a	Soils w/Metal(s) - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN
627-9b	Soils w/Metal(s) - Separation by Size	Y or N	1	AN
627-9c	Soils w/Metal(s) - Magnetic Separation	Y or N	1	AN
627-10a	Used Oil, Mixed Oil, Oily Water, Oil/Water Sludges - Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
627-10b	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Distillation	Y or N	1	AN
627-10c	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Neutralization	Y or N	1	AN

**Chapter 4 HAZARDOUS WASTE**

**C. Onsite Tiered Permitting - Waste and Treatment Process Combinations**

**INFORMATION DESCRIPTION - Conditionally Exempt Small Quantity Treatment (CESQT) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier. NOTE: PBR codes are the same as CESQT.**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGT H</b>	<b>TYPE</b>
627-10d	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Separation by Size, Magnetism, or Density	Y or N	1	AN
627-10e	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Reverse Osmosis	Y or N	1	AN
627-10f	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Biological Process Using Microorganisms	Y or N	1	AN
627-11a	Containers (< 110 Gallons) or Liners - Rinsing with Liquid	Y or N	1	AN
627-11b	Containers (< 110 Gallons) or Liners - Crush, Shred, Grind, or Puncture	Y or N	1	AN
627-12a	Multi-component Resins - Mixing per Manufacturer's Instructions	Y or N	1	AN
627-13	Wastestream & Treatment Technology Combination Certified by DTSC per HSC 25200.1.5	Valid Certified Technology Number	10	AN

<b>Chapter 4 HAZARDOUS WASTE</b>					
<b>C. Onsite Tiered Permitting - Waste and Treatment Process Combinations</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
606	Unit ID Number		18	AN	Unique identification number for unit. The units can be numbered sequentially or by any other system as long as the numbers are not repeated or duplicated.
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to permit cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
<b>INFORMATION DESCRIPTION - Conditionally Exempt Specified Wastestreams (CESW) Waste and Treatment Process Combinations. These are all of the eligible waste streams and Treatment processes that are available within the tier.</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGT H</b>	<b>TYPE</b>	
628-1	Resins - Mixing or Curing per Manufacturer's Instructions	Y or N	1	AN	
628-2	Containers (<110 Gallons) - Rinse, Crush, Shred, Grind or Puncture	Y or N	1	AN	
628-3	Special Waste (Sec. 66261.124) - Drying by Evaporation or Pressing to Remove Water	Y or N	1	AN	
628-4	Special Waste (Sec. 66261.124) - Magnetic Separation or Screening	Y or N	1	AN	
628-8a	Gravity Settling - Settling Solids w/Non-hazardous Liquid	Y or N	1	AN	
628-8b	Gravity Settling - Separation of Oil/Water Mix or Sludges (<25 Barrels/mo)	Y or N	1	AN	
628-9	Neutralizing Acidic/Alkaline Material - Certified or Educational Laboratory or <1 Gallon/batch of Laboratory Waste	Y or N	1	AN	
628-10	Hazardous Waste Treatment Carried Out in Q/C or Q/A Labs (not Offsite Facility)	Y or N	1	AN	
628-11	Wastestream & Treatment Technology Combination Certified by DTSC per HSC 25200.1.5	Valid Certified Technology Number	10	AN	
628-12	Formaldehyde / Glutaraldehyde by Healthcare Facilities Using Equipment Certified by DTSC per HSC 25200.1.5	Valid Certified Technology Number	10	AN	

<b>Chapter 4 HAZARDOUS WASTE</b>					
<b>C. Onsite Tiered Permitting - Waste and Treatment Process Combinations</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
606	Unit ID Number		18	AN	Unique identification number for unit. The units can be numbered sequentially or by any other system as long as the numbers are not repeated or duplicated.
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to permit cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
<b>INFORMATION DESCRIPTION - Conditionally Authorized (CA) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier.</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGT H</b>	<b>TYPE</b>	
629-1a	Aqueous Waste w/Inorganics <1,400 ppm - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN	
629-1b	Aqueous Waste w/Inorganics <1,400 ppm - Ion Exchange / Metallic Replacement	Y or N	1	AN	
629-1c	Aqueous Waste w/Inorganics <1,400 ppm - Reverse Osmosis	Y or N	1	AN	
629-1d	Aqueous Waste w/Inorganics <1,400 ppm - Adsorption	Y or N	1	AN	
629-1e	Aqueous Waste w/Inorganics <1,400 ppm - pH Adjustment	Y or N	1	AN	
629-1f	Aqueous Waste w/Inorganics <1,400 ppm - Electrowinning if no Hydrochloric Acid	Y or N	1	AN	
629-1g	Aqueous Waste w/Inorganics <750 ppm - Hexavalent Chromium Reduction	Y or N	1	AN	
629-2a	Aqueous Waste w/Organics <750 ppm - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN	
629-2b	Aqueous Waste w/Organics <750 ppm - Adsorption	Y or N	1	AN	
629-3a	Sludges, Dusts, Solids w/Metal(s) <750 ppm - Filter, Gravity, Grind, Crush, or Compact	Y or N	1	AN	
629-3b	Sludges, Dusts, Solids w/Metal(s) <750 ppm - Drying to Remove Water	Y or N	1	AN	
629-3c	Sludges, Dusts, Solids w/Metal(s) <750 ppm - Separation by Size, Magnetism, or Density	Y or N	1	AN	
629-4a	Sludges w/ Alum, Gypsum, Lime, Phosphate <5,000 Gal / 45,000 Lb/mo - Drying to Remove Water	Y or N	1	AN	
629-4b	Sludges w/ Alum, Gypsum, Lime, Phosphate < 5,000 Gal / 45,000 Lb/mo - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN	
629-5a	Special Waste (Sec. 66261.120) w/<750 ppm - Drying to Remove Water	Y or N	1	AN	
629-5b	Special Waste (Sec. 66261.120) w/<750 ppm - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN	
629-5c	Special Waste (Sec. 66261.120) w/<750 ppm - Screening Based on Size	Y or N	1	AN	
629-5d	Special Waste (Sec. 66261.120) w/<750 ppm - Separation by Size, Magnetism, or Density	Y or N	1	AN	

