

Hazardous Materials Business Plan (HMBP) Checklist Summary of Violations

**HAZARDOUS
MATERIALS**



This is an inspection element checklist of common types of violations of Federal, State, or local laws and regulations. For specific details about your inspection, refer to your Notice to Comply (NTC).

HSC – California Health and Safety Code / CCR – California Code of Regulations

VIOLATION CODE	AUTHORITY	DESCRIPTION
Permit		
H100	Sacramento County Code 6.96.030	Facility has an active permit for hazardous materials storage
Business Plan		
Q343	HSC 6.95 25505, 25508(a)(1)	Adequate completion and electronic submission of HMBP
Q807	HSC 6.95 25505(c)	HMBP is accessible for implementation and readily available to business personnel
Q352	19 CCR 4 2652(a)(1); HSC 6.95 25508(a)(1)	Adequate completion and electronic submission of Owner/Operator Identification and / or Business Activities Forms
Q350	HSC 6.95 25505(a)(1), 25506, 25508(a)(1)	Adequate completion and electronic submission of hazardous materials inventory information
Q354	HSC 6.95 25505(a)(2), 25508(a)(1)	Adequate completion and electronic submission of Site Map with all required content
Q355	HSC 6.95 25505(a)(3), 25508(a)(1)	Adequate completion and electronic submission of response procedures for releases or threatened releases
Q361	HSC 6.95 25505(a)(4), 25508(a)(1)	Adequate completion and electronic submission of training program
Updates		
Q353	HSC 6.95 25508.1(a)-(f)	HMBP electronically updated within 30 days (chemical inventory, address, ownership, name change, or substantial change in operations)
Annual Review/Certification		
Q349	HSC 6.95 25508(a)(1), 25508.2	Reviewed HMBP and electronically certified/submitted annually
Training Documentation		
Q356	HSC 6.95 25505(a)(4)	Initial and annual employee training documented and records made available for 3 years
Implementation		
Q342	HSC 6.95 25507	Adequate implementation of HMBP
Container/Tank Management		
H113	22 CCR 11 66261.2(f)(2)	Containers, tanks (fixed or portable) and totes are in good condition
H114	22 CCR 11 66261.2(f)(1)	Containers, tanks (fixed or portable) and totes are properly labeled
00H115	22 CCR 11 66261.7	Containers, tanks (fixed or portable) and totes are disposed of properly when empty
Spills/Releases		
H120	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(4), 265.31	Maintains and operates the facility to minimize the possibility of fire/explosion/release
Q346	HSC 6.95 25510(a)	Actual or threatened release reported to EMD and the California OES Warning Center

