## CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

#### **CALIFORNIA CUPA FORUM**





Jason Boetzer
Executive Board Chair

# UNIFIED PROGRAM TRAINING FRAMEWORK MARCH 12, 2012



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Many thanks to the Unified Program Training Steering Committee and California Environmental Protection Agency (Cal/EPA) for their hours of work on this project:

#### **Project Management:**

Don Johnson, Assistant Secretary, Cal/EPA
Jim Bohon, Cal/EPA
John Paine, Cal/EPA and Training Steering
Committee Co-Chair

#### **Executive Work Group:**

Bill Lent, Training Steering Committee Co-Chair and Training Issue Coordinator Bill Jones, Los Angeles County CUPA Mike Vizzier, Past Chair, California CUPA Forum

#### **Training Steering Committee:**

Terry Brazell, State Water Resources Control Board (SWRCB) Laura Fisher, SWRCB Jennifer Lorenzo, Office of the State Fire Marshal (OSFM)

Fred Mehr, California Emergency Management Agency (Cal EMA)

Vince Mendes, Central Region Training Coordinator

Matt Peterson, Department of Toxic Substances Control (DTSC)

Kristen Riegel, Southern Region Training Coordinator

Terry Snyder, SWRCB

Jim Van Buren, Northern Region Training Coordinator

Jerry Yoshioka, Bay Area Region Training Coordinator

#### **Additional Workgroup Members:**

Sean Farrow, SWRCB
Fernando Florez, Los Angeles County CUPA
Kasey Foley, San Joaquin County CUPA
Vicky Furnish, Kern County CUPA
Kerri Gibbons, Merced County CUPA
Susan Hahn, County of San Diego CUPA
Monica Hanley, City of Santa Monica CUPA
Jack Harrah, Cal EMA
Alan Ito, DTSC

Steve Koester, City of Santa Fe Springs CUPA
Steve Lowe, San Mateo County CUPA
Joel Martens, Tulare County CUPA
Louise Norton, San Diego County CUPA
Sande Pence, County of San Diego CUPA
Clark Pickell, Yuba County CUPA
Mickey Pierce, Santa Clara County CUPA
Robert Rapista, County of San Diego CUPA
Heather Tanner, Sacramento County CUPA
Randy Sawyer, Contra Costa County CUPA
Nancy Schlotthauer, San Bernardino County
CUPA

Jeffrey Swartz, OSFM
John White, City of Anaheim CUPA
Dan Zenarosa, County of Los Angeles CUPA

#### With Assistance From:

Phyllis Cauley, Center for Collaborative Policy, Sacramento State University (CCP) Jodie Monaghan, CCP Adam Sutkus, CCP Nicole Ugarte, CCP

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#### **INTRODUCTION**

The Unified Program (Program) organizes the administration and activities of six programs:

- 1) Hazardous Materials Release Response Plans and Inventories (Business Plans);
- 2) California Accidental Release Prevention (Cal ARP) Program;
- 3) Underground Storage Tank Program;
- 4) Aboveground Petroleum Storage Act (APSA) Program;
- 5) Hazardous Waste Generator and Onsite Hazardous Waste Treatment Programs, and;
- 6) California Fire Code: Hazardous Materials Management Plans and Hazardous Materials Inventory Statements.

The Program is overseen by the California Environmental Protection Agency (Cal/EPA) coordinating with partner state agencies to ensure consistency and to set program standards. Certified Unified Program Agencies (CUPAs) implement the program at the local level by consolidating and coordinating administrative requirements, permits, inspections, and enforcement activities for the six programs. A PA, or Participating Agency, is a local agency that has been designated by the local CUPA to administer one or more Unified Program elements within their jurisdiction on behalf of the CUPA. UPAs (Unified Program Agencies) refer to the combined group of both CUPAs and PAs.

#### **UPAAG**

The Unified Program Administrative and Advisory Group (UPAAG) allows for the local, state, and federal agencies to work together on policy decisions, program education, and issue resolution. UPAAG's mission is to protect public health and safety, restore and enhance environmental quality, and sustain economic vitality through effective and efficient implementation of the Unified Program. The UPAAG is guided by its Strategic Plan which outlines the Program vision, goals, objectives, and strategies. The Unified Program strives to meet the following eight goals:

- 1) Continue full participation and coordination in their oversight of the Unified Program and shall speak with a unified, consistent voice in communicating with local agencies.
- 2) Build, enhance, and maintain effective communication among stakeholders.
- 3) Enhance professional, effective, and consistent service delivery by adequately training all federal, state, and local agency participants.
- 4) Assure consistent compliance of regulated facilities.
- 5) Implement the Unified Program in all jurisdictions.
- 6) Have coordinated, standardized, statewide reporting of data essential for Unified Program implementation.

- 7) Demonstrate Unified Program performance and success.
- 8) Explore and evaluate opportunities to enhance service delivery by participating in health, life safety and environmental programs related to the Unified Program.

The objectives and strategies to meet these goals are further defined in the UPAAG Strategic Plan which can be found at: http://www.calepa.ca.gov/CUPA/Strategic.htm.

#### **Training Framework (Framework)**

The Unified Program plays a vital role ensuring public health and safety standards throughout the six programs. In order to guarantee the Program's continued high quality work, the desire is to implement voluntary training guidance that provides consistency throughout the State for the education of new and established inspectors. The use of a standardized training framework will help to assure the Unified Program is conducted in a coordinated, consolidated and consistent manner throughout the State. The Framework supports CUPAs and PAs in acquiring the required technical expertise to implement the program elements by identifying training required by law as well as recommended training. In addition, as the demographics of the state's workforce evolve with many experienced personnel retiring, having a standardized training framework will help to ensure that Unified Program training efforts are targeted to meet the future needs of the CUPAs and PAs. It is expected the Framework will be developed with into long-term program to assist CUPAs staff development.

#### **Unified Program Training Framework**

## QUICK GUIDE

- 1. Management or Inspector determines there is a need for training:
  - First they need to determine which program area the training need is in:
    - Common Elements
    - Business Plan
    - CalARP
    - o APSA
    - o UST
    - Haz Waste
  - And what level of training is needed:
    - Basic
    - Intermediate
    - Advanced



- 2. Management or Inspector then looks at the appropriate Training Matrix in Appendix A to:
  - Determine Core Knowledge and Skills that are needed.

Example: Matrix = CalARP; Training Category = Basic

#### CALIFORNIA ACCIDENTAL RELEASE PREVENTION (CALARP) PROGRAM

|                                      | TRAINING CATEGORY: BASIC   |
|--------------------------------------|--|
| Basic Entry<br>Requirements          | See Basic Entry Requirements in Common Elements Matrix (Title 27 Education Requirements)   |
| Core<br>Knowledge<br>and Skills      | B-1: Understand the general requirements of the CalARP program, including the definition of covered process and other requirements  B-2: General understanding of the components of a Risk Management Plan, including submission requirements  B-3: Understanding of substances regulated under the CalARP program |
| Specialty<br>Knowledge<br>and Skills | None   |
| Certifications                       |  |
| Time In<br>Service                   |  |

3. The Training Topics (directly below the Training Matrix) will show which training topics will provide the training needed to become proficient in the desired Core Knowledge and Skill.

CALIFORNIA ACCIDENTAL RELEASE PREVENTION (CALARP) PROGRAM

|                                      | TRAINING CATEGORY: BASIC  |
|--------------------------------------|---|
| Basic Entry<br>Requirements          | See Basic Entry Requirements in Common Elements Matrix (Title 27 Education Requirements)  |
| Core<br>Knowledge<br>and Skills      | B-1: Understand the general requirements of the CalARP program, including the definition of covered process and other requirements  B-2: General understanding of the components of a Risk Management Nan, including submission requirements  B-3: Understanding of substances regulated under the CalARP program |
| Specialty<br>Knowledge<br>and Skills | None  |
| Certifications                       |   |

CALIFORNIA ACCIDENTAL RELEASE PREVENTION (CALARP) PROGRAM

| Training Topic  | Recommended<br>Number of Class<br>Hours | Frequency                         | Legal<br>Mandate | Core/specialty<br>knowledge<br>and skills<br>addresset |
|---|---|-----------------------------------|------------------|--|
| 1. Purpose and Scope 2. Key Definitions 3. Applicability 4. General Requirements 5. CalARP Program Management System  | 2 - 4 hr                                | Initial<br>Refresher as<br>needed | No               | B – 1 thru B<br>- 3                                    |
| <ol> <li>Emergency Information Access</li> <li>Registration</li> <li>RMP – Components and Submission</li> <li>Hazard Assessment</li> <li>Prevention Programs</li> <li>Emergency Response Program</li> <li>Regulated Substances</li> <li>Other Program Requirements</li> </ol> |   |                                   |                  |  |
| CE-102: Awareness of Common CalARP Processes  | 4-8                                     | Initial and As<br>Needed          | No               | B-1 and 3  |

4. Management or the Inspector can then look at the corresponding Course Compendium (Appendix C) to determine courses available to satisfy agreed-on training needs:

#### CAL ARP COURSE COMPENDIUM - BASIC

| Training Topic  | Course(s)  | Course<br>Format           | Contact Information   | Course: CalARP Today  |
|---|--|----------------------------|---|---|
| ARP 101: Basic CalARP Overview  1. Purpose and Scope  2. Key Definitions  3. Applicability  4. General Requirements                         | CalARP Today   | Video – 3 Parts            | CalCUPA Forum Video Library  – 2009 Training Videos http://calcupa.net/training/training_video_library.asp        | Training available<br>through CalCUPA<br>Video Library            |
| 5. CalARP Program Management System 6. Emergency Information Access 7. Registration   | ADDITION CALARP Basics                                       | PowerPoint Presentation    | Cal EMA Website http://www.calema.ca.gov/HazardousMaterials/Pages/Publications.aspx                               |   |
| <ol> <li>RMP – Components and<br/>Submission</li> <li>Hazard Assessment</li> <li>Prevention Programs</li> <li>Emergency Response</li> </ol> | CalARP Overview  | PowerPoint<br>Presentation | CalCUPA Forum Website – 2009 Conference Presentations http://calcupa.net/conference/2009/default.asp              | These resources   |
| Program 12. Regulated Substances 13. Other Program Requirements   | CalARP Program   | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007 Conference Presentations http://calcupa.net/conference/2007/default.asp              | are not actual training classes but may be used by inspectors for |
|   | How to<br>Implementation<br>the CalARP<br>Program            | PowerPoint<br>Presentation | CalCUPA Forum Website –<br>2007 Conference<br>Presentations<br>http://calcupa.net/conferenc<br>e/2007/default.asp | additional<br>information or<br>by instructors<br>when preparing  |
|   | Clean Air Act<br>Section 112(r)<br>Federal Program<br>Update | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007 Conference Presentations http://calcupa.net/conferenc e/2007/default.asp             | a class.  |
|   | Risk Management<br>Plans                                     | PowerPoint<br>Presentation | CalCUPA Forum Website –<br>2009 Conference<br>Presentations<br>http://calcupa.net/conferenc<br>e/2009/default.asp |   |
| ARP 102: Awareness of Common<br>CalARP Processes  | Various Courses  |                            | Courses on this topic maybe<br>available from Private<br>Vendors  |   |

5. Inspector can choose a specific training course:

Example: 2009 CalCUPA Training Video

6. Management or Inspector adds course to Individual Training Plan / Record:

## Employee Training Plan / Record Level: BASIC

Name: Ace Inspector UPA: North-Southwest California CUPA

| 1 | Training Classes                  | Class<br>Hours | Frequency | Program Element | Training Topics | Core/specialty<br>knowledge and<br>skills addressed | Completion Date |
|---|-----------------------------------|----------------|-----------|-----------------|-----------------|---|-----------------|
|   | Effective Communication           |                | One-time  | Common Elements | CE-101          | B-6   | 1-20-12         |
|   | Administrative Overview           | 2-4            | One-time  | Common Elements | CE-103          | B-2   | 2-10-12         |
|   | Inspector Health & Safety         | 40             | One-time  | Common Elements | CE-102, CE-103  | B-1   | 2-25-12         |
|   | Statutory and Regulatory Overview | 8-16           | One-time  | Common Flements | CE-108          | B-2   | 3-1-12          |
|   | CalARP Today                      |                | One-time  | CalARP          | ARP-101         | B1, B2, B3  | <b>A</b>        |
|   |                                   |                |           |                 |                 |   |                 |
|   |                                   |                |           |                 |                 |   |                 |
|   |                                   |                |           |                 |                 |   |                 |
|   |                                   |                |           |                 |                 |   |                 |

7. Inspector takes training.



8. Management or Inspector updates Individual Training Plan / Record with Completion Date.

#### **PURPOSE**

The purpose of the *Unified Program Training Framework* is to:

- Create consistent training throughout the Unified Program by establishing a comprehensive recommended training framework that meets CUPA and PA staff training and program needs and meets the training requirements for UPAs as defined in state laws;
- 2) Identify and prioritize training gaps and develop improvement strategies to address those gaps;
- 3) Implement a governance structure to oversee and maintain the training framework; and,
- 4) Develop the workforce to meet the Unified Programs core program functions into the future by achieving and maintaining a diverse high performance work environment for all of its' organizations.

## **GOALS**

The goals of the *Unified Program Training Framework* are to:

- 1) Provide guidance for the Unified Program to be used by UPAs in determining training and development paths for their staff based on needed knowledge, skills, abilities, and statutory and regulatory requirements.
- 2) Provide guidance for the UPAAG Training Committee to use in the development, implementation and maintenance of a UP training program.
- 3) Provide guidance to UPAs to be used in the development of a training program for their jurisdictions.
- 4) Provide guidance to individual employees working in the Unified Program on how to plan the training they need for career development.
- 5) Utilize a multi-media, tiered approach for training.
- 6) Identify actions to implement the training framework for UPAs and Unified Program state agencies.
- 7) Develop work plans to address gaps in the training framework.

#### TRAINING FRAMEWORK

#### **APPROACH**

The Training Framework addresses the six Unified Program elements and provides the capability to add additional program areas to the framework as needed by local and state agencies.

The Framework can be compared to a college catalog. The segments include:

**Training Matrices**: Similar to the requirements for a specific major in the front of a college catalog, the matrices describe the core knowledge and skills an inspector should become proficient in to advance to the next level. Matrices are provided for the Basic, Intermediate and Advanced levels of each of the programs. Training topics describing course content follow each matrix. Adequate detail is provided to allow supervisors and inspectors to determine if specific classes meet the designated training topics. Matrices can be found in Appendix A.

**Course Compendium**: Similar to course descriptions in a college catalog, the Compendium lists courses that address the various training topics. The Course Compendium will be updated annually to include new training resources. The Course Compendiums can be found in Appendix C.

**On-line Training Calendar:** This component of the system will likely not be available until sometime in 2013 -14. Similar to a college class schedule, the calendar will provide a current listing of actual classes including date, location and cost, if any.

#### **USING THE FRAMEWORK**

This Framework is meant to be used by UPA managers, supervisors and staff to aid in determining needed training, designing a development plan, and looking at career growth. Unified Program Agencies (UPAs) will choose to provide staff with training on the specific topics and subject areas depending on a variety of factors. Those factors may include the unified program elements they implement, the types of activities staff are involved in (e.g., emergency response, site remediation, etc.), and the variety and types of facilities the UPA regulates.

UPA managers, supervisors and staff can effectively utilize this document by:

- 1. Referring to the applicable training matrices determine the core knowledge and skills necessary for each level (Basic, Intermediate and Advance);
- 2. Referring to the applicable course compendium to determine courses that will provide training that addresses the various core knowledge and skills;
- 3. Reviewing the on-line training calendar (to be developed) to find specific classes and schedule trainings.

The Framework promotes statewide consistency while at the same time accommodating the varying scope of programs administered and the available staff resources that exist among California's CUPAs and PAs. The diversity of the regulatory universe of UPAs throughout the state will necessitate that this Framework be used as a menu of subjects to be selected appropriately.

UPAs that choose to use this Framework will satisfy the Unified Program technical training requirements set forth in statute and regulation. In addition, the framework will provide the UPAs with a training path to maintain their expertise.

#### **UPA STAFF DEVELOPMENT**

This framework is designed to address varying capability levels. For example, an individual may work in two Unified Program elements and be at the beginning training level for one and intermediate for another.

This framework can support development of staff preparing to move to another level. For example, staff at the intermediate level may be able to take some courses in the advanced training level to prepare for future job duties.

UPAs should choose the staff development method that is the most appropriate for their jurisdiction. Use of an Individual Development Plan is encouraged. An example a Training Plan / Record can be found in Appendix B.

#### TRAINING MATRICES

As mentioned above, the matrices are similar to the requirements for a specific major in the front of a college catalog. They describe the core knowledge and skills an inspector should become proficient in to advance to the next level. Matrices include Basic, Intermediate and Advanced categories for each of the six programs elements and can be found in Appendix A. The matrices also include Training Topics describing course curriculum that address the core knowledge and skills. A separate Common Elements matrix can also be found in Appendix A. The Common Elements matrix captures core knowledge and skills and course curriculum that span all program elements. The following example describes key elements in the matrices.

| T                                    | RAINING CATEGORY: BASIC / INTERMEDIATE / ADVANCED *   |
|--------------------------------------|---|
| Basic Entry<br>Requirements          | Examples of education, experience, training and certifications needed for each of the training categories.  |
| Core<br>Knowledge<br>and Skills      | Essential knowledge and skills needed to be effective in carrying out the most common activities for each program.  |
| Specialty<br>Knowledge<br>and Skills | Essential knowledge and skills needed to be effective in carrying out program-specific activities for specialized aspects or processes. An example is refineries (which are not found in every CUPA).             |
| Time In<br>Service                   | The approximate length of time needed to become proficient in knowledge and skills for the BASIC training category of each program.  NOTE: Time in Service not applicable to Intermediate and Advanced categories |

| Training Topic                                   | Recommended<br>Number of Class<br>Hours | Frequency   | Legal<br>Mandate  | Core/specialty<br>knowledge and skills<br>addressed                                      |
|--|---|---|---|--|
| Refers to course content, not a particular class | Expected<br>course hours                | How often the training is required or recommended | Reference<br>to statute<br>or<br>regulation<br>for<br>training<br>required<br>by State<br>or Federal<br>law | Reference to<br>specific core<br>knowledge and<br>skill that training<br>topic addresses |

#### \* Training Categories:

**Basic**: Classroom and field training that will lead to the knowledge and experience to perform routine inspections at common facilities such as automotive repair businesses,

retail gasoline dispensing stations, dry cleaners, and facilities with manufactured aboveground storage tanks, identify common violations, provide corrective actions and follow-up, and conduct simple enforcement actions.

**Intermediate:** Classroom and field training that will lead to the knowledge and experience to inspect more complex facilities such as chemical suppliers, metal finishing, manufacturing, underground storage tank installation, repair and removal inspections, field-constructed aboveground storage tanks, conditional exempt treatment and conduct enforcement actions.

**Advanced:** Classroom and field training that will lead to the knowledge and experience to inspect complex facilities such as plating shops, underground storage tank facilities installed on or after 7/1/04, tank farms, refineries, major manufacturing facilities, conditionally authorized and permit by rule treatment facilities, completing area plans and taking enforcement actions at very large and complex facilities and unusual cases that could include search warrants.

#### **COURSE COMPENDIUMS**

Similar to course descriptions in a college catalog, the Compendium lists courses that address the various training topics. The Course Compendium will be updated annually to include new training resources. The Course Compendiums can be found in Appendix C.

| Training Topic                                      | Course(s)                                   | Course Format  | Contact Information                     |
|---|---|--|---|
| Refers to course content,<br>not a particular class | Identifies title<br>of available<br>courses | Identifies format of training (i.e., course, video, online course, etc.) | Provides contact information for course |
|   | ,   | Additional Training Refere   | nce Materials                           |
|   |   | Identifies type of   | Provides contact                        |

The additional training material is provided as a reference. These materials should not be substituted for a training class, but may be used to guide instructors as they develop classes or by inspectors to supplement training classes.

#### TRAINING CALANDAR

This component of the system will likely not be available until sometime in 2013 -14. Similar to a college class schedule, the calendar will provide a current listing of actual classes including date, location and cost, if any.

The process for establishing, maintaining and posting the training calendar online will be developed by the UP Training Steering Committee.

#### **GOVERNANCE**

#### **APPROACH**

This section outlines governance for the *Unified Program Training Framework*. Building on the existing Unified Program committee structure, this section describes decision-making, approval and implementation processes and provides a schedule to update and maintain the framework.

This section is specific to the UPAAG and Unified Program Training Steering Committee's actions to develop, update, and maintain the *Unified Program Training Framework*. This section does <u>not</u> apply to CUPAs' and PAs' implementation or use of this voluntary training guidance.

#### STRUCTURE

The three groups described below play key roles in developing and carrying out Unified Program training-related activities. The current structure of these groups will be utilized as the governance structure for the *Unified Program Training Framework*.

**Unified Program Administrative and Advisory Group<sup>1</sup>:** The UPAAG is a policy level advisory body to the Unified Program as implemented under the direction of the Secretary of Cal/EPA. The purpose of the UPAAG is to provide a forum to gather, process, discuss, refine, and develop issues concerning implementation of the statewide Unified Program. The scope of issues includes those associated with program development, implementation and maintenance that impact all Unified Program stakeholders. As such, the UPAAG has the authority to direct the development of and to approve the *Unified Program Training Framework*.

Under its charter, the UPAAG has the authority to charter Steering Committees and Work Groups to assist with carrying out UPAAG responsibilities. The UPAAG is jointly chaired by the Cal/EPA Assistant Secretary for Local Programs and the Cal-CUPA Forum Board Chair. In addition to the co-chairs, the UPAAG membership consists of six representatives from the Cal-CUPA Forum Board, the California Emergency Management Agency, Office of the State Fire Marshal, State Water Resources Control Board, Department of Toxic Substances Control, and the US Environmental Protection Agency (U.S. EPA). Meetings are held quarterly and may be held more frequently if necessary.

<sup>&</sup>lt;sup>1</sup> Reference - November 30, 2006 UPAAG Charter

Unified Program Training Steering Committee<sup>2</sup>: The UPAAG established the Unified Program Training Steering Committee. The purpose of this committee is to develop and oversee a Unified Program Training Program that will (1) consider existing and future Unified Program Agency (UPA) staff training needs, (2) guide development and delivery of training courses, (3) coordinate the training efforts of UP state agencies and Regional Training Coordinators, and (4) establish goals, objectives and realistic implementation schedules for the continuing implementation of the statewide training program. The Steering Committee represents the management level training effort that will oversee, coordinate, and guide the more detailed aspects of the Unified Program training programs developed by staff level committees, local agencies, and special projects. As chartered, the Steering Committee has the authority at the direction of the UPAAG to develop the *Unified Program Training Framework* and recommend its approval to the UPAAG.

The Steering Committee is co-chaired by Cal/EPA and the Cal-CUPA Forum Board Training Issue Coordinator. Members include management representatives from Cal/EPA, U. S. EPA, CalCUPA Forum Board (including Regional Training Coordinators and other designated members), and state agencies with UP responsibilities. Meetings are held quarterly and may be held more frequently if necessary.

California CUPA Forum<sup>3</sup>: The CUPA Forum is a statewide organization of UPAs that implement the Unified Program. The organization works to update and continuously improve the Unified Program for the agencies, businesses and communities served. The CUPA Forum provides a single, strong, consistent voice statewide. The CUPA Forum is organized into four regions (Northern, San Francisco Bay Area, Central and Southern). The CUPA Forum works cooperatively with the state agencies. Cal/EPA and other state agencies with Unified Program responsibilities participate in steering committees, regional meetings and, by invitation, Technical Advisory Groups (TAGs). The CUPA Forum Board of Directors is comprised of three members and three alternates for each region, one representative from the PAs, and members at large from the California Fire Chiefs Association and the California Conference of Directors of Environmental Health. The Board meets multiple times annually.

<sup>&</sup>lt;sup>2</sup> Reference - August 15, 2007 Draft Unified Program Training Steering Committee Charter

<sup>&</sup>lt;sup>3</sup> Reference - California CUPA website

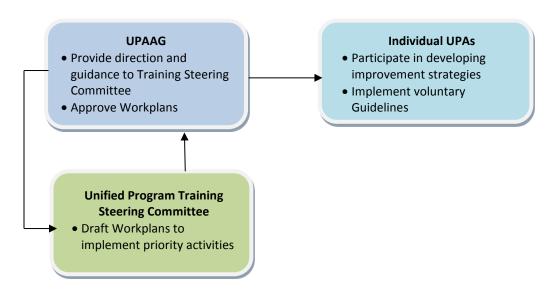
#### **DECISION-MAKING AND APPROVAL PROCESSES**

The UPAAG and the Unified Program Training Steering Committee will each operate using a consensus-seeking process on all business, including approval and ongoing coordination related to the *Unified Program Training Framework*. Whenever there is a significant difference aired on any issue related to the document, work will be undertaken to discuss and negotiate an outcome that all parties can accept.

For the Steering Committee, when consensus is not possible and a decision must be made, there will be a vote on the issue. In this circumstance, each organization included in the Training Steering Committee will have one vote. Members can abstain from voting on any issue if they so choose. The Training Steering Committee will act upon the agreement of a majority of the membership present and voting. Dissenting opinions should be aired and noted in the meeting minutes.

#### **IMPLEMENTATION**

The UPAAG is responsible for providing direction and guidance to the Training Steering Committee relative to priority activities to implement the *Unified Program Training Framework*. Under direction from the UPAAG, the Unified Program Training Steering Committee is responsible for drafting work plans to implement those priority activities. Work plans should include expected results or deliverables; responsible party roles and assignments; timelines and milestones; and required resources. The UPAAG is responsible for final approval of the work plans.



#### **OVERSIGHT AND MAINTENANCE**

The *Unified Program Training Framework* document will undergo an annual review and update process. The Unified Program Training Steering Committee will monitor the implementation and gap analysis work plans. Performance measures will be developed to measure implementation of the Unified Program framework. A progress report with recommendations for updating the framework will be developed and approved by the Steering Committee and presented to the UPAAG for their consideration and approval. Information for the progress report will be gathered from responsible parties, assigned duties in the work plans, and using other appropriate feedback mechanisms (e.g., surveys of key stakeholder groups.) Updates to the framework will include, at a minimum, incorporation of completed deliverables and an updated gap analysis.

## COMMUNICATING THE TRAINING FRAMEWORK AND IMPROVEMENT STRATEGIES

Various communication dissemination techniques and outreach activities will be used to help build awareness of, and support for, the *Unified Program Training Framework*, including:

- Distribution to all CUPAs, PAs, state agencies involved with the Unified Program, and key stakeholder groups and associations.
- Posting the framework on appropriate websites.
- Presentations and discussions at conferences and meetings.

#### **IMPROVEMENT STRATEGIES**

#### **APPROACH**

This section identifies potential areas for future enhancement to the Training Framework and suggests strategies to address those topics.

#### **GAP ANALYSIS**

Potential areas for future enhancement include:

- A complete list of UP training resources including a course compendium of available classes that fulfill program requirements and an on-line calendar of course availability;
- An on-line statewide training tracking system of classes taken by individuals;
- A recognition program for completion of course work;
- Incorporation of incentives into the Training Framework;
- A long-term sustainability strategy;
- Development of guidance for employees and supervisors to create Individual Training Plans;
- Further develop a model Individual Training Plan; and
- Other activities appropriate to ultimately creating a system to record training, knowledge and skills leading to statewide job portability for inspectors.

#### STRATEGY AND WORK PLAN TO ADDRESS GAPS

The Training Steering Committee should review the list of potential improvement strategies and additional topics that would be of value to CUPAs. They should then make prioritized recommendations to the UPAAG for their consideration of topics to address.

The UPAAG will review the recommendations and provide guidance to the Training Steering Committee on the prioritization of activities to be addressed. The Training Steering Committee will then create work plans with specific steps to address prioritized activities and recommend roles and responsibilities to complete the activity. The UPAAG will approve the work plans and request assistance from designated parties to complete the priority activity.

#### POTENTIAL AREAS FOR IMPROVEMENT

#### **Course Compendium**

While tremendous progress has been made in the development of the Course Compendium, the Training Steering Committee will need to do additional research to identify available courses. In addition, the Training Steering Committee may wish to validate existing training courses to ensure they meet the training topics.

#### **Training Calendar**

The UP Training Steering Committee will need to develop and maintain a process for the training calendar with a list of training providers and courses to be offered by the state agencies, conferences, colleges, non-government organizations and UPAs. The training calendar will ultimately be available on-line. The Training Steering Committee should be the gate-keeper to determine what classes are added to the calendar.

#### **Tracking and Electronic Recordkeeping**

Building on the Conference Management System, an electronic tracking system should be developed to document staff training. Individual training profiles could record coursework taken, Continuing Education Contact Hours (CECHs) earned and other certifications received as well as noting registrations and certificates new employees possess such as Registered Environmental Health Specialist.

#### **Recognition Program**

The training framework is a voluntary program to assist UPAs with staff development and training. There is a long-term desire to create a statewide standard of knowledge, skills and training. Using the Tracking System recommended above, individuals can have documented training accomplishments recognized throughout the UP agencies. The creation of a statewide-recognized training recognition program would attest to a level of staff development.

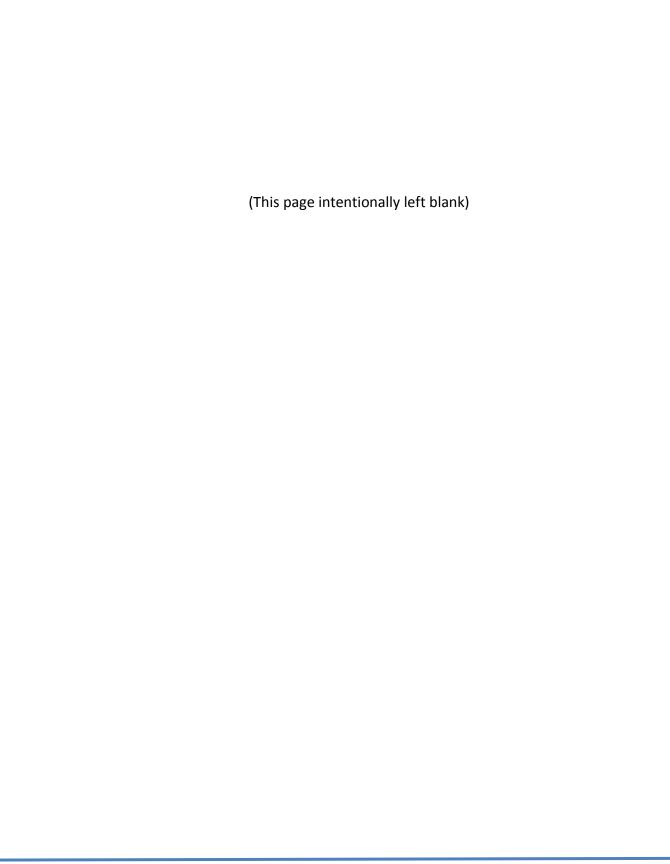
The CUPA Board also holds the ability to award CECHs. The UPAAG may choose sometime in the future to encourage the use of the Training Matrices (Appendix A) by awarding CECHs and issuing CUPA-sponsored training recognition acknowledging completion of course work.

#### **Long-term Sustainable Strategy**

The training framework is a voluntary program to assist UPAs with staff development and training. The UPAAG may choose to consider, sometime in the future, formalizing the framework, establishing a statewide curriculum and offering web-based training. Any strategy should be developed with the UPAs, local, state and federal agencies, customers and the regulated community and academic institutions. The UPAAG should look for grant opportunities to fund such endeavors.

## Other activities appropriate to ultimately creating a system to record training, knowledge and skills leading to statewide job portability for inspectors

The Training Steering Committee should meet to review the goals and objectives of this program and determine any additional strategic activities that will contribute the success of this effort. This may include an annual training plan, delivery of courses, consistent curriculum, a train-the-trainer program, development of a training manual or other improvement activities consistent with the mission of the Training Steering Committee.



