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DRAFT

1 **Add** Title 22, division 4.5, chapter 53, article 1 of the California Code of Regulations as
2 follows:

3
4 **Chapter 53 Electronic Submittal of Information**

5 **Article 1. General Provisions**

6
7 **§ 69300. Purpose and Applicability.**

8 (a) This chapter specifies electronic formats for the submission of reports or data
9 regarding proposed and existing facility operations, facility closure, corrective action,
10 remedial or removal action, or other response actions undertaken pursuant to (1)
11 chapters 6.5, 6.8, 6.82, 6.83, and former 6.85 (as that chapter read on January 1, 2012)
12 of division 20 of the Health and Safety Code, (2) sections 33459 through 33459.8 of
13 division 24 of the Health and Safety Code, (3) sections 17210 through 17224 of the
14 Education Code, or (4) division 4.5, Title 22, California Code of Regulations.

15 (b) This chapter applies to persons responsible for submitting reports and data to the
16 Department of Toxic Substances Control (Department).

17 (c) The requirements of this chapter are in addition to, and do not supersede any
18 other applicable reporting requirements.

19
20 **§ 69300.1. Definition of Terms.**

21 For purposes of this chapter, the following definitions apply:

22
23 "CSRS" means the California Spatial Reference System, which includes the High
24 Precision Geodetic Network (HPGN), the High Precision Geodetic Network-
25 Densification (HPGN-D) and other geodetic control positions. These control positions
26 are published by the National Geodetic Survey, California Spatial Reference Center or
27 its successor.

28
29 "Data" means information collected during the permit application process, facility
30 operations, facility closure, site assessment, investigation and remediation process.
31 Data may include, but is not limited to, the results of chemical, radiological, and physical
32 analyses of soil, sediment, soil vapor, air, water samples (including surface water,
33 groundwater, influent or effluent water), or soil vapor samples from remediation
34 systems, aquifer test information, geotechnical and geophysical results, and geographic
35 information system (GIS) data.

36
37 "Department" means the Department of Toxic Substances Control.

38
39 "EDF" means the Electronic Deliverable Format, originally developed for the United
40 States Army Corps of Engineers, is a data standard designed to facilitate transfer of
41 electronic data files from analytical laboratories to end-users.

1 “EnviroStor” means the Department’s Internet-accessible information system used to
2 manage data and information on facility operations, closure, corrective action, remedial
3 or removal action or other response actions and report environmental and analytical
4 information.

5
6 “PDF” means Portable Document Format.

7
8 “Permanent monitoring well” means any artificial excavation by any method made for
9 the purpose of monitoring fluctuations in groundwater levels, the quality of groundwater,
10 or the concentration of contaminants in groundwater and which is used for at least thirty
11 days.

12
13 “Report” means any report, workplan, schedule, notice, request, application, or other
14 document that is required for purposes of compliance with chapters 6.5, 6.8, 6.82, 6.83,
15 former 6.85 (as that chapter read on January 1, 2012) of division 20 of the Health and
16 Safety Code, sections 33459 through 33459.8 of division 24 of the Health and Safety
17 Code, sections 17210 through 17224 of the Education Code, or division 4.5, Title 22,
18 California Code of Regulations; or order issued by the Department, or agreement
19 entered into with the Department. The term “Report,” for the purpose of this chapter,
20 includes, but is not limited to, documents such as reports identified in section 69300.5.

21
22 **§ 69300.2. Electronic Submittal of Reports.**

23 (a) Persons responsible for submitting reports or data pursuant to chapters 6.5, 6.8,
24 6.82, 6.83, or former 6.85 (as that chapter read on January 1, 2012) of division 20 of the
25 Health and Safety Code, (2) sections 33459 through 33459.8 of division 24 of the
26 Health and Safety Code, (3) sections 17210 through 17224 of the Education Code, or
27 (4) division 4.5, Title 22, California Code of Regulations, or pursuant to an order issued
28 by the Department, or agreement entered into with the Department shall submit the
29 information specified in subdivision (b) and (c) of this section electronically over the
30 Internet to the Department’s EnviroStor system.

31 (b) Persons shall submit reports in electronic text-searchable PDF that duplicates
32 the appearance of the paper copy, including the order and pagination of all of the
33 report’s components, and include any signed transmittal letter and professional
34 certification(s).

35 (c) Persons shall submit data in conjunction with a report in the following electronic
36 formats as specified below:

37 (1) Analytical data shall be submitted in EDF in conformance with data
38 dictionaries found in Title 27, Division 3, Subdivision 2 of the California Code of
39 Regulations and specifications contained in the EDF Guidelines and Restrictions
40 document (version 1.2i). Analytical data must pass the EnviroStor error-checking
41 tool as well as meet regulatory requirements in order to be accepted.

1 (2) The latitude and longitude of any permanent monitoring well or sampling
2 point for which data is reported shall be submitted in conformance with EnviroStor
3 Survey XYZ Guidelines and Restrictions document (Version X.1).

4 (3) The surveyed elevation relative to a geodetic datum of any permanent
5 monitoring well shall be submitted in conformance with EnviroStor Survey XYZ
6 Guidelines and Restrictions document (Version X.1).

7 (4) The elevation of groundwater in any permanent monitoring well relative to
8 the surveyed elevation shall be submitted in conformance with EnviroStor Survey
9 XYZ Guidelines and Restrictions document (Version X.1).

10 (5) The depth to the screened interval and the length of screened interval for
11 any permanent monitoring well shall be submitted in conformance with EnviroStor
12 Geo Bore, Geo Report, and Field Point /Well Construction Guidelines and
13 Restrictions document (Version X.1).

14 (6) The depth to all soil, sediment and soil vapor sample collection points
15 shall be submitted in conformance with EnviroStor GeoField Guidelines &
16 Restrictions document (Version X.1).

17 (7) Boring logs shall be submitted in PDF and in conformance with EnviroStor
18 Geo Bore, Geo Report, and Field Point Guidelines & Restrictions document
19 (Version X.1).

20 (8) Groundwater contour maps showing isolines of groundwater elevation
21 shall be submitted in conformance with EnviroStor GeoCon Guidelines &
22 Restrictions document (Version X.1) and EnviroStor Geo Flow Guidelines &
23 Restrictions document (Version X.1).

24 (9) List of all data points in EDF that were used to create the site contaminant
25 plume maps and groundwater contour maps shall be submitted in conformance with
26 EnviroStor GeoCon Guidelines & Restrictions document (Version X.1) and
27 EnviroStor Geo Flow Guidelines & Restrictions document (Version X.1).

28 (d) All applicable deadlines or timeframes required for submittals of reports are
29 applicable to the information submitted electronically pursuant to this chapter.
30

31 **§ 69300.3. Authorized Agent Forms.**

32 (a) Persons responsible for submitting reports or data to the Department shall
33 create an account in EnviroStor or designate another person to be an Authorized Agent
34 to create an account in EnviroStor by completing, signing and submitting to the
35 Department, a “Designation of Authorized Agent for Electronic Submittal of Information
36 to EnviroStor (Authorized Agent)” form, DTSC 1469 (12/08/2011).

37 (b) To revoke electronic access to a designated Authorized Agent in EnviroStor, the
38 person responsible for submitting reports or data to DTSC shall complete, sign and
39 submit to the Department, a “Revocation of Authorized Agent for Electronic Submittal of
40 Information to EnviroStor” form, DTSC 1470 (12/08/2011).

1 (c) The Department may suspend or revoke electronic access by a person at any
2 time whenever the Department determines access could jeopardize or compromise the
3 security or integrity of the EnviroStor system.

4
5 **§ 69300.4. Submittal of Alternate or Additional Forms of Reports.**

6 (a) The electronic reporting requirements of this chapter are in addition to any
7 existing reporting requirements under 1) chapters 6.5, 6.8, 6.82, 6.83, or former 6.85 (as
8 that chapter read on January 1, 2012) of division 20 of the Health and Safety Code, (2)
9 sections 33459 through 33459.8 of division 24 of the Health and Safety Code, (3)
10 sections 17210 through 17224 of the Education Code, or (4) division 4.5, Title 22,
11 California Code of Regulations. Submittal of electronic information in accordance with
12 this chapter does not replace the requirements for the submittal of a paper copy if
13 otherwise required.

