

**HAZARDOUS MATERIALS
INVENTORY PROGRAM**



ALHAMBRA FIRE DEPARTMENT

HAZARDOUS MATERIALS INVENTORY PROGRAM

Introduction to the Completion of the Unified Program Forms

- STEP 1 -** Complete *Business Activities* page, and *Business Owner/Operator Identification* page
- STEP 2 -** If you have HAZARDOUS MATERIALS OR WASTE **BELOW** 55 gallons, 500 pounds or 200 cubic feet:
Complete *Hazardous Materials Inventory – Chemical Description* form(s)
- If you have HAZARDOUS MATERIALS OR WASTE **ABOVE** 55 gallons, 500 pounds or 200 cubic feet:
Complete *Hazardous Materials Inventory – Chemical Description* form(s) **AND** *Consolidated Contingency Plan – Section I, and Site Map*
- If you own/operate UNDERGROUND STORAGE TANKS:
You must ALSO:
Complete ***SECTION II OF THE CONSOLIDATED CONTINGENCY PLAN***
- STEP 3 -** If you have REGULATED SUBSTANCES:
Complete *Regulated Substance Registration* page
- STEP 4 -** Sign and date, and number your pages, then mail your documents “Certified Mail, Return Receipt Requested,” to ensure your documents are delivered to us.

The forms should be TYPED OR PRINTED IN BLACK INK ONLY.

INCOMPLETE OR INCORRECT FORMS WILL BE RETURNED FOR CORRECTIONS.

NOTE: The Unified Program (UP) form was developed by the CUPAs of Los Angeles County, 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 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. (Reference: 27 CCR Section 15400.3(d))***

WHAT IS A CUPA AND WHAT IS A PA?

Senate Bill 1082, introduced by Senator Charles Calderon (D-Whittier) and passed in 1992, created the Unified Hazardous Waste and Hazardous Materials Management Regulatory Program (Unified Program), which requires the administrative consolidation of six hazardous materials and waste programs (Program Elements), under one agency, a Certified Unified Program Agency (CUPA). The Program Elements under the Unified Program are:

- ◆ Hazardous Waste Generator & Onsite Hazardous Waste Treatment Programs (a.k.a. Tiered Permitting)
- ◆ Aboveground Petroleum Storage Tank Spill Prevention Control and Countermeasure Plan (SPCC)
- ◆ Hazardous Materials Release Response Plans and Inventory Program (a.k.a. Hazardous Materials Disclosure or "Community-Right-to-Know")
- ◆ California Accidental Release Prevention Program (Cal ARP)
- ◆ Underground Storage Tank Program (UST) and
- ◆ Uniform Fire Code Plans and Inventory Requirements

The goal of the Unified Program is to create a more cohesive, effective and efficient program. Under the Unified Program, application and required forms are standardized and consolidated, inspections are combined where possible, annual fees for each Program Element are merged into a single fee system, and enforcement procedures are made more consistent.

Local agencies administering one or more of the six Program Elements had the option to either apply for CUPA status with the California Environmental Protection Agency (Cal EPA) or retain their programs by becoming a Participating Agency (PA), under another CUPA's jurisdiction. Counties were required to apply for CUPA designation. The CUPAs in Los Angeles County are in the cities of El Segundo, Glendale, Long Beach/Signal Hill (a Joint Powers Agency), Los Angeles, Santa Fe Springs, Santa Monica, Vernon, and County of Los Angeles (LA Co CUPA). The LA Co CUPA implements the Unified Program in all unincorporated and incorporated areas of the County **not** within the jurisdiction of the other seven CUPAs.

Twelve cities and two county agencies entered into agreements and/or Memorandum of Understanding with the Los Angeles County Fire Department, to administer one or more of the Program Elements as Participating Agencies (PAs) to the LA Co CUPA. The 12 city PAs include the Fire Departments of **Alhambra**, Burbank, Compton, Culver City, Downey, Gardena, Inglewood, Monrovia, Pasadena, Redondo Beach, South Pasadena, and Torrance. The two County Departments include the Department of Public Works and the Agricultural Commissioner.