## **APPENDIX A – TRAINING MATRICES**

Training requirements and recommendations in this section apply to the following Unified programs:

#### Hazardous Material Release Response Plans and Inventories (Business Plans)

The Business Plan program element provides facilities' hazardous materials information to emergency responders and the general public, and coordinates releases and spill response reporting among businesses and government authorities. The program element's purpose is to prevent or minimize the damage to public health, safety, and the environment due a hazardous materials release. To satisfy community right-to-know laws, facilities are required to disclose all hazardous materials and wastes above certain designated quantities which are used, stored, or handled at the facility. They are further required to inventory their hazardous materials, develop a site map and an emergency plan, as well as implement a training program for all employees. The local CUPAs verify the information and provide it to fire departments, hazardous materials response teams, and local environmental regulatory groups.

#### California Accidental Release Prevention (CalARP) Program

The purpose of the CalARP program element is to minimize the risk of hazardous materials to the public and environment. This program differs from Business Plans by applying to a distinct set of substances, and involves accident prevention and mitigation. According to regulations, facilities handling more than the threshold quantity of a regulated substance must submit a Risk Management Plan (RMP) to the CUPA. The RMPs determine potential accidents and implement measures for prevention. Safety information, a hazard assessment, a prevention program, an emergency response program, and a management system are included in RMPs.

#### **Underground Storage Tank (UST) Program**

UPAs administer and ensure compliance with state and federal regulations that establish operating requirements and technical standards for tank design and installation, leak detection, spill and overfill control, corrective action, and tank closure. The UPAs underground storage tank program strives to prevent unauthorized releases of tank contents (petroleum or other hazardous substances) from leaking into the soil and contaminating California's groundwater and waterways that are a source of drinking water. UPAs administer the tank regulations by permitting, inspecting, and taking enforcement.

#### **Aboveground Petroleum Storage Act (APSA) program**

Local UPAs are responsible for implementing and enforcing the requirements of the Aboveground Petroleum Storage Act. APSA requires tank facility owners and operators to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) plan according to State and Federal standards. Inspectors are required to inspect specified tank facilities at least every three years to ensure compliance with SPCC requirements.

#### **Hazardous Waste Generator and Onsite Hazardous Waste Treatment Programs**

Federal and state hazardous waste laws and regulations ensure that hazardous wastes are properly identified and managed from cradle to grave. Unified Program Agencies (UPAs) implement and enforce the laws and regulations governing the generation and onsite treatment of hazardous waste. This is done through inspection and outreach programs. UPAs promote pollution prevention and reuse and recycling of hazardous materials and waste as part of the hazardous waste program element.

California Uniform Fire Code: Hazardous Material Management Plans and Hazardous Material Inventory Statements (HMMP/HMIS)

The HMMP/HMIS element seeks to enhance communication and coordination among the CUPA, program agencies, regulated community, and fire agencies regarding hazardous materials information. To avoid duplicative efforts, the HMMP/HMIS coordinates inspections, enforcement, and emergency response, between the Unified Program elements and businesses. The HMMP/HMIS is also responsible for ensuring consistency and consolidating laws, regulations, and other standards to reduce unnecessary burden on businesses. In contrast with Business Plans, a local fire chief may require additional information to satisfy California Fire Code requirements and to implement local fire prevention programs.

#### **Common Elements**

A significant number of training requirements span all the programs. Examples include inspector health and safety training, general inspection guidelines, etc. To avoid duplication, training common to all programs are listed in the Common Elements section.

This section describes competencies and training that are common to all six programs in the Unified Program.

#### TRAINING CATEGORY: BASIC

#### **EDUCATION** (Based on CCR Title 27)

#### Applies to: Individual CUPA technical program staff and supervisors

Must meet the minimum educational requirements in A <u>or</u> B below. **NOTE:** C provides for substituting qualifying experience for required education. [15260(a)(1)(A)]

- A. 30 semester units from one or more of the following disciplines:
  - Biology or microbiology;
  - Chemistry, chemical engineering;
  - Physics, physical science;
  - Environmental science;
  - Geology or soil science;
  - Environmental health;
  - Environmental or sanitary engineering;
  - Toxicology;
  - Industrial hygiene;
  - Hazardous materials management;
  - Fire science,
  - Fire technology;

- OR -

B. Equivalent to graduation with major course work in the disciplines listed above;

#### May Substitute the following (C) for required education:

C. Qualifying experience in hazardous materials management, regulation, analysis, or research; environmental research, monitoring, surveillance or enforcement; or resource recovery may be substituted for the required education, on the basis of one year of qualifying experience for 15 units of college course work for up to a maximum of 15 units.

#### **Applies to: CUPAs**

One or more CUPA technical staff or supervisors shall also meet the must meet the minimum educational requirements in A or B below. [15260(b)and (d)(1)]

#### Basic Entry Requirements

#### TRAINING CATEGORY: BASIC

- A. Equivalent to graduation with major coursework in:
  - Biological, chemical, physical, environmental or soil science;
  - environmental health;
  - environmental or sanitary engineering;
  - toxicology;
  - industrial hygiene;
  - or a related field.
    - Additional qualifying experience in hazardous materials management, regulation, analysis, or research; environmental research, monitoring, surveillance or enforcement; or resource recovery may be substituted for the required education on the basis of one year of qualifying experience for each year of college work for up to a maximum of two years.
    - When substituting experience for education, qualifying education must include a minimum of 30 semester units in natural science from an accredited college or equivalent units from an institution approved as above.

- OR -

B. Registration as an Environmental Health Specialist

#### TRAINING AND EXPERIENCE<sup>4</sup>

#### Applies to: Individual CUPA technical program staff and supervisors

Technical program staff and supervisors shall have 124+ hours of training or experience in the subject areas below. [15260(a)(1)(B) and (d)(3)(B)]

- Regulatory overview;
- Classification, identification, and chemistry of hazardous materials and waste;
- Health and environmental effects of hazardous substances, including chemical exposure and route of entry;
- Sampling methodologies and use of instrumentation for detection and sampling of hazardous substances;
- Conducting inspections and enforcement actions, and writing inspection reports and notice of violation; and,
- Interviewing, case development, and collection and preservation of evidence.

<sup>&</sup>lt;sup>4</sup> It is recognized that a newly hired inspector may not enter into the "basic" level having met all the training and experience requirements.

#### TRAINING CATEGORY: BASIC

#### **Applies to: CUPAs**

Technical staff and supervisors of the CUPA and PAs shall receive training in the areas below. [15260(c)]

- Hazardous materials and hazardous waste permitting, inspection and enforcement duties and responsibilities pursuant to state law and regulation, and to local ordinances and resolutions;
- Inspection techniques and scheduling, including evidence collection, chain of custody, sample preservation, and interviewing;
- Administration practices within a hazardous materials and hazardous waste program;
- Monitoring equipment, data evaluation, and interpretation of the results as related to hazardous materials and hazardous waste analysis; and
- Field staff health and safety training including: planning field inspections, safety equipment, on-site procedures, decontamination and hazard recognition and avoidance.

#### **Applies to: Participating Staff**

Participating staff shall have a minimum of one year experience in conducting hazardous materials or hazardous waste regulatory compliance inspections. [15260(d)(2)]

#### **Applies to: Staff issuing Enforcement Orders**

Staff issuing enforcement orders shall complete the training below. [15260(d)(3)]

- Health and safety training as specified in Title 8;
- 100 hours of training in regulatory investigative techniques, including training in the following subjects:
  - Federal and state statutes and regulations on hazardous waste control;
  - Conducting an inspection;
  - Waste classification;
  - Inspection report writing;
  - Collection and preservation of samples;
  - Enforcement response options;
  - Writing reports of violation;
  - Interviewing;
  - Case development;
  - Collection and preservation of evidence;

#### TRAINING CATEGORY: BASIC Witness training; and, Rules of evidence and the administrative hearing process. Twenty-four hours of training in the following additional areas: Training on penalty assessment; and, Negotiation techniques. Applies to: CUPAs with Staff issuing Enforcement Orders One or more CUPA technical staff or supervisors, shall meet the training and experience requirements of subdivision (d). [15260(b), 15260(d)(2) and (d)(3)] A minimum of one year experience in conducting hazardous materials or hazardous waste regulatory compliance inspections. Completion of the following training: Health and safety training as specified in Title 8; and, 100 hours of training in regulatory investigative techniques, including training in the following subjects: Federal and state statutes and regulations on hazardous waste control; Conducting an inspection; Waste classification; Inspection report writing; Collection and preservation of samples; Enforcement response options; Writing reports of violation; Interviewing; Case development; Collection and preservation of evidence; Witness training; and Rules of evidence and the administrative hearing process. Twenty-four hours of training in the following additional areas: Training on penalty assessment; and, Negotiation techniques. **B-1:** Ability to apply basic environmental health & safety principles to inspection and Core enforcement situations involving hazardous materials and personal safety. Knowledge and Skills B-2: Knowledge of the elements of the unified program, including administrative requirements and regulatory basis.

|                                      | TRAINING CATEGORY: BASIC   |
|--------------------------------------|--|
|                                      | <ul><li>B-3: Basic understanding of CERS (CA Electronic Reporting System) and how local data systems interact with CERS.</li><li>B-4: Ability to perform basic inspections</li></ul> |
|                                      | B-5: Understanding of basic principles of enforcement.  B-6: Ability to effectively communicate.   |
| Specialty<br>Knowledge<br>and Skills | None   |
| Certifications                       | HAZWOPER   |
| Time In<br>Service                   |  |

| Training Topic  | Recommended<br>Number of Class<br>Hours                        | Frequency   | Legal<br>Mandate                 | Core/specialty<br>knowledge<br>and skills<br>addressed |
|---|--|---|----------------------------------|--|
| CE-101: Inspector Health and Safety  1. Legal requirements 2. Personal protective equipment 3. Decontamination 4. Onsite procedures 5. Hazard recognition and avoidance 6. Contingency planning                                     | HAZWOPER-<br>24, 40 hr or<br>agency<br>specific<br>requirement | Initial (24 -<br>40 hrs)<br>Annual<br>(8 hr<br>refresher) | CCR Sec<br>5192                  | B-1  |
| CE-102: Injury and Illness Prevention/Hazard Communication  1. Signage, labeling and placarding 2. Awareness of site hazards 3. Training program requirements 4. Documentation 5. Slip, trip and falls 6. Electrical and mechanical | 2 - 4 hrs  | Initial and as required by jurisdiction                   | CCR Title 8,<br>Sec<br>3203/5194 | B-1  |

| Training Topic   | Recommended<br>Number of Class<br>Hours | Frequency                        | Legal<br>Mandate   | Core/specialty<br>knowledge<br>and skills<br>addressed |
|--|---|----------------------------------|--|--|
| CE-103: Respiratory Protection Training  For field staff required to wear respirators or self contained breathing apparatus.  NOTE: This topic may be covered under HAZWOPER training.   | 2 - 6 hrs                               | Initial &<br>Annual<br>Refresher | CCR Title 8,<br>Sec 5144   | B-1  |
| CE-104: Statutory and Regulatory Overview              1. Historical statutory and program perspective             2. State, local, and federal environmental laws and regulations   | 8 - 16 hrs                              | Initial and refresher as needed  | CCR Sec<br>15260   | B-2  |
| 1. Structure of Unified Program (UP) 2. Goals and objectives of the UP 3. What programs are intended to do 4. Agency relationships 5. Administrative elements such as self audits and CUPA Annual Reports 6. Inspection and Enforcement Plan 7. Permitting - both inspection and enforcement aspects   | 2 - 4 hrs                               | Initial                          | CCR Sec<br>15260   | B-2  |
| CE-106: General Inspection Guidelines  1. Role of the Inspector 2. Science of Environmental Pollution 3. Agency policies 4. Access and entry 5. Inspection and search warrants 6. Interview skills 7. Elements of a violation 8. Violation classification 9. Evidence to prove a violation 10. Environmental sampling 11. Report writing 12. Conducting an inspection/agency procedures 13. Inspection report preparation 14. Return to compliance | 4 hrs (online) 26 hrs classroom         | Initial                          | GC 12812.2<br>(Equal and<br>consistent<br>enforceme<br>nt)  Title 27 -<br>Section<br>15260 | B-4  |

| Training Topic   | Recommended<br>Number of Class<br>Hours | Frequency | Legal<br>Mandate                             | Core/specialty<br>knowledge<br>and skills<br>addressed |
|--|---|-----------|--|--|
| <ol> <li>CE-107: Enforcement</li> <li>1. Enforcement tools/options</li> <li>2. Formal and informal enforcement</li> <li>3. Coordination</li> <li>4. Enforcement within the context of program elements</li> <li>5. Collection of evidence including basic evidence collection strategies; health and safety protocols; chain of custody, and sample preservation.</li> <li>6. Basic evidence review including photographic and videographic evidence, document evidence, etc.</li> <li>7. Understanding of basic enforcement philosophy.</li> <li>8. Confidentiality</li> <li>9. Testimony skills</li> </ol> | 8 - 10 hrs                              | Initial   | CCR Sec<br>15260                             | B-5  |
| CE-108: Basic Toxicology (related to industry being inspected)  1. Health effects of common chemicals 2. Routes of exposure 3. Dose/response 4. Other basic toxicology principles  |   |           | Title 27 -<br>Sec<br>15260(a)(1)<br>(B)(iii) | B-1  |
| CE-109: Basic Chemistry Refresher  1. Identification of hazardous materials/waste  2. Basic lab analysis  3. Basic instrumentation   |   |           | Title 27 -<br>Sec<br>15260(a)(1)<br>(B)(ii)  | B-1  |
| CE-110: Industry-Specific Training  1. Overview of processes 2. Hazardous materials used 3. Hazardous waste generated  |   |           | No   | B- 4   |
| CE-111: Public Records Act/Freedom of Information Act (FOIA)  1. Legal requirements 2. Effective documentation 3. Departmental procedures  |   |           | No   | B-2  |

| Training Topic   | Recommended<br>Number of Class<br>Hours | Frequency                         | Legal<br>Mandate                | Core/specialty<br>knowledge<br>and skills<br>addressed |
|--|---|-----------------------------------|---------------------------------|--|
| CE-112: Agency specific topics, which may include health and safety  Examples -  1. Confined space training  2. ICS  | Various                                 | As needed                         | Various -<br>topic<br>dependent | B-1  |
| CE-113: Data Collection & Management  1. California Environmental Reporting System (CERS)  2. Agency specific data collection training 3. Interrelationship between all data collection management systems |   |                                   | No                              | B-3  |
| CE-114: Effective Communication  1. Verbal 2. Written 3. Dealing with difficult people   |   | Initial<br>Refresher as<br>needed | No                              | B-6  |

| TRAINING CATEGORY: INTERMEDIATE      |   |  |  |  |
|--------------------------------------|---|--|--|--|
| Basic Entry                          | Demonstrated proficiency of Basic Core Knowledge and Skills                           |  |  |  |
| Requirements                         | Certifications: HAZWOPER  |  |  |  |
|                                      | I-1: Ability to perform more complicated inspections and recognize complex issues.    |  |  |  |
| Core<br>Knowledge                    | I-2: Ability to read and understand a lab report.                                     |  |  |  |
| and Skills                           | I-3: Ability to develop an enforcement case.  |  |  |  |
|                                      | I-4: Ability to understand industrial processes and laboratory analysis and sampling. |  |  |  |
| Specialty<br>Knowledge<br>and Skills | I/S-1: Ability to train new employees on basic inspections, enforcement, etc.         |  |  |  |

|                     | Training Topic   | Recommended<br>Number of Class<br>Hours | Frequency | Legal<br>Mandate | Core/specialty<br>knowledge<br>and skills<br>addressed |
|---------------------|--|---|-----------|------------------|--|
| CE-201: Enforcement |  |   |           | CCR Sec          | I-3  |
| 3.                  | Case development Rules of evidence Intermediate photographic/video evidence – what and how to photograph; how to document and store photographic evidence. |   |           | 15260            |  |
|                     | Interview techniques   |   |           |                  |  |
| 5.<br>6.            | Witness testimony Multi-media inspections and enforcement  |   |           |                  |  |
| 7.                  | Report writing   |   |           |                  |  |
| 8.                  | Intermediate violation classification  |   |           |                  |  |
|                     | Administrative enforcement order (AEO) protocols, options, and penalty calculations.   |   |           |                  |  |
| 10.                 | How to make a referral for prosecution.  |   |           |                  |  |

| Training Topic   | Recommended<br>Number of Class<br>Hours | Frequency | Legal<br>Mandate               | Core/specialty<br>knowledge<br>and skills<br>addressed |
|--|---|-----------|--------------------------------|--|
| CE-202: Beginning Environmental Crimes  1. Criminal, civil, and administrative options 2. Statewide cases 3. Interagency coordination including law enforcement 4. Criminal investigative vs regulatory requirements 5. Case reviews 6. Entry issues 7. Search and inspection warrants |   |           | No                             | I-3  |
| CE-203: Sampling and Lab Analysis  1. Documentation 2. Interpretation of results 3. Lab analysis/requirements 4. Sampling techniques 5. Evidence collection and preservation 6. Field evaluations and instrumentation 7. Application to requirements 8. Field application              | 8 - 10 hrs                              | Initial   | Title 27 -<br>Section<br>15260 | I-2  |
| CE-204: Industrial Processes (including Chemistry)   |   |           | No                             | I-4  |
| CE-205: Inspections  1. Use of department-specific forms 2. Search/inspection warrant and entry issues 3. Notices/reports of violation 4. Universal waste 5. Transportation requirements   |   |           | No                             | I-1  |
| CE-206: Basic Site Remediation Awareness  1. Basic coursework regarding cleanup 2. Remediation techniques 3. Who is involved 4. Corrective action  |   |           | No                             | I-1  |
| CE-207: Providing on-the-job training  |   |           | No                             | S/I-1  |

#### **UNIFIED PROGRAM - COMMON ELEMENTS**

|                                      | TRAINING CATEGORY: ADVANCED   |
|--------------------------------------|---|
| Basic Entry<br>Requirements          | Demonstrated proficiency of Intermediate Core Knowledge and Skills  |
|                                      | Certifications: HAZWOPER (8 hour refresher)   |
| Core<br>Knowledge<br>and Skills      | A-1: Ability to coordinate or oversee the most complex enforcement cases.   |
| Specialty<br>Knowledge<br>and Skills | <ul> <li>A/S-1: Understanding of complex issues such as environmental justice and public and media communications,</li> <li>A/S-2: Ability to process and oversee site remediation and environmental fate and transport.</li> </ul> |

| Training Topic  | Recommended<br>Number of Class<br>Hours | Frequency | Legal<br>Mandate | Core/specialty<br>knowledge<br>and skills<br>addressed |
|---|---|-----------|------------------|--|
| <b>CE-301: Enforcement :</b> typically includes, but is not limited to:   |   |           | CCR Sec<br>15260 | A-1  |
| <ol> <li>Criminal investigative techniques</li> <li>Inspection warrant and search warrant support</li> <li>Negotiation techniques</li> <li>Evidence collection, long term preservation, disposal, interpretation of results, federal criteria and analysis protocols compared to California, SW 846 review, sampling techniques, sampling strategies, random sampling protocols, etc.</li> <li>Advanced administrative enforcement orders issues including noncompliance, civil conversions, case studies, financial evaluations, SEPs, subsequent non-compliance issues, etc.</li> </ol> |   |           |                  |  |

#### **UNIFIED PROGRAM - COMMON ELEMENTS**

| Recommended<br>Number of Class<br>Hours | Frequency       | Legal<br>Mandate          | Core/specialty<br>knowledge<br>and skills<br>addressed  |
|---|-----------------|---------------------------|---|
|   |                 |                           |   |
|   |                 |                           |   |
|   |                 |                           |   |
|   |                 |                           |   |
|   |                 |                           |   |
|   |                 |                           |   |
|   |                 |                           |   |
|   |                 | No                        | S/A-2   |
|   |                 |                           |   |
|   |                 |                           |   |
|   |                 |                           |   |
|   |                 |                           |   |
|   |                 | No                        | A/S-1   |
|   |                 |                           |   |
|   |                 |                           |   |
|   | Number of Class | Number of Class Frequency | Number of Class Hours  Frequency  Legal Mandate  No  No |

Information for the HMMP/HMIS is reflected in this section of the document. The Hazardous Material Management Plans and Hazardous Material Inventory Statements (HMMP/HMIS) are tied directly to the Hazardous Materials Release Response Plans and Inventories (Business Plans) Program.

|                                      | TRAINING CATEGORY: BASIC  |
|--------------------------------------|---|
| Basic Entry<br>Requirements          | See Basic Entry Requirements in Common Elements Matrix (Title 27 Education Requirements)  |
| Core<br>Knowledge<br>and Skills      | <ul> <li>B-1: Understanding of the spill release reporting requirements</li> <li>B-2: Understanding of applicability elements of a business plan, including applicability for agricultural handlers</li> <li>B-3: Understanding of the minimum standards for Hazardous Materials Business Plans (HMBP)</li> <li>B-4: Understanding the enforcement and statutory penalties in Chapter 6.95, Article I</li> <li>B-5: Understanding of how the Emergency Planning and Community Right-to-Know Act (EPCRA) as it relates to the Business Plan program</li> </ul> |
| Specialty<br>Knowledge<br>and Skills | None  |
| Certifications                       |   |
| Time In<br>Service                   |   |

| Training Topic  | Recommended<br>Number of Class<br>Hours | Frequency                         | Legal<br>Mandate | Core/specialty<br>knowledge<br>and skills<br>addressed |
|---|---|-----------------------------------|------------------|--|
| BP-101: Business Plans  1. Business Plan General Requirements 2. Hazardous Materials Inventory Reporting Requirements 3. Alternative Hazardous Materials Inventory Requirements 4. Hazardous Materials Inventory Submittal 5. Hazardous Material Inventory Submission Options 6. Emergency Planning and Community Right to Know Act Compliance Requirements 7. California Fire Code Compliance Requirement 8. Emergency Response Plans and Procedures 9. Training 10. Warning Signs for Agricultural Handlers | 4 - 6 hrs                               | Initial Refresher as needed       | No               | B -2 thru 5  |
| BP-102: Business Plan Inspection  1. Authority to and frequency of inspection  2. Inspection scope  3. Shadow an experienced inspector  | 40 hrs                                  | Initial                           | No               | B-3  |
| BP-103: Spill Release Reporting Requirements  1. Release reporting requirements (Federal & State, Prop 65)  2. Definition of a release or a threatened release  3. Courtesy notifications, exemptions, 'non-emergency' & permit-required notifications  4. Type of follow up may be required  | 2 -4                                    | Initial<br>Refresher as<br>needed | No               | B-1  |
| BP-104: Business Plan Enforcement  1. Types of violations 2. Violation classification 3. Violation library 4. Statutory penalties   | 2-4                                     | Initial<br>Refresher as<br>needed | No               | B-4  |

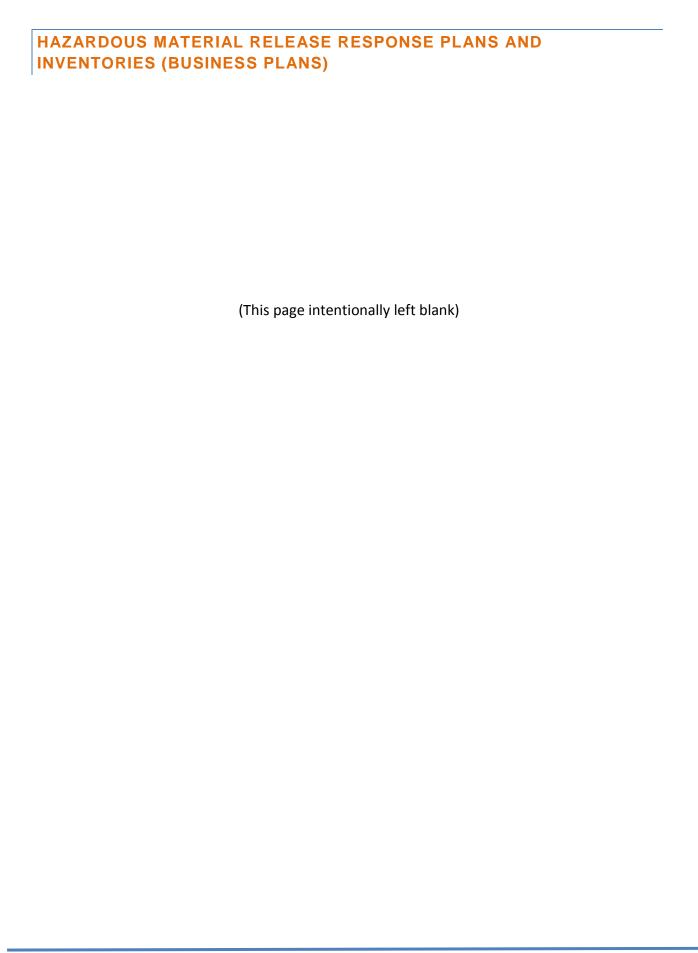
| TRAINING CATEGORY: INTERMEDIATE      |  |  |  |  |
|--------------------------------------|--|--|--|--|
| Basic Entry                          | Demonstrated proficiency of Basic Core Knowledge and Skills                    |  |  |  |
| Requirements                         | Certifications:  |  |  |  |
| Core                                 | I-1: Understanding of the exemptions under Health and Safety Code and Title 19 |  |  |  |
| Knowledge and Skills                 | I-2: Understanding of how mixtures and solutions are to be reported            |  |  |  |
|                                      | I-3: Understanding of the use and function the Area plan                       |  |  |  |
| Specialty<br>Knowledge<br>and Skills | None   |  |  |  |

| Training Topic   | Recommended<br>Number of Class<br>Hours | Frequency           | Legal<br>Mandate | Core/specialty<br>knowledge<br>and skills<br>addressed |
|--|---|---------------------|------------------|--|
| BP-201: Area Plan Awareness                                | 1 – 2 hrs                               | Initial             | No               | I-3  |
| Minimum Standards for Area Plans including:                |   | Refresher as needed |                  |  |
| Proposed Area Plans  |   |                     |                  |  |
| Procedures and Protocols for<br>Emergency Rescue Personnel |   |                     |                  |  |
| 3. Pre-Emergency Planning                                  |   |                     |                  |  |
| 4. Notification and Coordination                           |   |                     |                  |  |
| 5. Training  |   |                     |                  |  |
| 6. Public Safety and Information                           |   |                     |                  |  |
| 7. Supplies and Equipment                                  |   |                     |                  |  |
| 8. Incident Critique and Follow-Up                         |   |                     |                  |  |

| Training Topic  | Recommended<br>Number of Class<br>Hours | Frequency                             | Legal<br>Mandate | Core/specialty<br>knowledge<br>and skills<br>addressed |
|---|---|---------------------------------------|------------------|--|
| <ol> <li>BP-202: Business Plan Exemptions</li> <li>Exemptions identified in Chapter 6.95,<br/>Article 1</li> <li>Trade secret</li> <li>Agricultural exemption and<br/>requirements</li> </ol> | 4                                       | Initial<br>Refresher as<br>needed     | No               | I-1  |
| BP-203: Mixtures and Solutions  1. Definitions 2. Reporting 3. Qualifying   | 2-4                                     | Initial and<br>Refresher as<br>needed | No               | I - 2  |

|                                      | TRAINING CATEGORY: INTERMEDIATE   |
|--------------------------------------|---|
| Basic Entry<br>Requirements          | Demonstrated proficiency of Intermediate Core Knowledge and Skills  Certifications: None additional   |
| Core<br>Knowledge<br>and Skills      | A-1: Understanding of and ability to apply handler, substances and agency exemptions  A-2: Knowledge of custom mixtures and wastes qualifying and reporting |
| Specialty<br>Knowledge<br>and Skills |   |

| Training Topic                                    | Recommended<br>Number of Class<br>Hours | Frequency             | Legal<br>Mandate | Core/specialty<br>knowledge<br>and skills<br>addressed |
|---|---|-----------------------|------------------|--|
| BP-301: Handler, Substances and Agency Exemptions | 2-4                                     | Initial and as needed | No               | A-1  |
| 1. Notice and Public Hearing                      |   |                       |                  |  |
| Exempting portions of the business plan           |   |                       |                  |  |
| 3. Written justification                          |   |                       |                  |  |
| BP-302: Custom Mixtures and Wastes                | 2-4                                     | Initial and as        | No               | A-2  |
| 1. Definitions                                    |   | needed                |                  |  |
| 2. Qualifying                                     |   |                       |                  |  |
| 3. Reporting                                      |   |                       |                  |  |



|                                      | TRAINING CATEGORY: BASIC   |
|--------------------------------------|--|
| Basic Entry<br>Requirements          | See Basic Entry Requirements in Common Elements Matrix (Title 27 Education Requirements)   |
| Core<br>Knowledge<br>and Skills      | <ul> <li>B-1: Understand the general requirements of the CalARP program, including the definition of covered process and other requirements</li> <li>B-2: General understanding of the components of a Risk Management Plan, including submission requirements</li> <li>B-3: Understanding of substances regulated under the CalARP program</li> </ul> |
| Specialty<br>Knowledge<br>and Skills | None   |
| Certifications                       |  |
| Time In<br>Service                   |  |

| Training Topic                      | Recommended<br>Number of Class<br>Hours | Frequency           | Legal<br>Mandate | Core/specialty<br>knowledge<br>and skills<br>addressed |
|-------------------------------------|---|---------------------|------------------|--|
| ARP-101: Basic CalARP Overview      | 2 - 4 hr                                | Initial             | No               | B – 1 thru B   |
| Purpose and Scope                   |   | Refresher as needed |                  | - 3  |
| 2. Key Definitions                  |   | necucu              |                  |  |
| 3. Applicability                    |   |                     |                  |  |
| 4. General Requirements             |   |                     |                  |  |
| 5. CalARP Program Management System |   |                     |                  |  |
| 6. Emergency Information Access     |   |                     |                  |  |
| 7. Registration                     |   |                     |                  |  |
| 8. RMP – Components and Submission  |   |                     |                  |  |

| Training Topic                               | Recommended<br>Number of Class<br>Hours | Frequency                | Legal<br>Mandate | Core/specialty<br>knowledge<br>and skills<br>addressed |
|--|---|--------------------------|------------------|--|
| 9. Hazard Assessment                         |   |                          |                  |  |
| 10. Prevention Programs                      |   |                          |                  |  |
| 11. Emergency Response Program               |   |                          |                  |  |
| 12. Regulated Substances                     |   |                          |                  |  |
| 13. Other Program Requirements               |   |                          |                  |  |
| CE-102: Awareness of Common CalARP Processes | 4-8                                     | Initial and As<br>Needed | No               | B-1 and 3  |

|                                      | TRAINING CATEGORY: INTERMEDIATE   |
|--------------------------------------|---|
| Basic Entry                          | Demonstrated proficiency of Basic Core Knowledge and Skills   |
| Requirements                         | Certifications:   |
|                                      | I-1: Understanding of the requirements of a stationary source to coordinate with the Administering Agency (i.e., Unified Program Agency). |
|                                      | I-2: Ability to perform a Risk Management Plan review process   |
|                                      | I-3: Understanding of hazard assessment   |
| Core<br>Knowledge                    | I-4: Understanding the Program 1, Program 2, and Program 3 Prevention Programs, including their similarities and differences              |
| and Skills                           | I-5: Understanding of the Emergency Response Program element of the CalARP program  |
|                                      | I-6: Understanding of threshold determination and exemptions/exclusions under the CalARP Program.   |
|                                      | I-7: Understanding of commonly encountered processes regulated under the CalARP program   |
| Specialty<br>Knowledge<br>and Skills |   |

| Training Topic  | Recommended<br>Number of Class<br>Hours | Frequency                             | Legal<br>Mandate | Core/specialty<br>knowledge<br>and skills<br>addressed |
|---|---|---------------------------------------|------------------|--|
| ARP-201: CalARP General Requirements  1. Coordination between the stationary source and Administering Agency (AA)  2. General requirements for Program 1, Program 2, and Program 3 Processes  3. Registration data  4. Submission Process  5. RMP Review Process  6. RMP Offsite Consequence Analysis Component | 12 - 16                                 | Initial and<br>Refresher As<br>Needed | No               | I-1, 2, 5 and<br>6                                     |