**Chapter 4 HAZARDOUS WASTE**

**C. Onsite Tiered Permitting - Waste and Treatment Process Combinations**

**INFORMATION DESCRIPTION - Conditionally Authorized (CA) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier.**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGT H</b>	<b>TYPE</b>
629-6a	<u>Special Waste (Sec. 66261.124) w/&lt;750 ppm - Drying to Remove Water</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
629-6b	<u>Special Waste (Sec. 66261.124) w/&lt;750 ppm - Phase Separation by Filter, Centrifuge, or Gravity Settling</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
629-6c	<u>Special Waste (Sec. 66261.124) w/&lt;750 ppm - Magnetic Separation</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
629-7a	<u>Soils w/Metals &lt;45,000 Lb / &lt; 5000 Gal/mo - Separation by Size</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
629-7b	<u>Soils w/Metals &lt;45,000 Lb / &lt; 5000 Gal/mo - Magnetic Separation</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
629-8a	<u>Oily Water, Oil/Water Sludges - Phase Separation by Filter, Centrifuge, or Gravity Settling</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
629-8b	<u>Oily Water, Oil/Water Sludges - Separation by Size, Magnetism, or Density</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
629-8c	<u>Oily Water, Oil/Water Sludges - Reverse Osmosis</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
629-9a	<u>Alkaline/Acidic Waste &lt;10% by Weight - Neutralization</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
629-9b	<u>Alkaline/Acidic Waste &gt;10% by Weight (&lt;500 Gallons/batch) - Neutralization</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
629-12	<u>Wastestream &amp; Treatment Technology Combination Certified by DTSC per HSC 25200.1.5</u>	<u>Valid Certified Technology Number</u>	<u>10</u>	<u>AN</u>

**Chapter 4 HAZARDOUS WASTE**

**C. Onsite Tiered Permitting - Waste and Treatment Process Combinations**

ID	ELEMENT	EDIT CRITERIA / CODE	LENGT H	TYP E	INFORMATION DESCRIPTION
606	Unit ID Number		18	AN	Unique identification number for unit. The units can be numbered sequentially or by any other system as long as the numbers are not repeated or duplicated.
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to permit cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.

**INFORMATION DESCRIPTION - Permit by Rule (PBR) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier. NOTE: PBR codes are the same as CESQT.**

ID	ELEMENT	EDIT CRITERIA / CODE	LENGTH	TYPE
630-1a	Aqueous Waste - Hexavalent Chromium Reduction	Y or N	1	AN
630-2a	Aqueous Waste w/Metals - pH Adjustment / Neutralization	Y or N	1	AN
630-2b	Aqueous Waste w/Metals - Precipitation or Crystallization	Y or N	1	AN
630-2c	Aqueous Waste w/Metals - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
630-2d	Aqueous Waste w/Metals - Ion Exchange	Y or N	1	AN
630-2e	Aqueous Waste w/Metals - Reverse Osmosis	Y or N	1	AN
630-2f	Aqueous Waste w/Metals - Metallic Replacement	Y or N	1	AN
630-2g	Aqueous Waste w/Metals - Plating onto an Electrode	Y or N	1	AN
630-2h	Aqueous Waste w/Metals - Electrodialysis	Y or N	1	AN
630-2i	Aqueous Waste w/Metals - Electrowinning or Electrolytic Recovery	Y or N	1	AN
630-2j	Aqueous Waste w/Metals - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN
630-2k	Aqueous Waste w/Metals - Evaporation	Y or N	1	AN
630-2l	Aqueous Waste w/Metals - Adsorption	Y or N	1	AN
630-3a	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
630-3b	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Adsorption	Y or N	1	AN
630-3c	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Distillation	Y or N	1	AN
630-3d	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Biological Process Using Microorganisms	Y or N	1	AN
630-3e	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Photodegradation in Enclosed System	Y or N	1	AN
630-3f	Aqueous Waste w/Organics (<1% Volatiles) - Air Stripping or Steam Stripping	Y or N	1	AN



**Chapter 4 HAZARDOUS WASTE**

**C. Onsite Tiered Permitting - Waste and Treatment Process Combinations**

<b>INFORMATION DESCRIPTION - Permit by Rule (PBR) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier. NOTE: PBR codes are the same as CESQT</b>				
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGT H</b>	<b>TYPE</b>
630-4a	<u>Sludges, Dusts, Solids w/Metal(s) - Chemical Stabilization Using Silicates or Cementitious Reactions</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-4b	<u>Sludges, Dusts, Solids w/Metal(s) - Grind, Shred, Crush, or Compact</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-4c	<u>Sludges, Dusts, Solids w/Metal(s) - Drying to Remove Water</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-4d	<u>Sludges, Dusts, Solids w/Metal(s) - Separation by Size, Magnetism, or Density</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-5a	<u>Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate - Chemical Stabilization Using Silicates or Cementitious Reactions</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-5b	<u>Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate - Drying to Remove Water</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-5c	<u>Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate - Phase Separation by Filter, Centrifuge, or Gravity Settling</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-6a	<u>Special Waste (Sec. 66261.120) - Chemical Stabilization Using Silicates or Cementitious Reactions</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-6b	<u>Special Waste (Sec. 66261.120) - Drying to Remove Water</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-6c	<u>Special Waste (Sec. 66261.120) - Phase Separation by Filter, Centrifuge, or Gravity Settling</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-6d	<u>Special Waste (Sec. 66261.120) - Screening Based on Size</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-6e	<u>Special Waste (Sec. 66261.120) - Separation by Size, Magnetism, or Density</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-7a	<u>Special Waste (Sec. 66261.124) - Chemical Stabilization Using Silicates or Cementitious Reactions</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-7b	<u>Special Waste (Sec. 66261.124) - Drying to Remove Water</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-7c	<u>Special Waste (Sec. 66261.124) - Phase Separation by Filter, Centrifuge, or Gravity Settling</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-7d	<u>Special Waste (Sec. 66261.124) - Magnetic Separation</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-8a	<u>Inorganic Acid/Alkaline Waste - pH Adjustment / Neutralization</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-9a	<u>Soils w/Metal(s) - Chemical Stabilization Using Silicates or Cementitious Reactions</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-9b	<u>Soils w/Metal(s) - Separation by Size</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-9c	<u>Soils w/Metal(s) - Magnetic Separation</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-10a	<u>Used Oil, Mixed Oil, Oily Water, Oil/W Sludges - Separation by Filter, Centrifuge, or Gravity Settling</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-10b	<u>Used Oil, Mixed Oil, Oily Water, O/W Sludges - Distillation</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-10c	<u>Used Oil, Mixed Oil, Oily Water, O/W Sludges - Neutralization</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>

