

# TRANSFER STATION INSPECTION REPORT

County of Santa Clara  
 Department of Environmental Health  
 Solid Waste Enforcement Program  
 1555 Berger Drive, Suite 300  
 San Jose, CA 95112  
 408.918.3400 FAX 408.280.6479



NAME \_\_\_\_\_ TELEPHONE \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 VEHICLE # \_\_\_\_\_ VID# \_\_\_\_\_ MAKE \_\_\_\_\_ YEAR \_\_\_\_\_  
 LICENSE # \_\_\_\_\_ STICKER # \_\_\_\_\_  
 PERMIT # \_\_\_\_\_ PERMIT EXPIRATION DATE \_\_\_\_\_  
 DISPOSAL LOCATION(S):  SAN JOSE  PALO ALTO  GILROY  OTHER  
 TYPE:  SEPTIC TANK  CHEMICAL TOILET  GREASE WASTE

SCC Code*	Inspection Criteria		RESULTS		
			YES	NO	NA
B11-221	SENDING MONTHLY DISPOSAL REPORTS TO DEH		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B11-223	PROPER DISPOSAL OF LIQUID WASTES		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B11-225	VEHICLE IDENTIFICATION ON SIDES OF VEHICLE		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B11-226	WASTE TANKS:	Leak Proof Water Tight Tight Covers	Capacities=	gallons	<input type="checkbox"/>
B11-226	TANK GAUGES	Type=			<input type="checkbox"/>
B11-226	DISCHARGE VALVES IN GOOD CONDITION		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B11-226	DEDICATED CLEANING HOSE/BUCKET		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B11-226	VEHICLE AND EQUIPMENT IN CLEAN CONDITION		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B11-230	STORAGE YARD IN GOOD REPAIR, CLEAN AND FREE OF OFFENSIVE ODORS		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B11-253	CONSTRUCTION PLANS; REVIEW AND OPERATING FEES		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS:

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RECEIVED BY \_\_\_\_\_ TITLE \_\_\_\_\_  
 INSPECTOR \_\_\_\_\_ DATE \_\_\_\_\_  
 REC. ID \_\_\_\_\_ PRO \_\_\_\_\_ PROG. ELEM \_\_\_\_\_ SERVICE \_\_\_\_\_ TIME[MIN] \_\_\_\_\_

\*Excerpts from the Santa Clara Code (SCC) supporting the inspection criteria are on the back of this sheet. For the full SCC Code, please visit our website at <http://146.74.3.132:8060/scc/assets/docs/336145SEPTIC.pdf>.

SCC Code	SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH REGULATIONS SHEET FOR SEPTIC TANK & CHEMICAL TOILET CLEANERS
B11-218	A change of ownership, dba, or home or business address for any person issued a permit under this chapter must be reported in writing by certified mail by the permittee within ten days after said changes occur.
B11-221	It is unlawful to pump or dispose of septage or chemical toilet waste without keeping proper records and submitting a monthly report to the director. A report to the director is required each month whether or not pumping and disposal has occurred. All reports must be made on forms provided by the director, or on forms acceptable to the director, and must be submitted monthly to the director not later than the 10th of each succeeding month. A copy of the pumping/disposal report must be delivered to or left with the generator and the disposal site operator and be retained by the cleaner for three years. Reports must be made available for inspection on request of the director. Persons operating airline lavatory waste transport vehicles may, under the discretion of the director, keep records onsite instead of submitting them as described above.
B11-223	Liquid wastes as described within this chapter, including wash or rinse water used to clean the interior of the liquid waste vehicle tank or any portable toilet, must be disposed of by discharge to a publicly owned sewage treatment plant, to a privately owned sewage disposal systems approved by the director, or as otherwise approved by the director.
B11-224	No cleanings from the south county service area may be disposed of at any location except the south county regional wastewater treatment plant. Mixed loads must be disposed of only at the south county regional wastewater treatment plant. A mixed load is one consisting of partial loads of waste from outside the south county service area mixed with any waste from within the south county service area.
B11-225	No septic tank or chemical toilet cleaner may pump, store or dispose of cleanings without proper vehicle business identification. The business name, address, and the telephone number and tank capacity in gallons must be displayed on both sides of the vehicle in letters and numbers no less than four inches high by three-eighths of an inch wide. The color of the numbers and letters must contrast with the background color of the vehicle. All markings must be kept legible at all times. Markings other than as described herein must be approved by the director. A certificate of capacity for the waste tank must be obtained from the Santa Clara County Department of Weights and Measures, the tank manufacturer or from another certification source approved by the director and must be kept with the vehicle.
B11-226	<p>It is unlawful to operate a septic tank and/or chemical toilet pumper vehicle without the required equipment maintained in good condition. A certificate of tank capacity from a certification source approved by the director may be required. Equipment includes but is not limited to the following:</p> <ul style="list-style-type: none"> <li>▪ Leak-proof and water-tight tanks.</li> <li>▪ Appurtenances, fittings, or access openings that are without leaks.</li> <li>▪ A reliable gauge, sight tube, bubble gauge, or gauge stick, or other device approved by the director to indicate the volume of waste tank contents.</li> <li>▪ Leak-proof discharge valves. All discharge valves must be made operable only at the valve itself and not actuated from the vehicle cab or by remote control.</li> <li>▪ Pumps must be leak-proof and spill-proof.</li> <li>▪ A dedicated clean up hose must be kept on the vehicle to clean the equipment. Rinsate from equipment cleaning must be collected and handled as septage and removed from the site or returned into the waste tank. The customer's hose must not be used to rinse the equipment.</li> <li>▪ Vacuum hoses that are in good repair, properly stored on the vehicle and reasonably clean.</li> <li>▪ The pumper vehicle and equipment must be maintained in a clean condition.</li> </ul>
B11-230	All pumper vehicle storage yards must be maintained in good repair, clean and free of offensive odors.
B11-253	No person may begin construction, reconstruction or alteration of any grease waste handling facility without first submitting plans and specifications to the director for review and written approval. Plans, specifications and other information must be submitted, reviewed and approved by the director before any permits are issued.