| Training Topic   | Recommended<br>Number of Class<br>Hours | Frequency                             | Legal<br>Mandate | Core/specialty<br>knowledge<br>and skills<br>addressed |
|--|---|---------------------------------------|------------------|--|
| <ul> <li>7. Differences between a RMP</li></ul>  |   |                                       |                  |  |
| <ol> <li>ARP-202: Hazard Assessment</li> <li>Offsite Consequence Analysis         Parameters</li> <li>Worst-Case Release Scenario Analysis         for toxic gases, toxic liquids, and         flammable gases</li> <li>Alternative Release Scenarios         Definition of populations</li> <li>Offsite Consequence Analysis, including         documentation, review and updating         requirements</li> <li>Define Accident and how that could         impact a RMP</li> </ol> | 8 - 12                                  | Initial and<br>Refresher As<br>Needed | No               | I-3  |
| ARP-203: Program 2 Prevention Program  1. Safety Information 2. Hazard Review 3. Operating Procedures 4. Training 5. Maintenance 6. Compliance Audits 7. Incident Investigation  | 8                                       | Initial and<br>Refresher As<br>Needed | No               | I-4  |
| 1. Process Safety Information 2. Process Hazard Analysis 3. Operating Procedures 4. Training 5. Mechanical Integrity 6. Management of Change 7. Pre-Startup Review 8. Compliance Audits 9. Incident Investigation 10. Employee Participation 11. Hot Work Permit 12. Contractor  | 16                                      | Initial and<br>Refresher As<br>Needed | No               | I -4   |

| Training Topic  | Recommended<br>Number of Class<br>Hours | Frequency | Legal<br>Mandate | Core/specialty<br>knowledge<br>and skills<br>addressed |
|---|---|-----------|------------------|--|
| ARP-205: Commonly Encountered Processes   |   |           | No               | I-7  |
| <ol> <li>Water treatment</li> <li>Ammonia refrigeration</li> <li>Catalytic NOx reduction</li> </ol> |   |           |                  |  |

|                                      | TRAINING CATEGORY: ADVANCED   |
|--------------------------------------|---|
| Basic Entry<br>Requirements          | Demonstrated proficiency of Intermediate Core Knowledge and Skills  |
| Requirements                         | Certifications:   |
|                                      | A-1: Ability to perform Risk Management Plan audits   |
|                                      | A-2: Understanding of and ability to complete a CalARP Performance Audit (self audit), covering the UPA/ AA's CalARP activities for past year |
| Core<br>Knowledge<br>and Skills      | A-3: Understanding of common air dispersion models available and possess the ability to review the results.                                   |
| and Skills                           | A-4: Understanding of the Local Program Evaluation element of the CalARP program, including dispute resolution.                               |
|                                      | A-5: Understanding and implementation of the graduated enforcement steps for CalARP violations (NOV, AEO, Civil action, etc.)                 |
| Specialty<br>Knowledge<br>and Skills | A/S-1: Understanding of jurisdiction-specific CalARP processes.   |

| Training Topic  | Recommended<br>Number of Class<br>Hours | Frequency                             | Legal<br>Mandate | Core/specialty<br>knowledge<br>and skills<br>addressed |
|---|---|---------------------------------------|------------------|--|
| ARP-301: Air Modeling  1. Common air dispersion models available                  | 4                                       | Initial and<br>Refresher as<br>Needed | No               | A-3  |
| 1. Enforcement procedures for CalARP facilities 2. Return to compliance timelines | 4                                       | Initial and As<br>Needed              | No               | A- 5   |

| Training Topic   | Recommended<br>Number of Class<br>Hours | Frequency                             | Legal<br>Mandate | Core/specialty<br>knowledge<br>and skills<br>addressed |
|--|---|---------------------------------------|------------------|--|
| <ol> <li>ARP-303: Dispute Resolution</li> <li>Development of dispute resolution policy</li> <li>Dispute Resolution is in context with the CalARP Program</li> <li>Resolve Dispute Resolution with Cal EMA</li> <li>AA must follow for Dispute Resolution</li> </ol>  | 4                                       | Initial and<br>Refresher As<br>Needed | No               | A-4  |
| <ol> <li>ARP-304: Risk Management Plan audits</li> <li>Selection of stationary sources for audit</li> <li>Preliminary and final determination</li> <li>Public access to preliminary determination, responses and final determination</li> </ol>  | 8                                       | Initial and<br>Refresher As<br>Needed | No               | A-1  |
| <ol> <li>ARP-305: CalARP Performance Audit (self audit)</li> <li>Listing of stationary sources which have been requested to develop RMPs</li> <li>Listing of stationary sources which have been inspected</li> <li>Listing of stationary sources that have received public comments on the RMP</li> <li>List of new or modified stationary sources</li> <li>Summary of enforcement actions initiated by the AA</li> <li>Summary of the personnel and personnel years necessary to directly implement, administer, and operate the CalARP Program</li> <li>List of those stationary sources determined by the AA exempt from the chapter</li> </ol> | 4                                       | Initial and<br>Refresher As<br>Needed | No               | A-2  |
| ARP-306: Jurisdiction-specific CalARP Processes  1. Refineries 2. Computer chip manufacturers 3. Research and development laboratories 4. Emerging technologies  |   |                                       | No               | A/S-1  |

| CALIFORNIA ACCIDENTAL RELEASE PREVENTION (CALARP) PROGRAM |
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|                                      | TRAINING CATEGORY: BASIC   |  |  |  |  |
|--------------------------------------|--|--|--|--|--|
| Basic Entry<br>Requirements          | See Basic Entry Requirements in Common Elements Matrix (Title 27 Education Requirements)   |  |  |  |  |
| Certifications<br>Required:          | nternational Code Council (ICC) California UST Inspector Certification within 6 months.  |  |  |  |  |
| Core<br>Knowledge<br>and Skills      | <ul> <li>B-1: Understanding of General Provisions of the UST Law and Regulations.</li> <li>B-2: Ability to conduct the following during a basic UST inspection: <ul> <li>Identify compliance and violations;</li> <li>Understand violation classifications;</li> <li>Record Significant Operational Compliance (SOC);</li> <li>Conduct appropriate follow-up including necessary corrective actions.</li> </ul> </li> <li>B-3: Familiarity with the components and layout of UST systems.</li> <li>B-4: Understanding of the principles of required UST system testing and reporting of test results.</li> <li>B-5: Familiarity with and ability to assist owners and/or operators with the completion of UST forms.</li> <li>B-6: Understanding of new and existing tank monitoring requirements.</li> <li>B-7: Basic understanding of enforcement options.</li> <li>B-8: Understanding basic repairs.</li> </ul> |  |  |  |  |
| Specialty<br>Knowledge<br>and Skills | None   |  |  |  |  |
| Time In<br>Service                   |  |  |  |  |  |

| Training Topic   | Recommended<br>Number of<br>Class Hours | Frequency | Legal<br>Mandate | Core/specialty<br>knowledge<br>and skills<br>addressed |
|--|---|-----------|------------------|--|
| UST-101: Regulatory Framework and Introduction to Tank Components  | 16                                      | One time  | No               | B-1, B-3, B-<br>6, B-7, B-8                            |
| <ol> <li>Overview of laws and regulations</li> <li>Introduction to tank components and<br/>system layouts</li> </ol> |   |           |                  |  |

| Training Topic   | Recommended<br>Number of<br>Class Hours                   | Frequency | Legal<br>Mandate   | Core/specialty<br>knowledge<br>and skills<br>addressed |
|--|---|-----------|--|--|
| <ul><li>3. Monitoring requirements</li><li>4. Release recording and reporting requirements</li></ul>   |   |           |  |  |
| <ol> <li>UST-102: UST Inspections</li> <li>Inspection coordination</li> <li>Pre-inspection review (forms, Monitoring &amp; ER Plans)</li> <li>Processing and approval of forms</li> <li>On-site Inspection procedures</li> <li>Post-inspection (follow-up report)</li> <li>SOC training</li> </ol> | 40  w/ X hours (#  of  inspections)  shadowing  inspector | One time  | H&SC,<br>Ch. 6.7, Sec.<br>25284.1(a)(4)<br>(A)(i);<br>23 CCR , Sec.<br>2715(j)<br>Referenced<br>in 27 CCR Sec<br>15260 | B-2, B-3, B-5  |
| UST-103: Significant Operational Compliance (SOC) Requirements  1. Release detection 2. Release prevention 3. Identify SOCs  |   |           | No   | B-2  |
| <ol> <li>UST-104: UST Systems Testing</li> <li>Primary integrity testing</li> <li>Monitoring system certification</li> <li>Review of all testing and certification reports for above</li> </ol>  |   |           | No   | B-4  |
| UST-105: Enforcement Options  1. Enforcement overview 2. Enforcement options   |   |           | No   | B-7  |
| <ol> <li>UST-106: UST Repair</li> <li>Scope of repairs</li> <li>Repairs to UST components</li> <li>Required qualifications and certifications</li> <li>Repair permit conditions</li> </ol>   |   |           | No   | B-9  |
| UST-107: ICC Test Preparation  |   |           | No   | B-1 – B-9  |

|                                      | TRAINING CATEGORY: INTERMEDIATE   |
|--------------------------------------|---|
| Basic Entry<br>Requirements          | Demonstrated proficiency of UST Basic Core Knowledge and Skills.  |
| Certifications<br>Required:          | International Code Council (ICC) California UST Inspector Certification HazWoper Certification  |
|                                      | I-1: Ability to handle basic competencies independently and conduct more complex inspections.   |
|                                      | <ul><li>I-2: Ability to perform an inspection of an UST installation.</li><li>I-3: Ability to approve and inspect simple upgrade/modifications.</li></ul> |
| Core<br>Knowledge                    | I-4: Ability to perform tank removal inspections.   |
| and Skills                           | <b>I-5:</b> Ability to determine which violations and classifications of UST violations apply in an UST enforcement action.                               |
|                                      | I-6: Ability to prepare enforcement actions for violations of the UST Program requirements.   |
|                                      | I-7: Understanding of and ability to determine UST systems that meet exemption requirements.  |
|                                      | I-8: Maintenance of International Code Council (ICC) California UST Inspector Certification   |
| Specialty<br>Knowledge<br>and Skills |   |

| Training Topic  | Recommended<br>Number of<br>Class Hours | Frequency | Legal<br>Mandate | Core/specialty<br>knowledge and<br>skills addressed |
|---|---|-----------|------------------|---|
| UST-201: Advanced UST Inspections   | 16+                                     |           | No               | I-1, I-3, I-5                                       |
| <ol> <li>Understanding UST system         requirements by installation date</li> <li>Understanding how leak detection         systems function</li> <li>Classification of UST violations</li> </ol> |   |           |                  |   |

| Training Topic  | Recommended<br>Number of<br>Class Hours | Frequency          | Legal<br>Mandate          | Core/specialty<br>knowledge and<br>skills addressed |
|---|---|--------------------|---------------------------|---|
| UST-202: UST Installation Inspection Workshop   | 8                                       | One time           | No                        | I-2   |
| <ol> <li>Approved component         (tank/piping/sump/UDC)</li> <li>Leak detection</li> <li>Installation/testing</li> <li>Post construction testing (ELD)</li> <li>Contractor specific information</li> <li>Initial inspection</li> <li>Monitoring Plan</li> <li>Subsequent annual inspections</li> </ol> |   |                    |                           |   |
| UST-203: UST Simple Upgrade/Modification Inspections  | 8                                       | One time           | No                        | 1-3   |
| <ol> <li>Approved components</li> <li>Contractor specific information</li> <li>Post-upgrade/modification testing</li> <li>Documentation including test results and changes to Monitoring Plan</li> <li>Tank lining</li> </ol>   |   |                    |                           |   |
| <ol> <li>UST-204: UST Removal/Closure</li> <li>Work Plan/H&amp;SP</li> <li>Health and safety considerations</li> <li>Soil samples including collection, reporting and analysis</li> </ol>   |   |                    | No                        | 1-4   |
| UST-206: UST System Exemptions  1. Construction 2. Leak detection 3. Application  |   |                    | No                        | I-1, I-7  |
| UST-207: California UST Inspector Certification – Continuing Education  | 16                                      | Every 24<br>months | 23 CCR,<br>Sec<br>2715(j) | I-8   |

|                                      | TRAINING CATEGORY: ADVANCED  |
|--------------------------------------|--|
| Basic Entry<br>Requirements          | Demonstrated proficiency of UST Intermediate Core Knowledge and Skills.  |
| Certifications<br>Required:          | No additional  |
|                                      | <ul><li>A-1: Ability to provide OJT and guidance to others.</li><li>A-2: Review and approve plans for UST installations or complex modifications of components.</li></ul>  |
| Core<br>Knowledge<br>and Skills      | <ul> <li>A-3: Ability to process a request for a site-specific variance that allows an alternative method of construction or monitoring.</li> <li>A-4: Ability to independently follow-up on non-compliance of enforcement actions issued for</li> </ul> |
|                                      | violations of the UST Program requirements, including, but not limited to the Red Tag enforcement process and state-wide and/or multi-jurisdictional cases.  |
| Specialty<br>Knowledge<br>and Skills | A-5: Ability to troubleshoot UST issues.   |

|  | Training Topic                                   | Recommended<br>Number of<br>Class Hours | Frequency | Legal<br>Mandate | Core/specialty<br>knowledge and<br>skills addressed |
|--|--|---|-----------|------------------|---|
| UST-301: A                                 | Advanced UST Inspector Training                  | 16                                      | One time  | No               | A-1, A-2, A-4                                       |
| 1.   |  |   |           |                  |   |
|  | UST installation Plan review Enforcement actions |   |           |                  |   |
|  | Red Tag enforcement process                      |   |           |                  |   |
| 4.   | ned rag emorcement process                       |   |           |                  |   |
| UST-302: Train-the-Trainers Staff Training |  |   |           | No               | A-1   |
| 1.   | Understand Title 23, Chapter 16.                 |   |           |                  |   |
| 2.   | Understand H & SC, Chapter 6.7.                  |   |           |                  |   |
| 3.   | Understand H & SC, Chapter 6.75.                 |   |           |                  |   |
| 4.   | Performing UST oversight                         |   |           |                  |   |
|  | inspections/ride alongs.                         |   |           |                  |   |
| 5.   | Knowledge of the types of systems                |   |           |                  |   |
|  | within jurisdiction.                             |   |           |                  |   |

| Training Topic  | Recommended<br>Number of<br>Class Hours | Frequency | Legal<br>Mandate | Core/specialty<br>knowledge and<br>skills addressed |
|---|---|-----------|------------------|---|
| UST-303: Review and Approval of UST Installation or Modification Plans  1. All types of systems; VPH, generator,  |   |           | No               | A-2, A-3  |
| based on install date.  2. All equipment, piping, monitoring equipment, based in install date and contents of tank  3. All uses of tanks (generator sites, elevator sub-basements, alternative fuels)  4. Compatibility |   |           |                  |   |
| UST-304: Site-specific Variances for Construction or Monitoring Alternatives  1. Processing requests 2. Determination of what is allowed under variance process 3. Recordkeeping and follow-up for variances granted    |   |           | No               | A-3   |
| UST-305: Tracking and Record Up-keep of Enforcement Actions  1. How to use your database 2. Steps to elevate violations 3. Storage of enforcement documents   |   |           | No               | A-4   |
| UST-306: Troubleshooting UST Issues  1. Understanding of issue and guidance to resolve problem  |   |           | No               | A-5   |

|                                      | TRAINING CATEGORY: BASIC   |
|--------------------------------------|--|
| Basic Entry<br>Requirements          | See Basic Entry Requirements in Common Elements Matrix (Title 27 Education Requirements)   |
| Certifications<br>Required:          | N/A  |
| Core<br>Knowledge<br>and Skills      | <ul> <li>B-1: Understanding of the history, purpose and administration of the California APSA.</li> <li>B-2: Understanding of the Federal Spill Prevention Control and Countermeasure (SPCC) Plan regulations (40 CFR 112 et. seq.).</li> <li>B-3: Ability to define APSA and SPCC terms and concepts.</li> <li>B-4: Understanding how the APSA program applies to all types of regulated facilities and equipment.</li> <li>B-5: Understanding of APSA exempt tanks.</li> <li>B-6: Understanding of the basic requirements for preparing and implementing SPCC Plans.</li> <li>B-7: Understanding the major health and safety hazards associated with APSA inspections and relevant safety-related equipment.</li> <li>B-8: Ability to perform an inspection at a site with less than 10,000 gallons of petroleum (ex. SPCC Plan verification).</li> <li>B-9: Ability to process Tank Facility Statements.</li> <li>B-10: Ability to identify and classify violations and demonstrate a basic understanding of UPAs' associated penalty amounts for APSA violations.</li> </ul> |
| Specialty<br>Knowledge<br>and Skills | None   |
| Time In<br>Service                   | 6 months   |

| Training Topic   | Recommended<br>Number of<br>Class Hours | Frequency  | Legal<br>Mandate                               | Core/specialty<br>knowledge and<br>skills addressed |
|--|---|--|--|---|
| APSA-101: APSA Overview  1. History 2. Purpose 3. Administration 4. Structure & key provisions 5. Interrelationship between APSA and the federal SPCC program  |   | 1 time<br>only<br>(Refresher<br>recommen<br>ded every<br>other year) | H&SC,<br>Chapter<br>6.67<br>Section<br>25270.5 | B-1, B-2, B-3                                       |
| APSA-102: APSA Definitions  1. SPCC Definitions  2. Definitions specific to APSA  3. Differences in definitions between APSA and SPCC  |   | 1 time<br>only<br>(Refresher<br>recommen<br>ded every<br>other year) | H&SC,<br>Chapter<br>6.67<br>Section<br>25270.5 | B-1, B-2, B-3                                       |
| APSA-103: Federal Oil Spill Prevention Program (SPCC)  1. History 2. Overview 3. Structure and key provisions 4. Program differences between APSA and SPCC   |   | 1 time<br>only<br>(Refresher<br>recommen<br>ded every<br>other year) | 40 CFR<br>112                                  | B-1, B-2, B-3, B-6                                  |
| APSA-104: APSA Program Applicability  1. Storage capacity determination 2. Petroleum vs. oil 3. Exempt tanks 4. Transportation-related facilities 5. Applicability differences between APSA and SPCC |   | 1 time<br>only<br>(Refresher<br>recommen<br>ded every<br>other year) | H&SC,<br>Chapter<br>6.67<br>Section<br>25270.5 | B-1, B-2, B-3, B-<br>4, B-5, B-8                    |
| APSA-105: APSA Exemptions  1. Specified conditions for exemption 2. Exempt tanks 3. Conditions for exempting oil-filled electrical equipment 4. Differences in exemptions under APSA and SPCC        |   | 1 time<br>only<br>(Refresher<br>recommen<br>ded every<br>other year) | H&SC,<br>Chapter<br>6.67<br>Section<br>25270.5 | B-1, B-2, B-3, B-<br>4, B-5                         |

| Training Topic  | Recommended<br>Number of<br>Class Hours | Frequency  | Legal<br>Mandate                               | Core/specialty<br>knowledge and<br>skills addressed |
|---|---|--|--|---|
| <ol> <li>APSA-106: Regulated Facilities Under APSA</li> <li>Tier I and Tier II Qualified facilities</li> <li>Facilities that do not meet qualified facility conditions</li> <li>Non-transportation related facilities</li> <li>Facilities conditionally exempt from SPCC Plan preparation requirement</li> </ol>  |   | 1 time<br>only<br>(Refresher<br>recommen<br>ded every<br>other year)       | H&SC,<br>Chapter<br>6.67<br>Section<br>25270.5 | B-1, B-2, B-3, B-4                                  |
| APSA-107: SPCC Plan Components  1. Template plans vs. standard SPCC Plans 2. Follows rule sequence or crossreference 3. Written inspection & integrity testing procedures and schedules 4. Owner or PE certification 5. Certification of no substantial harm 6. Facility diagram 7. Security 8. Spill predictions |   | 1 time<br>only<br>(Refresher<br>recomme<br>nded<br>every<br>other<br>year) | H&SC,<br>Chapter<br>6.67<br>Section<br>25270.5 | B-2, B-6, B-8                                       |
| APSA-108: Preparing and Implementing SPCC Plans  1. Amending plan 2. Documented 5-year review 3. Inspections & integrity testing consistent with procedures established in SPCC Plan 4. Required training & spill prevention briefings 5. Plan consistent with actual conditions                                  |   | 1 time<br>only<br>(Refresher<br>recomme<br>nded<br>every<br>other<br>year) | H&SC,<br>Chapter<br>6.67<br>Section<br>25270.5 | B-2, B-6, B-8                                       |
| APSA-109: Inspector Health and Safety  1. Unique hazards associated with oilhandling facilities  2. Hazards of inspecting petroleum operational areas  3. Inhalation hazards associated with petroleum  |   | 1 time<br>only<br>(Refresher<br>recomme<br>nded<br>every<br>other<br>year) | H&SC,<br>Chapter<br>6.67<br>Section<br>25270.5 | B-7, B-8  |

| Training Topic  | Recommended<br>Number of<br>Class Hours | Frequency  | Legal<br>Mandate                               | Core/specialty<br>knowledge and<br>skills addressed |
|---|---|--|--|---|
| APSA-110: APSA Inspections of Facilities with Storage Capacity less than 10,000 gallons  1. Determination of Tier I / Tier II eligibility 2. Tier I Template SPCC plans 3. Scope of inspection 4. Performance-based standards |   | 1 time<br>only<br>(Refresher<br>recomme<br>nded<br>every<br>other<br>year) | H&SC,<br>Chapter<br>6.67<br>Section<br>25270.5 | B-8   |
| APSA-111: APSA Violations and Penalties  1. Authority 2. Identifying and Classifying 3. How to cite 4. APSA requirements subject to penalties 5. Amount of civil penalties 6. Distribution of recovered penalty fees          |   | 1 time<br>only<br>(Refresher<br>recomme<br>nded<br>every<br>other<br>year) | H&SC,<br>Chapter<br>6.67<br>Section<br>25270.5 | B-8, B-10   |
| APSA-112: Annual Tank Facility Statements  1. Processing 2. Required information 3. Limitations of information provided 4. Business Plan in lieu of Tank Facility Statement   |   | 1 time<br>only<br>(Refresher<br>recomme<br>nded<br>every<br>other<br>year) | H&SC,<br>Chapter<br>6.67<br>Section<br>25270.5 | B-9   |

|                                      | TRAINING CATEGORY: INTERMEDIATE  |
|--------------------------------------|--|
| Basic Entry<br>Requirements          | Complete Cal EPA APSA Training Pass Inspector Exam Demonstrated proficiency of APSA Basic Core Knowledge and Skills.   |
| Certifications<br>Required:          | N/A  |
| Core<br>Knowledge<br>and Skills      | <ul> <li>I-1: Ability to perform detailed inspections at most APSA facilities.</li> <li>I-2: In depth understanding and application of the more complex APSA and SPCC concepts.</li> <li>I-3: Understanding of Industry Inspection and Testing Standards.</li> <li>I-4: Understanding of the spill reporting requirements for petroleum.</li> <li>I-5: Understanding of the State and Regional Water Boards' roles and responsibilities concerning the cleanup or abatement of releases at a tank facility, including the necessary coordination between the UPA and the State/Regional Water Boards.</li> <li>I-6: Ability to prepare an enforcement case for APSA violations.</li> </ul> |
| Specialty<br>Knowledge<br>and Skills |  |

| Training Topic   | Recommended<br>Number of<br>Class Hours | Frequency | Legal<br>Mandate | Core/specialty<br>knowledge and<br>skills addressed |
|--|---|-----------|------------------|---|
| APSA-201: Detailed APSA Inspections  1. Scope of Inspection 2. Detailed SPCC Plan Review 3. Performance Standards and the PE Certification 4. When to refer a facility to US EPA   |   |           | No               | I-1   |
| APSA-202: Complex APSA and SPCC Concepts  1. Transportation vs. Non-transportation (pipeline operations, oil/marine terminals, marinas, onsite mobile equipment, etc.)  2. Vaulted tanks 3. Oil filled electrical equipment 4. Oil water clarifiers/separators |   |           | No               | I-1, I-2  |

|                       | Training Topic  | Recommended<br>Number of<br>Class Hours | Frequency | Legal<br>Mandate                               | Core/specialty<br>knowledge and<br>skills addressed |
|-----------------------|---|---|-----------|--|---|
| 5.                    | Available Resources (EPA Guidance, webinars, DOT MOU, etc.)   |   |           |  |   |
| 1.<br>2.<br>3.<br>4.  | Verification of Secondary Containment Compliance Requirements Calculations General secondary containment Sized secondary containment Impracticability Determinations                          |   |           | H&SC,<br>Chapter<br>6.67<br>Section<br>25270.5 | I-2   |
| 1.<br>2.<br>3.        | Compliance Verification with Industry Standards  Overview of Industry Standards Equipment/Tank Testing Inspection Requirements Conditionally exempt facilities                                |   |           | H&SC,<br>Chapter<br>6.67<br>Section<br>25270.5 | I-1, I-3  |
| 1.<br>2.<br>3.        | Advanced SPCC Requirements  Technical amendment implementation verification  SPCC for multiple locations  Reportable Discharge History  Requirements  Environmental Equivalence  Requirements |   |           | No   | I-2   |
| 1.<br>2.<br><b>3.</b> | Petroleum Spill Reporting Requirements Federal State and Local Potential impacts on SPCC Plans Coordination with other reporting requirements   |   |           | No   | I-4   |
| 1.<br>2.              | Releases from Tank Facilities Response Clean up and Abatement Agency Roles and Responsibilities   |   |           | No   | I-5   |
| 1.                    | APSA Enforcement  Appropriate citations and documentation for APSA violations  Development of enforcement cases  Case studies   |   |           | No   | I-6   |

| TRAINING CATEGORY: ADVANCED          |   |  |  |  |  |  |  |
|--------------------------------------|---|--|--|--|--|--|--|
| Basic Entry<br>Requirements          | Demonstrated proficiency of APSA Intermediate Core Knowledge and Skills.  |  |  |  |  |  |  |
| Core<br>Knowledge<br>and Skills      | <ul> <li>A-1: Ability to inspect facilities that use environmental equivalence measures and impracticability determinations for compliance.</li> <li>A-2: Detailed knowledge and familiarity with various industry inspection and testing standards for different types of tanks (API 653, STI SP001, etc.)</li> <li>A-3: Ability to provide classroom and on-the-job training for new inspectors on various complex topics.</li> </ul> |  |  |  |  |  |  |
| Specialty<br>Knowledge<br>and Skills | <ul> <li>A/S-1: Ability to inspect oil refineries.</li> <li>A/S-2: Ability to inspect oil terminals.</li> <li>A/S -3: Ability to inspect marine terminals.</li> <li>A/S-4: Ability to make a determination if installation of secondary containment at an exempted tank facility is required.</li> </ul>  |  |  |  |  |  |  |

| Training Topic  | Recommended<br>Number of<br>Class Hours | Frequency | Legal<br>Mandate                               | Core/specialty<br>knowledge and<br>skills addressed |
|---|---|-----------|--|---|
| APSA-301: Inspection of Facilities Utilizing Rule-Based Compliance Flexibility  1. Facility Response Plan 2. Oil Spill Contingency Plan 3. Reviewing Environmental Equivalence 4. Reviewing Impracticability Determination 5. Inspecting for Compliance |   |           | H&SC,<br>Chapter<br>6.67<br>Section<br>25270.5 | A-1, A/S-1, A/S-<br>2, A/S-3                        |
| APSA-302: Advanced Industry Standards  1. Outline of Reference Documents (API 653, STI SP001, etc.)  2. Detailed Application of Standards  3. Tank Manufacturers and Other Resources  |   |           | No   | A-2   |

|                      | Training Topic  | Recommended<br>Number of<br>Class Hours | Frequency | Legal<br>Mandate | Core/specialty<br>knowledge and<br>skills addressed |
|----------------------|---|---|-----------|------------------|---|
| APSA-303:            | Train-the-Trainers to provide classroom/on-the-job training for new Inspectors on various complex APSA/SPCC topics including:   |   |           | NO               | A-2   |
| 2. 3. 4. 5. 6.       | Key APSA and SPCC Definitions Applicability Differences Between APSA and SPCC How to Review SPCC Plan components, preparation and implementation How to Verify Secondary Containment Compliance Impracticability and Environmental Equivalence How to Verify Compliance with Required Inspections and Testing UPA Inspection and Enforcement Mandates and Policies Resources for Inspectors |   |           |                  |   |
| 1.                   | APSA Inspection of an Oil Refinery  Overview of Oil Refinery operations  Where APSA applies to a refinery Inspection Considerations   |   |           | No               | A/S-1   |
| 1.<br>2.<br>3.<br>4. | Where APSA applies to an Oil Terminal DOT exemptions  |   |           | No               | A/S-2   |
| 1.                   | operations Where APSA applies to a Marine Terminal Transportation exemptions  |   |           | No               | A/S-3   |

| Training Topic  | Recommended<br>Number of<br>Class Hours | Frequency | Legal<br>Mandate                               | Core/specialty<br>knowledge and<br>skills addressed |
|---|---|-----------|--|---|
| APSA-307: Secondary Containment Determinations for Exempted Facilities  1. Factors for Consideration including: |   |           | H&SC,<br>Chapter<br>6.67<br>Section<br>25270.5 | A/S-4   |

| ABOVEGROUND PETROLEUM STORAGE ACT (APSA) PROGRAM |
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| TRAINING CATEGORY: BASIC             |  |  |  |  |  |  |
|--------------------------------------|--|--|--|--|--|--|
| Basic Entry<br>Requirements          | See Basic Entry Requirements in Common Elements Matrix (Title 27 Education Requirements)   |  |  |  |  |  |
|                                      | <ul><li>B-1: Understanding of general provisions of the Hazardous Waste Generator Program laws and regulations.</li><li>B-2: Knowledge of universal waste rules.</li></ul>   |  |  |  |  |  |
| Core<br>Knowledge<br>and Skills      | <ul> <li>B-3: Ability to determine hazardous waste generator status and violation classifications.</li> <li>B-4: Knowledge of common hazardous waste generator facilities including, but not limited to auto repair shops, dry cleaning operations, machine shops, printing operations and retail stores.</li> </ul> |  |  |  |  |  |
|                                      | B-5: Basic understanding of waste determinations.  B-6: Knowledge of hazardous waste inspection tools.   |  |  |  |  |  |
| Specialty<br>Knowledge<br>and Skills | None   |  |  |  |  |  |
| Time In<br>Service                   | 6 months   |  |  |  |  |  |

|    | Training Topic   | Recommended<br>Number of<br>Class Hours | Frequency | Legal<br>Mandate      | Core/specialty<br>knowledge and<br>skills addressed |
|----|--|---|-----------|-----------------------|---|
|    | Hazardous Waste Generator Program .aws and Regulations including:                                |   |           | CCR, Title<br>27, Sec | B-1, B-4, B-5                                       |
| 1. | Generator status   |   |           | 15260                 |   |
| 2. | Hazardous waste container/tank standards   |   |           |                       |   |
| 3. | Hazardous waste labeling standards   |   |           |                       |   |
| 4. | Accumulation time  |   |           |                       |   |
| 5. | Shipping paperwork: manifest, consolidated manifest, bill of lading, manifest correction letters |   |           |                       |   |
| 6. | Reports including Biennial Report, EPA ID Verification Questionnaire and                         |   |           |                       |   |

|            | Training Topic   | Recommended<br>Number of<br>Class Hours | Frequency | Legal<br>Mandate | Core/specialty<br>knowledge and<br>skills addressed |
|------------|--|---|-----------|------------------|---|
|            | Exceptions Report  |   |           |                  |   |
| 7.         | Common exception and exemptions  |   |           |                  |   |
|            | (where to find)  |   |           |                  |   |
|            | Employee training  |   |           |                  |   |
| 9.         | Contingency plan requirements  |   |           |                  |   |
| HW-102: I  | Hazardous Waste Inspections  |   |           | No               | B-1, B-3, B-4,<br>B-5                               |
|            | Classification of generators   |   |           |                  | B-2   |
| 2.         | Classification of hazardous waste  |   |           |                  |   |
| 3.         | Classification of violations   |   |           |                  |   |
| 4.         | Identify waste treatment when you see  |   |           |                  |   |
|            | it   |   |           |                  |   |
| HW-103: V  | Vaste Release/Spill Identification   |   |           | No               | B-1   |
| 1.         | Recognition and identification of waste  |   |           |                  |   |
|            | release  |   |           |                  |   |
| 2.         | Reporting  |   |           |                  |   |
|            | Contingency Plan review  |   |           |                  |   |
| 4.         | Collection of documentation or waste   |   |           |                  |   |
|            | samples including analytical data  |   |           |                  |   |
| 5.         | Enforcement preparation  |   |           |                  |   |
| H\W-104· I | Jniversal Waste  |   |           | No               | B-2, B-3, B-5                                       |
|            | Generator status   |   |           |                  |   |
|            | Management standards   |   |           |                  |   |
|            | Labeling standards   |   |           |                  |   |
|            | Accumulation time  |   |           |                  |   |
| 5.         | Shipping paperwork: manifest,  |   |           |                  |   |
|            | consolidated manifest, bill of lading  |   |           |                  |   |
| 6.         | Employee training  |   |           |                  |   |
|            |  |   |           |                  |   |
| HW-105: I  | nspection Tools and Libraries  |   |           | No               | B-6   |
| 1.         | Finding electronic information including DTSC Fact Sheets, RCRA laws and regulations, Hazardous Waste Tracking System (HWTS), etc. |   |           |                  |   |