**Chapter 4 HAZARDOUS WASTE**

**C. Onsite Tiered Permitting - Waste and Treatment Process Combinations**

**INFORMATION DESCRIPTION - Permit by Rule (PBR) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier. NOTE: PBR codes are the same as CESQT.**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGT H</b>	<b>TYPE</b>
630-10d	<u>Used Oil, Mixed Oil, Oily Water, O/W Sludges - Separation by Size, Magnetism, or Density</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-10e	<u>Used Oil, Mixed Oil, Oily Water, O/W Sludges - Reverse Osmosis</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-10f	<u>Used Oil, Mixed Oil, Oily Water, O/W Sludges - Biological Process Using Microorganisms</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-11a	<u>Containers (&lt; 110 Gallons) or Liners - Rinsing with Liquid</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-11b	<u>Containers (&lt; 110 Gallons) or Liners - Crush, Shred, Grind, or Puncture</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-12a	<u>Multi-component Resins - Mixing per Manufacturer's Instructions</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>
630-13	<u>Wastestream &amp; Treatment Technology Combination Certified by DTSC per HSC 25200.1.5</u>	<u>Valid Certified Technology Number</u>	<u>10</u>	<u>AN</u>

<b>Chapter 4 HAZARDOUS WASTE</b>					
<b>C. Onsite Tiered Permitting - Waste and Treatment Process Combinations</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODE</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
606	Unit ID Number		18	AN	Unique identification number for unit. The units can be numbered sequentially or by any other system as long as the numbers are not repeated or duplicated.
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to permit cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
<b>INFORMATION DESCRIPTION - Conditionally Exempt - Limited (CEL) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier.</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CIRTERIA / CODE</b>	<b>LENGT H</b>	<b>TYPE</b>	
631-1	Aerosol Cans - Puncturing, Draining or Crushing (at Ambient Temperature) Using Wastestream & Treatment Technology Combination Certified by DTSC per HSC 25200.1.5	Valid Certified Technology Number	10	AN	
631-2a	Used Oil Mixed w/Water, Oily Water (no Gasoline and <2% Diesel) - Gravity Separation	Y or N	1	AN	
631-2b	Used Oil Mixed w/Water, Oily Water (no Gasoline and <2% Diesel) - Centrifuge	Y or N	1	AN	
631-2c	Used Oil Mixed w/Water, Oily Water (no Gasoline and <2% Diesel) - Membrane Technology	Y or N	1	AN	
631-2d	Used Oil Mixed w/Water, Oily Water (no Gasoline and <2% Diesel) - Heating to Temperature not above 20 Deg F below Flashpoint of the Used Oil Component of the Mixture at Atmospheric Pressure.	Y or N	1	AN	
631-2e	Used Oil Mixed w/Water, Oily Water (no Gasoline and <2% Diesel) - Addition of Demulsifiers	Y or N	1	AN	

**Chapter 4 HAZARDOUS WASTE**

**2. Certification Of Financial Assurance**

<u>ID</u>	<u>ELEMENT</u>	<u>EDIT CRITERIA / CODES</u>	<u>LENGT H</u>	<u>TYP E</u>	<u>INFORMATION DESCRIPTION</u>
<u>1</u>	<u>Facility ID Number</u>	<u>2 AN county</u> <u>3 AN jurisdiction</u> <u>6 AN facility number</u>	<u>11</u>	<u>AN</u>	<u>Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.</u>
<u>2</u>	<u>EPA ID Number</u>	<u>12 digit identifier beginning with CA</u>	<u>12</u>	<u>AN</u>	<u>EPA Identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number usually starts with the letters CA. The number can be obtained from the Telephone Information Center at (916)324-1781, (800) 61-TOXIC or (800) 618-6942.</u>
<u>3</u>	<u>Business Name</u>	<u>Postal standard:</u> <u>2 lines, 35 characters</u>	<u>70</u>	<u>AN</u>	<u>Full legal name of the business.</u>
<u>700</u>	<u>Certification Status</u>	<u>a = initial certification</u> <u>b = amended certification</u> <u>c = annual certification</u>	<u>1</u>	<u>AN</u>	<u>Reason for submitting certification.</u>
<u>701</u>	<u>Type of Operation (Hazardous Waste Financial Assurance)</u>	<u>a = PBR-FTU</u> <u>b = CA</u> <u>c = other</u>	<u>1</u>	<u>AN</u>	<u>Type of operation.</u>
<u>702</u>	<u>Estimated Closure Costs</u>		<u>12</u>	<u>AN</u>	<u>Estimated closure costs in dollars. This section requires a written estimate of the cost of closing each treatment unit. The estimated closure cost may be either the actual cost or the estimated cost when using your own staff and/or personal equipment. The closure cost estimate may take into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. For PBR only: If you have operated under PBR for less than 30 days in any calendar year, do not enter any dollar amount. You qualify for an exemption. If eligible for the exemption, enter ?EXEMPT? in this section.</u>
<u>703</u>	<u>Exemption From Financial Assurance = cost estimate &lt; \$10,000</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Indicates if reason for exemption from financial assurance requirements is total closure cost estimate not more than \$10,000. A model letter using the required certifications must be submitted to claim this exemption.</u>
<u>704</u>	<u>Exemption From Financial Assurance = other</u>	<u>Narrative</u>	<u>30</u>	<u>AN</u>	<u>Description of other reason for exemption from financial assurance requirements.</u>
<u>705</u>	<u>Exemption From Financial Assurance = TTU owner / operator and operated &lt; 30 days/yr</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Indicates if reason for exemption from financial assurance requirements is for owner or operator under PBR only and operating no more than thirty days in any calendar year.</u>
<u>706</u>	<u>Requirement for Financial Assurance</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Indicates if financial assurance is required.</u>
<u>707</u>	<u>Date of Closure Assurance Mechanism</u>	<u>YYYYMMDD</u>	<u>8</u>	<u>D</u>	<u>Effective date of closure assurance mechanism.</u>
<u>708</u>	<u>Mechanism ID Number</u>		<u>25</u>	<u>AN</u>	<u>Number of closure assurance mechanism if applicable, for example, the insurance policy number.</u>
<u>709</u>	<u>Closure Assurance Mechanism</u>	<u>a = closure trust fund</u> <u>b = surety bond</u>	<u>1</u>	<u>AN</u>	<u>Type of financial mechanism established to provide closure cost assurance. Eligible types for FTUs and TTUs</u>