14 (b) In addition to the electronic submittal of reports required pursuant to this chapter,
15 the Department may require a person to submit a report, or portions thereof, in
16 compact disc, paper copy or other form if the department determines that the alternative
17 form is necessary in order for the Department to access the information.

18
19 **§ 69300.5. Reports.**

20 The following reports are subject to the requirements of this chapter:

21 (a) The following reports submitted pursuant to chapter 6.5 division 20, of the Health
22 and Safety Code:

- 23 (1) Air emission monitoring reports submitted pursuant to section 25155.8;
24 (2) Monitoring plan for commercial offsite multiuser hazardous waste disposal
25 facility submitted pursuant to section 25155.10;
26 (3) Request for surface impoundment exemption submitted pursuant to
27 section 25179.11;
28 (4) Request for land treatment facility exemption submitted pursuant to
29 section 25179.12; Reports submitted pursuant to section 25187(b);
30 (5) Reports submitted pursuant to section 25187.1(a) or (b);
31 (6) Application for land use decision or permit submitted pursuant to section
32 25199.3;
33 (7) Information necessary to complete an application submitted pursuant to
34 section 25199.6;
35 (8) Information submitted in a notice of deficiency submitted pursuant to
36 section 25200.8;
37 (9) Reports submitted pursuant to section 25200.10;
38 (10) Phase I environmental assessments or other site-specific information
39 submitted pursuant to section 25200.14;
40 (11) Notice of facility change submitted pursuant to section 25200.15;
41 information on facility change submitted pursuant to 25200.15;

- 1 (12) Documents to convert authorization submitted pursuant to section
2 25200.16(c);
- 3 (13) Standardized permit application or information submitted pursuant to
4 section 25201.6(c); phase I environmental assessments or other site specific
5 information submitted pursuant to section 25201.6; site assessment submitted pursuant
6 to section 25201.6(i)(4); corrective action plan submitted pursuant to section
7 25201.6(i)(4);
- 8 (14) Permit modification application submitted pursuant to section
9 25205.18(c)(1);
- 10 (15) Demonstrations of land treatment units submitted pursuant to section
11 25209.2(b), or (c);
- 12 (16) Information of land treatment operations submitted pursuant to section
13 25209.4; notice submitted pursuant to section 25209.4(c); application or variance
14 submitted pursuant to section 25209.4(c);
- 15 (17) Hazardous waste easements, covenants, restrictions or servitudes
16 submitted pursuant to section 25221; reports submitted pursuant to section 25221;
- 17 (18) Applications for variance from land use restriction submitted pursuant to
18 section 25223;
- 19 (19) Applications to remove land use restriction submitted pursuant to section
20 25224;
- 21 (20) Closure or postclosure plans submitted pursuant to section 25246; or
22 (21) Reports submitted pursuant to section 25250.17;
- 23 (b) The following reports submitted pursuant to chapter 6.8, division 20, of the Health
24 and Safety Code:
- 25 (1) Notifications of planned removal or remedial action submitted by city or
26 county pursuant to section 25351.2(a); cost estimates for removal or remedial action
27 plans submitted pursuant to section 25351.2(a);
- 28 (2) Notification by state or local law enforcement officer submitted pursuant to
29 section 25354.5(a); requests by local environmental officer submitted pursuant to
30 section 25354.5(b);
- 31 (3) Reports submitted pursuant to section 25355(a)(1)(B);
32 (4) Reports submitted pursuant to section 25355(c)(2)(A);
33 (5) Reports submitted pursuant to section 25355.5(a)(1)(B) and (C);
34 (6) Reports submitted pursuant to section 25355.8(a);
35 (7) Requests to prepare or approve a remedial action plan submitted pursuant
36 to section 25356.1(c); community profile reports submitted pursuant to section
37 25356.1(h)(1); information submitted pursuant to section 25356.1(h)(3)(B);
- 38 (8) Requests to issue an order to potentially responsible parties submitted
39 pursuant to section 25356.1.3(c);
- 40 (9) Reports submitted pursuant to section 25358.3;
41 (10) Reports of reportable releases submitted pursuant to section 25359.4;
42 (11) Reports submitted pursuant to section 25359.5;

- 1 (12) Information submitted in response to request for information submitted
2 pursuant to section 25360.6(c);
- 3 (13) Application for treatment demonstration projects submitted pursuant to
4 section 25368.4(b);
- 5 (14) Loan application and documentation submitted pursuant to section
6 25395.21(b);
- 7 (15) Demonstrations submitted pursuant to section 25395.21(e)(4);
- 8 (16) Loan applications or documentation submitted pursuant to section
9 25395.22(b);
- 10 (17) Demonstrations submitted pursuant to section 25395.25(a)(2)(B); or
11 (18) Reports submitted pursuant to section 25395.25(b)(1);
- 12 (c) The following reports submitted pursuant to chapter 6.82, division 20, of the
13 Health and Safety Code:
- 14 (1) Reports submitted pursuant to section 25395.92(a); information submitted
15 pursuant to section 25395.92(c); reports submitted pursuant to section 25395.92(d);
- 16 (2) Report of findings submitted pursuant to section 25395.95(a);
- 17 (3) Response plans submitted pursuant to section 25395.96(a); notifications
18 submitted pursuant to section 25395.96(a)(1)(A)(i); information submitted pursuant to
19 section 25395.96(a)(9);
- 20 (4) Bona fide prospective purchaser or contiguous property owner
21 demonstrations submitted pursuant to section 25395.98;
- 22 (5) Certified copies of recorded land use control submitted pursuant to section
23 25395.99(c);
- 24 (6) Reports submitted pursuant to section 25395.103; response plans or site
25 assessment submitted pursuant to section 25395.103(b); information submitted
26 pursuant to section 25395.103(f); or
- 27 (7) Reports submitted pursuant to section 25395.104; periodic reports
28 submitted pursuant to section 25395.104(m); or
- 29 (d) The following reports submitted pursuant to chapter 6.83, division 20 of the
30 Health and Safety Code:
- 31 (1) Reports submitted pursuant to section 25395.116; environmental data or
32 development plans submitted pursuant to section 25359.116(b);
- 33 (e) Reports submitted pursuant to sections 33459 through 33459.8 (Hazardous
34 Substance Release Cleanup) of division 24 of the Health and Safety Code;
- 35 (f) Reports submitted pursuant to former chapter 6.85 (as that chapter read on
36 January 1, 2012) of division 20 of the Health and Safety Code;
- 37 (g) The following reports submitted pursuant to sections 17210 through 17224 of the
38 Education Code:
- 39 (1) Notices submitted pursuant to section 17210.1(b);
40 (2) Reports submitted pursuant to section 17213.1; or
41 (3) Notifications submitted pursuant to section 17213.2(e);

1 (h) The following reports submitted pursuant to Chapter 14, of division 4.5, Title 22,
2 California Code of Regulations:

3 (1) Certifications signed by the Construction Quality Assurance (CQA) officer
4 submitted pursuant to section 66264.19(d);

5 (2) Demonstrations of unneeded equipment submitted pursuant to section
6 66264.32;

7 (3) Documentation of local agency refusal submitted pursuant to section
8 66264.37(b);

9 (4) Contingency plans submitted pursuant to section 66264.53(b);

10 (5) Incident reports submitted pursuant to section 66264.56(j);

11 (6) Environmental monitoring data specified in 66264.73 and submitted
12 pursuant to section 66264.75(k);

13 (7) Reports of release fires, or explosions specified in section 66264.56(j) and
14 submitted pursuant to section 66264.77; reports of facility closures specified in section
15 66264.115 and submitted pursuant to section 66264.77; reports otherwise required and
16 submitted pursuant to section 66264.77;