|                                      | TRAINING CATEGORY: INTERMEDIATE   |  |  |  |  |  |  |
|--------------------------------------|---|--|--|--|--|--|--|
| Basic Entry<br>Requirements          | Demonstrated proficiency of Haz Waste Basic Core Knowledge and Skills.  |  |  |  |  |  |  |
| Certifications<br>Required:          | N/A   |  |  |  |  |  |  |
| Core<br>Knowledge<br>and Skills      | <ul> <li>I-1: Detailed understanding of waste determination.</li> <li>I-2: Ability to determine adequacy of tank system assessment.</li> <li>I-3: Understanding of recycling standards.</li> <li>I-4: Understanding of hazardous waste treatment processes.</li> <li>I-5: Understanding of land disposal restrictions.</li> <li>I-6: Understanding of SB 14 rules.</li> <li>I-7: Awareness of changing laws, regulations, guidance and interpretations</li> </ul> |  |  |  |  |  |  |
| Specialty<br>Knowledge<br>and Skills | I/S-1: Ability to lead inspections at complex facilities (i.e. bio tech, metal finishing, plating shop, PBR facilities, etc.)   |  |  |  |  |  |  |
| Certifications                       |   |  |  |  |  |  |  |

| Training Topic                         | Recommended<br>Number of<br>Class Hours | Frequency | Legal<br>Mandate | Core/specialty<br>knowledge and<br>skills addressed |
|--|---|-----------|------------------|---|
| HW-201: Hazardous Waste Determination  |   |           | CCR, Title       | I-1   |
| 1. RCRA or non-RCRA                    |   |           | 27, Sec<br>15260 |   |
| 2. Listed waste                        |   |           | 13200            |   |
| 3. Characteristic waste                |   |           |                  |   |
| 4. Generator knowledge vs. lab testing |   |           |                  |   |

|                       | Training Topic   | Recommended<br>Number of<br>Class Hours | Frequency | Legal<br>Mandate | Core/specialty<br>knowledge and<br>skills addressed |
|-----------------------|--|---|-----------|------------------|---|
| HW-202: I             | ab analysis  |   |           | CCR, Title       | I-1   |
| 1.                    | Reading the analytical report  |   |           | 27, Sec<br>15260 |   |
| 2.                    | Quality Assurance & Quality Control  |   |           | 10200            |   |
| 3.                    | Understanding footnotes  |   |           |                  |   |
| HW-203: 0             | California vs. RCRA Toxicity Regulations   |   |           | No               | I-1   |
| 1.                    | Understanding California toxicity  |   |           |                  |   |
| 2.                    | Understanding RCRA toxicity  |   |           |                  |   |
| 3.                    | Methodologies used in toxicity testing   |   |           |                  |   |
| 4.                    | Hazardous waste classification laws and regulations.                                     |   |           |                  |   |
|                       | HW-204: Lead Complex Hazardous Waste Inspections including:                              |   |           | No               | -1,  -2,  -3,  -4<br>   /S-1                        |
| 1.<br>2.<br><b>3.</b> | Bio-tech inspections Metal finishing inspections Circuit board manufacturing inspections |   |           |                  | ·   |
| HW-205: H             | lazardous Waste Tank Systems   |   |           | No               | I-2   |
| 1.                    | Identify hazardous waste tank systems  |   |           |                  |   |
| 2.                    | Review tank certifications   |   |           |                  |   |
| 3.                    | Understanding secondary containment and leak detection requirements                      |   |           |                  |   |
| 4.                    | Understanding ancillary requirements   |   |           |                  |   |
| 5.                    | Seismic Review   |   |           |                  |   |
| HW-206: F             | Recycling laws   |   |           | No               | I-3   |
| 1.                    | RCRA vs. California  |   |           |                  |   |
| 2.                    | Exemptions   |   |           |                  |   |
| 3.                    | Exclusions   |   |           |                  |   |
| 4.                    | Sham recycling   |   |           |                  |   |

|           | Training Topic  | Recommended<br>Number of<br>Class Hours | Frequency | Legal<br>Mandate | Core/specialty<br>knowledge and<br>skills addressed |
|-----------|---|---|-----------|------------------|---|
|           | Hazardous Waste Treatment / Tiered Permitting   |   |           | No               | 1-4   |
| 1.        | Ability to identify PBR, CA, CE treatment and units   |   |           |                  |   |
| 2.        | Understanding the definition of a "Unit"  |   |           |                  |   |
| 3.        | Certification of hazardous waste environmental technologies                                     |   |           |                  |   |
| 4.        | Exemptions and Notifications  |   |           |                  |   |
| HW-208: I | Land Disposal Restrictions  |   |           | No               | I-5   |
| 1.        | Onsite or Offsite Treatment   |   |           |                  |   |
| 2.        | Treatment Standards   |   |           |                  |   |
| 3.        | Understanding dilution prohibitions   |   |           |                  |   |
| 4.        | Generator paperwork requirements  |   |           |                  |   |
| 5.        | Generators vs. Treatment Storage and Disposal (TSD) facilities to determine treatment standards |   |           |                  |   |
| HW-209: I | Pollution Prevention / SB14   |   |           | No               | I-6   |
| 1.        | Source reduction evaluation review and plan   |   |           |                  |   |
| 2.        | Hazardous Waste Management<br>Performance Report  |   |           |                  |   |
| 3.        | Summary Progress Report   |   |           |                  |   |
| HW-210: ( | Changing Laws, Regulations, Guidance retations  |   |           | No               | I-7   |
| 1.        | Legislative updates   |   |           |                  |   |
| 2.        | Regulatory updates  |   |           |                  |   |
| 3.        | Policy updates  |   |           |                  |   |

|           | Training Topic                                | Recommended<br>Number of<br>Class Hours | Frequency | Legal<br>Mandate | Core/specialty<br>knowledge and<br>skills addressed |
|-----------|---|---|-----------|------------------|---|
| HW-211: L | ead Inspections at PBR Facilities             |   |           | No               | I/S-1   |
| 1.        | PBR tank system assessments and certification |   |           |                  |   |
| 2.        | PBR inspections,                              |   |           |                  |   |
| 3.        | PBR regulations                               |   |           |                  |   |
| 4.        | PBR Phase I Assessments                       |   |           |                  |   |
| 5.        | Point of waste generation issues              |   |           |                  |   |

| TRAINING CATEGORY: ADVANCED          |  |  |  |  |  |
|--------------------------------------|--|--|--|--|--|
| Basic Entry<br>Requirements          | Demonstrated proficiency of Haz Waste Intermediate Core Knowledge and Skills.  |  |  |  |  |
| Core<br>Knowledge<br>and Skills      | <ul> <li>A-1: Understanding of RCRA air emission requirements.</li> <li>A-2: Understanding of financial responsibility and assurance (tiered permitting).</li> <li>A-3: Familiarity with SW 846 protocols and understanding of how to read SW 846.</li> <li>A-4: Ability to review and oversee facility closure (tiered permitting).</li> <li>A-5: Understanding cross programmatic (CUPA-non-CUPA) issues (i.e. med waste/pharma, contamination/remediation, mixed waste, special wastes, etc.)</li> <li>A-6: "Full assessment" of hazardous waste program</li> </ul> |  |  |  |  |
| Specialty<br>Knowledge<br>and Skills | <ul> <li>A/S-1: Ability to lead inspections at oil refineries.</li> <li>A/S-2: Corrective Action case management proficiency for site assessment and mitigation of potential hazardous materials releases.</li> <li>A/S-3: Ability to lead hazardous waste inspections at large federal facilities, research institutes and universities.</li> </ul>   |  |  |  |  |

| Training Topic   | Recommended<br>Number of<br>Class Hours | Frequency | Legal<br>Mandate | Core/specialty<br>knowledge and<br>skills addressed |
|--|---|-----------|------------------|---|
| HW-301: RCRA Air Emission Requirements  1. Principles of Air Monitoring 2. Air emissions controls, 3. Air emissions permitting requirements 4. RCRA Air Emissions AA,BB,CC |   |           | No               | A-1   |
| HW-302: Financial Assurance for Tiered Permitting.  1. PBR, CA Financial Assurance mechanisms  2. PBR Closure Cost Estimate  |   |           | No               | A-2   |

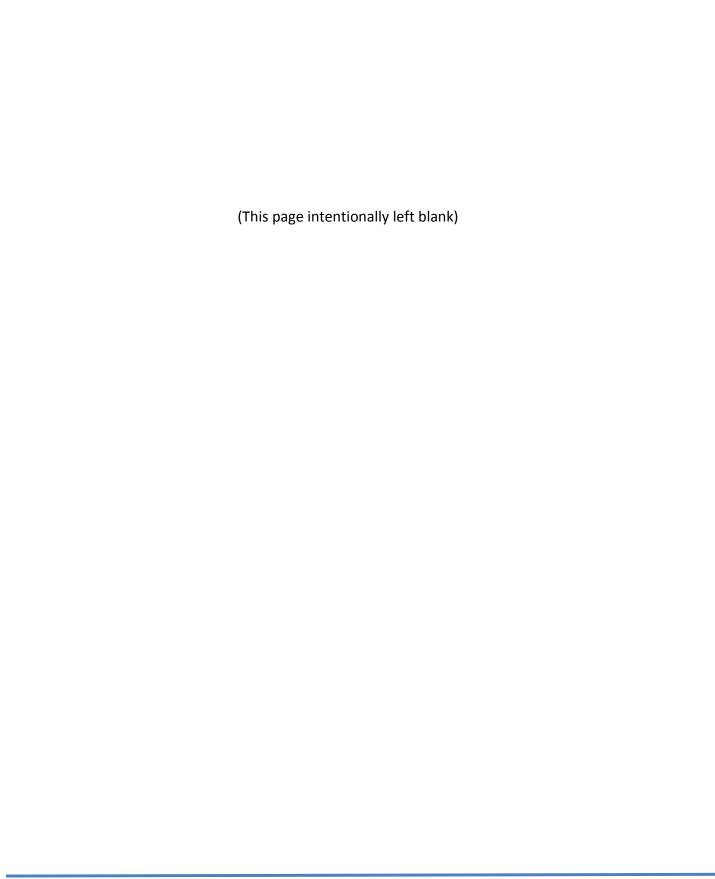
|            | Training Topic  | Recommended<br>Number of<br>Class Hours | Frequency | Legal<br>Mandate | Core/specialty<br>knowledge and<br>skills addressed |
|------------|---|---|-----------|------------------|---|
| HW-303: 9  | SW 846 Protocols  |   |           | No               | A-3   |
| 1.         | Familiarity with SW 846 protocols and understanding of how to read SW 846.    |   |           |                  |   |
| 2.         | Sample Analysis Planning (SAP)  |   |           |                  |   |
| 3.         | Site Characterizations and SAPs   |   |           |                  |   |
| 4.         | EPA sampling methods  |   |           |                  |   |
| 5.         | Statistical analyses as it relates to representative sampling.                |   |           |                  |   |
| HW-304: \$ | Site Assessment and Mitigation  |   |           | No               | A-4   |
| 1.         | Sampling using the Triad approach   |   |           |                  | A/S-2   |
| 2.         | Site clean-up   |   |           |                  |   |
| 3.         | Tiered permitting facility closure  |   |           |                  |   |
| 4.         | Corrective action   |   |           |                  |   |
| HW-305: N  | Nedical Waste Generators  |   |           | No               | A-5   |
| 1.         | RCRA Waste Pharmaceuticals and Chemotherapy Agents                            |   |           |                  |   |
| 2.         | U-listed waste (toxic)  |   |           |                  |   |
| 3.         | P-listed waste (acutely hazardous) and<br>Empty containers                    |   |           |                  |   |
| 4.         | Characteristic waste  |   |           |                  |   |
|            | Cross-programmatic Issues (including but not limited to):                     |   |           | No               | A-5   |
| 1.         | Containment / remediation   |   |           |                  |   |
| 2.         | Mixed waste   |   |           |                  |   |
| 3.         | Special wastes  |   |           |                  |   |
| 4.         | Hazardous waste transportation standards and DTSC hauler registration program |   |           |                  |   |

|            | Training Topic                       | Recommended<br>Number of<br>Class Hours | Frequency | Legal<br>Mandate | Core/specialty<br>knowledge and<br>skills addressed |
|------------|--------------------------------------|---|-----------|------------------|---|
| HW-307: A  | dvanced RCRA requirements            |   |           | No               | A-6   |
| 1.         | Complexities of recycling            |   |           |                  |   |
| 2.         | Interpretations of RCRA laws         |   |           |                  |   |
| 3.         | Waste counting                       |   |           |                  |   |
| 4.         | Import and export of hazardous waste |   |           |                  |   |
| HW-308: Lo | ead inspections at oil refineries    |   |           | No               | A/S-1   |
| 1.         | Oil refineries processes             |   |           |                  |   |
| 2.         | Oil refineries inspections           |   |           |                  |   |
| 3.         | Complex Case Development             |   |           |                  |   |
| HW-309: I  | nspections at:                       |   |           | No               | A/S-3   |
| 1.         | Federal facilities                   |   |           |                  |   |
| 2.         | Research facilities                  |   |           |                  |   |
| 3.         | Universities                         |   |           |                  |   |
| 4.         | Other emergent complex facilities    |   |           |                  |   |



## CALIFORNIA FIRE CODE/HAZARDOUS MATERIAL MANAGEMENT PLANS AND HAZARDOUS MATERIAL INVENTORY STATEMENTS (HMMP/HMIS)

The HMMP and HMIS are tied directly to the Hazardous Materials Release Response Plans and Inventories (Business Plans) Program. Information for the HMMP/HMIS are reflected in the Business Plans section of this document.



### APPENDIX B - SAMPLE INDIVIDUAL TRAINING PLAN

# Employee Training Plan / Record Level: BASIC

| Name:   | UPA: |
|---------|------|
| taillo: |      |

| <b>✓</b> | Training Classes                  | Class<br>Hours | Frequency | Program Element | Training Topics | Core/specialty<br>knowledge and<br>skills addressed | Completion Date |
|----------|-----------------------------------|----------------|-----------|-----------------|-----------------|---|-----------------|
|          | Effective Communication           |                | One-time  | Common Elements | CE-101          | B-6   |                 |
|          | Inspector Health & Safety         | 24             | One-time  | Common Elements | CE-102          | B-1   |                 |
|          | Inspector Health & Safety         | 40             | One-time  | Common Elements | CE-102, CE-103  | B-1   |                 |
|          | Statutory and Regulatory Overview | 8 – 16         | One-time  | Common Elements | CE-108          | B-2   |                 |
|          | Administrative Overview           | 2 – 4          | One-time  | Common Elements | CE-103          | B-2   |                 |
|          |                                   |                |           |                 |                 |   |                 |
|          |                                   |                |           |                 |                 |   |                 |
|          |                                   |                |           |                 |                 |   |                 |
|          |                                   |                |           |                 |                 |   |                 |

The above is an example only of how this Training Plan / Record might be used – a blank form is provided on the next page)

# Employee Training Plan / Record Level: BASIC

| Name: | UPA: |
|-------|------|

| <b>✓</b> | Training Classes | Class<br>Hours | Frequency | Program Element | Training Topics | Core/specialty<br>knowledge and<br>skills addressed | Completion Date |
|----------|------------------|----------------|-----------|-----------------|-----------------|---|-----------------|
|          |                  |                |           |                 |                 |   |                 |
|          |                  |                |           |                 |                 |   |                 |
|          |                  |                |           |                 |                 |   |                 |
|          |                  |                |           |                 |                 |   |                 |
|          |                  |                |           |                 |                 |   |                 |
|          |                  |                |           |                 |                 |   |                 |
|          |                  |                |           |                 |                 |   |                 |
|          |                  |                |           |                 |                 |   |                 |
|          |                  |                |           |                 |                 |   |                 |
|          |                  |                |           |                 |                 |   |                 |
|          |                  |                |           |                 |                 |   |                 |
|          |                  |                |           |                 |                 |   |                 |
|          |                  |                |           |                 |                 |   |                 |

### APPENDIX C - COURSE COMPENDIUMS

### **Common Elements Course Compendiums:**

Hazardous Materials Release Response Plans and Inventories (Business Plans) Course Compendium

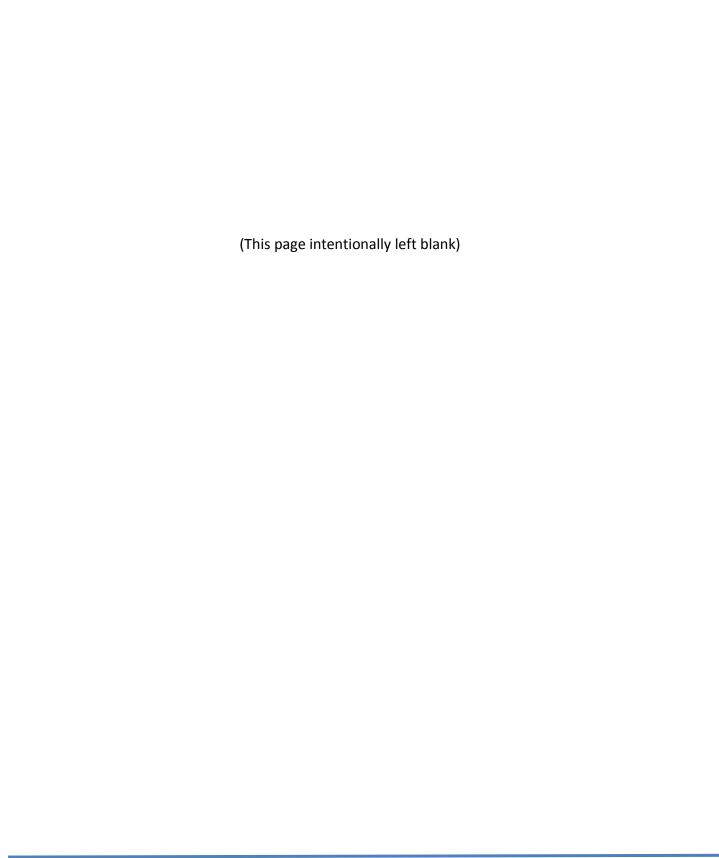
Cal ARP Course Compendium

**UST Course Compendium** 

**APSA Course Compendium** 

**Hazardous Waste/Tiered Permitting Course Compendium** 

Note: Additional information on courses can be obtained from your CUPA Regional Training Coordinator



| Training Topic   | Course(s)  | Course<br>Format     | Contact Information  |
|--|--|----------------------|--|
| CE 101: Inspector Health and Safety  1. Legal requirements 2. Personal protective equipment  | HAZWOPER   | Course –<br>40 Hours | Provide in-house or from various training sources depending on local agency requirements |
| <ol> <li>Decontamination</li> <li>Onsite procedures</li> <li>Hazard recognition and avoidance</li> <li>Contingency planning</li> </ol> | HAZWOPER   | Course –<br>24 Hours | Provide in-house or from various training sources depending on local agency requirements |
|  | Health and Safety<br>Considerations<br>During Accident<br>Investigations | Video –<br>4 parts   | CUPA Forum Website – 2009 Training Videos  |

| Training Topic | Course(s)   | Course<br>Format           | Contact Information   |
|----------------|---|----------------------------|---|
|                |   |                            |   |
|                | First Responder<br>Operations/Awar<br>eness - WMD       | Course –<br>1 day          | Cal EMA - CSTI Instructor: Vance Bennett Registrar: (805) 549-3344 or CSTIhm@calema.ca.gov Availability: Offered by Agency Contract |
|                | ADDITION  | AL TRAINING RE             | FERENCE MATERIALS   |
|                | Confined Spaces   | PowerPoint<br>Presentation | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conferen ce/2010/default.asp                                  |
|                | Confined Space<br>Document                              | PowerPoint<br>Presentation | CUPA Forum Website –<br>2008 Conference<br>Presentations<br>http://calcupa.net/conferen<br>ce/2008/default.asp                      |
|                | Hazardous<br>Materials and<br>Waste Exposures           | PowerPoint<br>Presentation | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conferen ce/2010/default.asp                                  |
|                | Inspector Health<br>Hazards                             | PowerPoint<br>Presentation | CUPA Forum Website – 2009 Conference Presentations http://calcupa.net/conference/2009/default.asp                                   |
|                | Inspector Hazards                                       | PowerPoint<br>Presentation | CUPA Forum Website – 2007 Conference Presentations http://calcupa.net/conferen ce/2007/default.asp                                  |
|                | NES COPS Safety<br>& Awareness                          | PowerPoint<br>Presentation | CUPA Forum Website – 2009 Conference Presentations http://calcupa.net/conference/2007/default.asp                                   |
|                | Physical Hazards:<br>Noise, Radiation<br>and Ergonomics | PowerPoint<br>Presentation | CUPA Forum Website –<br>2008 & 2007 Conference<br>Presentations<br>http://calcupa.net/conferen                                      |

| Training Topic  | Course(s)  | Course<br>Format           | Contact Information  |
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|   |  |                            | ce/2008/default.asp<br>http://calcupa.net/conferen<br>ce/2007/default.asp  |
|   | Chemical Risks   | PowerPoint<br>Presentation | CUPA Forum Website – 2008 Conference Presentations http://calcupa.net/conferen ce/2008/default.asp   |
| CE 102: Injury and Illness Prevention/Hazard Communication  1. Signage, labeling and  | Various  |                            | Provide in-house or from various training sources depending on local agency requirements   |
| placarding  | ADDITION   | AL TRAINING RE             | FERENCE MATERIALS  |
| <ol> <li>Awareness of site hazards</li> <li>Training program         requirements</li> <li>Documentation</li> <li>Slip, trip and falls</li> </ol> | Preventing Heat<br>Related Illnesses                             | PowerPoint<br>Presentation | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp  |
| 6. Electrical and mechanical  | CSB Safety Video   | PowerPoint<br>Presentation | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp  |
|   | Cal/OSHA Heat<br>Illness Prevention:<br>What you need to<br>know | PowerPoint<br>Presentation | CUPA Forum Website – 2008 Conference Presentations http://calcupa.net/conference/2008/default.asp  |
|   | Slips, Trips and<br>Falls  | PowerPoint<br>Presentation | CUPA Forum Website – 2008 Conference Presentations http://calcupa.net/conference/2008/default.asp  |
|   | Environmental<br>Hazards – Health                                | PowerPoint<br>Presentation | CUPA Forum Website – 2007 & 2006 Conference Presentations <a href="http://calcupa.net/conference/2007/default.asp">http://calcupa.net/conference/2006/default.asp</a> http://calcupa.net/conference/2006/default.asp |

| Training Topic   | Course(s)   | Course<br>Format           | Contact Information  |  |
|--|---|----------------------------|--|--|
|  | Thermo Stress   | PowerPoint<br>Presentation | CUPA Forum Website – 2007 Conference Presentations http://calcupa.net/conference/2007/default.asp              |  |
|  | Basic Survival 101  | PowerPoint<br>Presentation | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp              |  |
|  | Basic Survival 101<br>Communication   | PowerPoint<br>Presentation | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp              |  |
|  | Workplace<br>Violence   | PowerPoint<br>Presentation | CUPA Forum Website –<br>2008 Conference<br>Presentations<br>http://calcupa.net/conferen<br>ce/2008/default.asp |  |
| CE 103: Respiratory Protection Training  |   |                            |  |  |
| For field staff required to wear respirators or self contained   | ADDITIONAL TRAINING REFERENCE MATERIALS   |                            |  |  |
| breathing apparatus. This topic<br>may be covered under<br>HAZWOPER training.  | Respirators and<br>PPE EPA Levels of<br>Protection Site<br>Control/Deconta<br>mination Heat<br>Illness Prevention | PowerPoint<br>Presentation | CUPA Forum Website –<br>2008 & 2007 Conference<br>Presentations  |  |
| CE 104: Statutory and Regulatory Overview  1. Historical statutory and program perspective 2. State, local, and federal environmental laws and regulations | Fundamental Inspector Course Module 2 – Environmental Law (BIA Online)  | Online<br>Course           | Course Coordinator: Alan<br>Ito<br>Phone: (916) 255-3627<br>Email: aito@dtsc.ca.gov                            |  |

| Training Topic   | Course(s)   | Course<br>Format                       | Contact Information  |
|--|---|--|--|
|  | ADDITIONAL TRAINING REFERENCE MATERIALS                           |  |  |
|  | Codes-Codes –<br>and Requirements<br>1 & 2                        | PowerPoint<br>Presentation             | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp          |
|  | 40 CFR  | PowerPoint<br>Presentation             | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp          |
|  | Introduction to<br>the California<br>Environmental<br>Quality Act | PowerPoint<br>Presentation             | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp          |
|  | Environmental<br>History  | PowerPoint<br>Presentation<br>2 Images | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp          |
|  | USEPA Regulatory Update, Emergency Planning and Risk Management   | PowerPoint<br>Presentation             | CUPA Forum Website – 2008 Conference Presentations http://calcupa.net/conference/2008/default.asp          |
|  | Clean Air Act<br>Section 112®<br>Federal Program<br>Update        | PowerPoint<br>Presentation             | CUPA Forum Website – 2008 Conference Presentations http://calcupa.net/conference/2008/default.asp          |
| CE 105: Administrative Overview  1. Structure of Unified Program (UP)  2. Goals and objectives of the UP  3. What programs are intended to do  4. Agency relationships  5. Administrative elements | Unified Inspection<br>and Enforcement<br>Guidance<br>Overview     | Video – 3<br>parts                     | CUPA Forum Website –<br>2008 Training Videos<br>http://calcupa.net/training/<br>training_video_library.asp |
| such as self audits and<br>CUPA Annual Reports   |   |  |  |

| Training Topic   | Course(s)  | Course<br>Format           | Contact Information  |
|--|--|----------------------------|--|
| <ul><li>6. Inspection and Enforcement Plan</li><li>7. Permitting - both inspection and enforcement aspects</li></ul>                                   |  |                            |  |
| CE 106: General Inspection Guidelines  | Conducting<br>Effective<br>Interviews                  | Video – 3<br>parts         | CUPA Forum Website –<br>2009 Training Videos<br>http://calcupa.net/training/   |
| <ol> <li>Role of the Inspector</li> <li>Science of Environmental<br/>Pollution</li> <li>Agency policies</li> <li>Access and entry</li> </ol>           | Conducting<br>Effective<br>Interviews                  | Video – 4<br>parts         | training_video_library.asp  CUPA Forum Website –2008  http://calcupa.net/training/ training_video_library.asp raining Videos   |
| <ul><li>5. Inspection and search warrants</li><li>6. Interview skills</li><li>7. Elements of a violation</li><li>8. Violation classification</li></ul> | Conducting More<br>Effective<br>Interviews             | Course – 1<br>day          | Western States Project (602)<br>542-8510 or<br>wsp@regionalassociations.o<br>rg and Cal/EPA  |
| <ol> <li>Evidence to prove a violation</li> <li>Environmental sampling</li> <li>Report writing</li> <li>Conducting an</li> </ol>                       | Cal/EPA Basic<br>Inspector Academy                     | Course - 3 ½<br>Days       | Course Coordinator: Alan<br>Ito<br>Phone: (916) 255-3627<br>Email: aito@dtsc.ca.gov  |
| inspection/agency<br>procedures<br>13. Inspection report<br>preparation  | Gathering and Presenting Evidence                      | Video – 4<br>parts         | CUPA Forum Website – 2009 Training Videos http://calcupa.net/training/ training_video_library.asp  |
| 14. Return to compliance   | Gathering and Presenting Evidence                      | Video – 3<br>parts         | CUPA Forum Website – 2008 Training Videos http://calcupa.net/training/ training_video_library.asp  |
|  | Internet Research<br>for Inspection and<br>Enforcement | Video – 3<br>parts         | CUPA Forum Website – 2009 Training Videos http://calcupa.net/training/ training_video_library.asp  |
|  | ADDITION   | AL TRAINING RE             | FERENCE MATERIALS  |
|  | Gathering and Presenting Evidence                      | PowerPoint<br>Presentation | CUPA Forum Website – 2009 & 2007 Conference Presentations <a href="http://calcupa.net/conference/2009/default.asp">http://calcupa.net/conference/2007/default.asp</a> http://calcupa.net/conference/2007/default.asp |

| Training Topic | Course(s)  | Course<br>Format                  | Contact Information  |
|----------------|--|-----------------------------------|--|
|                | Writing Inspection<br>Reports                                  | PowerPoint<br>Presentation        | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp  |
|                | Drum and Tank<br>Sampling                                      | PowerPoint<br>Presentation        | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp  |
|                | Writing Inspection<br>Reports and<br>Documenting<br>Violations | PowerPoint<br>Presentation        | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp  |
|                | Report Writing for<br>Environmental<br>Inspectors              | PowerPoint<br>Presentation        | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conferen ce/2010/default.asp |
|                | Evidence to Prove<br>a Violation Part 1<br>and 2               | 2 PowerPoint<br>Presentation<br>s | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp  |
|                | Elements of a<br>Violation                                     | PowerPoint<br>Presentation        | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp  |
|                | Inspection<br>Overview   | PowerPoint<br>Presentation        | CUPA Forum Website –<br>2010 Conference<br>Presentations   |
|                | Classification of a<br>Violation<br>Guidance                   | PowerPoint<br>Presentation        | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp  |
|                | Violation<br>Classification                                    | PowerPoint<br>Presentation        | CUPA Forum Website – 2006 Conference Presentations http://calcupa.net/conference/2006/default.asp  |

| Training Topic   | Course(s)  | Course<br>Format           | Contact Information  |  |  |
|--|--|----------------------------|--|--|--|
|  | Violation<br>Determination                               | PowerPoint<br>Presentation | CUPA Forum Website –<br>2006 Conference<br>Presentations<br>http://calcupa.net/conferen<br>ce/2006/default.asp |  |  |
|  | Compliance Inspections – Checklist and Guidance Workshop | PowerPoint<br>Presentation | CUPA Forum Website – 2007 Conference Presentations http://calcupa.net/conference/2007/default.asp              |  |  |
| CE 107: Enforcement  1. Enforcement tools/options 2. Formal and informal   | Cal/EPA Basic<br>Inspector Academy                       | Course - 3 ½<br>Days       | Course Coordinator: Alan<br>Ito<br>Phone: (916) 255-3627<br>Email: aito@dtsc.ca.gov                            |  |  |
| enforcement 3. Coordination 4. Enforcement within the context of program   | AEO: The Basics  | Video – 4<br>parts         | CUPA Forum Website – 2009 Training Videos http://calcupa.net/training/ training_video_library.asp              |  |  |
| elements 5. Collection of evidence including basic evidence collection strategies; health and safety   | Introduction to<br>Environmental<br>Enforcement          | Course – 3<br>day          | Western States Project (602) 542-8510 or wsp@regionalassociations.o rg and Cal/EPA                             |  |  |
| protocols; chain of  | ADDITIONAL TRAINING REFERENCE MATERIALS                  |                            |  |  |  |
| custody, and sample preservation.  6. Basic evidence review including photographic and video graphic evidence, document evidence, etc.  7. Understanding of basic enforcement philosophy.  8. Confidentiality  9. Testimony skills | What Can Your DA<br>Do For You                           | PowerPoint<br>Presentation | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp              |  |  |
|  | AEO the Basics   | PowerPoint<br>Presentation | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp              |  |  |
|  | AEO Basics   | PowerPoint<br>Presentation | CUPA Forum Website –<br>2009 Conference<br>Presentations<br>http://calcupa.net/conferen<br>ce/2009/default.asp |  |  |
|  | Enforcement<br>Options                                   | PowerPoint<br>Presentation | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp              |  |  |