The City of Alhambra Fire Department, L. A. County Fire Dept., and L. A. County Dept. of Public Works regulate the Program Elements listed below. Submit the forms regarding the Program Elements to the appropriate agency as follows:

Alhambra Fire Department

301 North First Street
Alhambra, CA 91801
(626) 570-3234

Hazardous Materials Inventory Program (Disclosure of Chemicals & Wastes)

Cal ARP Program

Uniform Fire Code Plans & Inventory Requirements

Los Angeles County Fire Department

Health Haz Mat Division
5825 Rickenbacker Road
Commerce, CA 90040
(323) 890-4045

Hazardous Waste Generator & Onsite Hazardous Waste Treatment Programs

Aboveground Petroleum Storage Tank Spill Prevention Control & Countermeasure Plan

Los Angeles County Department of Public Works

Waste Management Division
900 South Fremont Avenue
Alhambra, CA 91803
(626) 458-3539

Underground Storage Tank Program

NOTE: If you have already completed forms for L. A. County Fire Department and/or L. A. County Department of Public Works, there is no need to resubmit to them, unless you have been asked to do so by that agency.

HAZARDOUS MATERIALS DISCLOSURE PROGRAM
REPORTING INFORMATION SHEET
(Chemical Inventory & Business Emergency Plan)

Alhambra Fire Department is the Participating Agency (PA) for the Chemical Inventory and Business Emergency Plan Regulations. Los Angeles County Fire Department is the Certified Unified Program Agency (CUPA) for several other hazardous materials and hazardous waste programs in the City of Alhambra. The Hazardous Materials Division is staffed with technical and administrative personnel who manage the disclosure program.

Businesses are **required** to disclose **ALL hazardous materials and wastes, in any quantity**, that is used, stored, or handled at the facility. Any significant changes must be reported to the Hazardous Materials Division within 15 days, and updated annually. Depending on the inventory, some businesses must also prepare a safety and hazard mitigation plan regularly, and perform training at least annually. Any releases or threatened releases of hazardous materials must be reported to the Fire Department and the State Office of Emergency Services (OES) Warning Center. Those businesses using certain Regulated Substances (See Regulated Substance List) must also develop a Risk Management Plan (RMP) upon request. The RMP includes analysis of operations on-site, and projection of off-site consequences with accompanying mitigation plans. Finally, businesses are responsible for the safety and training of their employees on all aspects of the chemicals at the facility.

*Disclosure of all hazardous materials is required in the City of Alhambra. If you are in doubt whether a material is hazardous or not, include that material with the rest of your inventory and include the Material Data Safety Sheet (MSDS). You will not be billed under the Ordinance for materials included on the form that are not considered hazardous under the law. **NOTE: Warehouses are not exempt from disclosure.***

REGULATORY BACKGROUND

Chemical Inventory: Title 42, Section 11022 of the United States Code and Chapter 6.95 of the California Health and Safety Code require the reporting of hazardous materials. These regulations require businesses to complete and file a chemical inventory, i.e., disclose hazardous materials used, handled or stored at the facility. This disclosure information assists emergency responders in planning for and handling emergencies that involve hazardous materials. The program objective is to safeguard lives and minimize property loss.

Business Emergency Plans: Chapter 6.95 of the California Health and Safety Code requires businesses that use, handle or store hazardous materials must also file a Business Emergency Plan indicating preparations for and actions in an emergency. The information is also shared with emergency response personnel to mitigate a release and to minimize harm or damage to human life, the environment, and property. The threshold for submitting a Business Emergency Plan is 55 gallons in liquids, 200 cubic feet in gases, and 500 pounds in solids.

HAZARDOUS MATERIALS DISCLOSURE REQUIREMENTS

A company is a **hazardous material handler**, if a certain amount of hazardous material is used, handled or stored at the facility. We do not use the State threshold limits. Local jurisdictions have the authority to be more restrictive, therefore, the minimum threshold for a hazardous material handler is as follows: aggregate quantities (total of all chemicals added together) equal to, or more than 10 gallons in liquids, 10 pounds in solids, or 10 cubic feet in gases. For example, five gallons of solvent, and five 1-gallon containers of Antifreeze. Even though *each* hazardous material falls under the threshold, you are still required to disclose *all* hazardous materials. A handler is determined by calculating "quantities equal to" 10 gallons or more. A separate Chemical Description form is required for each material, and you may be required to complete a Chemical Classification Packet, regardless of quantities or threshold minimums.