17 (8) Demonstrations of alternative water quality monitoring and response
18 program submitted pursuant to section 66264.90(f), (g), of infeasibility pursuant to
19 section 66264.94(c), or compliance with water quality standards pursuant to section
20 66264.96(c);

21 (9) Well reports on construction, alteration or destruction of wells submitted
22 pursuant to section 66264.97(b)(3); drilling logs of wells or borings submitted pursuant
23 to section 66264.97(e)(2); statistical test method submitted pursuant to section
24 66264.97(e)(8)(E)(7); report of information from verification procedures submitted
25 pursuant to section 66264.97(e)(8)(E)(7); graphs of analytical data submitted pursuant
26 to section 66264.97(e)(14); water quality monitoring data submitted pursuant to section
27 66264.97(e)(16); other reports submitted pursuant to section 66264.97;

28 (10) List of monitoring parameters submitted pursuant to 66264.98(e);
29 notification of finding of statistically significant evidence of release submitted pursuant to
30 66264.98(j); engineering feasibility study for corrective action submitted pursuant to
31 66264.98(k)(6); notification of demonstration other sources caused evidence or error in
32 evidence submitted pursuant to section 66264.98(k)(7)(A); report on demonstration
33 other sources caused evidence or error in evidence submitted pursuant to section
34 66264.98(k)(7)(B); application for permit modification submitted pursuant to 66264.98
35 (k)(5) or (k)(7)(C), (l)(2), (m); notification of release submitted pursuant to
36 66264.98(l)(1); report submitted pursuant to 66264.98(n)(2)(A); proposal to modify
37 monitoring points or analytes submitted pursuant to section 66264.98(n)(2);
38 demonstration submitted pursuant to sections 66264.98(f),(k)(3), (k)(7) or (n)(2);

39 (11) Assessment submitted pursuant to section 66264.99(b); engineering
40 feasibility study for corrective action submitted pursuant to 66264.99(c); permit
41 modification application submitted pursuant to section 66264.99(d), (e)(7)(B), (f), (h), or
42 (i); list of monitoring parameters submitted pursuant to section 66264.99(e)(2); requests

- 1 for modification monitoring points submitted pursuant to section 66264.99(e)(6); reports
2 of constituent concentration submitted pursuant to section 66264.99(e)(6); notification
3 submitted pursuant to section 66264.99(e)(7)(A); notification submitted pursuant to
4 section 66264.99(f)(1); report submitted pursuant to section 66264.99(f)(2);
5 (12) Permit modification application submitted pursuant to section
6 66264.100(g)(2), (i) or (j); report submitted pursuant to section 66264.100(h);
7 demonstrations of non-regulated unit source submitted pursuant to section
8 66264.100(f), or (g)(1);
9 (13) Closure plan submitted pursuant to section 66264.112(a)(1); written
10 notification or request for permit modification submitted pursuant to section
11 66264.112(c); notification of partial or final closure submitted pursuant to section
12 66264.112(d);
13 (14) Demonstrations submitted pursuant to section 66264.113(a) or (b);
14 request for permit modification to receive only nonhazardous wastes submitted pursuant
15 to section 66264.113(d)(1); contingent corrective measures plan submitted pursuant to
16 section 66264.113(e)(1)(A); plan for removing hazardous wastes submitted pursuant to
17 section 66264.113(e)(1)(B); semi-annual report submitted pursuant to section
18 66264.113(e)(5);
19 (15) Closure certification submitted pursuant to section 66264.115;
20 documentation supporting engineer's certification submitted pursuant to section
21 66264.115;
22 (16) Survey plats submitted pursuant to section 66264.116;
23 (17) Demonstrations for reduced post-closure care period submitted pursuant
24 to section 66264.117(b)(2)(A);
25 (18) Post-closure plans or contingent post-closure plans submitted pursuant to
26 section 66264.118(a); written notifications or requests for permit modification to
27 authorize a change in approved post-closure plan submitted pursuant to section
28 66264.118(d);
29 (19) Records for disposal of hazardous waste submitted pursuant to section
30 66264.119 (a); survey plats or records submitted pursuant to section
31 66264.119(b)(1)(C); certification submitted pursuant to section 66264.119(b)(2);
32 demonstrations for removal of hazardous wastes submitted pursuant to section
33 66264.119(c);
34 (20) Certifications of completion of post-closure care submitted pursuant to
35 section 66264.120;
36 (21) Estimates for the cost of closing submitted pursuant to section
37 66264.142(a); revised estimate submitted pursuant to section 66264.142(c);
38 (22) Estimates for post-closure monitoring and maintenance submitted
39 pursuant to section 66264.144(a); revised estimate submitted pursuant to section
40 66264.144(c);
41 (23) Statements indicating the suitability of containment systems submitted
42 pursuant to section 66264.175(c);

- 1 (24) Statements attesting that tanks and containment system are suitably
2 designed submitted pursuant to section 66264.191(f);
- 3 (25) Assessments for tank system integrity submitted pursuant to section
4 66264.192(b); documentation to support tank assessment exemptions submitted
5 pursuant to section 66264.192(k);
- 6 (26) Demonstrations for leak detection submitted pursuant to section
7 66264.193(c)(3) or (c)(4); notifications or demonstrations for variance from secondary
8 containment submitted pursuant to section 66264.193(h)(1); information for proposed
9 alternatives to retrofitting a tank system with secondary containment submitted pursuant
10 to section 66264.193(n);
- 11 (27) Release notifications submitted pursuant to section 66264.196(b)(5)(A);
12 reports submitted pursuant to section 66264.196(b)(5)(C); certifications of repaired
13 system submitted pursuant to section 66264.196(b)(7); demonstrations submitted
14 pursuant to section 66264.196(b)(3)(A);
- 15 (28) Surface impoundment design or operating practices demonstrations
16 submitted pursuant to section 66264.221(f); monofill demonstration submitted pursuant
17 to section 66264.221 (g)(2)(A)(3);
- 18 (29) Notifications that the leak detection system exceeds the action leakage
19 rate for any sump submitted pursuant to section 66264.223(b)(1); preliminary written
20 assessment submitted pursuant to section 66264.223(b)(2); result of analyses, result or
21 action taken, or action planned submitted pursuant to section 66264.223(b)(6); report on
22 findings submitted pursuant to section 66264.223(b)(6);
- 23 (30) Notifications of surface impoundment leak submitted pursuant to section
24 66264.227(b)(6); notifications of surface impoundment leak submitted pursuant to
25 section 66264.227(d);
- 26 (31) Notifications of leaks into a leak detection system submitted pursuant to
27 section 66264.228(d); demonstration for barrier layers from nonearthen materials
28 submitted pursuant to section 66264.228(e)(7); engineer report on the cover
29 construction submitted pursuant to section 66264.228 (g)(4); result of determination
30 submitted pursuant to section 66264.228(g)(5); notification of slope failure submitted
31 pursuant to section 66264.228(h); annual report submitted pursuant to section
32 66264.228(k); annual report submitted pursuant to section 66264.228(r);
- 33 (32) Demonstrations for alternative design or operating practices submitted
34 pursuant to section 66264.251(l); notifications that the leak detection system exceeds
35 the action leakage rate for any sump submitted pursuant to section 66264.253(b)(1);
36 preliminary assessments submitted pursuant to section 66264.253(b)(2); results of
37 analyses, results of actions taken, or actions planned submitted pursuant to section
38 66264.253(b)(6); report summarizing the results of any remedial actions taken and
39 action planned submitted pursuant to section 66264.253(b)(6);
- 40 (33) Demonstrations submitted pursuant to section 66264.272(a),
41 66264.273(j)(2) or (j)(3)(A);