| Training Topic  | Course(s)   | Course<br>Format           | Contact Information  |  |
|---|---|----------------------------|--|--|
|   | Administrative<br>Enforcement   | PowerPoint<br>Presentation | CUPA Forum Website – 2008 Conference Presentations http://calcupa.net/conference/2008/default.asp              |  |
|   | Enforcement Options and Violation Classification Guidance                               | PowerPoint<br>Presentation | CUPA Forum Website – 2007 Conference Presentations http://calcupa.net/conferen ce/2007/default.asp             |  |
| CE 108: Basic Toxicology (related to industry being inspected)  1. Health effects of common                           |   |                            |  |  |
| chemicals  2. Routes of exposure  | ADDITION  | AL TRAINING RE             | FERENCE MATERIALS  |  |
| <ul><li>3. Dose/response</li><li>4. Other basic toxicology principles</li></ul>                                       | The Toxicity<br>Characteristic  | PowerPoint<br>Presentation | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp              |  |
| CE 109: Basic Chemistry Refresher  1. Identification of hazardous materials/waste                                     | Chemistry for<br>CUPA Inspectors  | Video – 4<br>parts         | CUPA Forum Website –<br>2009 Training Videos<br>http://calcupa.net/training/<br>training_video_library.asp     |  |
| <ol> <li>Basic lab analysis</li> <li>Basic instrumentation</li> </ol>   | ADDITIONAL TRAINING REFERENCE MATERIALS   |                            |  |  |
|   | Chemistry for<br>CUPA Inspectors  | PowerPoint<br>Presentation | CUPA Forum Website –<br>2009 Conference<br>Presentations<br>http://calcupa.net/conferen<br>ce/2009/default.asp |  |
| CE 110: Industry-Specific Training  1. Overview of processes 2. Hazardous materials used 3. Hazardous waste generated | Alternative Textile Cleaning Processes and Spotting Chemicals: Will They Really Be Safe | Video – 3<br>parts         | CUPA Forum Website –<br>2008 Training Videos<br>http://calcupa.net/training/<br>training_video_library.asp     |  |
|   | Bio-Technology<br>Overview  | Video – 3<br>parts         | CUPA Forum Website – 2009 Training Videos http://calcupa.net/training/ training_video_library.asp              |  |

| Training Topic   | Course(s)                                | Course<br>Format           | Contact Information  |
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|  | ADDITIONAL TRAINING REFERENCE MATERIALS  |                            |  |
|  | Retail Stores                            | PowerPoint<br>Presentation | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp  |
|  | Hospital<br>Inspections                  | PowerPoint<br>Presentation | CUPA Forum Website – 2009 Conference Presentations http://calcupa.net/conference/2009/default.asp  |
|  | Liquid Carbon<br>Dioxide Cleaning        | PowerPoint<br>Presentation | CUPA Forum Website – 2007 Conference Presentations http://calcupa.net/conferen ce/2007/default.asp |
|  | Metal Finishing<br>101                   | PowerPoint<br>Presentation | CUPA Forum Website – 2007 Conference Presentations http://calcupa.net/conferen ce/2007/default.asp |
| CE 111: Public Records Act/Freedom of Information Act (FOIA)   |  |                            |  |
| <ol> <li>Legal requirements</li> <li>Effective documentation</li> <li>Departmental procedures</li> </ol> |  |                            |  |
| CE 112: Agency specific topics, which may include health and safety                                      |  |                            |  |
| Examples -  1. Confined space training  2. ICS   |  |                            |  |
| CE 113: Data Collection & Management   | Mandatory<br>Electronic<br>Reporting for | Video – 4<br>parts         | CUPA Forum Website –<br>2009 Training Videos<br>http://calcupa.net/training/                       |
| California Environmental     Reporting System (CERS)   | Business and Local Agencies              |                            | training_video_library.asp   |
| <ol> <li>Agency specific data collection training</li> <li>Interrelationship between</li> </ol>          |  |                            |  |

| Training Topic   | Course(s)   | Course<br>Format           | Contact Information  |  |  |
|--|---|----------------------------|--|--|--|
| all data collection management systems                 | ADDITIONAL TRAINING REFERENCE MATERIALS                 |                            |  |  |  |
|  | CERS<br>Implementation<br>Plan                          | PowerPoint<br>Presentation | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conferen ce/2010/default.asp         |  |  |
|  | Electronic<br>Reporting                                 | PowerPoint<br>Presentation | CUPA Forum Website – 2009 Conference Presentations http://calcupa.net/conference/2009/default.asp          |  |  |
|  | Data Imaging  | PowerPoint<br>Presentation | CUPA Forum Website – 2006 Conference Presentations http://calcupa.net/conference/2006/default.asp          |  |  |
| CE 114: Effective Communication  1. Verbal  2. Written | Verbal Judo   | Video – 3<br>parts         | CUPA Forum Website –<br>2008 Training Videos<br>http://calcupa.net/training/<br>training_video_library.asp |  |  |
| <ol><li>Dealing with difficult people</li></ol>        | ADDITIONAL TRAINING REFERENCE MATERIALS                 |                            |  |  |  |
|  | Conflict: The<br>Challenge and the<br>Opportunity       | PowerPoint<br>Presentation | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conferen ce/2010/default.asp         |  |  |
|  | The Business of Listening                               | PowerPoint<br>Presentation | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp          |  |  |
|  | Understanding<br>and Using<br>Emotional<br>Intelligence | PowerPoint<br>Presentation | CUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/default.asp          |  |  |
|  | Tactical Communication?                                 | PowerPoint<br>Presentation | CUPA Forum Website – 2008 Conference Presentations http://calcupa.net/conference/2008/default.asp          |  |  |

| COMMON ELEMENTS C | COURSE COMPENDIUM -               | BASIC |
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|          | Training Topic  | Course(s)  | Course<br>Format                    | Contact Information   |
|----------|---|--|-------------------------------------|---|
| 1.<br>2. | <ol> <li>Intermediate photographic/video evidence – what and how to photograph; how to document and store photographic evidence.</li> <li>Interview techniques</li> <li>Witness testimony</li> <li>Multi-media inspections and enforcement</li> </ol> | AEO Issues<br>Collections and<br>Defaults                | Video – 3 parts                     | CUPA Forum Website – 2009 Training Videos http://calcupa.net/training/training_video_library.asp            |
| 3.       |   | AEO: Penalty<br>Calculation<br>and<br>Settlement         | Video – 4 parts                     | CUPA Forum Website – 2009 Training Videos http://calcupa.net/training/training_video_library.asp            |
| 5.       |   | Communicatio<br>n Skills for<br>Regulatory<br>Inspectors | Course – 3 day                      | Western States Project (602) 542-<br>8510 or<br>wsp@regionalassociations.org and<br>Cal/EPA                 |
| 8.       | Intermediate violation  | ADDIT  | FIONAL TRAINING R                   | EFERENCE MATERIALS  |
|          | classification Administrative enforcement order (AEO) protocols, options, and penalty calculations. How to make a referral for  | AEO: Penalty<br>Calculation and<br>Settlement            | PowerPoint<br>Presentation          | CUPA Forum Website – 2009<br>Conference Presentations<br>http://calcupa.net/conference/<br>2009/default.asp |
|          | prosecution.  |  |                                     |   |
| Crimes   |   | Internet<br>Research                                     | Video – 3 parts                     | CUPA Forum Website – 2009<br>Training Videos<br>http://calcupa.net/training/trai                            |
| 1.       | Criminal, civil, and administrative options   | Hazardous  | 5 Day/ 40-hour                      | ning_video_library.asp  Cal EMA - CSTI  |
|          | 2. Statewide cases  | Materials<br>Investigations                              | Course POST Approved/ REHS Contract | Instructor: Jacob Volkov<br>Registrar: (805) 549-3344 or<br>CSTIhm@calema.ca.gov                            |
| 4.       | Criminal investigative vs. regulatory requirements  |  | Hours Approved                      | Availability: Offered on Annual Training Roster   |
| 5.<br>6. |   | ADDI   | FIONAL TRAINING R                   | EFERENCE MATERIALS  |
| 7.       | Search and inspection warrants  | Internet<br>Research                                     | PowerPoint<br>Presentation          | CUPA Forum Website – 2009<br>Conference Presentations<br>http://calcupa.net/conference/<br>2009/default.asp |

| Training Topic  | Course(s)   | Course<br>Format           | Contact Information   |
|---|---|----------------------------|---|
|   | Internet<br>Research for<br>Inspection and<br>Enforcement           | PowerPoint<br>Presentation | CUPA Forum Website – 2006<br>Conference Presentations<br>http://calcupa.net/conference/<br>2006/default.asp   |
|   | Your Computer as an Enforcement Tool                                | PowerPoint<br>Presentation | CUPA Forum Website – 2006<br>Conference Presentations<br>http://calcupa.net/conference/<br>2006/default.asp   |
|   | Skip Tracing, Information Resources for Case Development            | PowerPoint<br>Presentation | CUPA Forum Website – 2006<br>Conference Presentations<br>http://calcupa.net/conference/<br>2006/default.asp   |
|   | Intro to<br>Environmental<br>Investigations                         | PowerPoint<br>Presentation | CUPA Forum Website – 2009<br>Conference Presentations<br>http://calcupa.net/conference/<br>2009/default.asp   |
| CE 203: Sampling and Lab Analysis  1. Documentation 2. Interpretation of results 3. Lab analysis/requirements 4. Sampling techniques 5. Evidence collection and | Multimedia Environmental Sampling as Evidence & Lab Analysis Report | Video – 7 parts            | CUPA Forum Website – 2009 Training Videos http://calcupa.net/training/training_video_library.asp  |
| preservation  6. Field evaluations and instrumentation  7. Application to requirements  | Multi-media<br>Sampling   | Video – 3 parts            | CUPA Forum Website – 2008 Training Videos http://calcupa.net/training/training_video_library.asp  |
| 8. Field application  | Cal/EPA Basic<br>Inspector<br>Academy                               | Course - 3 ½ Days          | Course Coordinator: Alan Ito<br>Phone: (916) 255-3627<br>Email: aito@dtsc.ca.gov  |
|   | Laboratory<br>Procedures<br>101 for<br>Regulators                   | Video – 5 parts            | CUPA Forum Website – 2008 Training Videos http://calcupa.net/training/training_video_library.asp  |
|   | ADDIT   | TIONAL TRAINING R          | EFERENCE MATERIALS  |
|   | Biological<br>Environmental<br>Sampling                             | PowerPoint<br>Presentation | CUPA Forum Website – 2009 & 2008 Conference Presentations <a href="http://calcupa.net/conference/2009/default.asp">http://calcupa.net/conference/2008/default.asp</a> |

| Training Topic                                     | Course(s)   | Course<br>Format           | Contact Information   |
|--|---|----------------------------|---|
|  | How to<br>Interpret Lab<br>Results                        | PowerPoint<br>Presentation | CUPA Forum Website – 2010<br>Conference Presentations<br>http://calcupa.net/conference/<br>2010/default.asp |
|  | CUPA Lab<br>Analysis Report<br>Interpretation             | PowerPoint<br>Presentation | CUPA Forum Website – 2009<br>Conference Presentations<br>http://calcupa.net/conference/<br>2009/default.asp |
|  | Evidence Collection and Environmental Sampling Techniques | PowerPoint<br>Presentation | CUPA Forum Website – 2009<br>Conference Presentations<br>http://calcupa.net/conference/<br>2009/default.asp |
| CE 204: Industrial Processes (including Chemistry) |   |                            |   |
|  | ADDIT   | FIONAL TRAINING R          | EFERENCE MATERIALS  |
|  | Electroplating<br>Facilities                              | PowerPoint<br>Presentation | CUPA Forum Website – 2010<br>Conference Presentations<br>http://calcupa.net/conference/<br>2010/default.asp |
|  | Electroplating Facility Inspection Training               | PowerPoint<br>Presentation | CUPA Forum Website – 2008<br>Conference Presentations<br>http://calcupa.net/conference/<br>2008/default.asp |
|  | Biotechnology<br>Compliance<br>Inspections                | PowerPoint<br>Presentation | CUPA Forum Website – 2009<br>Conference Presentations<br>http://calcupa.net/conference/<br>2009/default.asp |
|  | CUPA Plating<br>Presentation                              | PowerPoint<br>Presentation | CUPA Forum Website – 2009<br>Conference Presentations<br>http://calcupa.net/conference/<br>2009/default.asp |
|  | Refinery Basics   | PowerPoint<br>Presentation | CUPA Forum Website – 2007<br>Conference Presentations<br>http://calcupa.net/conference/<br>2007/default.asp |
|  | The Jewelry<br>Manufacturing<br>Industry                  | PowerPoint<br>Presentation | CUPA Forum Website – 2007<br>Conference Presentations<br>http://calcupa.net/conference/<br>2007/default.asp |

| Training Topic  | Course(s)                                   | Course<br>Format           | Contact Information   |  |
|---|---|----------------------------|---|--|
| CE 205: Inspections:  1. Use of department-specific   |   |                            |   |  |
| forms  2. Search/inspection warrant and entry issues  |   |                            |   |  |
| <ul><li>3. Notices/reports of violation</li><li>4. Universal waste</li><li>5. Transportation requirements</li></ul> |   |                            |   |  |
| CE 206: Basic Site Remediation Awareness  |   |                            |   |  |
| Basic coursework regarding cleanup  | ADDITIONAL TRAINING REFERENCE MATERIALS     |                            |   |  |
| <ol> <li>Remediation techniques</li> <li>Who is involved</li> <li>Corrective action</li> </ol>                      | Remedial<br>Design and<br>Pilot Studies     | PowerPoint<br>Presentation | CUPA Forum Website – 2009<br>Conference Presentations<br>http://calcupa.net/conference/<br>2009/default.asp |  |
|   | The Corrective<br>Action Cleanup<br>Process | PowerPoint<br>Presentation | CUPA Forum Website – 2009<br>Conference Presentations<br>http://calcupa.net/conference/<br>2009/default.asp |  |
|   | The Corrective<br>Action Process            | PowerPoint<br>Presentation | CUPA Forum Website – 2008<br>Conference Presentations<br>http://calcupa.net/conference/<br>2008/default.asp |  |
| CE 207: Providing on-the-job training   |   |                            |   |  |
|   | ADDIT                                       | TIONAL TRAINING R          | EFERENCE MATERIALS  |  |
|   | Train the<br>Trainer                        | PowerPoint<br>Presentation | CUPA Forum Website – 2006<br>Conference Presentations<br>http://calcupa.net/conference/<br>2006/default.asp |  |

### **COMMON ELEMENTS COURSE COMPENDIUM - ADVANCED**

| Training Topic   | Course(s)  | Course<br>Format  | Contact Information   |
|--|--|---|---|
| CE 301: Enforcement  Typically includes, but is not limited to:  1. Criminal investigative techniques  2. Inspection warrant and search warrant support  3. Negotiation techniques  4. Evidence collection,  | Advanced Environmental Crimes Training Program (AECTP) | 9 day/ 72 hr<br>course<br>Prerequisite: CSTI<br>Basic<br>Investigations<br>course or<br>Cal/EPA Basic<br>Inspector<br>Academy | Cal EMA - CSTI<br>Instructor: Jacob Volkov<br>Course Registrar: (805) 549-<br>3344 or<br>CSTIhm@calema.ca.gov<br>Course Availability: Offered<br>per Contracting Agency |
| long term preservation,<br>disposal, interpretation<br>of results, federal<br>criteria and analysis<br>protocols compared to   | Intro to Criminal<br>Environmental<br>Investigations   | Course – 3 day  | Western States Project (602)<br>542-8510 or<br>wsp@regionalassociations.or<br>g and Cal/EPA   |
| California, SW 846 review, sampling  | ADDITIO  | NAL TRAINING REFE   | RENCE MATERIALS   |
| techniques, sampling strategies, random sampling protocols, etc.  5. Advanced administrative enforcement orders issues including noncompliance, civil conversions, case studies, financial evaluations, SEPs, subsequent noncompliance issues, etc.  6. Search warrants, probable cause, evidence necessary to | Access Entry<br>Warrants                               | PowerPoint<br>Presentation  | CUPA Forum Website – 2010<br>Conference Presentations<br>http://calcupa.net/conferenc<br>e/2010/default.asp   |
| support, documentation and warrant preparation, working with law enforcement. 7. Inspection warrants. 8. Advanced court and legal issues including testimony, rules and procedures of criminal   |  |   |   |

### COMMON ELEMENTS COURSE COMPENDIUM - ADVANCED

| Training Topic  | Course(s)   | Course<br>Format           | Contact Information   |
|---|---|----------------------------|---|
| or civil courts, being a good witness, how to prepare, working with your local prosecutor, confidentiality, settlement issues, etc.  9. Statewide enforcement |   |                            |   |
| CE 302: Site remediation  |   |                            |   |
| <ol> <li>Geology</li> <li>Groundwater fate</li> <li>Toxicology</li> <li>Public right to know</li> </ol>   |   |                            |   |
| CE 303: Complex Issues  1. Environmental justice 2. Public and Media  | Green Chemistry:<br>Cornerstone to a<br>Sustainable<br>California | Video – 4 parts            | CUPA Forum Website – 2008 Training Videos http://calcupa.net/training/tr aining_video_library.asp           |
| communications  | ADDITIO   | NAL TRAINING REFE          | RENCE MATERIALS   |
|   | Revisions to<br>California Human<br>Health Screening<br>Levels    | PowerPoint<br>Presentation | CUPA Forum Website – 2010<br>Conference Presentations<br>http://calcupa.net/conferenc<br>e/2010/default.asp |
|   | ISO 14001: EMS  | PowerPoint<br>Presentation | CUPA Forum Website – 2009<br>Conference Presentations<br>http://calcupa.net/conferenc<br>e/2009/default.asp |

# HAZARDOUS MATERIAL RELEASE RESPONSE PLANS AND INVENTORIES (BUSINESS PLANS) COURSE COMPENDIUM - BASIC

| Training Topic  | Course(s)               | Course<br>Format           | Contact Information  |
|---|-------------------------|----------------------------|--|
| BP 101: Business Plans  Overview of the Business Plan  Program requirements               |                         |                            |  |
| Business Plan General     Requirements  |                         |                            |  |
| Hazardous Materials   | ADDIT                   | IONAL TRAINING             | REFERENCE MATERIALS  |
| Inventory Reporting Requirements 3. Alternative Hazardous                                 | Business<br>Plan Basics | PowerPoint<br>Presentation | Cal EMA Website -<br>http://www.calema.ca.gov/H                                    |
| Materials Inventory<br>Requirements   |                         |                            | azardousMaterials/Pages/Pu<br>blications.aspx                                      |
| 4. Hazardous Materials  | HMBP FAQ                | Document                   | Cal EMA Website -  |
| Inventory Submittal  5. Hazardous Material Inventory Submission Options                   | THINDFTAQ               | Document                   | http://www.calema.ca.gov/H<br>azardousMaterials/Documen<br>ts/HMBP_FAQ_06-2011.pdf |
| 6. Emergency Planning and Community Right to Know Act Compliance Requirements             |                         |                            | 13/11WIBI _1 AQ_00 2011.pui  |
| 7. California Fire Code Compliance Requirement  |                         |                            |  |
| Emergency Response Plans     and Procedures   |                         |                            |  |
| 9. Training   |                         |                            |  |
| 10. Warning Signs for Agricultural Handlers   |                         |                            |  |
| BP 102: Business Plan Inspection  |                         |                            |  |
| Authority to and frequency of inspection  |                         |                            |  |
| <ul><li>2. Inspection scope</li><li>3. Shadow an experienced</li></ul>                    |                         |                            |  |
| inspector   |                         |                            |  |
| BP 103: Spill Release Reporting   |                         |                            |  |
| Requirements  |                         |                            |  |
| <ol> <li>Release reporting<br/>requirements (Federal &amp;<br/>State, Prop 65)</li> </ol> |                         |                            |  |
| 2. Definition of a release or a   | ADDIT                   | IONAL TRAINING             | REFERENCE MATERIALS  |

# HAZARDOUS MATERIAL RELEASE RESPONSE PLANS AND INVENTORIES (BUSINESS PLANS) COURSE COMPENDIUM - BASIC

| Training Topic  | Course(s)                             | Course<br>Format           | Contact Information   |
|---|---------------------------------------|----------------------------|---|
| threatened release 3. Courtesy notifications, exemptions, 'non-emergency' & permit-required notifications 4. Type of follow up may be | Spill<br>Notification<br>Booklet      | Booklet                    | Cal EMA Website  http://www.calema.ca.gov/H azardousMaterials/Documen ts/SpillNotBk 06-2011.pdf                   |
| required  | Spill Release<br>Reporting            | PowerPoint<br>Presentation | Cal EMA Website<br>http://www.calema.ca.gov/H<br>azardousMaterials/Pages/Pu<br>blications.aspx                    |
|   | Spill &<br>Release<br>Reporting       | PowerPoint<br>Presentation | CalCUPA Forum Website –<br>2006 Conference<br>Presentations<br>http://calcupa.net/conferenc<br>e/2006/default.asp |
|   | Cal Fed Spill<br>Release<br>Reporting | PowerPoint<br>Presentation | CalCUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conferenc e/2010/default.asp             |
|   | Cal Fed Spill<br>Release<br>Reporting | Document                   | CalCUPA Forum Website –<br>2010 Conference<br>Presentations<br>http://calcupa.net/conferenc<br>e/2010/default.asp |
| BP 104: Business Plan Enforcement 1. Types of violations 2. Violation classification 3. Violation library 4. Statutory penalties      |                                       |                            |   |

# HAZARDOUS MATERIAL RELEASE RESPONSE PLANS AND INVENTORIES (BUSINESS PLANS) COURSE COMPENDIUM - INTERMEDIATE

| Training Topic   | Course(s)  | Course<br>Format | Contact Information   |  |
|--|--|------------------|---|--|
| BP 201: Area Plan Awareness  |  |                  |   |  |
| <ol> <li>Proposed Area Plans</li> <li>Procedures and Protocols for</li> </ol>  |  |                  |   |  |
| Emergency Rescue Personnel   | ADDITIONAL TRAINING REFERENCE MATERIALS  |                  |   |  |
| <ol> <li>Pre-Emergency Planning</li> <li>Notification and Coordination</li> <li>Training</li> <li>Public Safety and Information</li> <li>Supplies and Equipment</li> </ol> | Pesticide Drift Protocols in Area Plans: A Guidance Document for Local Government  | Document         | Cal EMA Website http://www.calema.ca.gov/Hazard ousMaterials/Documents/Pesticide DriftGuid.pdf  |  |
| 8. Incident Critique and Follow-<br>Up   | Non- occupational Pesticide Injuries: Implementation Guidance to the County Agricultural Commissioners for Senate Bill 391 | Document         | Cal EMA Website http://www.calema.ca.gov/Hazard ousMaterials/Documents/DPR- SB391Guid.pdf       |  |
|  | Sample Area Plan   | Document         | Cal EMA Website http://www.calema.ca.gov/Hazardous Materials/Documents/SamplelAreaPla n.pdf     |  |
|  | Reimbursing<br>Medical Costs of<br>Persons Injured in<br>Pesticide Incidents   | Document         | Cal EMA Website http://www.calema.ca.gov/Hazardous Materials/Documents/ReimbofMedCos tsCDPR.pdf |  |
|  | Multi-Casualty Mass Decontamination Guidance Document For First Responders   | Document         | Cal EMA Website http://www.calema.ca.gov/Hazardous Materials/Documents/MCMD-1-2- 06.pdf         |  |

# HAZARDOUS MATERIAL RELEASE RESPONSE PLANS AND INVENTORIES (BUSINESS PLANS) COURSE COMPENDIUM - INTERMEDIATE

| Training Topic  | Course(s)  | Course<br>Format           | Contact Information  |
|---|--|----------------------------|--|
|   | OES Area Plans   | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007<br>Conference Presentations<br>http://calcupa.net/conference/200<br>7/default.asp |
| BP 202: Business Plan Exemptions  1. Exemptions identified in |  |                            |  |
| Chapter 6.95, Article 1 2. Trade secret                       | ADDITI   | ONAL TRAINING              | REFERENCE MATERIALS  |
| Agricultural exemption and requirements                       | Business Plan<br>Basics  | PowerPoint<br>Presentation | Cal EMA Website -<br>http://www.calema.ca.gov/Hazard<br>ousMaterials/Pages/Publications.as<br>px               |
| BP 203: Mixtures and Solutions                                |  |                            |  |
| 1. Definitions  |  |                            |  |
| <ul><li>2. Reporting</li><li>3. Qualifying</li></ul>          | ADDITI   | ONAL TRAINING              | REFERENCE MATERIALS  |
|   | Hazardous<br>Material Business   | Document                   | Cal EMA Website  |
|   | Plan - Mixtures  |                            | http://www.calema.ca.gov/Hazard<br>ousMaterials/Documents/HMBP_<br>Mix_06-2011.pdf                             |
|   | Cal/EPA UP Policy<br>for Lead Acid<br>Battery Inventory<br>Reporting –<br>Guidance and<br>Template | Document                   | Cal/EPA Unified Program Website -<br>http://www.calepa.ca.gov/CUPA/B<br>ulletins/2011/April28.pdf              |

# HAZARDOUS MATERIAL RELEASE RESPONSE PLANS AND INVENTORIES (BUSINESS PLANS) COURSE COMPENDIUM- ADVANCED

| Training Topic   | Course(s)               | Course<br>Format           | Contact Information  |
|--|-------------------------|----------------------------|--|
| BP 301: Handler, Substances and Agency Exemptions  |                         |                            |  |
| <ol> <li>Notice and Public<br/>Hearing</li> </ol>  | ADDIT                   | IONAL TRAINING F           | REFERENCE MATERIALS  |
| <ol> <li>Exempting portions of the business plan</li> <li>Written justification</li> </ol> | Business Plan<br>Basics | PowerPoint<br>Presentation | Cal EMA Website -<br>http://www.calema.ca.gov/Haz<br>ardousMaterials/Pages/Publica<br>tions.aspx |
| BP 302: Custom Mixtures and Wastes  1. Definitions 2. Qualifying 3. Reporting              |                         |                            |  |

# HAZARDOUS MATERIAL RELEASE RESPONSE PLANS AND INVENTORIES (BUSINESS PLANS) COURSE COMPENDIUM- ADVANCED (This page intentionally left blank)

### **CAL ARP COURSE COMPENDIUM - BASIC**

| Training Topic   | Course(s)  | Course<br>Format           | Contact Information   |
|--|--|----------------------------|---|
| ARP 101: Basic CalARP Overview 1. Purpose and Scope 2. Key Definitions 3. Applicability  | CalARP Today   | Video – 3 Parts            | CalCUPA Forum Video Library  – 2009 Training Videos http://calcupa.net/training/tr aining_video_library.asp       |
| <ol> <li>General Requirements</li> <li>CalARP Program</li> </ol>   | ADDITIO  | ONAL TRAINING REFE         | RENCE MATERIALS   |
| Management System 6. Emergency Information Access 7. Registration  | CalARP Basics  | PowerPoint<br>Presentation | Cal EMA Website http://www.calema.ca.gov/H azardousMaterials/Pages/Pu blications.aspx                             |
| <ul><li>8. RMP – Components and Submission</li><li>9. Hazard Assessment</li><li>10. Prevention Programs</li><li>11. Emergency Response</li></ul> | CalARP Overview  | PowerPoint<br>Presentation | CalCUPA Forum Website – 2009 Conference Presentations http://calcupa.net/conference/2009/default.asp              |
| Program 12. Regulated Substances 13. Other Program Requirements  | CalARP Program   | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007 Conference Presentations http://calcupa.net/conference/2007/default.asp              |
|  | How to<br>Implementation<br>the CalARP<br>Program            | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007 Conference Presentations http://calcupa.net/conference/2007/default.asp              |
|  | Clean Air Act<br>Section 112(r)<br>Federal Program<br>Update | PowerPoint<br>Presentation | CalCUPA Forum Website –<br>2007 Conference<br>Presentations<br>http://calcupa.net/conferenc<br>e/2007/default.asp |
|  | Risk Management<br>Plans                                     | PowerPoint<br>Presentation | CalCUPA Forum Website – 2009 Conference Presentations http://calcupa.net/conferenc e/2009/default.asp             |
| ARP 102: Awareness of Common CalARP Processes  | Various Courses  |                            | Courses on this topic maybe available from Private Vendors  |

| CAL ARP COURSE COMPEN | DIUM - BASIC                   |
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| т              | raining Topic  | Course(s)   | Course<br>Format                              | Contact Information   |
|----------------|--|---|---|---|
| Require        | 11: CalARP General ements  Coordination  |   |   |   |
|                | between the stationary source  | ADI   | DITIONAL TRAINING                             | REFERENCE MATERIALS   |
| 2.             | and Administering Agency (AA) General requirements for   | The RMP has<br>Been Submitted,<br>Now What                                  | PowerPoint<br>Presentation                    | CalCUPA Forum Website – 2010<br>Conference Presentations<br>http://calcupa.net/conference/2010/<br>default.asp    |
|                | Program 1, Program 2, and Program 3 Processes Registration data Submission Process                 | Risk<br>Management<br>Plans   | PowerPoint<br>Presentation                    | CalCUPA Forum Website – 2009<br>Conference Presentations<br>http://calcupa.net/conference/2009/<br>default.asp    |
| 4.<br>5.<br>6. | RMP Review Process RMP Offsite Consequence Analysis Component Differences between a RMP Update/RMP | CalARP State<br>Specific<br>Requirements<br>for Risk<br>Management<br>Plans | PowerPoint<br>Presentation                    | CalCUPA Forum Website – 2007<br>Conference Presentations<br>http://calcupa.net/conference/2007/<br>default.asp    |
|                | Correction/Covered<br>Process Modification<br>and what<br>documentation is                         | CalARP Formal<br>Evaluation<br>Review                                       | PowerPoint<br>Presentation                    | CalCUPA Forum Website – 2007<br>Conference Presentations<br>http://calcupa.net/conference/2007/<br>default.asp    |
| 8.<br>9.       | required Emergency Response Program Component Threshold Determinations                             | CalARP Seismic<br>Assessment<br>Overview                                    | PowerPoint<br>Presentation and<br>2 documents | CalCUPA Forum Website – 2007<br>Conference Presentations<br>http://calcupa.net/conference/2007/<br>default.asp    |
|                |  | Air District –<br>CUPA, Areas of<br>Overlapping<br>Responsibility           | PowerPoint<br>Presentation                    | CalCUPA Forum Website – 2007<br>Conference Presentations<br>http://calcupa.net/conference/2007/<br>default.asp    |
|                |  | CalARP Guidance   | Document                                      | Cal EMA Website -<br>http://www.calema.ca.gov/Hazardou<br>sMaterials/Documents/CalARP%20G<br>uidance%20082410.pdf |
|                |  | CalARP Basics   | PowerPoint<br>Presentation                    | Cal EMA Website<br>http://www.calema.ca.gov/Hazardou<br>sMaterials/Pages/Publications.aspx                        |

| Training Topic   | Course(s)  | Course<br>Format           | Contact Information  |
|--|--|----------------------------|--|
|  | CalARP FAQ   | Document                   | Cal EMA Website http://www.calema.ca.gov/Hazardou sMaterials/Documents/CalARP_FAQ 07-2011.pdf                  |
|  | CalARP Guidance<br>Document  | Document                   | Cal EMA Website http://www.calema.ca.gov/Hazardou sMaterials/Documents/CalARP%20G uidance%20082410.pdf         |
|  | CalARP Mix<br>Factsheet  | Document                   | Cal EMA Website http://www.calema.ca.gov/Hazardou sMaterials/Documents/CalARP_Mix 07-2011.pdf                  |
| ARP 202: Hazard Assessment  1. Offsite Consequence   | Various Courses  |                            | Courses on this topic maybe available from Private Vendors   |
| Analysis Parameters 2. Worst-Case Release  | ADI  | DITIONAL TRAINING          | REFERENCE MATERIALS  |
| Scenario Analysis for toxic gases, toxic liquids, and flammable gases 3. Alternative Release Scenarios Definition of populations   | Process Hazard<br>Analysis and<br>Offsite<br>Consequence<br>Analysis | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007<br>Conference Presentations<br>http://calcupa.net/conference/2007/<br>default.asp |
| <ul> <li>4. Offsite Consequence Analysis, including documentation, review and updating requirements</li> <li>5. Define Accident and how that could impact a RMP</li> </ul> | CalARP Guidance<br>Document  | Document                   | Cal EMA Website http://www.calema.ca.gov/Hazardou sMaterials/Documents/CalARP%20G uidance%20082410.pdf         |
| ARP 203: Program 2   | CalARP Piping  | Video – 3 parts            | CalCUPA Forum Video Library – 2009   |
| Prevention Program  1. Safety Information 2. Hazard Review 3. Operating  | and<br>Instrumentation<br>Diagrams                                   | viueu – 3 parts            | http://calcupa.net/training/training_<br>video_library.asp   |
| Procedures 4. Training   | Various Courses  |                            | Courses on this topic maybe available from Private Vendors   |

