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SEMS-RM DOCID # 1165830

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:	OWNER:	DATE:
California Metals Recycling	CA Metals Recycling	6-7-10
ADDRESS: 9309 Long Beach Blvd South Gate 90280		FA 0216726

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	X	Hazardous waste determination	CCR 66262.11	24	X	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	X	Hazardous materials storage and labeling	CCR 66261.2(f)	29		Personnel training	CCR 66265.16
7		Satellite accumulation	CCR 66262.34(c)	30		Contingency plan	CCR 66265.51
8	X	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	X	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** 6-7-10 (Form #1).

☐ **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.**

Provide HW determination for "paper" waste that is generated from the shredder & must be disposed of as a metals throughout certified off site.

Inspected By:	Consent Given By:	Authorized Representative's Signature:
	Doug Salmond	

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INSPECTION REPORT
SUMMARY OF VIOLATIONS AND NOTICE TO COMPLY

BUSINESS: CA Metals Recycling	FA 0021676	DATE: 5-7-10

(6) Provide proper HM labeling for All usable HM on site observed 55gal, 195gal & 300gal Diesel containers not properly labeled in conjunction w/ I32 2703.9.1

(8) Provide Approved HM containers for storage of usable HM - observed 1gal of coolant stored in milk container & 1gal of Hyd. oil in baby water container

(24) Provide approved documents (Bill of lading for (UW) Universal Waste (eg Fluorescent light) use an approved hauler for proper disposal

(51) Provide a copy of current CCP & site map for facility.

Complete HM inventory forms completely for HM observed 55gal (or 200 ft³) or more; include: coolant, Total diesel, hydraulic oil, motor oil, Argon gas, Acetylene gas, & Concentrated Soap, Nitrogen, propane

(39) I32 - 2705.1.10/11 Gases & liquids w class 3 or 4 NFPA ranking shall comply w/ liq/bulk terminal requirements - containment for diesel

(39) 2703.2.1 → secure welding gas cylinders

(39) 2703.5.1 → Provide Approved NFPA 704 markings for gas cylinder area & Diesel containers

(39) 2703.7.1 → provide "No Smoking" signs indoors & outdoors w/in 25 feet of Storage

- provide invoice for forklift service Co & Bobcat, loader Co, & conveyor/bailer Co

Authorized Representative (Signature)