- 1 (34) Information submitted pursuant to section 66264.278(h); notice or reports
2 submitted pursuant to section 66264.278(i); applications for permit or variance
3 modification submitted pursuant to section 66264.278(j)(1) or (2); demonstrations
4 submitted pursuant to section 66264.278(l); notifications submitted pursuant to section
5 66264.278(l)(1); reports submitted pursuant to section 66264.278(l)(2); applications for
6 a permit modification submitted pursuant to section 66264.278(l)(3);
7 (35) Certifications submitted pursuant to section 66264.280(b); demonstration
8 submitted pursuant to section 66264.280(d);
9 (36) Demonstrations submitted pursuant to section 66264.301(b) or (d);
10 (37) Notifications submitted pursuant to section 66264.304(b)(1); preliminary
11 written assessment submitted pursuant to section 66264.304(b)(2); result of the
12 analyses, the result of actions taken, or actions planned submitted pursuant to section
13 66264.304(b)(6); report submitted pursuant to section 66264.304(b)(6);
14 (38) Demonstrations submitted pursuant to section 66264.310(a)(7) or (c);
15 (39) Demonstrations submitted pursuant to section 66264.314(e);
16 (40) Information submitted pursuant to section 66264.341(a);
17 (41) Notifications submitted pursuant to section 66264.343(a)(2);
18 (42) Trial burn results or alternative data submitted pursuant to section
19 66264.344(b);
20 (43) Demonstrations submitted pursuant to section 66264.347(c);
21 (44) Demonstration submitted pursuant to section 66264.351(b);
22 (45) Information submitted pursuant to section 66264.551(d);
23 (46) Information to designate a corrective action management unit submitted
24 pursuant to section 66264.552(d);
25 (47) Information to designate a corrective action management unit submitted
26 pursuant to section 66264.552.5(d);
27 (48) Plans submitted for drip pads pursuant to section 66264.571(b); as-built
28 drawings submitted for drip pads pursuant to section 66264.571(c);
29 (49) Notifications related to drip pads submitted pursuant to section
30 66264.573(m)(1)(D) or (m)(3); certifications for drip pad repairs submitted pursuant to
31 section 66264.573(m)(3);
32 (50) Demonstrations for waste migration of hazardous waste from regulated
33 unit submitted pursuant to section 66264.700(a) or (c);
34 (51) Report of air and soil pore sampling submitted pursuant to section
35 66264.706(c); notification of increased hazardous constituents submitted pursuant to
36 section 66264.706(d)(1); application for permit modification submitted pursuant to
37 section 66264.706(d)(2); demonstration submitted pursuant to section 66264.706(e);
38 notification submitted pursuant to section 66264.706(e)(1); report submitted pursuant to
39 section 66264.706(e)(2); application for permit modification submitted pursuant to
40 section 66264.706(e)(3); application for permit modification submitted pursuant to
41 section 66264.706(f);

1 (52) Monitoring data submitted pursuant to section 66264.707(b); notifications
2 of environmental protection standards exceedance at monitoring points submitted
3 pursuant to section 66264.707(c)(1); applications for permit modification submitted
4 pursuant to section 66264.707(c)(2); demonstrations submitted pursuant to section
5 66264.707(d); notifications submitted pursuant to section 66264.707(d)(1); reports
6 submitted pursuant to section 66264.707(d)(2); applications for permit modification
7 submitted pursuant to section 66264.707(d)(3), or (e);

8 (53) Demonstrations that environmental protection standard has not been
9 exceeded submitted pursuant to section 66264.708(f); reports of effectiveness of the
10 corrective action program submitted pursuant to section 66264.708(g);

11 (54) Semiannual reports of air emission standards submitted pursuant to
12 section 66264.1036(a);

13 (55) Alternative standards for valve leak notifications submitted pursuant to
14 section 66264.1061(b)(1); notifications submitted pursuant to section 66264.1061(d);

15 (56) Notifications of alternative work practice submitted pursuant to section
16 66264.1062(a)(2);

17 (57) Semiannual reports of air emission standards submitted pursuant to
18 section 66264.1065;

19 (58) Demonstrations to comply with applicable sections of air emission
20 standards submitted pursuant to section 66264.1089(h); reports submitted pursuant to
21 section 66264.1090(a), (b), or (c); or

22 (59) Notifications of release of hazardous waste and cleanup workplan
23 submitted pursuant to section 66264.1101(c)(3)(A)(4); verification of repairs and
24 cleanup of release submitted pursuant to section 66264.1101(c)(3)(c); demonstrations
25 submitted pursuant to section 66264.1101(e);

26 (i) The following reports submitted pursuant to Chapter 15, of division 4.5, Title 22,
27 California Code of Regulations:

28 (1) Demonstrations submitted pursuant to section 66265.12(a);
29 demonstrations submitted pursuant to section 66265.18(b); certifications submitted
30 pursuant to section 66265.19(d); documentation submitted pursuant to section
31 66265.19(d);

32 (2) Demonstrations aisle space submitted pursuant to section 66265.35;

33 (3) Incident reports submitted pursuant to section 66265.56(j);

34 (4) Copies of records submitted pursuant to section 66265.74(c);

35 (5) Environmental monitoring data specified in 66265.73 and submitted
36 pursuant to section 66265.75(k);

37 (6) Reports of releases fires, or explosions specified in section 66265.56(j)
38 and submitted pursuant to section 66265.77; reports of facility closures specified in
39 section 66265.115 and submitted pursuant to section 66265.77; reports otherwise
40 required and submitted pursuant to section 66265.77;

1 (7) Demonstration reports of alternative water quality monitoring and
2 response program submitted pursuant to 66265.90(c); amended water quality sampling
3 and analysis plan submitted pursuant to section 66265.90(d) or (e);

4 (8) Water quality sampling and analysis plan submitted pursuant to section
5 66265.91(b); modifications of water quality sampling and analysis plan submitted
6 pursuant to section 66265.91(b);

7 (9) Well reports submitted pursuant to section 66265.97(b)(3); demonstrations
8 submitted pursuant to section 66265.97(c)(3); evidence submitted pursuant to section
9 66265.97(d)(4); demonstrations submitted pursuant to section 66265.97(d)(5);
10 proposals for statistical methods submitted pursuant to section 66265.97(e)(8)(E);
11 reports submitted pursuant to section 66265.97(e)(8)(E)(7); alternative sampling
12 methods submitted pursuant to section 66265.97(e)(12)(B)(2); graphs submitted
13 pursuant to section 66265.97(e)(14); sampling results submitted pursuant to section
14 66265.97(e)(16); data or information submitted pursuant to section 66265.97(e)(17);

15 (10) Notifications of finding of statistically significant evidence of release
16 submitted pursuant to 66265.98(k)(1); demonstrations submitted pursuant to section
17 66265.98(l)(3); amended water quality sampling and analysis plans submitted pursuant
18 to section 66265.98(l)(5); engineering feasibility studies for corrective action submitted
19 pursuant to 66265.98(l)(6); demonstration submitted pursuant to section 66265.98(l)(7);
20 amended water quality sampling and analysis plan submitted pursuant to section
21 66265.98(l)(7)(C); notification pursuant to 66265.98(m)(1); amended water quality
22 sampling and analysis plan submitted pursuant to section 66265.98(m)(2); amended
23 water quality sampling and analysis plan submitted pursuant to section 66265.98(n);

24 (11) Written reports submitted pursuant to section 66265.99(b); engineering
25 feasibility studies submitted pursuant to section 66265.99(c); permit applications
26 submitted pursuant to section 66265.99(d); requests for modification of monitoring
27 points or Appendix IX analytes submitted pursuant to section 66265.99(e)(6); reports
28 submitted pursuant to section 66265.99(e)(6); constituent reports submitted pursuant to
29 section 66265.99(e)(6); notifications submitted pursuant to section 66265.99(e)(7)(A);
30 permit applications submitted pursuant to section 66265.99(e)(7)(B); reports submitted
31 pursuant to section 66265.99(e)(8); demonstrations submitted pursuant to section
32 66265.99(f); notifications submitted pursuant to section 66265.99(f)(1); reports
33 submitted pursuant to section 66265.99(f)(2); amended water quality sampling and
34 analysis plans submitted pursuant to section 66265.99(f)(3); amended water quality
35 sampling and analysis plans submitted pursuant to section 66265.99(h); amended water
36 quality sampling and analysis plans submitted pursuant to section 66265.99(i);

