

Hazardous Waste Materials Report, June 2022



KERN COUNTY
Public Health Services
DEPARTMENT

ENVIRONMENTAL HEALTH DIVISION
UNIFIED PROGRAM AGENCY (UPA)

MATTHEW CONSTANTINE
DIRECTOR

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HAZARDOUS WASTE GENERATOR INSPECTION REPORT

Facility Name: CERRO COSO COMMUNITY COLLEGE		Facility ID: FA0008187
Site Address: 3000 COLLEGE HEIGHTS BLVD RIDGECREST, CA 93555		CERS ID: 10236493
		EPA ID #:
Phone: (760) 384-6369	Consent Granted By:	Inspection Date: 06/02/2022
Inspection Type: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Reinspection		Reinspection required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Small Quantity Generator (SQG)	Large Quantity Generator (LQG)
22 CCR § 66262.34(d), 66262.34(d)(3); HSC § 25123.3(h)(1)	22 CCR § 66262.34; HSC § 25123.3
. 1,000 kg or . 2,240 lbs or . 270 gal per month	. 1000 kg or . 2,240 lbs or . 270 gal per month
Acute or Extremely Hazardous Waste	
. 1 kg or . 2.2 lbs or . 0.3 gals per month	. 1 kg or . 2.2 lbs or . 0.3 gals per month
Acute Spill Residue or Soil	
	. 100 kg or . 220 lbs or . 27 gals per month
Accumulation Time Limits	
22 CCR § 66262.34(b)*, 66262.34(d)(2), 66262.34(d)(3)	22 CCR 66262.34(a)
≤180 days or ≤270 days (if greater than 200 miles) *90 days from date 100 kg limit is reached	≤90 days

General Violations - All Generators

V	VIOL #	Summary	Code
	H804	Failure to report data electronically when required	HSC 6.11 25404(e)(4)
	F004	Failure to pay Hazardous Waste Generator permit fees	KCOC 8.04.030
	H236	Failure to obtain/maintain an active/correct EPA ID number	22 CCR 12 66262.12
	H251	Improper hazardous waste determination	22 CCR 12 66262.11
	H248	Failure to comply with all consolidated manifest procedures	22 CCR 12 66262.40(a); HSC 6.5 25160.2
	H239	Failure to properly complete the Uniform Hazardous Waste Manifest	22 CCR 12 66262.23(a)
	H243	Failure to properly prepare manifests for transportation	22 CCR 12 66262.20
	H246	Failure of owner/operator to send generator manifest copies to DTSC within 30 days	22 CCR 12 66262.23(a)(4)
	H241	Failure to maintain signed copies of manifests for 3 years	22 CCR 12 66262.40(a)
	H297	Hazardous waste not transported by registered hauler	22 CCR 13 66263.41; HSC 6.5 25163(a)
	H260	Improper labeling of hazardous waste containers/portable tanks	22 CCR 12 66262.34(f)
	H810	Failure mark stationary tanks with "Hazardous Waste" and/or accumulation start date	22 CCR 12 66262.34(f)

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General Violations - All Generators (continued)

V	VIOL #	Summary	Code
	H298	Disposal of hazardous waste at an unauthorized location	HSC 6.5 25189.5(a), 25201(a)
	H302	Failure to manage recyclable materials according to requirements	HSC 6.5 25143.2, 25143.9
	H296	Failure to properly manage used oil and fuel filters	22 CCR 16 66266.130; HSC 6.5 25250.22
	H812	Failure to properly manage empty containers > 5 gallons	22 CCR 11 66261.7
	H811	Failure to follow all requirements for hazardous waste satellite accumulation	22 CCR 12 66262.34(e)
	H808	Failure to properly manage soiled/contaminated rages before being sent for laundering	HSC 6.5 25144.6(b)

Small Quantity Generator - Violations

V	VIOL #	Summary	Code
	H242	Failure to conduct employee training on waste handling and emergency procedures	22 CCR 12 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
	H256	Hazardous waste accumulation time limit exceeded	HSC 6.5 25123.3(h)(1); 22 CCR 12 66262.34(d)
	H259	Acutely/extremely hazardous waste accumulation time limit exceeded	HSC 6.5 25123.3(c), 25123.3(h)(1)(C); 22 CCR 12 66262.34(b)(1)
	H267	Failure to accumulate hazardous waste in containers that are in good condition	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(1), 262.34(d)(2), 265.171
	H269	Failure to store hazardous waste in containers made of or lined with a material compatible with the hazardous waste to be stored	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.172
	H271	Failure to keep hazardous waste tank/container closed	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.173
	H276	Failure to separate incompatible waste during storage	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.17(b), 265.177
	H273	Failure to conduct weekly hazardous waste storage area inspections	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.174
	H281	Failure to conduct daily inspections of hazardous waste tank systems	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(3), 265.201(c)(1), 265.201(c)(2), 265.201(c)(3)
	H299	Failure to post emergency information	22 CCR 12 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
	H303	Failure to maintain facility to prevent fire, explosion, and/or release	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(4), 265.31
	H306	Failure to have all required emergency equipment	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(4), 265.32
	H305	Failure to maintain all required emergency equipment	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(4), 265.33
	H308	Failure to maintain adequate aisle space	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(4), 265.35
	H798	Failure to complete Uniform Hazardous Waste Manifest exception report when required	HSC 6.5 25123.3(h); 22 CCR 12 66262.42 (a),(c),(d)

Large Quantity Generator - Violations

V	VIOL #	Summary	Code
	H245	Failure to conduct annual employee training and maintain documentation until facility closure	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.16
	H237	Failure to prepare and implement a contingency plan	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.51
	H240	Failure to include all required information in the contingency plan	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.52

