## I. FACILITY IDENTIFICATION

<table>
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<tr>
<th>FACILITY ID #</th>
<th>EPA ID # (Hazardous Waste Only)</th>
<th>BUSINESS NAME (Same as Facility Name of DBA - Doing Business As)</th>
<th>BUSINESS SITE ADDRESS</th>
<th>CONTACT NAME</th>
<th>PHONE</th>
<th>ZIP CODE</th>
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## II. ACTIVITIES DECLARATION

### A. HAZARDOUS MATERIALS

- **Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 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?**

- **Yes**
- **No**

### B. REGULATED SUBSTANCES

- **Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?**

- **Yes**
- **No**

### C. UNDERGROUND STORAGE TANKS (USTs)

- **Own or operate underground storage tanks?**

- **Yes**
- **No**

### D. ABOVE GROUND PETROLEUM STORAGE

- **Own or operate ASTs above these thresholds:**

- **Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.**

- **Yes**
- **No**

### E. HAZARDOUS WASTE

- **Generate hazardous waste?**

- **Yes**
- **No**

- **Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?**

- **Yes**
- **No**

- **Treat hazardous waste on-site?**

- **Yes**
- **No**

- **Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?**

- **Yes**
- **No**

- **Consolidate hazardous waste generated at a remote site?**

- **Yes**
- **No**

- **Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?**

- **Yes**
- **No**

- **Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.**

- **Yes**
- **No**

- **Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.**

- **Yes**
- **No**

- **Household Hazardous Waste (HHW) Collection site?**

- **Yes**
- **No**

### F. LOCAL REQUIREMENTS

- **(You may also be required to provide additional information by your CUPA or local agency.)**

**UPCF Rev. (12/2007)**
Please submit the Business Activities page, the Business Owner/Operator Identification page, and Hazardous Materials Inventory - Chemical Description pages for all submittals.  (Note: the numbering of the instructions follows the data element numbers that are on the Unified Program Consolidated Form (UPCF) pages. These data element numbers are used for electronic submission and are the same as the numbering used in Division 3, Electronic Submittal of Information).  Please number all pages of your submittal.  This helps your CUPA or AA identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER - Leave this blank. This number is assigned by the Certified Unified Program Agency (CUPA) or Administering Agency (AA). This is the unique number which identifies your facility.  

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.  

103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility.  

104. BUSINESS SITE CITY - Enter the city or unincorporated area in which business site is located.  

105. ZIP CODE - Enter the zip code of business site. The extra 4 digit zip may also be added.  

106. CONTACT - Enter a contact person's name.  

107. PHONE - Enter a contact phone number  

4. HAZARDOUS MATERIALS – Check the box to indicate whether you have a hazardous material onsite.  You have a hazardous material onsite if:  
- It is handled in quantities equal to or greater than 500 pounds, 55 gallons, or 200 cubic feet of compressed gas (calculated at standard temperature and pressure),  
- 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,  
- 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 40 CFR, or pursuant to any regulations adopted by the state in accordance with these regulations.  
If you have a hazardous material onsite, then you must complete the Business Owner/Operator Identification page and the Hazardous Materials Inventory - Chemical Description page, as well as an Emergency Response Plan and Training Plan.  

4a. REGULATED SUBSTANCES – Refer to 19 CCR 27750.4 for regulated substances.  Check the box to indicate whether your facility has CalARP regulated substances stored onsite.  

5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) - Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) 25136.  If YES, then you must complete one UST Facility page and UST Tank pages for each tank.  You must also submit a plot plan and a monitoring program plan.  

8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK OR CONTAINER - Check the appropriate box to indicate whether there are ASTs onsite which exceed the regulatory thresholds.  (There is no UPCF page for ASTs.)  This program applies to all facilities storing petroleum in aboveground tanks.  

An aboveground petroleum storage tank (AST) facility with one or more of the following (see HSC 25270.2 (j)) is not subject to this act and is exempt:  
- A pressure vessel or boiler which is subject to Division 5 of the Labor Code,  
- A storage tank containing hazardous waste if a hazardous waste facility permit has been issued for the storage tank by DTSC,  
- An aboveground oil production tank which is regulated by the Division of Oil and Gas,  
- Certain oil-filled electrical equipment including but not limited to transformers, circuit breakers, or capacitors.  

9. HAZARDOUS WASTE GENERATOR - Check the appropriate box to indicate whether your facility generates hazardous waste.  A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law.  
If your facility generates hazardous waste, 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.  Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC 55141.  "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.  

10. RECYCLE - Check the appropriate box to indicate whether you recycle 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 onsite.  Check NO: if you only send recyclable materials to an offsite recycler.  You do not need to report.  

11. ONSITE HAZARDOUS WASTE TREATMENT - 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 25123.5 (b) for these specific exemptions.  

12. FINANCIAL ASSURANCE - 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).  If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.  

13. REMOTE WASTE CONSOLIDATION SITE - Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site, 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.  If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.  

14. HAZARDOUS WASTE TANK CLOSURE - 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:  
- Your knowledge of the tank and its contents - The mixture rule  
- Testing of the tank - The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.  
- Inability to remove hazardous materials stored in the tank.  

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.  

14a. RCRA LOG - Check the appropriate box to indicate whether your facility is a Large Quantity Generator.  If YES, you must have or obtain a US EPA ID Number.  

14b. HOLLOW MATERIALS WASTE COLLECTION - Check the appropriate box to indicate whether your facility is a HHW Collection site.  

15. LOCAL REQUIREMENTS - Some CUPAs or AAs may require additional information.  Please check your CUPA to determine if any supplemental information is required.  

UPCF Rev. (12/2007)