37 (12) Requests to modify closure plan submitted pursuant to section
38 66265.112(c); modified closure plans submitted pursuant to section 66265.112(c)(3);
39 modified closure plans submitted pursuant to section 66265.112(c)(4); closure plan
40 submitted pursuant to section 66265.112(d)(1); notifications of closure submitted
41 pursuant to section 66265.112(d)(1); demonstrations that the hazardous waste
42 management unit has the capacity to receive additional non-hazardous wastes

- 1 submitted pursuant to section 66265.112(d)(3); closure plans submitted pursuant to
2 section 66265.112(d)(4);
- 3 (13) Demonstrations that additional time is needed to treat, remove from the
4 unit or facility, or dispose of on-site, all hazardous wastes in accordance with the
5 approved closure plan, submitted pursuant to section 66265.113(a) or (b); permit
6 applications submitted pursuant to section 66265.113(d)(1); demonstrations to receive
7 non-hazardous waste submitted pursuant to section 66265.113(d)(1) or (2); contingent
8 corrective measures plans submitted pursuant to section 66265.113(e)(1)(A); plans for
9 removing hazardous wastes submitted pursuant to section 66265.113(e)(1)(B);
10 demonstrations to receive non-hazardous waste submitted pursuant to section
11 66265.113(d)(1); semi-annual reports submitted pursuant to section 66265.113(e)(5);
- 12 (14) Closure certifications submitted pursuant to section 66265.115;
13 documentation supporting engineer's certification submitted pursuant to section
14 66265.115;
- 15 (15) Survey plats submitted pursuant to section 66265.116;
- 16 (16) Post-closure plans or contingent post-closure plans submitted pursuant to
17 section 66265.118(a); requests to amend the post-closure plan submitted pursuant to
18 section 66265.118(d); modified post-closure plans submitted pursuant to section
19 66265.118(d)(3); post-closure plans submitted pursuant to section 66265.118(d)(3);
20 modified post-closure plans submitted pursuant to section 66265.118(d)(4); post-closure
21 plans submitted pursuant to section 66265.118(d)(4); post-closure plans submitted
22 pursuant to section 66265.118(e);
- 23 (17) Records of the type, location, and quantity of hazardous waste disposed
24 of within each cell or area of the facility submitted pursuant to section 66265.119 (a);
25 certifications that a notation on the deed to the facility property, or on some other
26 instrument which is normally examined during title search, has been recorded,
27 submitted pursuant to section 66264.119(b)(2); request for modification to post-closure
28 plans submitted pursuant to section 66265.119(c); demonstrations that removal of
29 hazardous waste and hazardous waste residue, the liner, and all contaminated
30 structures, equipment, and underlying and surrounding soils, will not disturb the integrity
31 of the final cover, liner(s), or any other components of the containment system, or the
32 function of the facility's monitoring systems submitted pursuant to section 66265.119(c);
- 33 (18) Certifications of completion submitted pursuant to section 66265.120;
- 34 (19) Closure cost estimates submitted pursuant to section 66265.142(a);
35 revised closure cost estimates submitted pursuant to section 66265.142(c);
- 36 (20) Post-closure cost estimates submitted pursuant to section 66265.144(a);
37 revised post-closure cost estimates submitted pursuant to section 66265.144(c);
- 38 (21) Demonstrations of equivalent protection of groundwater and surface water
39 submitted pursuant to section 66265.193(g); notification of intent to conduct and submit
40 a demonstration for a variance from secondary containment submitted pursuant to
41 section 66265.193(h)(1); information required for the Department to determine suitability
42 of secondary containment alternatives submitted pursuant to section 66265.193(n);

1 (22) Demonstration that removal of waste to prevent further release of
2 hazardous waste to the environment and to allow inspection and repair of the tank
3 system to be performed submitted cannot be performed within 24 hours after detection
4 of the leak pursuant to section 66265.196(c)(1); report documenting release to the
5 environment submitted pursuant to section 66265.196(e)(3); certification of major
6 repairs to a tank system submitted pursuant to section 66265.196(g);

7 (23) Demonstration that not all contaminated soils can be practicably removed
8 or decontaminated submitted pursuant to section 66265.197(b);

9 (24) Notification prior to receiving waste submitted pursuant to section
10 66265.221(b) including leak action rates submitted pursuant to section 66265.222(a);
11 response action plans submitted pursuant to section 66265.224(a); permit applications
12 submitted pursuant to section 66265.221(b); demonstration that the monofill is located,
13 designed, and operated so as to assure that there will be no migration of any hazardous
14 constituent into groundwater or surface water at any future time submitted pursuant to
15 section 66265.221(d)(2)(B);

16 (25) Notification that the flow rate into the leak detection system exceeds the
17 action leakage rate submitted pursuant to section 66265.224(b)(1); preliminary written
18 assessments submitted pursuant to section 66265.224(b)(2); results of analyses, results
19 of actions taken, or actions planned submitted pursuant to section 66265.224(b)(6);
20 report summarizing the results of any remedial actions taken and actions planned
21 submitted pursuant to section 66265.224(b)(6);

22 (26) Demonstration that any requirement of a compliance plan for waste to
23 remain in place in the unit is not necessary submitted pursuant to section 66265.228
24 (a)(2)(C)(8);

25 (27) Notice submitted pursuant to section 66265.254 and referenced in section
26 66265.55; action leakage rate submitted pursuant to section 66265.255(a); response
27 action plan submitted pursuant to section 66265.259(a) and 66265.255;

28 (28) Notification that the flow rate into leak determination systems exceeds the
29 action leakage rate for any sump submitted pursuant to section 66265.259(b)(1);
30 preliminary written assessment submitted pursuant to section 66265.259(b)(2); results
31 or analyses, results of actions taken and actions planned submitted pursuant to section
32 66265.259(b)(6); report summarizing the results of any remedial actions taken and
33 actions planned submitted pursuant to section 66265.259(b)(6);

34 (29) Demonstrations for variance from secondary containment requirement
35 submitted pursuant to section 66265.272(f)(2) or (f)(3);

36 (30) Notifications that food chain crops are being grown, or have been grown
37 and will be grown in the future submitted pursuant to section 66265.276;

38 (31) Information that hazardous constituents placed in a land treatment unit will
39 not migrate or will not be completely degraded, transformed, or immobilized submitted
40 pursuant to section 66265.278(h); notices or reports showing there is a statistically
41 significant increase in the concentration of a hazardous constituent below the treatment