**Chapter 4 HAZARDOUS WASTE**  
**2. Certification Of Financial Assurance**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
		<u>c = closure letter of credit</u> <u>d = closure insurance</u> <u>e = financial test and corporate guarantee</u> <u>f = alternative mechanism</u> <u>g = multiple financial mechanisms</u> <u>h = certificate of deposit</u> <u>I = savings account</u>			<u>are contained in CCR Section 67450.13(a)(5).</u> <u>a = closure trust fund, as provided in CCR Section 66265.143(a) (Attach DTSC Form 1154)</u> <u>b = surety bond guaranteeing payment into a closure trust fund, as described in CCR Section 66265.143(b) (Attach DTSC Form 1155 or 1156 with DTSC Form 1154)</u> <u>c = closure letter of credit, as described in CCR Section 66265.143(c) (Attach DTSC Form 1157)</u> <u>d = closure insurance, as described in CCR Section 66265.143(d) (Attach DTSC Form 1158)</u> <u>e = financial test and corporate guarantee for closure, as described in CCR Section 66265.143(e) (Attach either DTSC Form 1159 or 1173)</u> <u>f = alternative mechanism for closure costs, as described in CCR Section 67450.13(c) (No form)</u> <u>g = multiple financial mechanisms for closure costs, as described in CCR Section 66265.143(g) (No form)</u> <u>h = certificate of deposit, as described in Section 3-104(2)(c) of the Uniform Commercial Code (No form)</u> <u>i = savings account, as described in Section 4-104(a) of the Uniform Commercial Code (No form)</u> <u>These mechanisms require use of the additional DTSC Financial Assurance forms referenced above. These forms are available from the CUPA or the DTSC Regional Office.</u>
<u>710</u>	<u>Financial Institution or Surety Name</u>		<u>35</u>	<u>AN</u>	<u>Name of the financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance. Indicate your company if you are using a corporate guarantee and financial test.</u>
<u>711</u>	<u>Financial Institution or Surety Address</u>	<u>Postal standard: 2 lines, 35 characters</u>	<u>70</u>	<u>AN</u>	<u>Address of financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance.</u>
<u>712</u>	<u>Financial Institution or Surety City</u>	<u>Postal standard</u>	<u>20</u>	<u>AN</u>	<u>City of financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance.</u>
<u>713</u>	<u>Financial Institution or Surety State</u>	<u>Valid 2-digit state code</u>	<u>2</u>	<u>AN</u>	<u>State of financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance.</u>
<u>714</u>	<u>Financial Institution or Surety Zip Code</u>	<u>Postal standard</u>	<u>9</u>	<u>AN</u>	<u>Zip code of financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance.</u>
<u>715</u>	<u>Signer of Certification</u>	<u>a = owner</u> <u>b = operator</u>	<u>1</u>	<u>AN</u>	<u>Indicates if signer of certification is the owner or operator of the facility.</u>
<u>716</u>	<u>Date Certified (Financial Assurance)</u>	<u>YYYYMMDD</u>	<u>8</u>	<u>D</u>	<u>Date the document was signed.</u>
<u>717</u>	<u>Owner/ Operator Name (Financial Assurance)</u>		<u>35</u>	<u>AN</u>	<u>Full name of business owner/operator, or officially designated representative of the owner/operator. The</u>

**Chapter 4 HAZARDOUS WASTE**

**2. Certification Of Financial Assurance**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
					<u>person signing this page must be an owner or officer of the company who is authorized to make decisions for the facility and who has operational control. The authorized signatory must be completed as specified in CCR Section 66270.11. In most companies, this is not the environmental compliance or technical staff. The signer certifies to a belief that all the information submitted is accurate and complete.</u>
<u>718</u>	<u>Owner/ Operator Title (Financial Assurance)</u>		<u>35</u>	<u>AN</u>	<u>Title of person signing the page.</u>

**Chapter 4 HAZARDOUS WASTE**

**4. Remote Waste Consolidation Site Annual Notification**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
<u>1</u>	<u>Facility ID Number</u>	<u>2 AN county</u> <u>3 AN jurisdiction</u> <u>6 AN facility number</u>	<u>11</u>	<u>AN</u>	<u>Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.</u>
<u>2</u>	<u>EPA ID Number</u>	<u>12 digit identifier beginning with CA</u>	<u>12</u>	<u>AN</u>	<u>EPA Identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number usually starts with the letters CA. The number can be obtained from the Telephone Information Center at (916) 324-1781, (800) 61-TOXIC or (800) 618-6942.</u>
<u>3</u>	<u>Business Name</u>	<u>Postal standard:</u> <u>2 lines, 35 characters</u>	<u>70</u>	<u>AN</u>	<u>Full legal name of business.</u>
<u>720</u>	<u>Notification Status (Remote Consolidation)</u>	<u>a = initial</u> <u>b = revised</u> <u>c = annual</u>	<u>1</u>	<u>AN</u>	<u>Reason for submitting notification.</u>
<u>721</u>	<u>Address (Remote Consolidation)</u>	<u>Postal standard:</u> <u>2 lines, 35 characters</u>	<u>70</u>	<u>AN</u>	<u>Street address or legal description of consolidation site.</u>
<u>722</u>	<u>City (Remote Consolidation)</u>	<u>Postal standard</u>	<u>20</u>	<u>AN</u>	<u>City of consolidation site.</u>
<u>723</u>	<u>Zip Code (Remote Consolidation)</u>	<u>Postal standard</u>	<u>9</u>	<u>AN</u>	<u>Zip Code of consolidation site.</u>
<u>724</u>	<u>Description Of Remote Consolidation Location(s)</u>	<u>Narrative</u>	<u>150</u>	<u>AN</u>	<u>Description of type of remote location(s) and sources(s) from which non-RCRA hazardous waste will be collected.</u>
<u>725</u>	<u>Description Of Waste(s) Collected</u>	<u>Narrative</u>	<u>150</u>	<u>AN</u>	<u>Description of type of hazardous waste that may be collected.</u>
<u>726</u>	<u>Onsite Hazardous Waste Treatment</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Indicates if hazardous waste is treated at consolidation site.</u>
<u>727</u>	<u>Estimated Monthly Volume Consolidated</u>		<u>10</u>	<u>N</u>	<u>Estimated monthly total volume consolidated.</u>
<u>728</u>	<u>Units (Remote Consolidation)</u>	<u>a = pounds</u> <u>b = gallons</u>	<u>1</u>	<u>AN</u>	<u>Units for estimated monthly total volume consolidated.</u>
<u>729a</u>	<u>Basis For Not Needing A Federal Permit (Remote Consolidation) = non-RCRA hazardous waste</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Indicates if activity is exempt from, or not otherwise regulated by, the federal Resource Conservation and Recovery Act (RCRA).</u>
<u>729b</u>	<u>Basis For Not Needing A Federal Permit (Remote Consolidation) = other</u>	<u>Narrative</u>	<u>60</u>	<u>AN</u>	<u>Description of other reason(s) activity is not subject to permitting requirements under federal law.</u>
<u>730</u>	<u>Date Certified (Remote Consolidation)</u>	<u>YYYYMMDD</u>	<u>8</u>	<u>D</u>	<u>Date the document was signed.</u>
<u>731</u>	<u>Owner/Operator Name (Remote Consolidation)</u>		<u>35</u>	<u>AN</u>	<u>Full name of business owner/operator, or officially designated representative of the owner/operator. The person signing this page must be an owner or officer of the company who is authorized to make decisions for the facility and who has operational control. In most companies, this is not the environmental compliance or</u>