| Training Topic  | Course(s)  | Course<br>Format           | Contact Information  |  |  |
|---|--|----------------------------|--|--|--|
| <ul><li>5. Maintenance</li><li>6. Compliance Audits</li></ul>   | ADDITIONAL TRAINING REFERENCE MATERIALS                          |                            |  |  |  |
| 7. Incident<br>Investigation  | P & ID<br>Guidelines   | Document                   | CalCUPA Forum Website – 2009 Conference Presentations http://calcupa.net/conference/2009/ default.asp          |  |  |
|   | P & ID Mgmt  | Document                   | CalCUPA Forum Website – 2009 Conference Presentations http://calcupa.net/conference/2009/default.asp           |  |  |
|   | Process Safety<br>Management                                     | Document                   | Fed OSHA Website -<br>http://www.osha.gov/Publications/o<br>sha3132.pdf  |  |  |
| ARP 204: Program 3  | CalARP Piping  | Video – 3 parts            | CalCUPA Forum Video Library – 2009   |  |  |
| Prevention Program  1. Process Safety Information   | and<br>Instrumentation<br>Diagrams                               |                            | http://calcupa.net/training/training_<br>video_library.asp   |  |  |
| <ul><li>2. Process Hazard</li><li>Analysis</li><li>3. Operating</li></ul>   | Various Courses  |                            | Courses on this topic maybe available from Private Vendors   |  |  |
| Procedures  | ADDITIONAL TRAINING REFERENCE MATERIALS                          |                            |  |  |  |
| <ol> <li>Training</li> <li>Mechanical Integrity</li> <li>Management of<br/>Change</li> <li>Pre-Startup Review</li> <li>Compliance Audits</li> </ol> | PSM Overview<br>and the<br>Differences<br>between PSM<br>and RMP | PowerPoint<br>Presentation | CalCUPA Forum Website – 2010<br>Conference Presentations<br>http://calcupa.net/conference/2010/<br>default.asp |  |  |
| 9. Incident<br>Investigation<br>10. Employee<br>Participation   | P & ID<br>Guidelines   | Document                   | CalCUPA Forum Website – 2009 Conference Presentations http://calcupa.net/conference/2009/default.asp           |  |  |
| 11. Hot Work Permit<br>12. Contractor   | P & ID Mgmt  | Document                   | CalCUPA Forum Website – 2009 Conference Presentations http://calcupa.net/conference/2009/default.asp           |  |  |
|   | Process Safety<br>Management                                     | Document                   | Fed OSHA Website -<br>http://www.osha.gov/Publications/o<br>sha3132.pdf  |  |  |

| Training Topic   | Course(s)  | Course<br>Format           | Contact Information  |
|--|--|----------------------------|--|
| ARP 205: Commonly encountered processes  1. Water treatment 2. Ammonia refrigeration | CalARP:<br>Ammonia<br>Refrigeration<br>and California<br>Codes | Video – 3 Part             | CalCUPA Forum Video Library – 2008<br>http://calcupa.net/training/training_<br>video_library.asp               |
| 3. Catalytic NOx reduction   | RMP Issues for<br>Non-Gaseous<br>Substances                    | Video – 2 Part             | CalCUPA Forum Video Library – 2009<br>http://calcupa.net/training/training_<br>video_library.asp               |
|  | Various Courses  |                            | Courses on this topic maybe available from Private Vendors   |
|  | ADI  | DITIONAL TRAINING          | REFERENCE MATERIALS  |
|  | Treatment Plan<br>Ozone Retrofit<br>Program                    | PowerPoint<br>Presentation | CalCUPA Forum Website – 2006<br>Conference Presentations<br>http://calcupa.net/conference/2006/<br>default.asp |
|  | Suburban<br>Propane  | PowerPoint<br>Presentation | CalCUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/ default.asp          |
|  | Electroplating<br>Facilities                                   | PowerPoint<br>Presentation | CalCUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/ default.asp          |
|  | Metal Finishing<br>101   | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007 Conference Presentations http://calcupa.net/conference/2007/ default.asp          |
|  | Chlorine Disinfection of Drinking Water                        | PowerPoint<br>Presentation | CalCUPA Forum Website – 2006 Conference Presentations http://calcupa.net/conference/2006/ default.asp          |
|  | Ammonia Accidents and Prevention                               | PowerPoint<br>Presentation | CalCUPA Forum Website – 2009<br>Conference Presentations<br>http://calcupa.net/conference/2009/<br>default.asp |
|  | Ammonia<br>Technician<br>Training                              | PowerPoint<br>Presentation | CalCUPA Forum Website – 2009 Conference Presentations http://calcupa.net/conference/2009/ default.asp          |

| Training Topic | Course(s)                         | Course<br>Format           | Contact Information   |
|----------------|-----------------------------------|----------------------------|---|
|                | Ammonia Accidents and Prevention  | PowerPoint<br>Presentation | CalCUPA Forum Website – 2009 Conference Presentations http://calcupa.net/conference/2009/default.asp  |
|                | Ammonia<br>Technician<br>Training | PowerPoint<br>Presentation | CalCUPA Forum Website – 2009 Conference Presentations http://calcupa.net/conference/2009/ default.asp |

| CAL ARP COURSE COMPENDIUM - INTERMEDIATE |
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# CAL ARP COURSE COMPENDIUM - ADVANCED

| Training Topic   | Course(s)  | Course<br>Format           | Contact Information  |
|--|--|----------------------------|--|
| ARP 301: Air Modeling  1. Common air dispersion models available   | Various<br>Courses   |                            | Courses on this topic maybe available from Private Vendors   |
|  | ADD  | ITIONAL TRAINII            | NG REFERENCE MATERIALS   |
|  | Development<br>of new Toxic<br>Endpoint<br>Values for the<br>CalARP<br>Program | PowerPoint<br>Presentation | CalCUPA Forum Website – 2009<br>Conference Presentations<br>http://calcupa.net/conference/2009/<br>default.asp |
| ARP 302: CalARP Enforcement  1. Enforcement procedures for CalARP facilities  2. Return to compliance timelines  |  |                            |  |
| ARP 303: Dispute Resolution  1. Development of dispute resolution policy  2. Dispute Resolution is in context with the CalARP Program  3. Resolve Dispute Resolution with CalEMA  4. AA must follow for Dispute Resolution |  |                            |  |
| ARP 304: Risk Management Plan audits  1. Selection of stationary   | CalARP<br>Inspection<br>Audits   | Video – 4<br>Parts         | CalCUPA Forum Video Library – 2008<br>http://calcupa.net/training/training_<br>video_library.asp               |
| sources for audit  2. Preliminary and final determination  3. Public access to preliminary determination, responses and final determination  | CalARP Audit<br>Insights   | Video – 3<br>Parts         | CalCUPA Forum Video Library – 2008 http://calcupa.net/training/training_ video_library.asp                     |

### CAL ARP COURSE COMPENDIUM - ADVANCED

| Training Topic   | Course(s)          | Course<br>Format | Contact Information  |
|--|--------------------|------------------|--|
| ARP 305: CalARP Performance Audit (self audit)   |                    |                  |  |
| <ol> <li>Annual requirement and elements that comprise this audit.</li> <li>Listing of stationary sources which have been</li> </ol> |                    |                  |  |
| audited 3. Listing of stationary sources which have been requested to develop  |                    |                  |  |
| RMPs 4. Listing of stationary sources which have been inspected  |                    |                  |  |
| 5. Listing of stationary sources that have received public comments on the RMP   |                    |                  |  |
| 6. List of new or modified stationary sources  |                    |                  |  |
| 7. Summary of enforcement actions initiated by the AA  |                    |                  |  |
| 8. Summary of the personnel and personnel years necessary to directly implement, administer, and operate the CalARP Program          |                    |                  |  |
| 9. List of those stationary sources determined by the AA exempt from the chapter   |                    |                  |  |
| ARP 306: Jurisdiction-specific CalARP Processes  | Various<br>Courses |                  | Courses on this topic maybe available from Private Vendors |
| <ol> <li>Refineries</li> <li>Computer chip</li> </ol>  | ADD                | ITIONAL TRAINII  | NG REFERENCE MATERIALS                                     |

### CAL ARP COURSE COMPENDIUM - ADVANCED

| Training Topic  | Course(s)       | Course<br>Format           | Contact Information  |
|---|-----------------|----------------------------|--|
| manufacturers 3. Research and development laboratories 4. Emerging technologies | Refinery Basics | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007<br>Conference Presentations<br>http://calcupa.net/conference/2007/<br>default.asp |

| CAL ARP COURSE COMPENDIUM - ADVANCED |
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| Training Topic   | Course(s)   | Course<br>Format                                  | Contact Information   |
|--|---|---|---|
| UST 101: UST Inspection:  1. Overview id laws and regulations  2. Introduction to tank   | Beginning UST<br>Regulatory<br>Compliance<br>Inspection | Video – 7 Parts                                   | CUPA Forum Website – Training Videos 2009 - http://cupavideos.calcupa.net/conferences/2009/M_C1 Part 1 of 7 Beginninn/web/default.htm |
| components and system layouts  3. Monitoring requirements  | Basic UST<br>Inspector<br>Training                      | Online Course -<br>Module 2 will<br>cover topic 2 | New England Interstate Water Pollution Control Commission www.neiwpcc.org/oust1.swf   |
| 4. Release recording and   |   | ADDITIONA   | L TRAINING REFERENCE MATERIALS  |
| reporting<br>requirements  | Underground<br>Storage Tank<br>Regulatory<br>Training   | PowerPoint<br>Presentation                        | CalCUPA Forum Website – 2008 Conference Presentations http://calcupa.net/conference/2008/default.asp                                  |
| UST 102: Regulatory Framework and Intro to Tank Components  1. Inspector coordination  | Beginning UST<br>Regulatory<br>Compliance<br>Inspection | Video – 7 Parts                                   | CUPA Forum Website – Training Videos 2009 - http://cupavideos.calcupa.net/conferences/2009/M_C1_Part_1_of_7_Beginninn/web/default.htm |
| <ol> <li>Pre-inspection review (Forms, Monitoring &amp; ER Plans)</li> <li>Processing and approval of forms</li> <li>On-site inspection procedures (follow-up report)</li> </ol> | Basic UST<br>Inspector<br>Training                      | Online Course -<br>Module 2 will<br>cover topic 2 | New England Interstate Water Pollution Control Commission www.neiwpcc.org/oust1.swf   |
| UST 103: Significant Operational Compliance (SOC) Requirements   |   |   |   |
| ` ' '  |   | ADDITIONA   | L TRAINING REFERENCE MATERIALS  |
| <ol> <li>Release detection</li> <li>Release prevention</li> <li>Identify SOCs</li> </ol>   | SOC Training  | PowerPoint<br>Presentation                        | Note: SWRCB PowerPoint on SOC will be added.  |

| Training Topic   | Course(s)   | Course<br>Format                                  | Contact Information   |
|--|---|---|---|
| UST 104: UST Systems Testing  1. Primary integrity testing 2. Monitoring system certification 3. Review of all testing and certification reports for above | Beginning UST Regulatory Compliance Inspection  UST Vacuum, Pressure, Hydrostatic Monitoring Training | Video – 7 Parts  Video – 4 Parts                  | CUPA Forum Website – Training Videos 2009 - http://cupavideos.calcupa.net/conferences/2009/M C1 Part 1 of 7 Beginninn/web/default.htm  CUPA Forum Website – Training Videos 2008 http://calcupa.net/training/training_video_library.asp                     |
| UST 105: Enforcement Options  1. Enforcement overview 2. Enforcement options   |   |   |   |
| UST 106: UST Repair  1. Scope of repairs 2. Repairs to UST components 3. Required qualifications and certifications 4. Repair permit conditions            | Beginning UST<br>Regulatory<br>Compliance<br>Inspection   | Video – 7 Parts                                   | CUPA Forum Website – Training Videos 2009 - http://cupavideos.calcupa.net/conferences/2009/M_C1_Part_1_of_7_Beginninn/web/default.htm   |
| UST 107: UST System<br>Components and Layout   | Beginning UST<br>Regulatory<br>Compliance<br>Inspection   | Video – 7 Parts                                   | CUPA Forum Website – Training Videos 2009 - <a href="http://cupavideos.calcupa.net/conferences/2009/M_C1">http://cupavideos.calcupa.net/conferences/2009/M_C1</a> <a href="Part 1 of 7 Beginninn/web/default.htm">Part 1 of 7 Beginninn/web/default.htm</a> |
|  | Trends in UST<br>Design   | Video - 3 Parts                                   | CUPA Forum Website – Training Videos 2008 <a href="http://calcupa.net/training/training_video_library.asp">http://calcupa.net/training/training_video_library.asp</a>   |
|  | Basic UST<br>Inspector<br>Training  | Online Course -<br>Module 2 will<br>cover topic 2 | New England Interstate Water Pollution Control Commission www.neiwpcc.org/oust1.swf   |

| Training Topic | Course(s)   | Course<br>Format           | Contact Information  |
|----------------|---|----------------------------|--|
|                |   | ADDITION                   | AL TRAINING REFERENCE MATERIALS  |
|                | Trends in UST<br>Design                                   | PowerPoint<br>Presentation | CalCUPA Forum Website – 2008 Conference Presentations http://calcupa.net/conference/2008/default.asp |
|                | Trends in UST Design: A UST System Designer's Perspective | PowerPoint<br>Presentation | CalCUPA Forum Website – 2008 Conference Presentations http://calcupa.net/conference/2008/default.asp |

| UST COURSE COMPENDIUM - BASIC        |
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| Training Topic  | Course(s)  | Course<br>Format                            | Contact Information   |  |  |
|---|--|---|---|--|--|
| UST 201: Advanced UST Inspections  1. Understanding how UST                                     | Advanced UST<br>Regulatory<br>Compliance<br>Inspection                 | Video – 2 Parts                             | CUPA Forum Website – Training Videos 2009 -<br>cupavideos.calcupa.net/conferences/2009/M C2<br>Part 1 of 2 Advancedn/web/default.htm                                    |  |  |
| systems installed after July 1, 2003.  2. How to interpret UST                                  | Advanced UST<br>Inspection Topics                                      | Video - 3 Parts                             | CUPA Forum Website – Training Videos 2008 <a href="http://calcupa.net/training/training_video_library.asp">http://calcupa.net/training/training_video_library.asp</a>   |  |  |
| UPCF forms  3. Classification of UST  |  |   | Note: Part 1 is missing from website  |  |  |
| violations  | Beginning UST<br>Regulatory<br>Compliance<br>Inspection                | Video – 7 Parts                             | CUPA Forum Website – Training Videos 2009 - http://cupavideos.calcupa.net/conferences/2009 / M C1 Part 1 of 7 Beginninn/web/default.htm                                 |  |  |
| UST 202: UST Installation Inspection Workshop  1. Approved component                            | Advanced UST<br>Regulatory<br>Compliance<br>Inspection                 | Video – 2 Parts                             | CUPA Forum Website – Training Videos 2009 -<br>cupavideos.calcupa.net/conferences/2009/M C2<br>Part 1 of 2 Advancedn/web/default.htm                                    |  |  |
| (tank/piping/sump/UD C)  2. Leak detection  3. Installation/testing                             | Line Leak<br>Detection   | Video - 3 Parts                             | CUPA Forum Website – Training Videos 2008 <a href="http://calcupa.net/training/training_video_librar-y.asp">http://calcupa.net/training/training_video_librar-y.asp</a> |  |  |
| <ul><li>4. Post construction testing (ELD)</li><li>5. Contractor specific information</li></ul> | Basic UST<br>Inspector Training  | Online Course - Module 2 will cover topic 2 | New England Interstate Water Pollution Control Commission www.neiwpcc.org/oust1.swf   |  |  |
| <ul><li>6. Initial inspection</li><li>7. Monitoring Plan</li></ul>                              | ADDITIONAL TRAINING REFERENCE MATERIALS                                |   |   |  |  |
| 8. Subsequent annual inspections  | RP 100:<br>Installation of<br>Underground<br>Liquid Storage<br>Systems | Document and<br>Exam                        | Petroleum Equipment Institute -<br>http://pei.org/PublicationsResources/PEIOnlineL<br>earningCenter/tabid/401/Default.aspx  |  |  |
| UST 203: UST Simple Upgrade/Modification  |  |   |   |  |  |
| Inspections   |  | T   | INING REFERENCE MATERIALS   |  |  |
| <ol> <li>Approved components</li> <li>Contractor specific information</li> </ol>                | LG Bulletins   | Documents                                   | Note: To be added by SWRCB  |  |  |

| Training Topic  | Course(s)                                     | Course<br>Format | Contact Information   |
|---|---|------------------|---|
| <ul><li>3. Post-<br/>upgrade/modification<br/>testing</li><li>4. Documentation<br/>including test results</li></ul> |   |                  |   |
| and changes to Monitoring Plan 5. Tank lining   |   |                  |   |
| UST 204: UST<br>Removal/Closure   |   |                  |   |
| <ol> <li>Work Plan/H&amp;SP</li> <li>Health and safety considerations</li> </ol>                                    |   |                  |   |
| 3. Soil samples including collection, reporting and analysis  |   |                  |   |
| UST 205: Preparing enforcement actions for UST violations   | AEO: The Basics                               | Video            | CUPA Forum Website – Training Videos 2009 - http://calcupa.net/training/training_video_librar y.asp |
| <ol> <li>UST penalties and violation matrix</li> <li>Keeping thorough</li> </ol>                                    |   |                  |   |
| notes 3. What it takes to take an accurate picture for UST systems  | AEO: Penalty<br>Calculation and<br>Settlement | Video            | CUPA Forum Website – Training Videos 2009 - http://calcupa.net/training/training_video_librar y.asp |
| <ul><li>4. AEO process for UST's facility</li><li>5. Red Tag Authority</li></ul>                                    |   |                  |   |
| 6. Preparing and submitting a case to D.A.  |   |                  |   |
| 7. Understanding your UST Inspection and Enforcement Plan.  |   |                  |   |

| Training Topic  | Course(s) | Course<br>Format | Contact Information   |
|---|-----------|------------------|---|
| UST 206: Title 23 UST System Exemptions  1. Construction 2. Leak detection 3. Application |           |                  | Leak detection? Tanks in vaults? Title 23 exemptions?   |
| UST 207: California UST Inspector Certification – Continuing Education                    |           |                  | Note: Requirement for 16 hours cech's Or retake the exam/2 years For further info see reference for SWRCB: Letter to Local Agencies <a href="http://www.waterboards.ca.gov/water_issues/programs/ust/forms/docs/icc_ust_renewal.pdf">http://www.waterboards.ca.gov/water_issues/programs/ust/forms/docs/icc_ust_renewal.pdf</a> |

| UST COURSE COMPENDIUM - INTERMEDIATE |  |  |  |  |
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# UST COURSE COMPENDIUM - ADVANCED

| Training Topic   | Course(s)  | Course<br>Format   | Contact Information  |
|--|--|--------------------|--|
| UST 301: Advanced UST Inspector Training  1. Advanced inspection procedures  2. UST installation plan review  3. Enforcement actions  4. Red Tag enforcement process   | Advanced UST<br>Regulatory<br>Compliance<br>Inspection | Video – 2<br>Parts | CUPA Forum Website – Training Videos 2009 - cupavideos.calcupa.net/conferences/2009/M C2 Part 1 of 2 Advancedn/web/default.htm   |
| UST 302: Train-the-<br>Trainers Staff Training   |  |                    |  |
| <ol> <li>Understand Title 23,<br/>Chapter 16.</li> <li>Understand H &amp; SC,<br/>Chapter 6.7.</li> <li>Understand H &amp; SC,<br/>Chapter 6.75.</li> <li>Performing UST<br/>oversight<br/>inspections/ride-<br/>alongs.</li> </ol>  |  |                    |  |
| 5. Knowledge of the types of systems within jurisdiction.  |  |                    |  |
| UST 303: Review and Approval of UST Installation or Modification Plans   | Inspection of<br>New UST<br>Systems<br>(VPH)           | Video – 4<br>Parts | CUPA Forum Website – Training Videos 2008 <a href="http://cupavideos.civicasoft.com/conferences/2008/Th">http://cupavideos.civicasoft.com/conferences/2008/Th</a> C1 Part 1 of 4/web/default.htm |
| <ol> <li>All types of systems;<br/>VPH, generator, based<br/>on install date.</li> <li>All equipment, piping,<br/>monitoring<br/>equipment, based in<br/>install date and<br/>contents of tank</li> <li>All uses of tanks</li> </ol> | Trends in UST<br>Design (3<br>parts)                   | Video – 3<br>Parts | CUPA Forum Website – Training Videos 2008 http://cupavideos.civicasoft.com/conferences/2008/Tu C3 Part 1 of 3/web/default.htm  |

# **UST COURSE COMPENDIUM - ADVANCED**

| Training Topic   | Course(s)                            | Course<br>Format  | Contact Information   |
|--|--------------------------------------|---|---|
| (generator sites,<br>elevator sub-<br>basements, alternative<br>fuels)<br>4. Compatibility   |                                      |   |   |
| UST 304: Site-specific Variances for Construction or Monitoring Alternatives  1. Processing requests 2. Determination of what is allowed under variance process 3. Recordkeeping and follow-up for variances granted |                                      |   |   |
| UST 305: Tracking and record up-keep of enforcement actions  |                                      |   | Note: Training to be provided "in-house" by agency.   |
| How to use your database   |                                      |   |   |
| Steps to elevate violations  |                                      |   |   |
| Storage of     Enforcement     documents   |                                      |   |   |
| UST 306:<br>Troubleshooting UST  | Advanced UST<br>Inspection<br>Topics | Video - 3<br>Parts  | CUPA Forum Website – Training Videos 2008 <a href="http://calcupa.net/training/training_video_library.asp">http://calcupa.net/training/training_video_library.asp</a> |
| 1. Understanding of issue and guidance to resolve problem  |                                      | These sections post pictures and ask what is wrong – detail answers follow. | Note: Part 1 is missing from website  |

| Training Topic   | Course(s)  | Course<br>Format  | Contact Information   |
|--|--|---|---|
| APSA 101: APSA Overview:  1. History 2. Purpose 3. Administration 4. Structure & Key Provisions 5. Interrelationship between APSA and the federal SPCC Program | APSA Inspector Course for UPAs  All training topics covered in following modules: A- 19 min. B- 50 min. D-1- 185 min.  APSA Inspector Course  All training topics covered in following modules: -APSA Applicability Modules A & D -California Aboveground Petroleum Storage Act Module B | Online Course  22.5 hrs total (plus exam) 18 Modules 19 to 185 minutes each  Video  21 hrs total 50 Modules 20 to 30 minutes each | San Diego County Website - http://www.sdcounty.ca.gov/deh/hazmat/h md_apsa_inspector_training.html  CUPA Forum Website - Training Video-2010 http://www.calcupa.net/training/training_video_library.asp                     |
|  | The Aboveground Petroleum Storage Act: An AST Implementatio n Primer  APSA Training Course Refresher   | Video  1.5 hrs total 3 Parts 17 to 34 minutes each  ADDITIONAL TRA  PowerPoint presentation                                       | CUPA Forum Website - Training Video-2008 http://www.calcupa.net/training/training_video_library.asp  INING REFERENCE MATERIALS  CUPA Forum Website - 2011 Conference Presentations 2011/APSA Training Course Refresher 35.h |
| APSA 102: APSA Definitions  1. SPCC Definitions 2. Definitions specific to   | APSA Inspector Course for UPAs All training topics   | Online Course  22.5 hrs total (plus exam) 18 Modules  | San Diego County Website - http://www.sdcounty.ca.gov/deh/hazmat/h md apsa inspector training.html  |

| Training Topic  | Course(s)  | Course<br>Format  | Contact Information   |
|---|--|---|---|
| APSA 3. Difference in definitions between APSA and SPCC   | covered in following modules: A- 19 min. B- 50 min. C- 33 min. D-1- 185 min.   | 19 to 185<br>minutes each   |   |
|   | APSA Inspector Course  All training topics covered in following modules: -APSA Applicability Modules A & D -California Aboveground Petroleum Storage Act Module B -Federal Oil Spill Prevention SPCC Rule Module C | Video  21 hrs total 50 Modules 20 to 30 minutes each                        | CUPA Forum Website - Training Video-2010 http://www.calcupa.net/training/training_vid eo_library.asp  |
|   | APSA Training<br>Course<br>Refresher   | PowerPoint presentation   | CUPA Forum Website – 2011 Conference Presentations  2011/APSA Training Course Refresher 35.h tml  |
| APSA 103: Federal Oil Spill Prevention Program (SPCC)  1. History 2. Overview 3. Structure and key provisions 4. Program differences between APSA and | APSA Inspector Course for UPAs  All training topics covered in following modules: C- 33 min. G-1- 50 min.  | Online Course  22.5 hrs total (plus exam) 18 Modules 19 to 185 minutes each | San Diego County Website - http://www.sdcounty.ca.gov/deh/hazmat/h md apsa inspector training.html  |
| SPCC  | APSA Inspector Course  All training topics covered in  | Video  21 hrs total 50 Modules 20 to 30                                     | CUPA Forum Website - Training Video-2010 <a href="http://www.calcupa.net/training/training_vid">http://www.calcupa.net/training/training_vid</a> <a href="mailto:eo_library.asp">eo_library.asp</a> |

| Training Topic  | Course(s)  | Course<br>Format  | Contact Information   |
|---|--|---|---|
|   | following modules: -APSA Applicability Modules D & G -California Aboveground Petroleum Storage Act Module B -Federal Oil Spill Prevention SPCC Rule Module C | minutes each  |   |
|   | ,  | ADDITIONAL TRA  | INING REFERENCE MATERIALS   |
|   | SPCC Plans:<br>Components<br>and Reviews   | PowerPoint<br>Presentation  | CUPA Forum website- 2010 Conference Presentations <a href="http://www.calcupa.org/conference/2010/misc/SPCC-Plans-Components-Reviews-Class-Presentation.pdf">http://www.calcupa.org/conference/2010/misc/SPCC-Plans-Components-Reviews-Class-Presentation.pdf</a> |
|   | APSA Training<br>Course<br>Refresher   | PowerPoint presentation   | CUPA Forum Website – 2011 Conference Presentations 2011/APSA Training Course Refresher 35.h tml   |
| APSA 104: APSA Program Applicability  1. Storage capacity determination 2. Petroleum vs. oil 3. Exempt tanks 4. Transportation- related facilities 5. Applicability differences between APSA and SPCC | APSA Inspector Course for UPAs  All training topics covered in following modules: B- 50 min. C- 33 min. D-1- 185 min. D-2- 31 min. D-3- 162 min.             | Online Course  22.5 hrs total (plus exam) 18 Modules 19 to 185 minutes each | San Diego County Website - http://www.sdcounty.ca.gov/deh/hazmat/h md apsa inspector training.html  |
|   | APSA Inspector Course  All training topics covered in following modules: -APSA   | Video  21 hrs total 50 Modules 20 to 30 minutes each                        | CUPA Forum Website - Training Video-2010  http://www.calcupa.net/training/training_video_library.asp  |

| Training Topic  | Course(s)  | Course<br>Format  | Contact Information  |
|---|--|---|--|
|   | Applicability Module D -California Aboveground Petroleum Storage Act Module B  |   |  |
|   | ļ  | ADDITIONAL TRA  | INING REFERENCE MATERIALS  |
|   | APSA Training<br>Course<br>Refresher   | PowerPoint presentation (32.61MB)   | CUPA Forum Website – 2011 Conference<br>Presentations<br>2011/APSA Training Course Refresher 35.h<br>tml |
| APSA 105: APSA Exempt Facilities and Equipment  1. Specified conditions for exemption 2. Exempt tanks 3. Conditions for exempting oil-filled electrical equipment 4. Differences in | APSA Inspector Course for UPAs  All training topics covered in following modules: C- 33 min. D-2- 31 min. D-3- 162 min.                                | Online Course  22.5 hrs total (plus exam) 18 Modules 19 to 185 minutes each | San Diego County Website - http://www.sdcounty.ca.gov/deh/hazmat/h md apsa inspector training.html       |
| exemptions under<br>APSA and SPCC   | APSA Inspector Course  All training topics covered in following modules: -APSA Applicability Module D -Federal Oil Spill Prevention SPCC Rule Module C | Video  21 hrs total 50 Modules 20 to 30 minutes each                        | CUPA Forum Website - Training Video-2010  http://www.calcupa.net/training/training_vid eo_library.asp    |

| Training Topic  | Course(s)   | Course<br>Format   | Contact Information   |
|---|---|--|---|
| APSA 106: Regulated Facilities Under APSA  1. Tier I and Tier II Qualified Facilities 2. Facilities that do not meet qualified facility conditions 3. Non-transportation related facilities 4. Facilities | APSA Inspector Course for UPAs  All training topics covered in following modules: D-1- 185 min. D-2- 31 min. D-3- 162 min. E- 58 min.               | Online Course  22.5 hrs total (plus exam) 18 Modules 19 to 185 minutes each    | San Diego County Website - http://www.sdcounty.ca.gov/deh/hazmat/h md_apsa_inspector_training.html  |
| conditionally exempt<br>from SPCC Plan<br>preparation<br>requirement  | APSA Inspector Course  All training topics covered in following modules: -APSA Applicability Modules D & E  | Video  21 hrs total 50 Modules 20-30 minutes each                              | CUPA Forum Website - Training Video-2010 <a href="http://www.calcupa.net/training/training_video">http://www.calcupa.net/training/training_video_library.asp</a> eo library.asp |
| APSA 107: SPCC Plan Components  1. Template plans vs. standard SPCC Plans 2. Follows rule sequence or cross- reference 3. Written inspection & integrity testing procedures and schedules                 | APSA Inspector Course for UPAs  All training topics covered in following modules: G-1- 50 min. H-1- 60 min. H-2- 145 min. H-3- 45 min. I-1- 60 min. | Online Course  22.5 hrs total (plus exam)  18 Modules  19 to 185  minutes each | San Diego County Website - http://www.sdcounty.ca.gov/deh/hazmat/h md apsa inspector training.html  |
| <ul> <li>4. Owner or PE     Certification</li> <li>5. Certification of no     substantial harm</li> <li>6. Facility diagram</li> <li>7. Security</li> <li>8. Spill predictions</li> </ul>                 | APSA Inspector Course  All training topics covered in following modules: -APSA Applicability Modules G, H & I                                       | Video  21 hrs total 50 Modules 20-30 minutes each                              | CUPA Forum Website -Training Video-2010 http://www.calcupa.net/training/training_vid eo_library.asp   |

