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Los Angeles County Fire Dept • Health Hazardous Materials Division
Certified Unified Program Agency • Participating Agency

REFER REPLY TO:
Southeast District Office
9155 Telegraph Rd. Suite 102
Pico Rivera, CA 90660
P (562) 654-2620
F (562) 654-2628

INSPECTION REPORT

BUSINESS: Anderson Removal Specialist	OWNER: Carlos Hernandez	DATE: 5-6-10
ADDRESS: 930 Royal Avenue - South Gate 90280		FA 003115

The following items, if applicable, have been inspected. This document constitutes a Summary of Violations and Notice to Comply if the violation (V) column is checked. *Reference: Titles 19 and 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.67, and 6.95 of the Health and Safety Code (HSC), and Titles 11 and 12 of the Los Angeles County Code (Co Ord)*

HAZARDOUS WASTE GENERATOR				HAZARDOUS WASTE GENERATOR			
	V	SUBJECT	SECTION		V	SUBJECT	SECTION
1	✓	Hazardous waste determination	CCR 66262.11	24	✓	Manifest copies retained for 3 years	CCR 66262.40(a)
2		Proper disposal of hazardous waste	HSC 25189.5 (a)	25		Consolidated manifest requirements	HSC 25160.2
3		Maintain/operate to prevent release/fire	CCR 66265.31	26		Hazardous waste transported by registered hauler	HSC 25163(a)
4	✓	Hazardous waste labeling	CCR 66262.34(f)	27		LDR documents retained onsite	CCR 66268.7(a)(6)
5		Hazardous waste accumulation time	CCR 66262.34(a-d)	28		Hazardous waste analysis retained for 3 years	CCR 66262.40(c)
6	✓	Hazardous materials storage and labeling	CCR 66261.2(f)	29		Personnel training	CCR 66265.16
7		Satellite accumulation	CCR 66262.34(e)	30		Contingency plan	CCR 66265.51
8		Containers leaking or not in good condition	CCR 66265.171	31		Emergency preparedness/prevention	CCR 66265.30-.37
9		Hazardous waste containers closed	CCR 66265.173(a)	32		Source Reduction requirements for LQGs	CCR 67100.3
10		Separation of incompatibles	CCR 66265.177	33		Biennial Report requirements	CCR 66262.40-.41
11		Retrograde/accumulated speculatively	CCR 66262.10	34		Excluded recyclable material management	HSC 25143.2/.9
12		Empty containers	CCR 66261.7	35		Recyclable Material Report	HSC 25143.10
13		Used oil management	CHSC 25250.4	36		Site assessment requirements	HSC 25187(a)(1)
14		Used oil filter management	CCR 66266.130	37		Closure requirements	CCR 66265.111/114
15		Used battery management	CCR 66266.81	38		Reckless management of hazardous waste	HSC 25189.6
16	✓	Contaminated textile management	HSC 25144.6	39	✓	Other violation(s)	
17		Container inspection - weekly	CCR 66265.174			HAZARDOUS MATERIALS HANDLER	
18		Tank inspection - daily	CCR 66265.195	50	✓	Contingency plan/inventory submitted	HSC 25503.5
19		Tank operating requirements	CCR 66265.194	51	✓	Plan and inventory updated & accurate	HSC 25505
20		EPA ID number[submit DTSC form 1358]	CCR 66262.12	52		Regulated substance registration	HSC 25533(a)
21		Hazardous waste transported with manifest	CCR 66262.20			ABOVEGROUND PETROLEUM STORAGE TANK	
22		Hazardous waste manifest complete	CCR 66262.23(a)	60	✓	SPCC Plan Referral to RWQCB (213) 576-6600	HSC 25270.3
23		Manifest copies to DTSC	CCR 66262.23(a)(4)	70		PERMIT REQUIRED - Submit UP Forms	Co Ord 12.50.075

☐ **NO SIGNIFICANT VIOLATIONS OBSERVED ON DATE OF INSPECTION.**

☒ **NOTICE TO COMPLY: THE VIOLATION(S) CITED MUST BE CORRECTED BY** 6-6-10 (BOTH WITH NOTE ① PUNCTUS)

☐ **RETURN CERTIFICATION OF COMPLIANCE FOUND ON BACK OF THIS NOTICE.**

Attention: The items checked are in violation. A reinspection may occur at any time to verify compliance. Non-compliance could result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud Hotline at (800) 544-6861 or www.lacountyfraud.org.
YOU MAY REMAIN ANONYMOUS.

(4) Provide HW labels for all HW stored onsite. Observed several waste containers flammable SS and Aqueous Resin waste SS and drum w/o complete labeling inc. accumulation Date

Inspected By:	Consent Given By:	Authorized Representative's Signature:
	VICKY Herrera	

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INSPECTION REPORT
SUMMARY OF VIOLATIONS AND NOTICE TO COMPLY

BUSINESS: Interior Removal Specialist	FA 0033113	DATE: 5-6-10

(60) AST Permit Required for Accumulation of petroleum products for 1320 gals or more. Observed 10,000 gal AST of Diesel, ~500 gal waste oil tank, 5x55 gal hydraulic/transmission/oil & 250 gal 15w SPCC plan required

(50) Provide current CCP & Site Map that accurately reflects current facility functions & processes including HM/HW training

(6) Provide complete HM labels for any HM stored on site. Observed spray bottle w/o label (WD 40?), 2x16 gal "Ecolab" containers w ? (unknown 55 gal poly)

(16) Provide invoice for shop towel service

(20) Provide last Manifest for last removal of Waste oil, oily debris, paints, Non-empty Aerosols & Clarifier waste, parts washer

(50) Update HM inventory to include ALL HM/HW stored on site that exceed 55 gal (l), 500 lbs (s), & 200 ft³ (gs) OBSERVED, but not limited to: ~10x~100 ft³ propylene cylinders; 4x240 ft³ Argon/CO_2; 500 (?) gal HW oil; ALL HW containers in HW storage area; gasoline (? gal); update program

(39) Discontinue practice of puncturing Non-Empty Aerosol cans. Dispose of HANDLE As a HW or follow procedures & protocols set forth by Tier permitting treatment permit Forthwith

Authorized Representative (Signature)

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BUSINESS: Interior Removal Specialist	FA 0033113	DATE: 5-6-10

(39) - provide proper NFPA placarding for gas cylinder storage area + outside front of building
(29) - properly store flammables (ie aerosols, GAS, paints, etc)
(29) - provide documentation showing company + quantity of E-waste = usable product that is donated. Computer related + any HW being donated. Fluorescent lights/lights
- provide invoice/information for fleet service Vehicle, compressors, forklift service

(1) Provide HW determination for metal shavings + dust/dm metal cutting area by an approved laboratory Forthwith (discontinue trash disposal

Forthwith

Authorized Representative (Signature)