<u>Chapter 4 HAZARDOUS WASTE</u>					
<u>4. Remote Waste Consolidation Site Annual Notification</u>					
					<u>technical staff. The signer certifies to a belief that all the information submitted is accurate and complete.</u>
<u>732</u>	<u>Owner/Operator Title (Remote Consolidation)</u>		<u>35</u>	<u>AN</u>	<u>Title of person signing the page.</u>

<b>Chapter 4 HAZARDOUS WASTE</b>					
<b>F. Hazardous Waste Tank Closure Certification</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
<u>1</u>	<u>Facility ID Number</u>	<u>2 AN county</u> <u>3 AN jurisdiction</u> <u>6 AN facility number</u>	<u>11</u>	<u>AN</u>	<u>Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.</u>
<u>3</u>	<u>Business Name</u>		<u>70</u>	<u>AN</u>	<u>Full legal name of the business.</u>
<u>740</u>	<u>Tank Owner Name (Closure)</u>		<u>35</u>	<u>AN</u>	<u>Name of tank owner, if different from business owner on Business Owner/Operator page.</u>
<u>741</u>	<u>Tank Owner Address (Closure)</u>	<u>Postal standard:</u> <u>2 lines, 35 characters</u>	<u>70</u>	<u>AN</u>	<u>Street or mailing address of tank owner, if different from business owner.</u>
<u>742</u>	<u>Tank Owner City (Closure)</u>	<u>Postal standard</u>	<u>20</u>	<u>AN</u>	<u>City of tank owner, if different from business owner.</u>
<u>743</u>	<u>Tank Owner State (Closure)</u>	<u>Postal standard</u>	<u>2</u>	<u>AN</u>	<u>State of tank owner, if different from business owner.</u>
<u>744</u>	<u>Tank Owner Zip Code (Closure)</u>	<u>Postal standard</u>	<u>9</u>	<u>AN</u>	<u>Zip code of tank owner, if different from business owner.</u>
<u>745</u>	<u>Tank ID # 1 (Closure)</u>		<u>6</u>	<u>AN</u>	<u>Owner's tank ID # for first tank closed, if there is a tank number used by owner to identify the tank. Unique identifier of tank at site.</u>
<u>746a</u>	<u>Concentration of Flammable Vapor 1 = top</u>	<u>4 digits with floating decimal</u>	<u>5</u>	<u>AN</u>	<u>Concentration of flammable vapor for first tank closed taken at top of tank.</u>
<u>746b</u>	<u>Concentration of Flammable Vapor 1 = center</u>	<u>4 digits with floating decimal</u>	<u>5</u>	<u>AN</u>	<u>Concentration of flammable vapor for first tank closed taken at center of tank.</u>
<u>746c</u>	<u>Concentration of Flammable Vapor 1 = bottom</u>	<u>4 digits with floating decimal</u>	<u>5</u>	<u>AN</u>	<u>Concentration of flammable vapor for first tank closed taken at bottom of tank.</u>
<u>747a</u>	<u>Concentration of Oxygen 1 = top</u>	<u>4 digits with floating decimal</u>	<u>5</u>	<u>AN</u>	<u>Concentration of oxygen for first tank closed taken at top of tank.</u>
<u>747b</u>	<u>Concentration of Oxygen 1 = center</u>	<u>4 digits with floating decimal</u>	<u>5</u>	<u>AN</u>	<u>Concentration of oxygen for first tank closed taken at center of tank.</u>
<u>747c</u>	<u>Concentration of Oxygen 1 = bottom</u>	<u>4 digits with floating decimal</u>	<u>5</u>	<u>AN</u>	<u>Concentration of oxygen for first tank closed taken at bottom of tank.</u>
<u>748</u>	<u>Tank ID # 2 (Closure)</u>		<u>6</u>	<u>AN</u>	<u>Owner's tank ID # for second tank closed, if there is a tank number used by owner to identify the tank. Unique identifier of tank at site.</u>
<u>749a</u>	<u>Concentration of Flammable Vapor 2 = top</u>	<u>4 digits with floating decimal</u>	<u>5</u>	<u>AN</u>	<u>Concentration of flammable vapor for second tank closed taken at top of tank.</u>
<u>749b</u>	<u>Concentration of Flammable Vapor 2 = center</u>	<u>4 digits with floating decimal</u>	<u>5</u>	<u>AN</u>	<u>Concentration of flammable vapor for second tank closed taken at center of tank.</u>