| Training Topic  | Course(s)   | Course<br>Format  | Contact Information   |  |
|---|---|---|---|--|
|   | ADDITIONAL TRAINING REFERENCE MATERIALS   |   |   |  |
|   | SPCC Plans:<br>Components<br>and Reviews  | PowerPoint<br>Presentation  | CUPA Forum website- 2010 Conference Presentations <a href="http://www.calcupa.org/conference/2010/misc/SPCC-Plans-Components-Reviews-Class-Presentation.pdf">http://www.calcupa.org/conference/2010/misc/SPCC-Plans-Components-Reviews-Class-Presentation.pdf</a> |  |
|   | APSA Training<br>Course<br>Refresher  | PowerPoint presentation   | CUPA Forum Website – 2011 Conference Presentations 2011/APSA Training Course Refresher 35.h tml   |  |
| APSA 108: Preparing and Implementing SPCC Plans  1. Amending plan 2. Documented 5-year review 3. Inspections & integrity testing consistent with SPCC Plan  4. Required training & spill prevention briefings | APSA Inspector Course for UPAs  All training topics covered in following modules: G-2-30 min. H-1-60 min. H-2-145 min. H-3-45 min. I-3-100 min. I-4-60 min. J-25 min. | Online Course  22.5 hrs total (plus exam)  18 Modules  19 to 185 minutes each                                       | San Diego County Website - http://www.sdcounty.ca.gov/deh/hazmat/h md apsa inspector training.html  |  |
| 5. Plan consistent with actual conditions   | APSA Inspector Course  All training topics covered in following modules: -APSA Applicability Modules G, H & I How to Prepare Your Own SPCC Plan                       | Video  21 hrs total 50 Modules 20 to 30 minutes each  Online Course  6.3 hrs total 7 Modules 20 to 115 minutes each | CUPA Forum Website -Training Video-2010 http://www.calcupa.net/training/training_vid eo_library.asp  San Diego County Website - http://www.sdcounty.ca.gov/deh/hazmat/h md_tier_1_template_course.html  |  |
|   | £   | ADDITIONAL TRA  | INING REFERENCE MATERIALS   |  |

| Training Topic   | Course(s)  | Course<br>Format   | Contact Information  |
|--|--|--|--|
|  | SPCC Plans:<br>Components<br>and Reviews   | PowerPoint<br>Presentation   | CUPA Forum website- 2010 Conference Presentations http://www.calcupa.org/conference/2010/misc/SPCC-Plans-Components-Reviews-Class-Presentation.pdf |
| APSA 109: Inspector Health & Safety  1. Unique hazards associated with oil- handling facilities  2. Hazards of inspecting petroleum operational areas  | APSA Inspector Course for UPAs  All training topics covered in module: F- 72 min.  APSA Inspector                                    | Online Course  22.5 hrs total (plus exam) 18 Modules 19 to 185 minutes each  Video | San Diego County Website - http://www.sdcounty.ca.gov/deh/hazmat/h md_apsa_inspector_training.html  CUPA Forum website- Training Video-2010        |
| 3. Inhalation hazards associated with petroleum  | All training topics covered in module: -APSA Applicability Module F  | 21 hrs total<br>50 Modules<br>20 to 30<br>minutes each                             | http://www.calcupa.net/training/training_vid<br>eo_library.asp   |
| APSA 110: APSA Inspections of Facilities with Storage Capacity less than 10,000 gallons  1. Determination of Tier I/Tier II eligibility  2. Tier I Template SPCC plans  3. Scope of inspection  4. Performance-based | APSA Inspector Course for UPAs  All training topics covered in following modules: E- 58 min. H-1- 60 min. I-2- 155 min. I-4- 60 min. | Online Course  22.5 hrs total (plus exam)  18 Modules  19 to 185  minutes each     | San Diego County Website - http://www.sdcounty.ca.gov/deh/hazmat/h md apsa inspector training.html   |
| standards  | APSA Inspector<br>Course  All training topics covered in following modules: -APSA Applicability Modules E, H,I                       | Video  21 hrs total 50 Modules 20 to 30 minutes each                               | CUPA Forum website- Training Video-2010 http://www.calcupa.net/training/training_vid eo_library.asp  |

| Training Topic  | Course(s)   | Course<br>Format  | Contact Information  |  |
|---|---|---|--|--|
|   |   | ADDITIONAL TRAINING REFERENCE MATERIALS                                     |  |  |
|   | US EPA SPCC<br>Guidance for<br>Inspectors   | Online<br>Guidance  | USEPA Website - http://www.epa.gov/emergencies/content/s pcc/spcc_guidance.htm   |  |
| APSA 111: APSA Violations and Penalties  1. Authority 2. Identifying and Classifying 3. How to cite 4. APSA requirements subject to penalties | APSA Inspector Course for UPAs  Training topics 1, 4 & 5 covered in module: F- 72 min.          | Online Course  22.5 hrs total (plus exam) 18 Modules 19 to 185 minutes each | San Diego County Website - http://www.sdcounty.ca.gov/deh/hazmat/h md apsa inspector training.html   |  |
| <ul><li>5. Amount of civil penalties</li><li>6. Distribution of recovered penalty fees</li></ul>  | APSA Inspector Course  Training topics 1, 4 & 5 covered in module: -APSA Applicability Module F | Video  21 hrs total 50 Modules 20 to 30 minutes each                        | CUPA Forum website- Training Video-2010 http://www.calcupa.net/training/training_vid eo_library.asp  |  |
| APSA 112: Annual Tank Facility Statements  1. Processing 2. Required informatio 3. Limitations of information provide                         | Course for UPAs  Training topics 2 & 4 covered in module:                                       | Online Course  22.5 hrs total (plus exam) 18 Modules 19 to 185 minutes each | San Diego County Website - http://www.sdcounty.ca.gov/deh/hazmat/h md apsa inspector training.html   |  |
| 4. Business Plan in lieu<br>of Tank facility<br>Statement   |   | Video  21 hrs total 50 Modules 20 to 30 minutes each                        | CUPA Forum website- Training Video-2010 <a href="http://www.calcupa.net/training/training_vid">http://www.calcupa.net/training/training_vid</a> eo library.asp |  |

| The       | Video                | CUPA Forum website- Training Video-2008          |
|-----------|----------------------|--|
| Aboveg    | round                | http://www.calcupa.net/training/training_video_l |
| Petrole   | um 1.5 hrs total     | <u>ibrary.asp</u>                                |
| Storage   | Act: 3 Parts         |  |
| An AST    | 17 to 34             |  |
| Implem    | entatio minutes each |  |
| n Prime   | r                    |  |
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| APSA COURSE COMPENDIUM - BASIC |                            |   |  |
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| Training Topic   | Course(s)  | Course<br>Format   | Contact Information   |
|--|--|--|---|
| APSA 201: Detailed APSA Inspections  | APSA Inspector<br>Course for UPAs  | Online<br>Course   | San Diego County Website -  http://www.sdcounty.ca.gov/deh/hazmat/hm d apsa inspector training.html   |
| <ol> <li>Scope of Inspection</li> <li>Detailed SPCC Plan<br/>Review</li> <li>Performance Standards<br/>and the PE Certification</li> <li>When to refer a facility<br/>to US EPA</li> </ol> | All training topics covered in following modules: D-1- 185 min. D-3- 162 min. G-2- 30 min. H-1- 60 min. I-2- 155 min. I-4- 60 min. | 22.5 hrs total<br>(plus exam)<br>18 Modules<br>19 to 185<br>minutes each |   |
|  | APSA Inspector Course  All training topics covered in following modules: -APSA Applicability Modules D, G, H & I                   | Video  21 hrs total 50 Modules 20 to 30 minutes each                     | CUPA Forum website- Training Video-2010 http://www.calcupa.net/training/training_vide o_library.asp   |
|  | А  | DDITIONAL TRA  | INING REFERENCE MATERIALS   |
|  | US EPA Tier I<br>Qualified Facility<br>SPCC Plan<br>Template   | Document   | USEPA Website - http://www.epa.gov/emergencies/content/sp cc/spcc_guidance.htm  |
| APSA 202: Complex APSA and SPCC Concepts   | APSA Inspector<br>Course for UPAs  | Online<br>Course   | San Diego County Website - <a href="http://www.sdcounty.ca.gov/deh/hazmat/hm">http://www.sdcounty.ca.gov/deh/hazmat/hm</a> d apsa_inspector_training.html |
| 1. Transportation vs. Non-<br>transportation (pipeline<br>operations, oil/marine<br>terminals, marinas,<br>onsite mobile   | Training topics 1 & 3 discussed in following modules: D-2- 31 min. D-3- 162 min.   | 22.5 hrs total<br>(plus exam)<br>18 Modules<br>19 to 185<br>minutes each |   |
| equipment, etc.)  2. Vaulted tanks  3. Oil filled electrical equipment  4. Oil water clarifiers/   | APSA Inspector Course  Training topics 1 & 3 discussed in following module: -APSA Applicability Module D                           | Video  21 hrs total 50 Modules 20 to 30 minutes each                     | CUPA Forum website- Training Video-2010  http://www.calcupa.net/training/training_vide  o_library.asp   |

| Training Topic   | Course(s)  | Course<br>Format  | Contact Information   |
|--|--|---|---|
| separators   | ADDITIONAL TRAINING REFERENCE MATERIALS  |   |   |
| 5. Available Resources (EPA Guidance, webinars, DOT MOU, etc.)   | US EPA SPCC<br>Guidance for<br>Inspectors  | Document  | USEPA Website - http://www.epa.gov/emergencies/content/sp cc/spcc_guidance.htm  |
| APSA 203: Verification of Secondary Containment Compliance  1. Requirements 2. Calculations 3. General secondary containment 4. Sized secondary containment 5. Impracticability Determinations | APSA Inspector Course for UPAs  Training topics 1, 3, 4 & 5 discussed in following modules: D-2- 31 min. D-3- 162 min. I-3- 100 min. J- 25 min.  APSA Inspector Course  Training topics 1, 3 & 4 discussed in following modules: -APSA Applicability Modules D & I | Online Course  22.5 hrs total (plus exam) 18 Modules 19 to 185 minutes each  Video  21 hrs total 50 Modules 20 to 30 minutes each | San Diego County Website - http://www.sdcounty.ca.gov/deh/hazmat/hm d_apsa_inspector_training.html  CUPA Forum website- Training Video-2010 http://www.calcupa.net/training/training_vide o_library.asp |
|  | A  | DDITIONAL TRA   | INING REFERENCE MATERIALS   |
|  | US EPA SPCC<br>Guidance for<br>Inspectors  | Document  | USEPA Website - <a href="http://www.epa.gov/emergencies/content/sp">http://www.epa.gov/emergencies/content/sp</a> <a href="cc/spcc_guidance.htm">cc/spcc_guidance.htm</a>                               |
| APSA 204: Compliance Verification with Industry Standards  1. Overview of Industry Standards 2. Equipment/Tank Testing   | APSA Inspector Course for UPAs  All training topics covered in following modules: D-1- 185 min. D-2- 31 min. H-2- 145 min. H-3- 45 min.  | Online<br>Course<br>22.5 hrs total<br>(plus exam)<br>18 Modules<br>19 to 185<br>minutes each                                      | San Diego County Website - http://www.sdcounty.ca.gov/deh/hazmat/hm d apsa inspector training.html  |
| <ul><li>3. Inspection     Requirements</li><li>4. Conditionally exempt     facilities</li></ul>  | APSA Inspector Course All training topics  | Video  21 hrs total 50 Modules  | CUPA Forum website- Training Video-2010 <a href="http://www.calcupa.net/training/training_vide">http://www.calcupa.net/training/training_vide</a> o_library.asp   |

| Training Topic  | Course(s)   | Course<br>Format                                       | Contact Information  |
|---|---|--|--|
|   | covered in<br>following modules:<br>-APSA Applicability<br>Modules D & H                        | 20 to 30<br>minutes each                               |  |
|   | А   | DDITIONAL TRA  | INING REFERENCE MATERIALS  |
|   | US EPA SPCC<br>Guidance for<br>Inspectors   | Document   | USEPA Website - http://www.epa.gov/emergencies/content/sp cc/spcc_guidance.htm                     |
| APSA 205: Advanced SPCC<br>Requirements   | APSA Inspector Course for UPAs Training topics 1, 3   | Online<br>Course<br>22.5 hrs total                     | San Diego County Website - http://www.sdcounty.ca.gov/deh/hazmat/hmdapsa_inspector_training.html   |
| Technical amendment implementation verification      Secondary and the least secondary and the le | & 4 discussed in following modules: D-1- 185 min. G-2- 30 min.                                  | (plus exam) 18 Modules 19 to 185 minutes each          |  |
| SPCC for multiple locations   | J- 25 min.  APSA Inspector  | Video  | CUPA Forum website- Training Video-2010  |
| <ul><li>3. Reportable Discharge History Requirements</li><li>4. Environmental Equivalence Requirements</li></ul>  | Course  Training topics 1 & 3 discussed in following modules: -APSA Applicability Modules D & G | 21 hrs total<br>50 Modules<br>20 to 30<br>minutes each | http://www.calcupa.net/training/training_vide<br>o_library.asp                                     |
|   | А   | DDITIONAL TRA  | INING REFERENCE MATERIALS  |
|   | US EPA SPCC<br>Guidance for<br>Inspectors   | Document   | USEPA Website - http://www.epa.gov/emergencies/content/sp cc/spcc_guidance.htm                     |
| APSA 206: Petroleum Spill Reporting Requirements  | APSA Inspector Course for UPAs Training topics 1 &  | Online<br>Course<br>22.5 hrs total                     | San Diego County Website - http://www.sdcounty.ca.gov/deh/hazmat/hm d_apsa_inspector_training.html |
| <ol> <li>Federal</li> <li>State and Local</li> <li>Potential impacts on<br/>SPCC Plans</li> <li>Coordination with other</li> </ol>  | 2 discussed in following modules:<br>C- 33 min.<br>H-1- 60 min.                                 | (plus exam) 18 Modules 19 to 185 minutes each          |  |

| Training Topic  | Course(s)  | Course<br>Format                                     | Contact Information  |
|---|--|--|--|
| reporting requirements  | APSA Inspector Course  Training topics 1 & 2 discussed in following modules: -APSA Applicability Module H -Federal Oil Spill Prevention SPCC Rule Module C | Video  21 hrs total 50 Modules 20 to 30 minutes each | CUPA Forum website- Training Video-2010  http://www.calcupa.net/training/training_vide o_library.asp |
|   | A  | DDITIONAL TRA  | INING REFERENCE MATERIALS  |
|   | US EPA SPCC<br>Guidance for<br>Inspectors  | Document   | USEPA Website - http://www.epa.gov/emergencies/content/sp cc/spcc_guidance.htm                       |
| APSA 207: Releases from Tank Facilities   |  |  |  |
| <ol> <li>Response</li> <li>Clean up and         Abatement</li> <li>Agency Roles and         Responsibilities</li> </ol>                         |  |  |  |
| APSA 208: APSA  |  |  |  |
| <ol> <li>Appropriate citations and documentation for APSA violations</li> <li>Development of enforcement cases</li> <li>Case studies</li> </ol> |  |  |  |

| Training Topic  | Course(s)   | Course<br>Format  | Contact Information   |
|---|---|---|---|
| APSA 301: Inspection of Facilities Utilizing Rule-Based Compliance Flexibility  1. Facility Response Plan 2. Oil Spill Contingency Plan 3. Reviewing Environmental Equivalence 4. Reviewing Impracticability Determination 5. Inspecting for Compliance | APSA Inspector Course for UPAs  Training topics 3, 4 & 5 discussed in following modules: I-2- 155 min. J- 25 min. | Online Course  22.5 hrs total (plus exam) 18 Modules 19 to 185 minutes each | San Diego County Website - http://www.sdcounty.ca.gov/deh/hazmat/hmd_a psa_inspector_training.html  |
|   | APSA Inspector Course  Training topic 5 discussed in following module: -APSA Applicability Module I               | Video  21 hrs total 50 Modules 20 to 30 minutes each                        | CUPA Forum website- Training Video-2010 http://www.calcupa.net/training/training video li brary.asp   |
|   |   | ADDITIONAL  | TRAINING REFERENCE MATERIALS  |
|   | US EPA SPCC<br>Guidance for<br>Inspectors   | Document  | USEPA Website - <a href="http://www.epa.gov/emergencies/content/spcc/s">http://www.epa.gov/emergencies/content/spcc/s</a> <a href="pcc_guidance.htm">pcc_guidance.htm</a> |
| APSA 302: Advanced Industry Standards   |   |   |   |
| 1. Outline of Reference<br>Documents (API 653,<br>STI SP001, etc.)  |   |   |   |
| Detailed Application of Standards   |   |   |   |
| 3. Tank Manufacturers and Other Resources   |   |   |   |

| Training Topic  | Course(s) | Course<br>Format | Contact Information |
|---|-----------|------------------|---------------------|
| APSA 303: Train-the- Trainers to provide classroom/on-the-job training for new Inspectors on various complex APSA/SPCC topics including:  1. Key APSA and SPCC Definitions 2. Applicability Differences Between APSA and SPCC 3. How to Review SPCC Plan components, preparation and implementation 4. How to Verify Secondary Containment Compliance 5. Impracticability and Environmental Equivalence 6. How to Verify Compliance with Required Inspections and Testing 7. UPA Inspection and Enforcement Mandates and Policies 8. Resources for Inspectors |           |                  |                     |
|   |           |                  |                     |

| Training Topic                                     | Course(s) | Course<br>Format | Contact Information |
|--|-----------|------------------|---------------------|
| APSA 304: APSA<br>Inspection of an Oil<br>Refinery |           |                  |                     |
| Overview of Oil     Refinery operations            |           |                  |                     |
| 2. Where APSA applies to a refinery                |           |                  |                     |
| 3. Inspection Considerations                       |           |                  |                     |
| APSA 305: APSA Inspection of an Oil Terminal       |           |                  |                     |
| Overview of Oil     Terminal operations            |           |                  |                     |
| Where APSA applies to an Oil Terminal              |           |                  |                     |
| 3. DOT exemptions                                  |           |                  |                     |
| 4. Inspection Considerations                       |           |                  |                     |
| APSA 306: APSA Inspection of a Marine Terminal     |           |                  |                     |
| Overview of Marine     Terminal operations         |           |                  |                     |
| Where APSA applies to a MarineTerminal             |           |                  |                     |
| Transportation exemptions                          |           |                  |                     |
| 4. Inspection Considerations                       |           |                  |                     |

| Training Topic  | Course(s) | Course<br>Format | Contact Information |
|---|-----------|------------------|---------------------|
| APSA 307: Secondary Containment Determinations for Exempted Facilities  |           |                  |                     |
| Factors for     Consideration     including:  |           |                  |                     |
| <ul> <li>a. Conditions for exemptions</li> <li>b. General containment</li> <li>c. Secondary containment</li> <li>d. Scientific calculations</li> <li>e. Proximity to Waters of the State</li> </ul> |           |                  |                     |
| Navigable Water vs.     Waters of the State   |           |                  |                     |

### **HAZ WASTE COURSE COMPENDIUM - BASIC**

| Training Topic   | Course(s)  | Course<br>Format                        | Contact Information   |
|--|--|---|---|
| HW 101: Hazardous<br>Waste Generator<br>Program laws and<br>regulations including:   | Hazardous<br>Waste<br>Generator<br>Workshop                        | Course                                  | DTSC c/o Matt Peterson & Glenn Forman mailto:Mpeters2@dtsc.ca.gov   |
| <ol> <li>Generator status</li> <li>Hazardous waste container/tank standards</li> <li>Hazardous waste</li> </ol>  | Hazardous<br>Waste<br>Generator<br>Training                        | Course -<br>Module 1-4                  | California Compliance School c/o Richard Casagrande-Director mailto:rcsagra@kccd.edu http://compliance.org/ |
| labeling standards 4. Accumulation time 5. ping paperwork: manifest, consolidated manifest, bill of lading,  | Manifest<br>Regulation<br>Training (for<br>Topic #5)               | Video                                   | DTSC website http://www.dtsc.ca.gov/ IDManifest/Manifests.cfm   |
| manifest correction letters  6. Reports including Biennial Report, EPA ID Verification Questionnaire and Exceptions Report  7. Common exception and exemptions (where to find)  8. Employee training  9. Contingency plan requirements | Common Manifest Errors and Transportation Problems                 | Video – 2<br>Parts                      | CalCUPA Forum Video Library – 2009 Training Videos http://calcupa.net/training/training_vide o_library.asp  |
|  | DOT Hazmat<br>Requirements<br>for Hazardous<br>Waste<br>Generators | Video – 3<br>Parts                      | CalCUPA Forum Video Library – 2009 Training Videos http://calcupa.net/training/training_vide o_library.asp  |
|  | Basic<br>Hazardous<br>Waste<br>Management                          | Course                                  | Kim Blackwell San Joaquin County EH (209)-468-3420 kblackwell@sjcehd.com                                    |
|  | Advanced<br>Hazardous<br>Waste<br>Management                       | Course                                  | Kim Blackwell San Joaquin County EH (209)-468-3420 kblackwell@sjcehd.com                                    |
|  | DOT/Manifest   | Course                                  | Kim Blackwell San Joaquin County EH (209)-468-3420 kblackwell@sjcehd.com                                    |
|  | ΑI   | DDITIONAL TRA                           | INING REFERENCE MATERIAL  |
|  | Advanced<br>Hazardous<br>Waste Training                            | PowerPoint<br>Presentation<br>– 3 Parts | CalCUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/defa               |

### **HAZ WASTE COURSE COMPENDIUM - BASIC**

| Training Topic   | Course(s)  | Course<br>Format           | Contact Information  |  |
|--|--|----------------------------|--|--|
|  |  |                            | ult.asp  |  |
|  | Hazardous<br>Waste<br>Management<br>Basics                           | PowerPoint<br>Presentation | CalCUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/defa ult.asp          |  |
|  | Title 22   | PowerPoint<br>Presentation | CalCUPA Forum Website – 2010 Conference Presentations http://calcupa.net/conference/2010/defa ult.asp          |  |
|  | Generator<br>Requirements  | PowerPoint<br>Presentation | CalCUPA Forum Website – 2009 Conference Presentations http://calcupa.net/conference/2009/defa ult.asp          |  |
|  | Accumulation  – Basic  | PowerPoint<br>Presentation | CalCUPA Forum Website – 2008 Conference Presentations http://calcupa.net/conference/2008/defa ult.asp          |  |
| HW 102: Hazardous Waste Inspections  1. Classification of                            | Hazardous<br>Waste<br>Classification<br>(for topic #2)               | Online<br>Training         | DTSC Website<br>http://ccelearn.csus.edu/<br>wasteclass/intro/intro_01.html                                    |  |
| generators  2. Classification of   | ADDITIONAL TRAINING REFERENCE MATERIAL                               |                            |  |  |
| hazardous waste 3. Classification of violations 4. Identify waste treatment when you | Hazardous<br>Waste<br>Complaint<br>Inspections, E-<br>Waste Facility | PowerPoint<br>Presentation | CalCUPA Forum Website – 2008<br>Conference Presentations<br>http://calcupa.net/conference/2008/defa<br>ult.asp |  |
| see it   | Hazardous<br>Waste<br>Identification                                 | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007<br>Conference Presentations<br>http://calcupa.net/conference/2007/defa<br>ult.asp |  |
|  | SQG/CESQGs   | PowerPoint<br>Presentation | CalCUPA Forum Website – 2006<br>Conference Presentations<br>http://calcupa.net/conference/2006/defa<br>ult.asp |  |
| HW 103: Waste<br>Release/Spill<br>Identification                                     | Spills, Release,<br>Reporting<br>Requirements                        | Course                     | U.S. EPA Region 9<br>c/o Jeremy Johnstone<br>(415) 972-3499<br>mailto:johnstone.jeremy@epa.gov                 |  |

# **HAZ WASTE COURSE COMPENDIUM - BASIC**

|                | Training Topic   | Course(s)   | Course<br>Format           | Contact Information  |  |  |
|----------------|--|---|----------------------------|--|--|--|
| 1.             | Recognition and identification of waste  | ADDITIONAL TRAINING REFERENCE MATERIAL                    |                            |  |  |  |
| 2. 3.          | release<br>2. Reporting  | Wet Floors  | PowerPoint<br>Presentation | CalCUPA Forum Website – 2010<br>Conference Presentations<br>http://calcupa.net/conference/2010/defa<br>ult.asp |  |  |
|                |  | Spill<br>Prevention and<br>Floor Cleanup                  | PowerPoint<br>Presentation | CalCUPA Forum Website – 2008 Conference Presentations http://calcupa.net/conference/2008/defa ult.asp          |  |  |
| HW             | / 104: Universal Waste   | E-Waste<br>Management                                     | Video                      | DTSC Website www.dtsc.ca.gov/  |  |  |
| 1.<br>2.       | Generator status  Management   | Standards-<br>2009  |                            | hazardouswaste/ewaste/   |  |  |
| 3.<br>4.<br>5. | standards Labeling standards Accumulation time Shipping paperwork: manifest, consolidated manifest, bill of lading | Universal<br>Waste  | Course                     | Kim Blackwell San Joaquin County EH (209)-468-3420 kblackwell@sjcehd.com                                       |  |  |
| 6.             | Employee training  | ADDITIONAL TRAINING REFERENCE MATERIAL                    |                            |  |  |  |
|                |  | E-Waste<br>Management<br>Standards                        | PowerPoint<br>Presentation | CalCUPA Forum Website – 2009<br>Conference Presentations<br>http://calcupa.net/conference/2009/defa<br>ult.asp |  |  |
|                | / 105: Inspection Tools d Libraries Finding electronic   | Internet<br>Research for<br>Inspection and<br>Enforcement | Video – 4<br>Parts         | CUPA Forum Website 2009 Training Videos http://www.calcupa.net/training /training_video_library.asp            |  |  |
|                | information including DTSC Fact Sheets, RCRA laws and regulations, Hazardous Waste Tracking System (HWTS), etc.    | Hazardous<br>Waste<br>Tracking<br>System                  | Course                     | DTSC c/o Matt Peterson & Glenn Forman mailto:Mpeters2@dtsc.ca.gov  |  |  |

| HAZ WASTE COURSE COMPENDIUM - BASIC  |  |  |  |  |
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| Training Topic   | Course(s)   | Course<br>Format          | Contact Information   |
|--|---|---------------------------|---|
| HW 201: Hazardous Waste Determination  1. RCRA or non-RCRA 2. Listed waste   | California<br>Hazardous<br>Waste<br>Classification  | Online<br>Course          | DTSC Website http://ccelearn.csus.edu/ wasteclass/intro/intro_01.html                               |
| 3. Characteristic waste  4. Generator knowledge vs. lad testing  | Maggots, Leeches, Fetal Pigs and Digesters: Case Studies in Medical Waste and Hazardous Waste Determination | Video – 2<br>Parts        | CUPA Forum Website 2008 Training Videos http://www.calcupa.net/training /training_video_library.asp |
| <ol> <li>HW 202: Lab Analysis</li> <li>Reading the analytical report</li> <li>Quality Assurance &amp; Quality Control</li> <li>Understanding footnotes</li> </ol>                          | Laboratory<br>Procedures<br>101   | Video – 2<br>Parts        | CUPA Forum Website 2010 Training Videos http://www.calcupa.net/training /training_video_library.asp |
| HW 203: California vs. RCRA toxicity regulations  1. Understanding   | RCRA<br>Inspector<br>Training-Basic<br>(RCR902)   | CD-ROM<br>Based<br>Course | NETI Online https://www.netionline.com/   |
| <ul> <li>California toxicity</li> <li>Understanding RCRA toxicity</li> <li>Methodologies used in toxicity testing</li> <li>Hazardous waste classification laws and regulations.</li> </ul> | Hazardous<br>Waste<br>Generator<br>Training   | Course -<br>Module 1      | California Compliance School c/o Richard Casagrande: rcasagra@kccd.edu http://compliance.org/       |
|  | California<br>Hazardous<br>waste<br>classification  | Online<br>Course          | DTSC Website http://ccelearn.csus.edu/ wasteclass/intro/intro_01.html                               |

| Training Topic   | Course(s)                                      | Course<br>Format               | Contact Information   |
|--|--|--------------------------------|---|
| HW 204: Lead complex hazardous waste inspections including:  | Bio-<br>technology<br>Compliance<br>Inspection | Video                          | CUPA Forum Website 2009 Training Videos <a href="http://www.calcupa.net/training">http://www.calcupa.net/training</a> /training_video_library.asp |
| <ol> <li>Bio-tech inspections</li> <li>Metal finishing inspections</li> <li>Circuit board manufacturing inspections</li> </ol> | Metal<br>Finishing<br>Model Shop<br>Training   | Video - DVD<br>format          | DTSC Website c/o Natalie Marcanio via e-mail at <a href="mailto:nmarcani@dtsc.ca.gov">nmarcani@dtsc.ca.gov</a> or by calling (916)324-2659.       |
| HW 205: Hazardous Waste Tanks  | Hazardous<br>Waste<br>Generator                | Course -<br>Module 2           | California Compliance School<br>c/o Richard Casagrande:<br>rcasagra@kccd.edu  |
| Identify hazardous     waste tank systems  | Training                                       |                                | http://compliance.org/  |
| Review tank     certifications   |  |                                |   |
| Understanding     secondary containment     and leak detection     requirements  |  |                                |   |
| Understanding ancillary requirements   |  |                                |   |
| 5. Seismic Review  |  |                                |   |
| HW 206: Recycling Laws  1. RCRA v. California  2. Exemptions   | Hazardous<br>Waste<br>Generator                | Course -<br>Modules I<br>and 5 | California Compliance School c/o Richard Casagrande rcasagra@kccd.edu http://compliance.org/  |
| 3. Exclusions  |  | ADDITIONAL 1                   | FRAINING REFERENCE MATERIAL   |
| 4. Sham recycling  | Recycling,<br>Exclusions,<br>Exemptions        | PowerPoint<br>Presentation     | CalCUPA Forum Website – 2010 Conference<br>Presentations<br>http://calcupa.net/conference/2010/default.asp  |
|  | Waste<br>Antifreeze<br>Recycling               | PowerPoint<br>Presentation     | CalCUPA Forum Website – 2007 Conference<br>Presentations<br>http://calcupa.net/conference/2007/default.asp  |

| Training Topic  | Course(s)   | Course<br>Format           | Contact Information  |
|---|---|----------------------------|--|
|   | Hazardous<br>Waste<br>Recycling<br>Training   | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007 Conference<br>Presentations<br>http://calcupa.net/conference/2007/default.asp   |
| HW 207: Hazardous Waste Treatment/Tiered Permitting  1. Ability to identify PBR,  | Hazardous<br>Waste<br>Generator   | Course -<br>Module 5       | California Compliance School<br>c/o Richard Casagrande<br>rcasagra@kccd.edu<br>http://compliance.org/  |
| CA, CE treatment and units  |   | ADDITIONAL 1               | RAINING REFERENCE MATERIAL   |
| <ul><li>2. Understanding the definition of a "Unit"</li><li>3. Certification of hazardous waste</li></ul>   | Onsite Tiered<br>Permitting   | PowerPoint<br>Presentation | CalCUPA Forum Website – 2009 Conference<br>Presentations<br>http://calcupa.net/conference/2009/default.asp   |
| environmental technologies 4. Exemptions and Notifications  | Onsite Tiered<br>Permitting<br>Flowchart  | Document                   | CalCUPA Forum Website – 2009 Conference<br>Presentations<br>http://calcupa.net/conference/2009/default.asp   |
| Notifications   | Financial Assurance for Permit by Rule and Conditionally Authorized Treatment Units | PowerPoint<br>Presentation | CalCUPA Forum Website – 2008 Conference Presentations http://calcupa.net/conference/2008/default.asp   |
| HW 208: Land Disposal Restrictions  1. Onsite or Offsite Treatment 2. Treatment Standards 3. Understanding dilution prohibitions 4. Generator paperwork | Land Disposal<br>Restriction<br>Training  | Video                      | US EPA Website Sponsored by: Association of State and Territorial solid Waste Management Officials <a href="http://www.clu-in.org/conf/tio/ldr_071106/">http://www.clu-in.org/conf/tio/ldr_071106/</a> |
| requirements 5. Generators vs. Treatment Storage and Disposal (TSD) facilities to determine treatment standards   |   |                            |  |

|  | Training Topic  | Course(s)   | Course<br>Format           | Contact Information  |
|--|---|---|----------------------------|--|
|  | HW 209: Pollution Prevention/SB14  1. Source reduction evaluation review and plan  2. Hazardous Waste Management Performance Report  3. Summary Progress Report | Source<br>Reduction<br>Compliance<br>Training                               | Video                      | DTSC website<br>http://www.dtsc.ca.gov/Pollution<br>Prevention/SB14/SB14_Intro.cfm                         |
|  |   | Pollution Prevention in the Vehicle Service and Auto Body Repair Industries | Video – 2<br>Parts         | CUPA Forum Website 2008 Training Videos http://www.calcupa.net/training /training_video_library.asp        |
|  |   | Pollution Prevention Methods for the Metal Finishing Industries             | Video – 2<br>Parts         | CUPA Forum Website 2008 Training Videos http://www.calcupa.net/training /training_video_library.asp        |
|  |   |   | ADDITIONAL T               | RAINING REFERENCE MATERIAL   |
|  |   | Auto Body<br>Pollution<br>Prevention<br>Program                             | PowerPoint<br>Presentation | CalCUPA Forum Website – 2008 Conference<br>Presentations<br>http://calcupa.net/conference/2008/default.asp |
|  |   | Pollution Prevention for Metal Finishers                                    | PowerPoint<br>Presentation | CalCUPA Forum Website – 2008 Conference<br>Presentations<br>http://calcupa.net/conference/2008/default.asp |
|  |   | Unit 6 Engine<br>Oil Life<br>Extension                                      | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007 Conference<br>Presentations<br>http://calcupa.net/conference/2007/default.asp |
|  |   | Unit 9<br>Oil/Water<br>Separators   | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007 Conference<br>Presentations<br>http://calcupa.net/conference/2007/default.asp |
|  |   | Unit 4<br>Refillable<br>Spray Bottles                                       | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007 Conference<br>Presentations<br>http://calcupa.net/conference/2007/default.asp |
|  |   | Unit 5<br>Reusable Oil<br>Filters   | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007 Conference<br>Presentations<br>http://calcupa.net/conference/2007/default.asp |

| Training Topic   | Course(s)  | Course<br>Format           | Contact Information  |
|--|--|----------------------------|--|
|  | Auto Body and Paint Shops — Pollution Prevention and Best Management Practices | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007 Conference<br>Presentations<br>http://calcupa.net/conference/2007/default.asp |
|  | Auto Body and Paint Shops – Minimizing Paint Waste                             | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007 Conference<br>Presentations<br>http://calcupa.net/conference/2007/default.asp |
|  | Auto Body and Paint Shops — Paint Gun Cleaning Solvent Recycling               | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007 Conference<br>Presentations<br>http://calcupa.net/conference/2007/default.asp |
|  | Auto Body and<br>Paint Shops –<br>Sanding Waste<br>Management                  | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007 Conference<br>Presentations<br>http://calcupa.net/conference/2007/default.asp |
|  | Auto Body and<br>Paint Shops –<br>Wastewater                                   | PowerPoint<br>Presentation | CalCUPA Forum Website – 2007 Conference<br>Presentations<br>http://calcupa.net/conference/2007/default.asp |
| HW 210: Lead Inspections at PBR Facilities  1. Legislative updates 2. Regulatory updates 3. Policy updates |  |                            |  |
| HW 211: Lead Inspections at PBR Facilities  1. PBR tank system assessments and certification               | Tiered<br>Permitting<br>(Permit by<br>Rule)                                    | Course                     | DTSC c/o Aurora Asha<br>(510-540-3874)<br>mailto:aarora@dtsc.ca.gov  |

| Training Topic   | Course(s)                                   | Course<br>Format     | Contact Information  |
|--|---|----------------------|--|
| <ol> <li>PBR inspections,</li> <li>PBR regulations</li> <li>PBR Phase I Assessments</li> <li>Point of waste<br/>generation issues</li> </ol> | Hazardous<br>Waste<br>Generator<br>Training | Course -<br>Module 5 | California Compliance School c/o Richard Casagrande rcasagra@kccd.edu http://compliance.org/ |