IMPORTANT: Completing the Hazardous Materials Chemical Inventory forms packet is NOT THE SAME as completing a CHEMICAL CLASSIFICATION PACKET! Chemical Classification is required by the Uniform Fire Code, Sections 8001.1.2 and 8002.

TYPICAL HAZARDOUS MATERIALS INCLUDE: photographic chemicals (X-ray & printing developer/fixer), oil, paint, any flammable or combustible liquid, solvent, parts cleaner, anti-freeze, transmission fluid, gasoline, compressed gases (Air, refrigerants, carbon dioxide, nitrous oxide, oxygen, helium, propane, acetylene, argon), swimming pool chemicals, pesticides, cleaning agents, etc.

HAZARDOUS WASTE

Companies that are typically considered as Hazardous Waste Generators include metal finishing, auto repair/auto body shops, printing, dry cleaner facilities, building/cleaning maintenance, health care facilities, funeral services, laboratories, plastics, ceramics, etc.

Examples of Hazardous Waste include:

- ❖ Waste oil and waste coolant [or waste anti-freeze] (auto/bus/truck repair)
- ❖ Waste parts cleaner ("Safety Kleen," and petroleum or stoddard solvents)
- ❖ Waste machine coolants and oils (from machine shops & plastics shops)
- ❖ Waste photo developer (from 1-hour photo shops and printers; it contains waste silver).
- ❖ Waste printing inks (print shops)
- ❖ Waste dry cleaning solvent (Perchloroethylene a.k.a. "Perc")
- ❖ Waste paint and spray booth filters (auto body repair shops)

Please use the forms provided in this packet. This department will only accept information submitted on the CUPA forms or the State of California Standardized Reporting forms. **Note:** *If the State of California Standardized Reporting forms are used, the CUPA and PA can require businesses to provide additional information on either the CUPA form, or a supplemental page to that document. (Reference: 27 CCR Section 15400.3(d)).*

<All forms may be photocopied, if necessary.

<All forms must bear an original signature and must have the appropriate signature(s).

<Keep copies of your submitted documents for your records, as proof of submission.

<It is recommended that forms be sent via "Certified Mail" to ensure delivery by "Return Receipt."

EXEMPTIONS: Disclosure is not required for the following: Hazardous substances contained in food, drug, cosmetic, or tobacco products, when such product is packaged and presented for retail sale, **unless** the individual container size is equal to, or exceeds the threshold quantities (10 lbs, 10 gals, or 10 cu. ft. for compressed gas).

FEES

You will be billed after verification of the information submitted on the Chemical Description form(s), and *you will be billed by the Los Angeles County Fire Department Financial Management Division (FMD)*. Fees vary and will be based upon the number and quantity of hazardous materials used, handled, or stored by your business. Businesses that are considered a high hazard and/or have five or more chemicals, an additional 40% surcharge will be applied to the base fee.

Under Federal and State statutes, various Federal and State environmental programs were established to protect public health and the environment from the improper handling or disposal of hazardous materials and waste. The fees pay for the administrative costs to operate the program and is non-profit.

If you require assistance, contact the Alhambra Fire Department, from 7:00 A.M. to 5:30 P.M., Monday through Friday, at (626) 570-3234, or Los Angeles County Fire Department at (323) 890-4000, from 8:00 A.M. to 4:00 P.M.

Submit completed forms to:

**Alhambra Fire Department
Hazardous Materials Division
301 North First Street
Alhambra, CA 91801**

BE ADVISED THAT FAILURE TO SUBMIT THE REQUIRED FORMS MAY RESULT IN FINES, PENALTIES, AND/OR OTHER ADMINISTRATIVE FEES.

WHAT DO I REPORT?

Enclosed are Hazardous Materials Inventory forms with instructions and requirements described in the California Health & Safety Code, Uniform Fire Code, and State Regulations. Your business is required to complete and submit the **Business Activities Page** to determine which forms you are required to complete and submit to the CUPA and/or PA. If you answer "YES" to ANY question on the Business Activities Page, you must complete the **Business Owner/Operator Identification Page** and all applicable program forms, and submit to the appropriate agency as specified on page 3.

