

**UNIFIED PROGRAM CONSOLIDATED FORM**

**FACILITY INFORMATION**

**BUSINESS ACTIVITIES**

Page 1 of \_\_\_\_\_

**I. FACILITY IDENTIFICATION**

FACILITY ID #		1. EPA ID # (Hazardous Waste Only)	2.
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BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As)	3.
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**II. ACTIVITIES DECLARATION**

**NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).**

Does your facility...	If Yes, please complete these pages of the UPCF...
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<p><b>A. HAZARDOUS MATERIALS</b></p> <p>Have on site (for any purpose) hazardous materials at or above 55 gallons for liquid, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); 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?</p>	<p><input type="radio"/> YES <input type="radio"/> NO 4.</p> <p><input type="checkbox"/> HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)</p>
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<p><b>B. UNDERGROUND STORAGE TANKS (UST)</b></p> <p>1. Own or operate underground storage tanks?</p> <p>2. Intend to upgrade existing or install new USTs?</p> <p>3. Need to report closing a UST?</p>	<p><input type="radio"/> YES <input type="radio"/> NO 5.</p> <p><input type="radio"/> YES <input type="radio"/> NO 6.</p> <p><input type="radio"/> YES <input type="radio"/> NO 7.</p> <p><input type="checkbox"/> UST FACILITY (Formerly SWRCB Form A)</p> <p><input type="checkbox"/> UST TANK (one page per tank)(Formerly Form B)</p> <p><input type="checkbox"/> UST FACILITY</p> <p><input type="checkbox"/> UST TANK (one per tank)</p> <p><input type="checkbox"/> UST INSTALLATION - CERTIFICATION OF COMPLIANCE (one page per tank)(Formerly Form C)</p> <p><input type="checkbox"/> UST TANK (closure portion - on page per tank)</p>
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<p><b>C. ABOVE GROUND PETROLEUM STORAGE TANKS (AST)</b></p> <p>Own or operate ASTs above these thresholds:</p> <ul style="list-style-type: none"> <li>• any tank capacity is greater than 660 gallons, or</li> <li>• the total capacity for the facility is greater than 1,320 gallons?</li> </ul>	<p><input type="radio"/> YES <input type="radio"/> NO 8.</p> <p>NO FORM REQUIRED TO CUPAS</p>
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<p><b>D. HAZARDOUS WASTE</b></p> <p>1. Generate hazardous waste?</p> <p>2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC Section 25143.2)?</p> <p>3. Treat hazardous waste on site?</p> <p>4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?</p> <p>5. Consolidate hazardous waste generated at a remote site?</p> <p>6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?</p>	<p><input type="radio"/> YES <input type="radio"/> NO 9.</p> <p><input type="radio"/> YES <input type="radio"/> NO 10.</p> <p><input type="radio"/> YES <input type="radio"/> NO 11.</p> <p><input type="radio"/> YES <input type="radio"/> NO 12.</p> <p><input type="radio"/> YES <input type="radio"/> NO 13.</p> <p><input type="radio"/> YES <input type="radio"/> NO 14.</p> <p><input type="checkbox"/> EPA ID NUMBER -- provide at the top of this page</p> <p><input type="checkbox"/> RECYCLABLE MATERIALS REPORT (one per recycler)</p> <p><input type="checkbox"/> ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Form 1772)</p> <p><input type="checkbox"/> ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit)(Formerly DTSC Forms 1772A, B, C D, and L)</p> <p><input type="checkbox"/> CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)</p> <p><input type="checkbox"/> REMOTE WASTE/CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)</p> <p><input type="checkbox"/> HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)</p>
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<p><b>E. LOCAL REQUIREMENTS</b></p> <p>E-mail: _____</p>	15.
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## I. The Unified Program Consolidated Form - Activities Instructions

Please submit the Business Activities page, the Business Owner/Operator Identification page, and the Hazardous Materials Inventory-Chemical Description page for all hazardous materials inventory submissions. (Note: the numbering of the instructions follows the data element numbers that are on the form pages. These data element numbers are used for electronic submission and is the same as the numbering used in 27 CCR, Appendix C, the Business Section of the Unified Program Data Dictionary.)

Please number all pages of your submittal (upper right hand corner). This helps your CUPA or AA identify whether the submittal is complete and if any pages are separated.