**Chapter 4 HAZARDOUS WASTE**  
**F. Hazardous Waste Tank Closure Certification**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
749c	<u>Concentration of Flammable Vapor 2 = bottom</u>	<u>4 digits with floating decimal</u>	<u>5</u>	<u>AN</u>	<u>Concentration of flammable vapor for second tank closed taken at bottom of tank.</u>
750a	<u>Concentration of Oxygen 2 = top</u>	<u>4 digits with floating decimal</u>	<u>5</u>	<u>AN</u>	<u>Concentration of oxygen for second tank closed taken at top of tank.</u>
750b	<u>Concentration of Oxygen 2 = center</u>	<u>4 digits with floating decimal</u>	<u>5</u>	<u>AN</u>	<u>Concentration of oxygen for second tank closed taken at center of tank.</u>
750c	<u>Concentration of Oxygen 2 = bottom</u>	<u>4 digits with floating decimal</u>	<u>5</u>	<u>AN</u>	<u>Concentration of oxygen for second tank closed taken at bottom of tank.</u>
751	<u>Tank ID # 3 (Closure)</u>		<u>6</u>	<u>AN</u>	<u>Owner's tank ID # for third tank closed, if there is a tank number used by owner to identify the tank. Unique identifier of tank at site.</u>
752a	<u>Concentration of Flammable Vapor 3 = top</u>	<u>4 digits with floating decimal</u>	<u>5</u>	<u>AN</u>	<u>Concentration of flammable vapor for third tank closed taken at top of tank.</u>
752b	<u>Concentration of Flammable Vapor 3 = center</u>	<u>4 digits with floating decimal</u>	<u>5</u>	<u>AN</u>	<u>Concentration of flammable vapor for third tank closed taken at center of tank.</u>
752c	<u>Concentration of Flammable Vapor 3 = bottom</u>	<u>4 digits with floating decimal</u>	<u>5</u>	<u>AN</u>	<u>Concentration of flammable vapor for third tank closed taken at bottom of tank.</u>
753a	<u>Concentration of Oxygen 3 = top</u>	<u>4 digits with floating decimal</u>	<u>5</u>	<u>AN</u>	<u>Concentration of oxygen for third tank closed taken at top of tank.</u>
753b	<u>Concentration of Oxygen 3 = center</u>	<u>4 digits with floating decimal</u>	<u>5</u>	<u>AN</u>	<u>Concentration of oxygen for third tank closed taken at center of tank.</u>
753c	<u>Concentration of Oxygen 3 = bottom</u>	<u>4 digits with floating decimal</u>	<u>5</u>	<u>AN</u>	<u>Concentration of oxygen for third tank closed taken at bottom of tank.</u>

If more than three tanks are closed, complete additional copies of the Hazardous Waste Tank Closure Certification page.

<u>754</u>	<u>Certifier Name (Tank Closure)</u>		<u>35</u>	<u>AN</u>	<u>Full name of person signing the page.</u>
<u>755</u>	<u>Certifier Title (Tank Closure)</u>		<u>35</u>	<u>AN</u>	<u>Title of person signing the page.</u>
<u>756</u>	<u>Certifier Address (Tank Closure)</u>	<u>Postal standard; 2 lines, 35 characters</u>	<u>70</u>	<u>AN</u>	<u>Address of person signing the page.</u>
<u>757</u>	<u>Certifier City (Tank Closure)</u>	<u>Postal standard</u>	<u>20</u>	<u>AN</u>	<u>City of person signing the page.</u>

<u>ID</u>	<u>ELEMENT</u>	<u>EDIT CRITERIA / CODES</u>	<u>LENGT H</u>	<u>TYP E</u>	<u>INFORMATION DESCRIPTION</u>
<u>758</u>	<u>Certifier Phone (Tank Closure)</u>	<u>Area code + 7 digit phone number + extension</u>	<u>15</u>	<u>AN</u>	<u>Phone number of person signing the page.</u>
<u>759</u>	<u>Date Certified (Tank Closure)</u>	<u>YYMMDD</u>	<u>8</u>	<u>D</u>	<u>Date the document was signed.</u>

<b>Chapter 4 HAZARDOUS WASTE</b>					
<b>F. Hazardous Waste Tank Closure Certification</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGT H</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
760	<u>Certifier Represents Local Agency</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Indicates if person certifying the tank is a representative of the CUPA, authorized agency, or LIA.</u>
761	<u>Name of Local Agency</u>	<u>Narrative</u>	<u>35</u>	<u>AN</u>	<u>Name of CUPA, authorized agency, or LIA.</u>
762a	<u>Affiliation of Certifying Person = Certified Industrial Hygienist</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.</u>
762b	<u>Affiliation of Certifying Person = Certified Safety Professional</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.</u>
762c	<u>Affiliation of Certifying Person = Certified Marine Chemist</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.</u>
762d	<u>Affiliation of Certifying Person = Registered Environmental Health Specialist</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.</u>
762e	<u>Affiliation of Certifying Person = Professional Engineer</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.</u>
762f	<u>Affiliation of Certifying Person = Class II Registered Environmental Assessor</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.</u>
762g	<u>Affiliation of Certifying Person = Licensed Contractor</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.</u>
763	<u>Tank Held Flammable or Combustible Materials</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Indicates if tank previously held flammable or combustible materials. If yes, the tank interior atmosphere shall be re-checked with a combustible gas indicator prior to work being conducted on the tank.</u>
764	<u>Management Instructions</u>	<u>Narrative</u>	<u>150</u>	<u>AN</u>	<u>Certifier's tank management instructions for scrap dealer, disposal facility, etc.</u>

**Chapter 5**  
**UP Information Collection and Reporting Standards Unified Program Data Dictionary-**  
**-CUPA Section**

<b>Chapter 5 UP INFORMATION COLLECTION AND REPORTING STANDARDS UNIFIED PRGRAM DATA DICTIONARY – CUPA SECTION</b>					
<b>1. COMPLIANCE ACTIVITY INFORMATION)</b>					
<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
2	EPA ID Number	12 digit identifier beginning with CA	12	AN	EPA identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number should start with the letters CA. If the handler is regulated under Federal RCRA requirements, this ID must be the U.S EPA identification number.
3	Business Name	Postal standard: 2 lines, 35 character	70	AN	Full legal name of business.
900	RCRA Large Quantity Generator (LOG) of Hazardous Waste	Y or N	1	AN	Indicates if facility generates ?1000 kg of RCRA hazardous waste in a calendar month. Identification is based on the business? notification of LOG activity to U.S. EPA. If the designation is incorrect, the CUPA cannot change the designation unless the business notifies U.S. EPA.
901	Generator of Solely California Hazardous Waste	Y or N	1	AN	Indicates if facility generates solely California hazardous waste and does not generate any RCRA waste.
902	CalARP Program: Stationary Source	Y or N	1	AN	Indicates if facility is a stationary source as defined by the CalARP program.
903	CalARP Program: Multiple Stationary Sources	Y or N	1	AN	Indicates if business operates multiple locations in the CUPA jurisdiction that are stationary sources as defined by the CalARP program.
904	CalARP Program: RMP Waiver Determination	Y or N	1	AN	Indicates if the CUPA has waived the requirement for a Risk Management Plan for this stationary source (a RMP waiver).