- 1 zone submitted pursuant to section 66265.278(i); applications for permit or variance
2 modification submitted pursuant to section 66265.278(j)(1) or (2);
3 (32) Certification of completion submitted pursuant to section 66265.280(e);
4 (33) Notice of intent to receive waste submitted pursuant to section
5 66265.301(b); part B applications submitted pursuant to section 66265.301(b);
6 demonstrations that the monofill is located, designed and operated so as to assure that
7 there will be no migration of any hazardous constituent into groundwater or surface
8 water at any future time submitted pursuant to section 66265.301 (d)(2)(B);
9 (34) Proposed action leakage rates submitted pursuant to section
10 66265.302(a);
11 (35) Response action plans submitted pursuant to section 66265.303(a);
12 notification that the flow rate into the leak detection system exceeds the action leakage
13 rate for any sump submitted pursuant to section 66265.303(b)(1); preliminary written
14 assessments submitted pursuant to section 66265.303(b)(2); results of analyses, results
15 of actions taken or actions planned submitted pursuant to section 66265.303(b)(6);
16 report summarizing the results of any remedial actions taken and actions planned
17 submitted pursuant to section 66265.303(b)(6);
18 (36) Demonstration that any requirement of a compliance plan for waste to
19 remain in place in the unit is not necessary submitted pursuant to section
20 66265.310(a)(8) or (c)(1);
21 (37) Demonstration that incompatible wastes do not commingle and that
22 nongaseous constituents or waste cannot migrate from the site submitted pursuant to
23 section 66265.310(c)(1);
24 (38) Demonstration that placement of non-hazardous liquid waste in the landfill
25 is necessary submitted pursuant to section 66265.314(e);
26 (39) Demonstration that residues removed from the incinerator is non-
27 hazardous submitted pursuant to section 66265.351(b);
28 (40) Demonstration that wastes removed from the thermal treatment process
29 or equipment is non-hazardous submitted pursuant to section 66265.381;
30 (41) Demonstration that wastes removed from the treatment process or
31 equipment is non-hazardous submitted pursuant to section 66265.404;
32 (42) Plans for upgrading, repairing and modifying the drip pad submitted
33 pursuant to section 66265.441(b); as-built drawings submitted pursuant to section
34 66265.441(c); certifications that drip pad conforms to drawings submitted pursuant to
35 section 66265.441(c);
36 (43) Notification of release or possible release of hazardous waste submitted
37 pursuant to section 66265.443(m)(1)(D); notification that cleanup and repairs have been
38 completed submitted pursuant to section 66265.443(m)(3);
39 (44) Demonstration that hazardous waste will not migrate from the regulated
40 unit during the active life of the unit (including the closure period) and the post-closure
41 care period and that any waste remaining in the unit does not pose a threat to human
42 health and the environment submitted pursuant to section 66265.710(b);

1 (45) Environmental sampling and analysis plans submitted pursuant to section
2 66265.712(a); modifications to the environmental sampling and analysis plans
3 submitted pursuant to section 66265.712(a); report that includes results of the analysis
4 and concentrations of constituents in the air and soil pore gas sampled submitted
5 pursuant to section 66265.712(b);

6 (46) Plan for an environmental quality assessment program submitted pursuant
7 to section 66265.713(b); report that contains an assessment of the environmental
8 quality submitted pursuant to section 66265.713(e); or

9 (47) Monitoring information submitted pursuant to section 66265.714(a);
10 reports submitted pursuant to section 66265.714(b)(2);

11 (j) The following reports submitted pursuant to Chapter 16, of division 4.5, Title 22,
12 California Code of Regulations:

13 (1) Annual reports submitted pursuant to section 66266.81(a)(5)(C), (a)(6)(C)
14 or (a)(7)(C);

15 (2) Written notices submitted pursuant to section 66266.100(c)(1)(A), (c)(3),
16 or (f)(1);

17 (3) Certificates of precompliance information submitted pursuant to section
18 66266.103(b)(2); or

19 (4) Small quantity burner exemption submitted pursuant to section
20 66266.108(d);

21 (k) The following reports submitted pursuant to Chapter 18, of division 4.5, Title 22,
22 California Code of Regulations:

23 (1) Applications for extensions submitted pursuant to section 66268.5(a);
24 approved petitions for case-by-case extensions submitted pursuant to section
25 66268.5(b); petitions for extensions submitted pursuant to section 66268.5(c); requests
26 for extensions submitted pursuant to section 66268.5(e); progress reports submitted
27 pursuant to section 66268.5(g); additional information needed to evaluate application for
28 extension submitted pursuant to section 66268.5(j);

29 (2) Copies of approved petitions for exemptions submitted pursuant to section
30 66268.6;

31 (3) Applications to demonstrate alternative treatment methods submitted
32 pursuant to section 66268.42(b);

33 (4) Copies of approved variances from a treatment standard submitted
34 pursuant to section 66268.44(b); petitions for variances from treatment standards
35 submitted pursuant to section 66268.44(c); petitions for site-specific variances
36 submitted pursuant to section 66268.44(f); petitions for site-specific variances submitted
37 pursuant to section 66268.44(h); additional information or samples submitted pursuant
38 to section 66268.44(k); or

39 (5) Applications for emergency variances pursuant to section 66268.124(a);
40 additional information submitted pursuant to section 66268.124(b);

41 (l) The following reports submitted pursuant to Chapter 20, of division 4.5, Title 22,
42 California Code of Regulations:

- 1 (1) Part A or Part B permit applications submitted pursuant to sections
2 66270.10, or 66270.13: information submitted on permit application pursuant to sections
3 66270.10(d), 66270.13 or applicable parts of sections 66270.14 through 66270.27;
4 information submitted pursuant to section 66270.10(k);
- 5 (2) Authorization submitted pursuant to section 66270.11(b) and (c);
- 6 (3) Information submitted pursuant to section 66270.30(h); notification for
7 planned changes and anticipated non-compliance or non-compliance with compliance
8 schedule submitted pursuant to section 66270.30(l); reports submitted pursuant to
9 section 66270.30 (l)(4) or (l)(5); reports of non-compliance submitted pursuant to
10 section 66270.30(l)(10); facts or information submitted pursuant to section
11 66270.30(l)(11);
- 12 (4) Permit applications submitted pursuant to section 66270.40(b); written
13 agreements submitted pursuant to section 66270.40(b);
- 14 (5) Notice of proposed Class 1 permit modification submitted pursuant to
15 section 66270.42(a)(1)(A); permit modification requests submitted pursuant to section
16 66270.42(b),(c),(d)(1),(g)(1)(B), (g)(1)(D); temporary authorization requests submitted
17 pursuant to section 66270.42(e); certifications that each land disposal unit is in
18 compliance with all applicable ground-water monitoring and financial responsibility
19 requirements submitted pursuant to section 66270.42(g)(1)(E); evidence of mailing or
20 publication submitted pursuant to section 66270.42(b)(2) and (c);
- 21 (6) Permit modification notifications submitted pursuant to section 66270.42.5;
- 22 (7) Permit applications submitted pursuant to section 66270.51(a)(1);
- 23 (8) Statement that the incinerator can be in operation in accordance with the
24 performance standards submitted pursuant to section 66270.62(a)(1); trial burn plans
25 submitted pursuant to section 66270.62(b)(2); certification that the trial burn has been
26 completed or results of the trial burn submitted pursuant to section 66270.62(b)(8); data
27 collected during trial burns submitted pursuant to section 66270.62(b)(9); statement of
28 the operating conditions needed to comply with incinerator performance standards
29 submitted pursuant to section 66270.62(c)(1);
- 30 (9) Certification that phase one of the permit has been completed submitted
31 pursuant to section 66270.63(c); data submitted pursuant to section 66270.63(c);
- 32 (10) Demonstration that expedited review by the Department is necessary to
33 protect human health and safety submitted pursuant to section 66270.65(b);
- 34 (11) Statement that suggest the condition needed to meet performance
35 standards for boilers and industrial furnaces submitted pursuant to section
36 66270.66(b)(1)(A); statements submitted pursuant to section 66270.66(b)(3)(B);
37 certification that the trial burn plan has been completed submitted pursuant to section
38 66270.66(d)(3); trial burn determinations submitted pursuant to section 66270.66(f); trial
39 burn plan submitted pursuant to section 66270.66(g);
- 40 (12) Standardized Permit Applications submitted pursuant to section
41 66270.69.2;

1 (13) Transportable Treatment Unit Standardized Permit information submitted
2 pursuant to section 66270.69.5(b); site-specific information or certifications submitted
3 pursuant to section 66270.69.5(g); certification that rental equipment used has been
4 properly decontaminated submitted pursuant to section 66270.69.5(j)(3); annual reports
5 submitted pursuant to section 66270.69.5(k); or

6 (14) Revised Part A Application submitted pursuant to section 66270.72(a)(1),
7 (2), (3), (4);

8 (m) The following reports submitted pursuant to Chapter 21 of division 4.5, Title 22,
9 California Code of Regulations:

10 (1) Permit applications submitted pursuant to sections 66270.1 or 66271.2;
11 additional application materials submitted pursuant to section 66271.2(c)(2); additional
12 information submitted pursuant to section 66271.2(c)(6); or