ID	ELEMENT	INFORMATION DESCRIPTION
1.	Facility ID Number	This number is assigned by the Certified Unified Program Agency (CUPA) or Administering Agency (AA). This is the unique number which identifies your facility. <b>(See Mailing Address Label)</b>
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), Telephone Information Center at (916) 324-1781, (800) 61-TOXIC or (800) 61-86942, to obtain one.
3.	Business Name	Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA-Doing Business As" that might have been used in the past.
4.	Hazardous Materials Onsite	<p>Check the appropriate box to indicate whether you have a hazardous material onsite. You have a hazardous material onsite if:</p> <ul style="list-style-type: none"> <li>• It is handled in quantities equal to or greater than 500 pounds, 55 gallons, or 200 cubic feet of gas (calculated at standard temperature and pressure),</li> <li>• It is handled in quantities equal to or greater than the applicable federal threshold planning quantity for an extremely hazardous substance listed in 40 CFR Part 355, Appendix A,</li> <li>• Radioactive materials are handled in quantities for which an emergency plan is required to be adopted pursuant to Part 30, Part 40, or Part 70 of Chapter 10 of 10 CFR, or pursuant to any regulations adopted by the state in accordance with these regulations.</li> </ul> <p>If you have a hazardous material onsite, then you must complete the Business Owner/Operator Identification (OES Form 2730) and the Hazardous Materials Inventory-Chemical Description page (OES Form 2731), as well as an Emergency Response Plan and Training Plan.</p> <p>Do not answer "YES" to this question if you exceed only a local threshold, but do not exceed the state threshold.</p>

ID	ELEMENT	INFORMATION DESCRIPTION
5.	Own or Operate Underground Storage Tank (UST)	Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances (HS) as defined in Health and Safety Code (HSC) §25316. If “YES”, then you must complete one UST Facility page (formerly State Water Resources Control Board (SWRCB) Form A) and UST Tank pages (formerly SWRCB Form B) for each tank.
6.	Upgrade/Install UST	Check the appropriate box to indicate whether you intend to install or upgrade UST’s containing hazardous substances as defined in HSC §25316. If “YES”, then you must complete the UST Installation-Certificate of Compliance page (formerly SWRCB Form C) in addition to UST Facility and Tank pages.
7.	UST Closure	Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages (formerly SWRCB Form B) for each tank. (CUPAs may require additional information.)
8.	Own or Operate Aboveground Petroleum Storage Tank (AST)	<p>Check the appropriate box to indicate whether there are AST’s on-site which exceed the regulatory thresholds. (There is no state AST form.)</p> <p>This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC §25270.2(g)). The facility must have a single tank greater than 660 gallons, or cumulative storage capacity greater than 1,320 gallons for all AST’s.</p> <p>NOT Subject to the Act (exemptions):  An aboveground petroleum storage tank (AST) facility with one or more of the following (see HSC §25270.2(k)) is not subject to this act and is exempt:</p> <ul style="list-style-type: none"> <li>• A pressure vessel or boiler which is subject to Division 5 of the Labor Code.</li> <li>• A storage tank containing hazardous waste if a hazardous waste facility permit has been issued for the storage tank by the Department of Toxic Substances Control.</li> <li>• An aboveground oil production tank which is regulated by the Division of Oil and Gas.</li> <li>• Certain oil-filled electrical equipment including but not limited to, transformers, circuit breakers, or capacitors.</li> </ul>
9.	Hazardous Waste Generator	Check the appropriate box to indicate whether your facility generates hazardous waste (HW). A generator is the person or business whose acts or processes produce a HW or who causes a hazardous substance or waste to become subject to state HW law. If your facility generates HW, you must obtain and use an EPA Identification number (ID) in order to properly transport and dispose of it. Report your EPA ID number in #2.

ID	ELEMENT	INFORMATION DESCRIPTION
		<p>Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC § 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, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.</p>
10.	Recycle	<p>Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC § 25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.</p>
11.	Onsite Hazardous Waste Treatment	<p>Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "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. Amendments (effective 1/1/99) add exemptions from the definition of "treatment" for certain processes under specific, limited conditions. Refer to HSC section 25123.5(b) for these specific exemptions.</p> <p>Treatment of certain laboratory hazardous wastes do not require authorization. Refer to HSC section 25200.3.1 for specific information.</p> <p>Please contact your CUPA to determine if any exemptions apply to your facility. Triggers requirement for onsite hazardous waste treatment data elements.</p> <p>If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification- Facility page (formerly DTSC Form 1772) and one set of Onsite Hazardous Waste Treatment Notification-Unit pages (formerly DTSC Forms 1772A, B, C, D, E, and L) with waste and treatment process information for each unit.</p>
12.	Financial Assurance	<p>Check the appropriate box to indicate whether your facility is subject to Financial Assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR §67450.13(b) and HSC §25245.4).</p>

ID	ELEMENT	INFORMATION DESCRIPTION
		If your facility is subject to Financial Assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page (formerly DTSC Form 1232).
13.	Remote Waste Consolidation Site	<p>Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site.</p> <p>Answer “YES” if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC §25110.10.</p> <p>If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page (formerly DTSC Form 1196).</p>
14.	Hazardous Waste Tank Closure	<p>Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on:</p> <ul style="list-style-type: none"> <li>• Your knowledge of the tank and its contents</li> <li>• Testing of the tank</li> <li>• Inability to remove hazardous materials stored in the tank</li> <li>• The mixture rule</li> <li>• The listed wastes in 40 CFR 261.31 or 40 CFR 261.32</li> </ul> <p>If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page (formerly DTSC Form 1249).</p>
15.	Local Requirements	Please add your E-mail address or enter NONE if you do not have an E-mail address.