**Chapter 5 UP INFORMATION COLLECTION AND REPORTING STANDARDS UNIFIED PRGRAM DATA DICTIONARY – CUPA SECTION**

**2. INSPECTION INFORMATION (one record for each facility for each program element and inspection date)**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
905	Program Element	a = Hazardous Materials Release Response Plans (HMRRP) b = California Accidental Release Prevention (CalARP) c = Underground Storage Tank (UST) d = Spill Prevention Control and Countermeasures (SPCC) / Aboveground Storage Tank e = Hazardous Waste Generator f = Hazardous Waste Large Quantity Generator (LOG) (subset of Hazardous Waste Generator) g = Hazardous Waste Recycler h = Permit by Rule (PBR) i = Conditionally Authorized (CA) (only available if PBR is not used) j = Conditionally Exempt (CE) (only available if PBR and CA are not used) k = Household Hazardous Waste (HHW)	1	AN	Program element inspected. Enter one program element only. For example, a facility inspected for compliance with UST, hazardous waste and hazardous materials storage regulations would have three records, one for each program element. Each record would have a unique set of violations, even though all inspections took place on the same date. For Tiered Permitting options enter the highest tier.
906	Inspection Date	YYYYMMDD	8	D	Date of completion of inspection.
907a	Inspection Type = Routine Inspection	Y or N	1	AN	Indicates if inspection is routine. A routine inspection is a regularly scheduled inspection to evaluate compliance. Does not include follow-up inspections.
907b	Inspection Type = Other	Y or N	1	AN	Indicates if inspection is not a routine inspection. Other inspections include complaint investigations, closure, release investigations, tank installation and/or removal oversight, tank cleaning, and follow-up enforcement inspections, or other inspections that may be in addition to a regularly scheduled inspection. This includes verification inspections for owners/operators of aboveground storage tanks having to prepare a spill prevention control and countermeasure plan. It does not include regularly scheduled inspections, field or site visits whose principle purpose is informational or educational, pollution prevention education, or visits needed to verify administrative information or orient new owners or operators. A complaint inspection is a service request originating from any outside party, including the public, that initiates a site visit outside of the routine inspection cycle.
908	CalARP Audit	Y or N	1	AN	Indicates if site visit is an audit of a CalARP Risk Management Plan for a stationary source.

**Chapter 5 UP INFORMATION COLLECTION AND REPORTING STANDARDS UNIFIED PRGRAM DATA DICTIONARY – CUPA SECTION**

**2. INSPECTION INFORMATION (one record for each facility for each program element and inspection date)**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYP E</b>	<b>INFORMATION DESCRIPTION</b>
909a	<u>Inspection Category = Single Program</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Indicates if inspection is a single program inspection. Inspectors perform single program inspections alone. If inspection is a single program inspection, do not enter codes for any other inspection category.</u>
909b	<u>Inspection Category = Combined Routine Inspection</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Indicates if inspection is a combined routine inspection. Combined routine inspections are regularly scheduled inspections to evaluate compliance conducted by one inspector for more than one program element. This does not include other inspections performed outside the routine inspection cycle.</u>
909c	<u>Inspection Category = Joint Inspection</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Indicates if inspection is a joint inspection. Joint inspections may be routine or other inspections. Joint inspections are conducted by more than one inspector from different Unified Program agencies within a CUPA, for more than one program element.</u>
909d	<u>Inspection Category = Integrated or Multi-media Inspections</u>	<u>Y or N</u>	<u>1</u>	<u>AN</u>	<u>Indicates if inspection is integrated or multi-media. Integrated or multi-media inspections may be routine or other inspections. Integrated inspections are conducted by one or more inspectors for the Unified Program and other programs not in the Unified Program. Multi-media inspections are conducted by one or more inspectors for more than one medium, such as air, water, or soil.</u>
910	<u>Number of Class I Violations</u>		<u>2</u>	<u>N</u>	<u>For hazardous waste generators, number of Class I violations. A Class I violation means a deviation that represents a significant threat to human health or safety or the environment because of the volume of the waste, the relative hazardousness of the waste, or the proximity of the population at risk. The deviation must be significant enough that it could result in releases of hazardous waste or constituents to the environment, hazardous waste failing to be delivered to an authorized hazardous waste facility, failure to detect releases of hazardous waste or constituents, inadequate financial resources in the case of releases of hazardous waste or constituents, or inadequate financial resources to pay for facility closure, perform emergency cleanup operations or other corrective actions. A Class I violation is also a deviation that is a chronic violation or committed by a recalcitrant violator. A Class I violation is typically one that is referred to the District Attorney or City Attorney for formal enforcement action. Sanctions are typically imposed for failure to correct the violation. Class I violations are defined in the Health and Safety Code (HSC) section 25110.8.5.</u>
911	<u>Number of Class II Violations</u>		<u>2</u>	<u>N</u>	<u>For hazardous waste generators, number of Class II violations. A Class II violation means a deviation that is not a Class I violation. This count includes violations which would be considered minor, but are knowing, willful, or intentional, or enable the violator to benefit economically from noncompliance, either by reduced costs or competitive advantage. Do not include minor violations in this count. Class II violations are defined in 22 California Code of Regulations (CCR) 66260.10.</u>

**Chapter 5 UP INFORMATION COLLECTION AND REPORTING STANDARDS UNIFIED PROGRAM DATA DICTIONARY – CUPA SECTION**

**2. INSPECTION INFORMATION (one record for each facility for each program element and inspection date)**

<u>ID</u>	<u>ELEMENT</u>	<u>EDIT CRITERIA / CODES</u>	<u>LENGTH</u>	<u>TYP E</u>	<u>INFORMATION DESCRIPTION</u>
<u>912</u>	<u>Number of Minor Violations</u>		<u>2</u>	<u>N</u>	<u>For hazardous waste generators, number of minor violations. A minor violation means a deviation from any regulation, standard, requirement, or permit condition, that is not a Class I violation. Exclude from this count all violations where the violation is knowing, willful, or intentional, or enables the violator to benefit economically from noncompliance, either by reduced costs or competitive advantage. These are counted as Class II violations. Also exclude any violation that is a chronic violation or that is committed by a recalcitrant violator, since these are counted as Class I violations. A minor violation is defined in HSC 25117.6.</u>
<u>913</u>	<u>Number of Other Violations</u>		<u>2</u>	<u>N</u>	<u>For non-hazardous waste program elements, number of other violations. Other violations are those that are not hazardous waste violations.</u>

**Chapter 5 UP INFORMATION COLLECTION AND REPORTING STANDARDS UNIFIED PROGRAM DATA DICTIONARY – CUPA SECTION**

**3. ENFORCEMENT INFORMATION (one record for each facility for each program element and enforcement action)**

<b>ID</b>	<b>ELEMENT</b>	<b>EDIT CRITERIA / CODES</b>	<b>LENGTH</b>	<b>TYPE</b>	<b>INFORMATION DESCRIPTION</b>
1	<u>Facility ID Number</u>	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	<u>Business Name</u>	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
902	<u>Program Element</u>	a = Hazardous Materials Release Response Plans (HMRRP) b = California Accidental Release Prevention (CalARP) c = Underground Storage Tank (UST) d = Spill Prevention Control and Countermeasures (SPCC) / Aboveground Storage Tank e = Hazardous Waste Generator f = Hazardous Waste Large Quantity Generator (LQG) (subset of Hazardous Waste Generator) g = Hazardous Waste Recycler h = Permit by Rule (PBR) I = Conditionally Authorized (CA) (only available if PBR is not used) i = Conditionally Exempt (CE) (only available if PBR and CA are not used) k = Household Hazardous Waste (HHW) - Fixed	2	AN	Program element inspected. Enter one program element only. For example, a facility inspected for compliance with UST, hazardous waste and hazardous materials storage regulations would have three records, one for each program element. Each record would have a unique set of violations, even though all inspections took place on the same date. For Tiered Permitting options enter the highest tier.
903	<u>Inspection Date</u>	YYYYMMDD	8	D	Date of completion of inspection.
914	<u>Type of Enforcement Action</u>	a = Informal action b = Referral to State agency c = Formal order d = Referral to Attorney General or District Attorney	1	AN	Type of enforcement action. Informal actions are actions that are not formal actions. An informal enforcement action notifies the business of non-compliance and establishes a date by which the non-compliance is to be corrected. Informal actions are made by a written document including, but not limited to, a letter or notice of violation. Informal actions do not convey sanctions. A formal order is an enforceable order or agreement which mandates compliance. Examples include administrative orders and referrals for civil and/or criminal actions. Sanctions are imposed for failure to comply. If more than one enforcement action is taken, the type and date of each action should be recorded.

<u>ID</u>	<u>ELEMENT</u>	<u>EDIT CRITERIA / CODES</u>	<u>LENGTH</u>	<u>TYPE</u>	<u>INFORMATION DESCRIPTION</u>
915	<u>Date of Enforcement Action</u>	<u>YYYYMMDD</u>	<u>8</u>	<u>D</u>	<u>Date the enforcement action is taken. The date of enforcement action is the date the order is sent to the business, a final referral is made to the Attorney General, District Attorney or County Attorney, the complaint is filed with the court, or the date the administrative order is issued. If more than one enforcement action is taken, the type and date of each action should be recorded.</u>
916	<u>Type of Formal Enforcement Action</u>	<u>a = Administrative b = Civil c = Criminal</u>	<u>1</u>	<u>AN</u>	<u>Type of formal enforcement action.</u>
917	<u>Date Returned to Compliance</u>	<u>YYYYMMDD</u>	<u>8</u>	<u>D</u>	<u>Date physical compliance was determined by the CUPA for all violations identified during the inspection. This may not be based on a site visit, but is the date compliance was verified. It may be based on correspondence received from the regulated business.</u>
918	<u>Docket Number</u>	.	<u>13</u>	<u>AN</u>	<u>Number assigned by the court for civil and criminal actions.</u>
919	<u>Final Fine or Penalty Assessed</u>		<u>8</u>	<u>AN</u>	<u>Dollar amount of fine or penalty assessed. This is the final monetary penalty or fine assessed via court or administrative order, or the amount agreed upon in a formal legal settlement. It is based on the value of fines / penalties excluding costs. Round to nearest whole number. Do not use decimal places. Note the fine or penalty is by program element for each enforcement action at each facility, when available.</u>
920	<u>Fine or Penalty Collected</u>		<u>8</u>	<u>AN</u>	<u>Dollar amount of final fine or penalty actually collected by the CUPA. Round to nearest whole number. Do not use decimal places.</u>
921	<u>Date Fine or Penalty Collected</u>	<u>YYYYMMDD</u>	<u>8</u>	<u>D</u>	<u>Date when the final fine or penalty was completely collected.</u>

**Chapter 5 UP INFORMATION COLLECTION AND REPORTING STANDARDS UNIFIED PRGRAM DATA DICTIONARY – CUPA SECTION**

**4. TIERED PERMITTING RELEASE INFORMATION**

<u>ID</u>	<u>ELEMENT</u>	<u>EDIT CRITERIA / CODES</u>	<u>LENGTH</u>	<u>TYPE</u>	<u>INFORMATION DESCRIPTION</u>
<u>1</u>	<u>Facility ID Number</u>	<u>2 AN county</u> <u>3 AN jurisdiction</u> <u>6 AN facility number</u>	<u>11</u>	<u>AN</u>	<u>Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.</u>
<u>3</u>	<u>Business Name</u>	<u>Postal standard:</u> <u>2 lines, 35 characters</u>	<u>70</u>	<u>AN</u>	<u>Full legal name of business.</u>
<u>922</u>	<u>Date of Release</u>	<u>YYYYMMDD</u>	<u>8</u>	<u>D</u>	<u>Date of release at a facility treating hazardous waste onsite under PBR, CA, or CE. A reportable release is from any activity at the facility, not just from one of the Tiered Permitting units.</u>
<u>923</u>	<u>Description of Release and Consequences</u>	<u>Narrative</u>	<u>200</u>	<u>AN</u>	<u>Description of the circumstances of the release and actions subsequently taken.</u>
<u>924</u>	<u>Date Corrective Action Completed</u>	<u>YYYYMMDD</u>	<u>8</u>	<u>D</u>	<u>Date correct ive action was completed. If no corrective action was needed, then leave blank.</u>

**Chapter 6 Unified Program Consolidated Forms**

<http://www.calepa.ca.gov/CUPA/Publications/>

**Chapter 7 [Reserved]**