Hazardous Materials Disclosure

Under local ordinance, the City of Alhambra has a lower reporting threshold. Businesses are required to complete and submit Hazardous Materials Inventory/Chemical Description forms for **ALL hazardous materials and wastes, in any quantity**. If you have on-site for any purpose aggregate quantities (total of all chemicals added together) of hazardous materials and/or wastes, *at or above* 10 gallons for liquids, 10 pounds for solids, or 10 cubic feet for compressed gases, you are a hazardous materials handler. In addition, if a business has a minimum of 55 gallons in liquids, 500 pounds in solids, or 200 cubic feet in gases they are required to complete a **Consolidated Contingency Plan** and **Site Map(s)**. *NOTE: For all the Program Elements listed below, a Chemical Description form is required to be submitted to the Alhambra Fire Dept for ALL chemicals and wastes.*

California Accidental Release Prevention Program (Cal ARP)

Any business which handles **Regulated Substances** (including Federally listed Extremely Hazardous Substances, and State listed Acutely Hazardous Materials) is required to submit a **Regulated Substance Registration** form to Alhambra Fire Dept. The list of Regulated Substances is included in this packet.

Underground Storage Tank (UST) Program

Any business which has Underground Storage Tanks to store hazardous materials, including gasoline, is required to complete and submit a **UST Facility** page and **UST Tank** page for each tank to the CUPA. New USTs must complete and submit a **UST Installation – Certificate of Compliance** page. Also, businesses must complete and submit a **Consolidated Contingency Plan** and a **Plot Plan** (showing location of UST systems) to the CUPA and Alhambra Fire Dept.

Aboveground Petroleum Storage Tanks

Any business which stores petroleum products (gasoline, oil, etc.) in Aboveground Storage Tanks with a capacity greater than 660 gallons, or the total capacity for the facility greater than 1320 gallons, is required to complete a **Spill Prevention Countermeasure Control** (SPCC) Plan and submit to the CUPA. The plan is approved by the Regional Water Quality Control Board and is maintained at the tank location.

Hazardous Waste Generator

Any business which generates ANY quantity of a hazardous waste, is a **Hazardous Waste Generator**. Hazardous wastes are any chemical wastes which are toxic, corrosive, reactive, or ignitable, as defined by State law, including waste oil, waste coolant, waste parts cleaner, waste photo developer, waste printing inks, waste dry cleaning solvent, waste paint and spray booth filters. Generators are required to submit a **Waste Generator** form to the CUPA.

Hazardous Waste Generating businesses which conduct onsite Hazardous Waste Treatments authorized under Permit-By-Rule (PBR), Conditional Authorization (CA), and Conditional Exemption (CE) tiers are required to complete and submit **Onsite Hazardous Waste Treatment Notification – Facility, Onsite Hazardous Waste Treatment Notification – Unit, Certificate of Financial Assurance** pages, and other attachments to the CUPA.

Businesses which claim a recycling exclusion or exemption (per Health & Safety Code Sec. 25143.2) for a material or process from the hazardous waste generator or tiered permitting programs, must complete and submit the **Recyclable Materials Biennial Report** to the CUPA.

Hazardous waste generators which collect non-RCRA hazardous waste or conduct hazardous waste activities exempt from RCRA at remote sites, and subsequently transport the hazardous waste to consolidation sites operated by the generator, must complete and submit a **Remote Waste Consolidation Site Annual Report** page to the CUPA.

Businesses closing Hazardous Waste tanks must complete and submit a Hazardous Waste Tank Closure Certification page to the CUPA.

