

Title 27
Division 1, Subdivision 4

Jurisdiction _____

Table 1
ENUMERATIONS/DEMOGRAPHIC INFORMATION

PROGRAM	#OF BUSINESSES OR #USTs	MANDATED INSPECTION FREQUENCY	APPLICANT INSPECTION FREQUENCY	AGENCY TO INSPECT
Total \$ of all regulated businesses				
UST program		at least once every 3 years		
Total # of USTs				
SPCC				
HMMP*				
HMRRP		at least once every 3 years		
PBR		at least once every 3 years		
CA		at least once every 3 years		
CE		at least once every 3 years		
RMPP		at least once every 3 years		
Generators		no mandated frequency**		

*If the HMMP is fully covered by the HMRRP, leave this row blank.

**Although the generator program has no mandated inspection frequency, if generator inspections are to be incorporated as part of the Unified Program, their inspection frequency should be coordinated with the inspection frequencies of the other Unified Program elements.

Regulatory Citations:

- Title 27, CCR Section 15150(e)(4)
- Title 27, CCR Section 15710(b)(1)
- Title 27, CCR Section 15200(b)
- Title 27, CCR Section 15200(f)(1)(A-C)
- Title 27, CCR Section 15210(b)(1)(F-H)
- Title 27, CCR Section 15150(e)(16)
- Title 27, CCR Section 15200(b)(1-5)

(Cal/EPA T01 11/95)

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Instructions for Table 1

Fill in the Jurisdiction name that is the reporting applicant agency or CUPA.
Fill out the blank and unshaded boxes.

OF BUSINESSES - Number of businesses regulated under each of the programs listed.
MANDATED INSPECTION FREQUENCY - Lists the statutorily required minimum inspection frequency.

APPLICANT INSPECTION FREQUENCY - The inspection frequency established by the applicant agency in the Inspection and Enforcement Plan.

AGENCY TO INSPECT - Which internal CUPA department, office, or agency will inspect or which external local government (participating agency) will inspect.

Total # of all regulated businesses - Total of all businesses within all regulated programs. Do not double count businesses for this total.

Example: A business that stores hazardous waste in two underground tanks for use in an onsite PBR treatment process.

This business would count as one (1) regulated business for the “Total # of all regulated businesses” block of the chart. This same business would count as one (1) regulated business in the Underground Storage Tank program (UST program) with a total of two Underground Storage Tanks (UST²s), one (1) regulated business in the HMRRP, one (1) regulated business in the generator program, and one (1) regulated business in the PBR Onsite Hazardous Waste Treatment program.

UST program - Underground Storage Tank program

Total # of USTs - Total number of underground storage tanks that the business has onsite.

SPCC - Spill Prevention Control and Countermeasure Plan.

HMMP - Hazardous Material Management Plan.

HMRRP - Hazardous Materials Release Response Plan and Inventory Program.

PBR - Permit-By-Rule Onsite Hazardous Waste Treatment program.

CA - Conditionally Authorized Onsite Hazardous Waste Treatment program.

CE - Conditionally Exempt Onsite Hazardous Waste Treatment program.

RMPP - Risk Management and Prevention Program.

Generators - Hazardous Waste Generator program.