13 (2) Additional information submitted pursuant to section 66271.4(c)(1); new
14 permit applications submitted pursuant to section 66271.4(c)(1); request for revocation
15 or reissuance submitted pursuant to section 66271.4;

16 (n) The following reports submitted pursuant to Chapter 39, of division 4.5, Title 22,
17 California Code of Regulations:

18 (1) Copies of recorded and executed land use covenants submitted pursuant
19 to section 67390.1;

20 (o) Reports submitted pursuant to Chapter 40, of division 4.5, Title 22, California
21 Code of Regulations;

22 (p) The following reports submitted pursuant to Chapter 45, of division 4.5, Title 22,
23 California Code of Regulations:

24 (1) Phase 1 environmental assessment submitted pursuant to section
25 67450.44(a)(6)(A); or

26 (q) The following reports submitted pursuant to Chapter 47, of division 4.5, Title 22,
27 California Code of Regulations:

28 (1) Applications submitted pursuant to sections 68205, 68206; information or
29 documentation submitted pursuant to section 68205(f); waiver requests submitted
30 pursuant to section 68204; reports submitted pursuant to section 68204(a)(2)(B); real
31 estate appraisals submitted pursuant to section 68204(a)(2)(A); affidavits submitted
32 pursuant to section 68204(a)(2)(C); additional information submitted pursuant to section
33 68206(c);

34 (2) Reports submitted pursuant to section 68210 or 68211;

35 (3) Quarterly site reports submitted pursuant to section 68212(c);

36 (4) Applications submitted pursuant to sections 68303; additional information
37 submitted pursuant to section 68303(d); reports submitted pursuant to section 68305;

38 (5) Groundwater remediation Loan packages submitted pursuant to section
39 68304; or

40 (r) The following reports submitted pursuant to Chapter 51.5, of division 4.5, Title 22,
41 California Code of Regulations:

1 (1) Phase 1 submitted pursuant to section 69104; information submitted
2 pursuant to section 69104(e); Phase 1 Addendum submitted pursuant to section
3 69104(f); data submitted pursuant to section 69105(h), 69106(h), or 69107(f).

4
5 **§ 69300.6. Reports excluded from chapter.**

6 The following reports are not subject to the requirements of this chapter:

7 (a) The following reports submitted pursuant to chapter 6.5, division 20 of the Health
8 and Safety Code:

9 (1) Disclosure statements, changes or additions of information on disclosure
10 statements submitted pursuant to section 25112.5, 25169.8, 25186.5, and 25200.4;

11 (2) Manifests, copies of manifests, electronic reports, exception reports,
12 certifications, or quarterly reports submitted pursuant to section 25160 (b)(1)(D), (b)(E),
13 (b)(2)(C), (b)(3), (d)(4), (e)(1), section 25160.2 (b)(5),(6),(8), (d) or section 25160.3(a);

14 (3) Manifest discrepancy reports submitted pursuant to section 25169.7(a)(1);

15 (4) Information of mischaracterization, misrepresentation, or error affecting
16 the disposal fee submitted pursuant to section 25174.1;

17 (5) Petitions to designate treatment technologies certified submitted pursuant
18 to section 25179.7;

19 (6) Written response to an inspection report submitted pursuant to section
20 25185(c)(3);

21 (7) Information related to hazardous substances, waste or materials
22 submitted pursuant to section 25185.6;

23 (8) Reports submitted pursuant to section 25187(a); requests for hearing
24 submitted pursuant to section 25187(d); summary report on corrective action orders
25 submitted by CUPA pursuant to section 25187(m);

26 (9) Reports submitted pursuant to section 25187.6;

27 (10) Signed notice to comply submitted pursuant to section 25187.8; written
28 notice of disagreement submitted pursuant to section 25187.8(f); documentation to
29 support claim of compliance submitted pursuant to section 25187.8(i);

30 (11) Report of deposit submitted pursuant to section 25189(c), (d), section
31 25189.2(c); information on violations submitted pursuant to section 25191.7;

32 (12) Application for certification of hazardous waste environmental technology
33 submitted pursuant to section 25200.1.5;

34 (13) Notification of conditionally exempted treatment of hazardous waste
35 submitted pursuant to section 25201.5(d)(7)(A);

36 (14) Requests for consultative services submitted pursuant to section 25201.9;

37 (15) Information regarding permit by rule treatment unit submitted pursuant to
38 section 25205.13(c);

39 (16) Notifications of incorrect use of manifest submitted pursuant to section
40 25205.15;

41 (17) Identification number verification submitted pursuant to section
42 25205.16(b);

- 1 (18) Certifications of hazardous waste handling capacity submitted pursuant to
2 section 25205.18(d);
- 3 (19) Notifications of dispute submitted pursuant to section 25206.2(b)(2)(H);
- 4 (20) Agricultural waste transportation accident reports submitted pursuant to
5 section 25207.9;
- 6 (21) Technical documentation or other information regarding general purpose
7 lights submitted pursuant to section 25210.9;
- 8 (22) Scrap recycling facility monthly reports submitted pursuant to section
9 25211.2(d);
- 10 (23) Certified appliance recycler certification applications submitted pursuant to
11 section 25211.4(a);
- 12 (24) Technical documentation or other information submitted pursuant to
13 section 25214.3.1 (a);
- 14 (25) Mercury switch or mercury relay exemption notifications submitted
15 pursuant to section 25214.8.4(d) or (e); requests for mercury switch or mercury relay
16 exemption submitted pursuant to section 25214.8.5; information supporting a mercury
17 switch or mercury relay exemption submitted pursuant to section 25214.8.5;
- 18 (26) Annual reports on mercury added thermostats submitted pursuant to
19 section 25214.8.13; survey plans or methodologies for surveys to provide statistically
20 valid data on number of mercury-added thermostats that become waste submitted
21 pursuant to section 25214.8.18;
- 22 (27) Package or packaging component exemption documentation submitted
23 pursuant to section 25214.15(i) or (j); package or packaging component certificates of
24 compliance submitted pursuant to section 25214.16;
- 25 (28) Integrated Waste Management Board Form 303 submitted pursuant to
26 section 25218.9;
- 27 (29) Hazardous waste disposal notifications by a city, county, or state agency
28 submitted pursuant to section 25242(a); hazardous waste management plan submitted
29 by a city, county, or state agency pursuant to section 25242;
- 30 (30) Hazardous waste generator reports submitted pursuant to section
31 25244.4;
- 32 (31) Generator review and plan or report submitted pursuant to section
33 25244.18; request for generator certification of completion of review and plan or report
34 submitted pursuant to section 24244.21;
- 35 (32) Annual Reports of used oil transported submitted pursuant to section
36 25250.10;
- 37 (33) Reports on used oil testing submitted pursuant to section 25250.29;
- 38 (34) Application for copper brake friction materials extension submitted
39 pursuant to section 25250.54;
- 40 (35) Summary of screening analysis or open source alternative assessment
41 submitted pursuant to section 25250.56(d); or