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Large Quantity Generator - Violations (continued)

V	VIOL #	Summary	Code
	H238	Failure to maintain a copy of the contingency plan on site and/or submit a copy to all responding agencies	22 CCR 12, 66262.34(a)(4); 22 CCR 15 66265.53
	H258	Failure to dispose of hazardous waste within 90 days of accumulation start	HSC 6.5 25123.3(b)(1), 25201; 22 CCR 12 66262.34(a)
	H268	Failure to accumulate hazardous waste in containers that are in good condition	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.171
	H270	Failure to store hazardous waste in containers made of or lined with a material compatible with the hazardous waste to be stored	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.172
	H272	Failure to keep hazardous waste tank/container closed	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.173
	H274	Failure to conduct weekly hazardous waste storage area inspections	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.174
	H289	Failure to conduct daily inspections of hazardous waste tank systems	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.195(a), 66265.195(c)
	H309	Failure to maintain adequate aisle space	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.35
	H275	Failure to locate reactive and ignitable waste at least 15 meters (50 feet) from the facility's property line	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.176
	H279	Failure to separate incompatible waste during storage	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.17(b), 66265.177
	H304	Failure to maintain facility to prevent fire, explosion, and/or release	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.31
	H291	Failure to meet secondary containment requirements for hazardous waste tank systems or components	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.193
	H294	Failure to immediately remove from service a tank system which is unfit for use and/or comply with applicable requirements	22 CCR 15 66265.196
	H292	Failure to meet tank system closure requirements	22 CCR 15 66265.111, 66265.114, 66265.197
	H286	Failure to obtain and/or maintain a new hazardous waste tank assessment by a professional engineer	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.192(a)
	H800	Failure to complete an assessment or reassessment of a hazardous waste tank as required	22 CCR 15 66265.192(h)
	H312	Failure to conduct hazardous waste tank system cathodic protection system inspections as required	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.195(b), 66265.195(c)
	H815	Failure to comply with air emissions requirements for hazardous waste in containers	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.178
	H816	Failure to comply with air emissions requirements for hazardous waste in tanks	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.202
	H307	Failure to have all required emergency equipment	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.32
	H301	Failure to inspect and/or maintain all safety/emergency equipment as required	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.33
	H244	Failure to complete Uniform Hazardous Waste Manifest exception report when required	22 CCR 12 66262.42(a),(b),(d)
	H799	Failure to complete certification of waste minimization on all manifests	22 CCR 12 66262.27(a)
	H257	Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14)	HSC 6.5 25244.19, 25244.21; 22 CCR 31 67100.5
	H254	Failure to properly prepare a source reduction evaluation review and plan every four years	HSC 6.5 25244.19; 22 CCR 31 67100.7, 67100.8
	H255	Failure to prepare a summary progress report and submitted it to DTSC every four years	22 CCR 31 67100.9

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Universal Waste Generator - Violations

V	VIOL #	Summary	Code
	H318	Failure to comply with all universal waste training requirements	22 CCR 23 66273.36
	H321	Failure to meet universal waste labeling requirements	22 CCR 23 66273.34
	H330	Universal waste accumulation exceeded the 1 year limit	22 CCR 23 66273.35
	H329	Failure to disposal of universal waste at an appropriate destination facility	22 CCR 23 66273.31(a)
	H320	Failure to properly prepare and/or retain shipping papers for all universal waste shipped	22 CCR 23 66273.38; 49 CFR 1 172.201(e)
	H325	Failure to handle waste aerosol cans to prevent fire, explosion, and/or release	HSC 6.5 25201.16(e)
	H328	Failure to meet accumulation standards for aerosol cans	HSC 6.5 25201.16(f)
	H326	Failure to properly clean up and/or contain spills of electronic devices, CRTs and/or CRT glass	22 CCR 23 66273.33.5

Waste Lead Acid Battery Generator - Violations

V	VIOL #	Summary	Code
	H290	Failure to meet requirements for handling, storing, and/or transporting lead acid batteries	22 CCR 16 66266.81(a)(1)
	H293	Failure to properly manage, store, and/or label damaged lead acid batteries	22 CCR 16 66266.81(b)
	H250	Failure to maintain documentation for disposal of lead acid batteries for 3 years	22 CCR 16 66266.81(a)(4)(B)
	H261	Failure to meet all requirements when accepting spent lead acid batteries	22 CCR 16 66266.81(a)(3)

SUMMARY OF OBSERVATIONS/VIOLATIONS

- No violations of hazardous waste laws/regulations were discovered. KERN CUPA greatly appreciates your efforts to comply with all the laws and regulations applicable to your facility.
- Violations were observed/discovered as listed below. All violations must be corrected by implementing the corrective action listed by each violation. If you disagree with any of the violations or corrective actions required, please inform the CUPA in writing.

ALL VIOLATIONS MUST BE CORRECTED WITHIN 30 DAYS OR AS SPECIFIED. CUPA must be informed in writing with a certification that compliance has been achieved. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be reinspected any time during normal business hours. If a second reinspection becomes necessary due to non compliance, a reinspection charge of \$115.00 per hour may be charged to the facility.

You may request a meeting with the Program Manager to discuss the inspection findings and/or the proposed corrective actions. The issuance of this Summary of Violations does not preclude the CUPA from taking administrative, civil, or criminal action.

INSPECTION COMMENTS:

Cerro Coso Community College

COMMENTS: Go to <http://www.kernpublichealth.com/hazardous-materials> for forms and information.

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Signature of Facility Representative: