

## **CalEPA Hazardous Materials Business Plan and California Accidental Release Prevention Unit**

### **Facility File Review**

#### **Applicable Statutes and Regulations**

##### **Hazardous Materials Business Plan Program, including Area Plan:**

Health and Safety Code (HSC), Division 20, Chapter 6.95, Article 1, Sections 25500-25519

California Code of Regulations, Title 19 (19 CCR), Division 5, Chapter 1, Article 2 and 3, Sections 5020.1-5030.11

##### **California Accidental Release Prevention Program:**

HSC, Division 20, Chapter 6.95, Article 2, Sections 25531-25543.3

19 CCR, Division 5, Chapter 2, Articles 1-12, Sections 5050.1-5160.1

#### **General Information**

Unified Program Agency (UPA) Name:

Name of Participating Agency(s) (PA), if applicable:

Evaluation Dates:

Evaluator Name:

#### **Facility CERS ID**

##### **Facility Inspection Information:**

Date(s) of last inspection:

Type of Inspection(s): HMBP  CalARP

Inspection, violation, and RTC information:

Date of enforcement action(s) (if applicable):

Does compliance, monitoring, and enforcement (CME) data in CERS match applicable information on the inspection report provided by the UPA? This includes the date of the inspection, details of the inspection, violations cited, return to compliance information, etc.

Notes:

##### **Hazardous Materials Inventory:**

Submittal Date:

Date Last Accepted  or Not Accepted  by UPA:

If Not Accepted by UPA, summarize regulator comments, if applicable:

Number of items on the inventory:  
List CalARP substances (if applicable):

Notes:

Citations: [HSC Section 25505\(a\)\(1\)](#) ; [HSC Section 25506](#) ; [19 CCR Section 5030.5](#) ; [19 CCR Section 5030.6](#)

**Site Map:**

Submittal Date:

Date Last Accepted  or Not Accepted  by UPA:

If Not Accepted by UPA, summarize regulator comments, if applicable:

Are all of the following identified on the site map?

North Orientation:

Adjacent Streets:

Access and Exit Points:

Evacuation Staging Areas:

Hazardous Material Handling & Storage Areas:

Emergency Response Equipment:

Loading Areas, if present:

Internal Roads, if present:

Storm and Sewer Drains, if present:

Emergency Shutoffs, if present:

Additional locally collected information, if applicable:

If UPA requires additional information, describe:

Notes:

Citation: [HSC Section 25505\(a\)\(2\) & \(c\)](#)

**Emergency Response Plans and Procedures:**

Submittal Date:

Date Last Accepted  or Not Accepted  by UPA:

If Not Accepted by UPA, summarize regulator comments, if applicable:

Are provisions for all of the following included in the emergency response plan?

Immediate notification contacts to the appropriate local emergency response personnel and to the unified program agency:

Procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment:

Evacuation plans and procedures, including immediate notice, for the business site:

Notes:

Citations: [HSC Section 25505](#) ; [19 CCR Section 5030.9](#)

**Employee Training Plan:**

Submittal Date:

Date Last Accepted  or Not Accepted  by UPA:

If Not Accepted by UPA, summarize regulator comments, if applicable:

Are provisions for all of the following included in the training plan?

Trainings for all new employees:

Yearly refresher courses for all employees:

Training is documented electronically or by hard copy and is available for a minimum of three years:

Notes:

Citations: [HSC Section 25503\(a\)\(4\)](#); [HSC Section 25505\(a\)\(4\)](#); [19 CCR Section 5030.10](#)