- 1 (36) Glass bead information or documentation submitted pursuant to section
2 25258(d);
- 3 (b) The following reports submitted pursuant to chapter 6.8, division 20, of the Health
4 and Safety Code:
- 5 (1) Notification by regional board submitted pursuant to section
6 25355(c)(2)(B);
- 7 (2) Demonstrations of financial assurance submitted pursuant to section
8 25355.2 or demonstrations of financial assurance submitted pursuant to an order or
9 agreement;
- 10 (3) Notifications by regional board submitted pursuant to section
11 25356.1(e)(2);
- 12 (4) Disclosure statements submitted pursuant to section 25358.3(d);
- 13 (5) Financial data or information submitted pursuant to section 25358.6(b);
- 14 (6) Statements of qualifications submitted pursuant to section 25258.6.1(c);
- 15 (7) Notifications by county health officer submitted pursuant to section
16 25359.6; or
- 17 (8) Notifications by regional board or state board submitted pursuant to
18 section 25395.28(f); annual reports submitted by regional board or local oversight
19 program agency pursuant to section 25395.28(i); notifications by regional board or local
20 oversight program agency submitted pursuant to section 25395.28(i);
- 21 (c) The following reports submitted pursuant to chapter 6.82, division 20, of the
22 Health and Safety Code:
- 23 (1) Notifications submitted pursuant to section 25395.92(b);
- 24 (2) Notifications submitted pursuant to section 25395.96(c)(2);
- 25 (3) Notifications submitted pursuant to section 25395.103(d); or
- 26 (4) Financial assurances submitted pursuant to section 25359.104(m);
- 27 (d) Reports required to be submitted pursuant to Chapter 10, of division 4.5, Title 22,
28 California Code of Regulations;
- 29 (e) Reports required to be submitted pursuant to Chapter 11, of division 4.5, Title 22,
30 California Code of Regulations;
- 31 (f) Reports required to be submitted pursuant to Chapter 12, of division 4.5, Title 22,
32 California Code of Regulations;
- 33 (g) Reports required to be submitted pursuant to Chapter 13, of division 4.5, Title 22,
34 California Code of Regulations;
- 35 (h) The following reports submitted pursuant to Chapter 14, of division 4.5, Title 22,
36 California Code of Regulations:
- 37 (1) Notifications of foreign source of hazardous waste submitted pursuant to
38 section 66264.12;
- 39 (2) Demonstrations of unknowing or unauthorized entry into a hazardous
40 waste facility submitted pursuant to section 66264.14(a);
- 41 (3) Demonstrations of safe removal of hazardous waste in a flood event
42 submitted pursuant to section 66264.18;

- 1 (4) Demonstrations of unneeded response equipment submitted pursuant to
2 section 66264.32;
- 3 (5) Copies of manifests submitted pursuant to section 66264.71(a)(2)(F);
- 4 (6) Significant discrepancy reports submitted pursuant to section 66264.72(c);
5 notifications or letters submitted pursuant to section 66264.72(i);
- 6 (7) Records of waste disposal locations or quantities submitted pursuant to
7 section 66264.74(c);
- 8 (8) Annual reports submitted pursuant to section 66264.75;
- 9 (9) Unmanifested waste reports submitted pursuant to section 66264.76;
- 10 (10) Letters on hazardous waste of concern reconciliation submitted pursuant
11 to section 66264.78(c);
- 12 (11) Financial assurance reports submitted pursuant to section 66264.143;
- 13 (12) Financial assurance reports submitted pursuant to section 66264.145;
- 14 (13) Third party liability reports submitted pursuant to section 66264.147; or
- 15 (14) Notifications of bankruptcy submitted pursuant to section 66264.148; or
16 (i) The following reports submitted pursuant to Chapter 15, of division 4.5, Title 22,
17 California Code of Regulations:
- 18 (1) Applications for identification numbers submitted pursuant to section
19 66265.11;
- 20 (2) Notifications of foreign source of hazardous waste submitted pursuant to
21 section 66265.12(a);
- 22 (3) Demonstrations of unknowing, or unauthorized entry into a hazardous
23 waste facility submitted pursuant to section 66265.14(a);
- 24 (4) Demonstrations of safe removal or hazardous waste in a flood event
25 submitted pursuant to section 66265.18(b);
- 26 (5) Copies of manifests submitted pursuant to section 66265.71(a)(2)(F);
- 27 (6) Letters or significant discrepancy reports submitted pursuant to section
28 66265.72(c);
- 29 (7) Unmanifested waste reports submitted pursuant to section 66265.76(a);
- 30 (8) Letters on hazardous waste of concern reconciliation submitted pursuant
31 to section 66265.78(c);
- 32 (9) Financial assurance reports submitted pursuant to section 66265.143;
- 33 (10) Financial assurance reports submitted pursuant to section 66265.145;
- 34 (11) Third party liability reports submitted pursuant to section 66265.147; or
- 35 (12) Notifications of bankruptcy submitted pursuant to section 66265.148(a);
36 (i) The following reports submitted pursuant to Chapter 16, of division 4.5, Title 22,
37 California Code of Regulations:
- 38 (1) Written statements on recyclable material disposal submitted pursuant to
39 section 66266.1(a);
- 40 (2) Demonstrations of nonleaching materials submitted pursuant to section
41 66266.21(b)(5); written certifications of appropriate use submitted pursuant to section
42 66266.21(b)(7); or

- 1 (3) Reports on recyclable materials used in agriculture submitted pursuant to
2 section 66266.115;
- 3 (k) Reports required to be submitted pursuant to Chapter 18, of division 4.5, Title 22,
4 California Code of Regulations except as identified in section 69300.5;
- 5 (l) The following reports submitted pursuant to Chapter 20, of division 4.5, Title 22,
6 California Code of Regulations:
- 7 (1) Reports on manifest submitted pursuant to section 66270.30(l)(7) or (8);
8 (2) Reports on permit by rule submitted pursuant to section 66270.60; or
9 (3) Emergency Permit applications submitted pursuant to section 66270.61;
- 10 (m) Reports required to be submitted pursuant to Chapter 21, of division 4.5, Title
11 22, California Code of Regulations except as identified in section 69300.5;
- 12 (n) Reports required to be submitted pursuant to Chapter 22, of division 4.5, Title 22,
13 California Code of Regulations;
- 14 (o) Reports required to be submitted pursuant to Chapter 23, of division 4.5, Title 22,
15 California Code of Regulations;
- 16 (p) Reports required to be submitted pursuant to Chapter 24, of division 4.5, Title 22,
17 California Code of Regulations;
- 18 (q) Reports required to be submitted pursuant to Chapter 29, of division 4.5, Title 22,
19 California Code of Regulations;
- 20 (r) Reports required to be submitted pursuant to Chapter 31, of division 4.5, title 22,
21 California Code of Regulations;
- 22 (s) Reports required to be submitted pursuant to Chapter 32, of division 4.5, Title 22,
23 California Code of Regulations;
- 24 (t) Reports required to be submitted pursuant to Chapter 33, of division 4.5, Title 22,
25 California Code of Regulations;
- 26 (u) Reports required to be submitted pursuant to Chapter 34, of division 4.5, Title 22,
27 California Code of Regulations;
- 28 (v) Reports required to be submitted pursuant to Chapter 39, of division 4.5, Title 22,
29 California Code of Regulations except as identified in section 69300.5;
- 30 (w) Reports required to be submitted pursuant to Chapter 40, of division 4.5, Title
31 22, California Code of Regulations;
- 32 (x) Reports required to be submitted pursuant to Chapter 41, of division 4.5, Title 22,
33 California Code of Regulations;
- 34 (y) Reports required to be submitted pursuant to Chapter 42, of division 4.5, Title 22,
35 California Code of Regulations;
- 36 (z) Reports required to be submitted pursuant to Chapter 43; of division 4.5, Title 22,
37 California Code of Regulations;
- 38 (a)(a) Reports required to be submitted pursuant to Chapter 45, of division 4.5, Title
39 22, California Code of Regulations except as identified in section 69300.5;
- 40 (b)(b) Reports required to be submitted pursuant to Chapter 45.5, of division 4.5,
41 Title 22, California Code of Regulations;

- 1 (c)(c) Reports required to be submitted pursuant to Chapter 46, of division 4.5, Title
2 22, California Code of Regulations;
3 (d)(d) Reports required to be submitted pursuant to Chapter 50, of division 4.5, Title
4 22, California Code of Regulations;
5 (e)(e) Reports required to be submitted pursuant to Chapter 51.5, of division 4.5,
6 Title 22, California Code of Regulations except as identified in section 69300.5;
7 (f)(f) Reports required to be submitted pursuant to Chapter 54, of division 4.5, Title
8 22, California Code of Regulations; or
9 (g)(g) Reports required to be submitted pursuant to Chapter 55, of division 4.5, Title
10 22, California Code of Regulations.

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