BUSINESS ACTIVITIES

UNIFIED PROGRAM FORM

FACILITY IDENTIFICATION									
FACILITY ID # 1					EPA ID # (Hazardous Waste Only) 2				
BUSINESS NAME					SITE ADDRESS 3				
ACTIVITIES DECLARATION									
NOTE: If you check "YES" to ANY part of this list, you must submit the <i>Business Owner/Operator Identification Page</i>									
DOES YOUR FACILITY...					IF "YES," COMPLETE THESE PAGES...				
Hazardous Materials 4 Have on-site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in USTs & ASTs); OR the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; OR handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?					YES NO		Haz-Mat Inventory/Chemical Description Consolidated Contingency Plan (Sec I & Site Map) Training Plan (Submit to Alhambra Fire Dept.)		
Underground Storage Tanks (USTs)									
Own or operate USTs? (Submit to CUPA) 5					YES NO		UST Facility Page UST Tank (1 per tank)		
Intend to upgrade existing or install new USTs? (Submit to CUPA) 6					YES NO		UST Facility		
Need to report closing a UST? (Submit to CUPA) 7					YES NO		UST Tank (1 per tank) UST Installation Cert. of Compliance (1 per tank) UST Tank – Closure portion (1 per tank)		
Aboveground (Petroleum) Storage Tanks (ASTs) 8 Own or operate ASTs above these thresholds: Any tank capacity greater than 660 gallons OR The total capacity for the facility is greater than 1,320 gallons					YES NO		NO FORM REQUIRED		
Hazardous Waste									
Generate Hazardous Waste? (Submit to CUPA) 9					YES NO		EPA ID Number (Provide on top of this page) As a Generator, answer YES to item 15c and complete Waste Generator form		
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per H&SC 25143.2)? (Submit to CUPA) 10					YES NO		Recyclable Materials Report		
Treat Hazardous Waste On-Site? (Submit to CUPA) 11					YES NO		On-Site Hazardous Waste Treatment – Facility On-Site Hazardous Waste Treatment – Unit (1 per unit)		
Treatment subject to financial assurance requirements? (For Permit by Rule and Conditional Authorization) (Submit to CUPA) 12					YES NO		Certification of Financial Assurance		
Consolidate hazardous waste generated at a remote site? (Submit to CUPA) 13					YES NO		Remote Waste/Consolidation Site Annual Notification		
Need to report the closure/removal of a tank classified as hazardous and cleaned on-site? (Submit to CUPA) 14					YES NO		Hazardous Waste Tank Closure Certification		
LOCAL REQUIREMENTS 15									
Businesses are required to disclose ALL hazardous materials & wastes, in any quantity. Alhambra Fire has a lower threshold and does not use state threshold limits for reporting. You may also be required to submit a Chemical Classification packet to satisfy requirements in Article 80 of the Uniform Fire Code (HMIS).									
Regulated Substances 15a									
Have Regulated Substances (RS) including Extremely Hazardous Substances (EHS) stored on-site at or greater than threshold quantities established by the California Accidental Release Program (Cal ARP)?					YES NO		Haz-Mat Inventory/Chemical Description Regulated Substance Registration Risk Management Plan (when required) (Submit to Alhambra Fire Dept.)		
Local Threshold (See "LOCAL REQUIREMENTS" above) 15b If you have on-site for any purpose <u>aggregate quantities</u> of hazardous materials (total of all chemicals added together), at or above 10 gallons for liquids, 10 pounds for solids, or 10 cubic feet for compressed gases, you are a hazardous materials handler and are required to submit a Hazardous Materials Inventory/Chemical Description form.					YES NO		Haz-Mat Inventory/Chemical Description (Submit to Alhambra Fire Dept.)		
Other Information/Hazardous Waste 15c Required by a CUPA or PA to provide other information?					YES NO		Waste Generator Form		

OFFICIAL USE ONLY	UP Form	HW	HM	ARP	AST	UST	TP	CUPA	PA
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INSTRUCTIONS FOR THE UNIFIED PROGRAM FORM - BUSINESS ACTIVITIES

Please submit the Business Activities page, the Business Owner/Operator Identification page and Hazardous Materials Inventory – Chemical Description page(s) for all submissions. Please number all pages of your submittal. This helps your CUPA or PA identify if pages are separated.

1. **Facility ID Number** – Leave this blank. This number is assigned by the CUPA and identifies your facility.
2. **EPA ID Number** – If you generate, recycle, or treat hazardous waste, enter your facility's 12-character U.S. Environmental Protection Agency (U.S. EPA) or California Identification number. For facilities in California, the number usually starts with the letters "CA." If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (916) 324-1781, (800) 61-TOXIC (618-6942), to obtain one.
3. **Business Name/Address** – Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA – Doing Business As."
4. **Hazardous Materials** – Indicate if you have hazardous materials on-site. You have hazardous materials if you meet or exceed the amounts listed for state or federal thresholds, and/or radioactive materials in which a business plan is required. If you have hazardous materials, you must complete the Business Owner/Operator Identification page, the Hazardous Materials Inventory – Chemical Description page, and Consolidated Contingency Plan and Training Plan.
5. **Own or Operate Underground Storage Tank (UST)** – Indicate if you own or operate USTs containing hazardous substances as defined in Health and Safety Code (H&SC) §25316. If "YES" complete one UST Facility page and a UST page *for each* tank. You must also submit a **plot plan and a monitoring program plan**.
6. **Upgrade/Install UST** – Indicate if you intend to install or upgrade USTs containing hazardous substances as defined in H&SC §25316. If "YES" complete the UST Installation – Certificate of Compliance page, UST Facility page, Tank pages *for each* tank, and plot plan and monitoring program plan.
7. **UST Tank Closure** – If you are closing an UST, complete the closure portion of the UST Tank pages *for each* tank.
8. **Own or Operate Aboveground Petroleum Storage Tank (APST)** – Indicate if there are APSTs on-site which meet or exceed the threshold. (There are no form pages to complete for APST.) "Petroleum" means crude oil or any fraction thereof, which is liquid at 60°F temperature and 14.7 pounds per square inch absolute pressure (H&SC §25270.2(g)). An APST facility with *one or more of the following* is not subject to this Act and is exempt (H&SC §25270.2(k)): 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 facility 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; Certain oil-filled electrical equipment including but not limited to transformers, circuit breakers, or capacitors.
9. **Hazardous Waste Generator** – Indicate if your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste, or causes a hazardous substance or waste to become subject to State Hazardous Waste Law. If your facility generates hazardous waste, you must obtain and use an EPA Identification (EPA ID) number, in order to properly transport and dispose of it. Report your EPA ID number in #2. "Hazardous Waste" means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC (H&SC §25141). Hazardous waste includes, but is not limited to Federally Regulated Hazardous Waste. Federal Hazardous Waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, Hazardous Waste also includes Extremely Hazardous Waste and Acutely Hazardous Waste.
10. **Recycle** – Indicate whether your facility recycles more than 100 kilograms (kg) per month of recyclable material under a claim that the material is excluded or exempt per H&SC §25143.2. If "YES," complete the Recyclable Materials Report pages, if you either recycled on-site or recycled excluded recyclable materials which were generated off-site. Mark "NO" if you only send recyclable materials to an off-site recycler; you do not need to report.
11. **On-Site Hazardous Waste Treatment** – Indicate if your facility treats hazardous waste on-site. "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. Refer to H&SC §25123.5(b) for specific exemptions. Treatment of certain laboratory hazardous wastes do not require authorization. Refer to H&SC §25200.3.1 for specific information. Please contact your CUPA to determine if any exemptions apply to your facility. If your facility treats hazardous waste on-site, complete the On-Site Hazardous Waste Treatment Notification – Facility page and one set of On-Site Hazardous Waste Treatment Notification – Unit page *for each* unit.
12. **Financial Assurance** – Indicate if your facility is subject to financial assurance requirements for closure of an on-site treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (22 CCR §67450.13(b) and H&SC §25245.5). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. **Remote Waste Consolidation Site** – Indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste at remote sites and transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in H&SC §25110.10. If you facility consolidates hazardous waste generated at a remote site, complete the Remote Waste Consolidation Site Annual Notification page.
14. **Hazardous Waste Tank Closure** – Indicate if the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on your knowledge of the tank and its contents, the mixture rule, testing of the tank, the listed waste in 40 CFR 261.31 or 40 CFR 261.32, or inability to remove hazardous materials stored in the tank. If the closed tank is classified as hazardous waste, complete the Hazardous Waste Tank Closure Certification page.
15. **Local Requirements** – Businesses are required to disclose ALL hazardous materials & wastes, in any quantity. Alhambra Fire has a lower threshold and does not use State threshold limits for reporting.
- 15a. **Regulated Substances (RS)** – Indicate if Regulated Substances are stored on-site. A Regulated Substance is any substance listed in CCR, Title 19, Section 2770.5. See attached Regulated Substance list. If you handle a RSs above the threshold planning quantities, complete the Regulated Substance Registration and also the forms required under item number 4.
- 15b. **Local Threshold** – If you have on-site for any purpose aggregate quantities of hazardous materials (total of all chemicals added together), *at or above* 10 gallons for liquids, 10 pounds for solids, or 10 cubic feet for compressed gases, *you are a hazardous materials handler and are required to submit a Hazardous Materials Inventory/Chemical Description form*.
- 15c. **Other Information/Hazardous Waste** – Mark "YES" if your facility answered "YES" to item number 9 and generates hazardous waste, complete the Hazardous Waste Generator form.