# **HAZ WASTE COURSE COMPENDIUM - ADVANCED**

| Training Topic  | Course(s)   | Course Format                  | Contact<br>Information   |
|---|---|--------------------------------|--|
| HW 301: Air emission requirements  1. Principles of Air Monitoring 2. Air emissions controls  | Compliance<br>Assurance<br>Monitoring                           | Online Course                  | Air Resource Training Online Classes <a href="http://www.arb.ca.gov/training/onlineclasses.p">http://www.arb.ca.gov/training/onlineclasses.p</a> <a href="http://www.arb.ca.gov/training/onlineclasses.p">http://www.arb.ca.gov/training/onlineclasses.p</a> <a href="http://www.arb.ca.gov/training/onlineclasses.p">http://www.arb.ca.gov/training/onlineclasses.p</a> |
| <ul><li>3. Air emissions permitting requirements</li><li>4. RCRA Air Emissions AA, BB, CC</li></ul>   | Air Monitoring  | Online Course                  | Air Resource Training Online Classes http://www.arb.ca.gov/ training/onlineclasses.p hp  |
| HW 302: Financial Assurance for Tiered Permitting  1. PBR, CA Financial Assurance mechanisms 2. PBR Closure Cost estimate   |   |                                |  |
|   |   |                                |  |
| <ol> <li>HW 303: SW 846 Protocols</li> <li>Familiarity with SW 846 protocols and understanding of how to read SW 846.</li> <li>Sample Analysis Planning (SAP)</li> <li>Site Characterizations and SAPs</li> <li>EPA sampling methods</li> <li>Statistical analyses as it relates to representative sampling.</li> </ol> | California Hazardous<br>waste classification<br>(for topic # 2) | Online Course                  | http://www.dtsc.ca.gov<br>/HazardousWaste/index<br>.cfm<br>http://ccelearn.csus.edu<br>/<br>wasteclass/intro/intro_0<br>1.html   |
| <ol> <li>Familiarity with SW 846 protocols and understanding of how to read SW 846.</li> <li>Sample Analysis Planning (SAP)</li> <li>Site Characterizations and SAPs</li> <li>EPA sampling methods</li> <li>Statistical analyses as it relates to representative</li> </ol>   | waste classification  | Online Course  Video – 3 Parts | http://www.dtsc.ca.gov<br>/HazardousWaste/index<br>.cfm<br>http://ccelearn.csus.edu<br>/<br>wasteclass/intro/intro_0   |

# **HAZ WASTE COURSE COMPENDIUM - ADVANCED**

| Training Topic  | Course(s)   | Course Format            | Contact<br>Information  |
|---|---|--------------------------|---|
| closure 4. Corrective action  | Clean-up Process at<br>Hazardous Waste<br>Facilities  |                          | 2008 Training Videos http://www.calcupa.net /training /training_video_library. asp                    |
| HW 305: Medical Waste Generators  1. RCRA Waste Pharmaceuticals and Chemotherapy Agents   | Biotechnology<br>Compliance<br>Inspection   | Video – 4 Parts          | CUPA Forum Website 2009 Training Videos http://www.calcupa.net /training /training_video_library. asp |
| <ol> <li>U-listed waste (toxic)</li> <li>P-listed waste (acutely hazardous) and Empty containers</li> <li>Characteristic waste</li> </ol>   | Maggots, Leeches, Fetal Pigs and Digesters: Case Studies in Medical Waste and Hazardous Waste Determination | Video – 2 Parts          | CUPA Forum Website 2008 Training Videos http://www.calcupa.net /training /training_video_library. asp |
|   | Academic Lab Rule for Hazardous Waste   | Video                    | US EPA Website http://www.epa.gov/wa stes/hazard/generation/ labwaste/training/                       |
| HW 306: Cross-programmatic issues (including but not limited to):   |   |                          |   |
| <ol> <li>Containment / remediation</li> <li>Mixed waste</li> <li>Special wastes</li> <li>Hazardous waste transportation standards and DTSC hauler registration program</li> </ol> |   |                          |   |
| HW 307: Advanced RCRA<br>Requirements   | RCRA Inspector<br>Training-Basic<br>(RCR902)  | Course - CD-ROM<br>Based | NETI Online https://www.netionline. com/  |

# **HAZ WASTE COURSE COMPENDIUM - ADVANCED**

| Training Topic  | Course(s)  | Course Format                           | Contact<br>Information   |
|---|--|---|--|
| <ol> <li>Complexities of recycling</li> <li>Interpretations of RCRA laws</li> <li>Waste counting</li> <li>Import and export of hazardous waste</li> </ol> | Industrial Materials<br>Recycling 101                    | Video - Webinar                         | Sustainable Materials Management Web Academy June 2009 Series  http://www.epa.gov/ep awaste/rcc/web- academy/archive09.htm |
| HW 308: Lead inspection at oil refineries 1. Oil refineries processes 2. Oil refineries inspections 3. Complex Case Development                           | Petroleum Refining<br>(Course #288)                      | Online Class                            | Air Resources Board Online training Classes http://www.arb.ca.gov/ training/onlineclasses.p hp                             |
| HW 309: Inspections at: 1. Federal facilities 2. Research facilities 3. Universities 4. Other emergent complex  | DTSC's Electroplating<br>Facility Inspection<br>Tutorial | Video – 3 Parts                         | CUPA Forum Website 2008 Training Videos http://www.calcupa.net /training /training_video_library. asp                      |
| facilities  | Training on Academic<br>Laboratories Rules               | Video                                   | US EPA Website http://www.epa.gov/m ultimedia/ORCR/index.h tml   |
|   | Chemicals in Schools                                     | Video                                   | Sustainable Materials Mgmt Web Academy 10/2009 Series http://www.epa.gov/ep awaste/rcc/web- academy/archive09.htm          |
|   | ADDITION   | AL TRAINING REFEREN                     | CE MATERIAL  |
|   | Advanced Hazardous<br>Waste Inspector<br>Training        | PowerPoint<br>Presentation – 3<br>Parts | CalCUPA Forum Website  – 2009 Conference Presentations http://calcupa.net/conference/2009/default.as p                     |

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#### **APPENDIX D - CUPA INSPECTOR TRAINING STATUTES & REGULATIONS**

#### Statute and Regulations for Training Framework Appendix

 CUPA Education, Technical Expertise, and Training Regulations (Title 27, Section 15260 & 15270 CA Code of Regulations)<sup>5</sup>

§15260. CUPA – Education, Technical Expertise, and Training

- (a)(1) CUPAs shall meet the following minimum qualifications:
  - (A) CUPA technical program staff and supervisors who are involved in specific activities associated with oversight of the local Unified Program requirements must meet the following minimum educational requirements:
    - (i) Thirty semester units earned from an accredited college or institution approved by the California Superintendent of Public Instruction under the provisions of California Education Code section 94310(b), from one or more of the following disciplines: (aa) Biology or microbiology, (bb) Chemistry, chemical engineering, (cc) Physics, physical science, (dd) Environmental science, (ee) Geology or soil science, (ff) Environmental health, (gg) Environmental or sanitary engineering, (hh) Toxicology, (ii) Industrial hygiene, (jj) Hazardous materials management; (kk) Fire science, fire technology;

- OR -

(ii) Equivalent to graduation from an accredited college or university or equivalent degree approved by the California Superintendent of Public Instruction under the provisions of California Education Code section 94301(b) with major course work in the disciplines listed in paragraph (a)(1)(A)(i);

- OR -

- (iii) Qualifying experience in hazardous materials management, regulation, analysis, or research; environmental research, monitoring, surveillance or enforcement; or resource recovery may be substituted for the required education, on the basis of one year
- of qualifying experience for 15 units of college course work authorized pursuant to paragraph (a)(1)(A)(i), for up to a maximum of 15 units.
- (B) CUPA technical program staff and supervisors who are involved in specific activities associated with oversight of the local Unified Program requirements shall meet minimum hours of training or experience requirements contained in subdivision (d)(3)(B) of this section, for all the following subject areas:
  - (i) Regulatory overview; (ii) Classification, identification, and chemistry of hazardous materials and hazardous waste; (iii) Health and environmental effects of hazardous substances, including chemical exposure and route of entry; (iv) Sampling methodologies and use of instrumentation for detection and sampling of hazardous substances; (v)

<sup>&</sup>lt;sup>5</sup> Source - Cal/EPA website

Conducting inspections and enforcement actions, and writing inspection reports and notice of violation; (vi) Interviewing, case development, and collection and preservation of evidence.

- (b) One or more CUPA technical staff or supervisors, as needed to effectively meet the requirements of paragraphs (a)(1)(A) and (a)(1)(B), shall meet the requirements of subdivision (d) of this section.
- (c) Technical staff and supervisors of the CUPA and PAs shall receive training in the following areas:
  - (1) Hazardous materials and hazardous waste permitting, inspection and enforcement duties and responsibilities pursuant to state law and regulation, and to local ordinances and resolutions; (2) Inspection techniques and scheduling, including evidence collection, chain of custody, sample preservation, and interviewing; (3) Administration practices within a hazardous materials and hazardous waste program; (4) Monitoring equipment, data evaluation, and interpretation of the results as related to hazardous materials and hazardous waste analysis; and (5) Field staff health and safety training including: planning field inspections, safety equipment, on-site procedures, decontamination and hazard recognition and avoidance.

#### (d)(1) Education Requirements:

- (A) Equivalent to graduation from an accredited college or university or equivalent degree approved by the California Superintendent of Public Instruction under the provisions of California Education Code section 94310(b) with major coursework in biological, chemical, physical, environmental or soil science; environmental health; environmental or sanitary engineering; toxicology; industrial hygiene; or a related field. Additional qualifying experience in hazardous materials management, regulation, analysis, or research; environmental research, monitoring, surveillance or enforcement; or resource recovery may be substituted for the required education on the basis of one year of qualifying experience for each year of college work for up to a maximum of two years. When substituting experience for education, qualifying education must include a minimum of 30 semester units in natural science from an accredited college or equivalent units from an institution approved as above; or
- (B) Registration as an Environmental Health Specialist may be substituted for the required education.
- (2) Participating staff shall have a minimum of one year experience in conducting hazardous materials or hazardous waste regulatory compliance inspections.
- (3) Staff issuing enforcement orders shall complete the following minimum training:
  - (A) Health and safety training as specified in section 5192(e) title 8, California Code of Regulations;
  - (B) 100 hours of training in regulatory investigative techniques including training in the following subjects:
    - (i) Federal and state statutes and regulations on hazardous waste control; (ii)

      Conducting an inspection; (iii) Waste classification; (iv) Inspection report writing; (v)

      Collection and preservation of samples; (vi) Enforcement response options; (vii)Writing

reports of violation; (viii) Interviewing; (ix) Case development; (x) Collection and preservation of evidence; (xi) Witness training; and (xii) Rules of evidence and the administrative hearing process.

- (C) Twenty-four hours of training in the following additional areas:
  - (i) Training on penalty assessment and (ii) Negotiation techniques.
- (D) It shall be the responsibility of the CUPA to document the training and experience of staff participating in this program.

#### §15270. PA - Education, Technical Expertise and Training

- (a) A PA implementing one or more of the program elements on or before December 31, 1995, shall be considered qualified to implement those specific program element(s).
- (b) PA technical staff and supervisors shall meet the ongoing training requirements identified in section 15260(c).

# 2. Hazardous Waste Operations and Emergency Response (Title 8, Division 1, Chapter 4, Subchapter 7, Group 16, Article 109, Section 5192)<sup>6</sup>

- (e) Training.
- (1) General.
  - (A) All employees working on site (such as but not limited to equipment operators, general laborers, and others) exposed to hazardous substances, health hazards, or safety hazards, and their supervisors and management responsible for the site shall receive training meeting the requirements of this subsection before they are permitted to engage in hazardous waste operations that could expose them to hazardous substances, safety, or health hazards, and they shall receive review training as specified in this subsection.
  - (B) Employees shall not be permitted to participate in or supervise field activities until they have been trained to a level required by their job function and responsibility.
- (2) Elements to be covered: The training shall thoroughly cover the following:
  - (A) Names of personnel and alternates responsible for site safety and health; (B) Safety, health and other hazards present on the site; (C) Use of PPE; (D) Work practices by which the employee can minimize risks from hazards; (E) Safe use of engineering controls and equipment on the site; (F) Medical surveillance requirements including recognition of symptoms and signs which might indicate overexposure to hazards; and (G) Subsections 7. through 10. of the site safety and health plan set forth in subsection (b)(4)(B) of this section.
- (3) Initial training.
  - (A) General site workers (such as equipment operators, general laborers, and supervisory personnel) engaged in hazardous substance removal or other activities which expose or potentially expose workers to hazardous substances and health hazards shall receive a minimum of 40 hours of instruction off the site, and a minimum of three days actual field experience under the direct supervision of a trained, experienced supervisor.

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<sup>&</sup>lt;sup>6</sup> Source - <u>CalOSHA Website</u>

- (B) Workers on site only occasionally for a specific limited task (such as, but not limited to, ground water monitoring, land surveying, or geo-physical surveying) and who are unlikely to be exposed over PELs and published exposure levels shall receive a minimum of 24 hours of instruction off the site, and the minimum of one day actual field experience under the direct supervision of a trained, experienced supervisor.
- (C) Workers regularly on site who work in areas which have been monitored and fully characterized indicating that exposures are under PELs and published exposure levels where respirators are not necessary, and the characterization indicates that there are no health hazards or the possibility of an emergency developing, shall receive a minimum of 24 hours of instruction off the site and the minimum of one day actual field experience under the direct supervision of a trained, experienced supervisor.
- (D) Workers with 24 hours of training who are covered by subsections (e)(3)(B) and (e)(3)(C) of this section, and who become general site workers or who are required to wear respirators, shall have the additional 16 hours and two days of training necessary to total the training specified in subsection (e)(3)(A).
- (4) Management and supervisor training: On-site management and supervisors directly responsible for, or who supervise employees engaged in, hazardous waste operations shall receive 40 hours initial training, and three days of supervised field experience (the training may be reduced to 24 hours and one day if the only area of their responsibility is employees covered by subsections (e)(3)(B) and (e)(3)(C)) and at least eight additional hours of specialized hazardous waste operations management training at the time of job assignment on such topics as, but not limited to, the employer's safety and health program and the associated employee training program, PPE program, spill containment program, and health hazard monitoring procedure and techniques.
- (5) Qualifications for trainers: Trainers shall be qualified to instruct employees about the subject matter that is being presented in training. Such trainers shall have satisfactorily completed a training program for teaching the subjects they are expected to teach, or they shall have the academic credentials and instructional experience necessary for teaching the subjects. Instructors shall demonstrate competent instructional skills and knowledge of the applicable subject matter.
- (6) Training certification: Employees and supervisors that have received and successfully completed the training and field experience specified in subsections (e)(1) through (e)(4) of this section shall be certified by their instructor or the head instructor and trained supervisor as having successfully completed the necessary training. A written certificate shall be given to each person so certified. Any person who has not been so certified or who does not meet the requirements of subsection (e)(9) of this section shall be prohibited from engaging in hazardous waste operations.
- (7) Emergency response: Employees who are engaged in responding to hazardous emergency situations at hazardous waste clean-up sites that may expose them to hazardous substances shall be trained in how to respond to such expected emergencies.
- (8) Refresher training: Employees specified in subsection (e)(1) of this section, and managers and supervisors specified in subsection (e)(4) of this section, shall receive eight hours of refresher training annually on the items specified in subsection (e)(2) and/or (e)(4) of this section, any critique of incidents that have occurred in the past year that can serve as training examples of related work, and other relevant topics.
- (9) Equivalent training: Employers who can show by documentation or certification that an employee's work experience and/or training has resulted in training equivalent to that training required in subsections (e)(1) through (e)(4) of this section shall not be required to provide the initial training requirements of those subsections to such employees. However, certified employees or employees with equivalent training new to a site shall receive appropriate, site specific training before site entry and have appropriate supervised field experience at the new site. Equivalent

training includes any academic training or the training that existing employees might have already received from actual hazardous waste site work experience.

# 3. Hazard Communication (Title 8, Division 1, Chapter 4, Subchapter 7, Group 16, Article 109, Section 5194)<sup>7</sup>

- (h) Employee Information and Training.
  - (1) Employers shall provide employees with effective information and training on hazardous substances in their work area at the time of their initial assignment, and whenever a new hazard is introduced into their work area. Information and training may relate to general classes of hazardous substances to the extent appropriate and related to reasonably foreseeable exposures of the job.
  - (2) Information and training shall consist of at least the following topics:
    - (A) Employees shall be informed of the requirements of this section.
    - (B) Employees shall be informed of any operations in their work area where hazardous substances are present.
    - (C) Employees shall be informed of the location and availability of the written hazard communication program, including the list(s) of hazardous substances and material safety data sheets required by this section.
    - (D) Employees shall be trained in the methods and observations that may be used to detect the presence or release of a hazardous substance in the work area (such as monitoring conducted by the employer, continuous monitoring devices, visual appearance or odor of hazardous substances when being released, etc.).
    - (E) Employees shall be trained in the physical and health hazards of the substances in the work area, and the measures they can take to protect themselves from these hazards, including specific procedures the employer has implemented to protect employees from exposure to hazardous substances, such as appropriate work practices, emergency procedures, and personal protective equipment to be used.
    - (F) Employees shall be trained in the details of the hazard communication program developed by the employer, including an explanation of the labeling system and the material safety data sheet, and how employees can obtain and use the appropriate hazard information.
    - (G) Employers shall inform employees of the right:
      - 1. To personally receive information regarding hazardous substances to which they may be exposed, according to the provisions of this section;

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<sup>&</sup>lt;sup>7</sup> Source - CalOSHA Website

- 2. For their physician or collective bargaining agent to receive information regarding hazardous substances to which the employee may be exposed according to provisions of this section;
- 3. Against discharge or other discrimination due to the employee's exercise of the rights afforded pursuant to the provisions of the Hazardous Substances Information and Training Act.
- (3) Whenever the employer receives a new or revised material safety data sheet, such information shall be provided to employees on a timely basis not to exceed 30 days after receipt, if the new information indicates significantly increased risks to, or measures necessary to protect, employee health as compared to those stated on a material safety data sheet previously provided.

# 4. Respiratory Protection (Title 8, Division 1, Chapter 4, Subchapter 7, Group 16, Article 107, Section 5144)<sup>8</sup>

- (k) Training and information. This subsection requires the employer to provide effective training to employees who are required to use respirators. The training must be comprehensive, understandable, and recur annually, and more often if necessary. This subsection also requires the employer to provide the basic information on respirators in Appendix D to employees who wear respirators when not required by this section or by the employer to do so.
  - (1) The employer shall ensure that each employee can demonstrate knowledge of at least the following: (A) Why the respirator is necessary and how improper fit, usage, or maintenance can compromise the protective effect of the respirator; (B) What the limitations and capabilities of the respirator are; (C) How to use the respirator effectively in emergency situations, including situations in which the respirator malfunctions; (D) How to inspect, put on and remove, use, and check the seals of the respirator; (E) What the procedures are for maintenance and storage of the respirator; (F) How to recognize medical signs and symptoms that may limit or prevent the effective use of respirators; and (G) The general requirements of this section.
  - (2) The training shall be conducted in a manner that is understandable to the employee.
  - (3) The employer shall provide the training prior to requiring the employee to use a respirator in the workplace.
  - (4) An employer who is able to demonstrate that a new employee has received training within the last 12 months that addresses the elements specified in subsection (k)(1)(A) through (G) is not required to repeat such training provided that, as required by subsection (k)(1), the employee can demonstrate knowledge of those element(s). Previous training not repeated initially by the employer must be provided no later than 12 months from the date of the previous training.
  - (5) Retraining shall be administered annually, and when the following situations occur: (A) Changes in the workplace or the type of respirator render previous training obsolete; (B) Inadequacies in the employee's knowledge or use of the respirator indicate that the employee

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<sup>&</sup>lt;sup>8</sup> Source - <u>CalOSHA Website</u>

has not retained the requisite understanding or skill; or (C) Any other situation arises in which retraining appears necessary to ensure safe respirator use.

(6) The basic advisory information on respirators, as presented in Appendix D, shall be provided by the employer in any written or oral format, to employees who wear respirators when such use is not required by this section or by the employer.

# 5. Injury and Illness Prevention Program (Title 8, Division 1, Chapter 4, Subchapter 7, Group 1, Section 3203)<sup>9</sup>

- (a) Effective July 1, 1991, every employer shall establish, implement and maintain an effective Injury and Illness Prevention Program (Program). The Program shall be in writing and, shall, at a minimum:
  - (1) Identify the person or persons with authority and responsibility for implementing the Program.
  - (2) Include a system for ensuring that employees comply with safe and healthy work practices. Substantial compliance with this provision includes recognition of employees who follow safe and healthful work practices, training and retraining programs, disciplinary actions, or any other such means that ensures employee compliance with safe and healthful work practices.
  - (3) Include a system for communicating with employees in a form readily understandable by all affected employees on matters relating to occupational safety and health, including provisions designed to encourage employees to inform the employer of hazards at the worksite without fear of reprisal. Substantial compliance with this provision includes meetings, training programs, posting, written communications, a system of anonymous notification by employees about hazards, labor/management safety and health committees, or any other means that ensures communication with employees.

EXCEPTION: Employers having fewer than 10 employees shall be permitted to communicate to and instruct employees orally in general safe work practices with specific instructions with respect to hazards unique to the employees' job assignments as compliance with subsection (a)(3).

- (4) Include procedures for identifying and evaluating work place hazards including scheduled periodic inspections to identify unsafe conditions and work practices. Inspections shall be made to identify and evaluate hazards.
  - (A) When the Program is first established;

EXCEPTION: Those employers having in place on July 1, 1991, a written Injury and Illness Prevention Program complying with previously existing section 3203.

<sup>&</sup>lt;sup>9</sup> Source <u>CalOSHA Website</u>

- (B) Whenever new substances, processes, procedures, or equipment are introduced to the workplace that represent a new occupational safety and health hazard; and
- (C) Whenever the employer is made aware of a new or previously unrecognized hazard.
- (5) Include a procedure to investigate occupational injury or occupational illness.
- (6) Include methods and/or procedures for correcting unsafe or unhealthy conditions, work practices and work procedures in a timely manner based on the severity of the hazard:
  - (A) When observed or discovered; and,
  - (B) When an imminent hazard exists which cannot be immediately abated without endangering employee(s) and/or property, remove all exposed personnel from the area except those necessary to correct the existing condition. Employees necessary to correct the hazardous condition shall be provided the necessary safeguards.
- (7) Provide training and instruction:
  - (A) When the program is first established;

EXCEPTION: Employers having in place on July 1, 1991, a written Injury and Illness Prevention Program complying with the previously existing Accident Prevention Program in Section 3203.

- (B) To all new employees;
- (C) To all employees given new job assignments for which training has not previously been received;
- (D) Whenever new substances, processes, procedures or equipment are introduced to the workplace and represent a new hazard;
- (E) Whenever the employer is made aware of a new or previously unrecognized hazard; and,
- (F) For supervisors to familiarize themselves with the safety and health hazards to which employees under their immediate direction and control may be exposed.
- (b) Records of the steps taken to implement and maintain the Program shall include:
  - (1) Records of scheduled and periodic inspections required by subsection (a)(4) to identify unsafe conditions and work practices, including person(s) conducting the inspection, the unsafe conditions and work practices that have been identified and action taken to correct the identified unsafe conditions and work practices. These records shall be maintained for at least one (1) year; and

EXCEPTION: Employers with fewer than 10 employees may elect to maintain the inspection records only until the hazard is corrected.

(2) Documentation of safety and health training required by subsection (a)(7) for each employee, including employee name or other identifier, training dates, type(s) of training, and training providers. This documentation shall be maintained for at least one (1) year.

EXCEPTION NO. 1: Employers with fewer than 10 employees can substantially comply with the documentation provision by maintaining a log of instructions provided to the employee with respect to the hazards unique to the employees' job assignment when first hired or assigned new duties.

EXCEPTION NO. 2: Training records of employees who have worked for less than one (1) year for the employer need not be retained beyond the term of employment if they are provided to the employee upon termination of employment.

Exception No. 3: For Employers with fewer than 20 employees who are in industries that are not on a designated list of high-hazard industries established by the Department of Industrial Relations (Department) and who have a Workers' Compensation Experience Modification Rate of 1.1 or less, and for any employers with fewer than 20 employees who are in industries on a designated list of low-hazard industries established by the Department, written documentation of the Program may be limited to the following requirements:

- A. Written documentation of the identity of the person or persons with authority and responsibility for implementing the program as required by subsection (a)(1).
- B. Written documentation of scheduled periodic inspections to identify unsafe conditions and work practices as required by subsection (a)(4).
- C. Written documentation of training and instruction as required by subsection (a)(7).

Exception No. 4: Local governmental entities (any county, city, city and county, or district, or any public or quasi-public corporation or public agency therein, including any public entity, other than a state agency, that is a member of, or created by, a joint powers agreement) are not required to keep records concerning the steps taken to implement and maintain the Program.

Note 1: Employers determined by the Division to have historically utilized seasonal or intermittent employees shall be deemed in compliance with respect to the requirements for a written Program if the employer adopts the Model Program prepared by the Division and complies with the requirements set forth therein.

Note 2: Employers in the construction industry who are required to be licensed under Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code may use records relating to employee training provided to the employer in connection with an occupational safety and health training program approved by the Division, and shall

only be required to keep records of those steps taken to implement and maintain the program with respect to hazards specific to the employee's job duties.

- (c) Employers who elect to use a labor/management safety and health committee to comply with the communication requirements of subsection (a)(3) of this section shall be presumed to be in substantial compliance with subsection (a)(3) if the committee:
  - (1) Meets regularly, but not less than quarterly;
  - (2) Prepares and makes available to the affected employees, written records of the safety and health issues discussed at the committee meetings and, maintained for review by the Division upon request. The committee meeting records shall be maintained for at least one (1) year;
  - (3) Reviews results of the periodic, scheduled worksite inspections;
  - (4) Reviews investigations of occupational accidents and causes of incidents resulting in occupational injury, occupational illness, or exposure to hazardous substances and, where appropriate, submits suggestions to management for the prevention of future incidents;
  - (5) Reviews investigations of alleged hazardous conditions brought to the attention of any committee member. When determined necessary by the committee, the committee may conduct its own inspection and investigation to assist in remedial solutions;
  - (6) Submits recommendations to assist in the evaluation of employee safety suggestions; and
  - (7) Upon request from the Division, verifies abatement action taken by the employer to abate citations issued by the Division.
- 6. Continuing Education for Registered Environmental Health Specialists (Title 22, Division 4, Chapter 23, Sections 65800-65808 CA Code of Regulations)<sup>10</sup>

Article 1. Definitions

**Section 65800. Accreditation Agency.** "Accreditation Agency" means an organization approved by the Department pursuant to section 65806 to evaluate and grant approval to providers of continuing education in accordance with the requirements established at section 65807.

**Section 65801. Approved Coursework.** "Approved Coursework" means continuing education courses that have been approved by an Accreditation Agency.

**Section 65802. Contact Hour.** "Contact Hour" means the actual time a REHS participates in approved coursework offered by a recognized provider, utilizing the following conversion standards: (a) 50-60 minutes = 1 contact hour. (b) 0.1 continuing education unit (CEU) = 1 contact hour. (c) 1 quarter unit = 10 contact hours. (d) 1 semester unit = 15 contact hours.

**Section 65803. Recognized Provider.** "Recognized Provider" means a provider of approved coursework that meets the provisions of section 65807 and is approved by an Accreditation Agency.

**Section 65804. REHS.** "REHS" means a registered environmental health specialist as defined in section 106615(c) of the Health and Safety Code.

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<sup>&</sup>lt;sup>10</sup> Source - <u>CDPH Website</u>

Article 2. Continuing Education Requirements Adopt Section 65805 to read:

# Section 65805. Continuing Education Requirements for Renewal of Environmental Health Specialist Registration.

- (a) At the time of biennial registration renewal each REHS shall submit written documentation that he or she has completed a minimum of 24 contact hours of approved coursework within the 24 months immediately preceding the date of expiration. The first 24 month period during which an REHS shall complete the contact hours shall begin on the first day that occurs: after this section initially becomes effective; and 24 months prior to the next expiration date of the certificate.
- (b) Each REHS shall retain certificates of completion issued by accreditation agencies or recognized providers for five years following completion of the approved coursework.
- (c) A REHS may apply in writing to the Department for an exemption from the continuing education requirements. Exemptions may be granted on the basis of serious illness or military duty. A person registered as an inactive retired REHS as specified in Health and Safety Code section 106695 shall be exempt from the continuing education requirement.
- (d) During the 24 months prior to his or her biennial renewal an instructor may request continuing education credit only one time per approved coursework that the instructor teaches.

#### Section 65806. Accreditation Agencies.

- (a) An individual or organization seeking approval to operate as an Accreditation Agency shall submit a written request to the Department. The request shall include documentation of the following: (1) The organization's name, address, telephone number, and owner name(s). (2) A written plan demonstrating how the agency will meet the requirements of this section and enforce the requirements of section 65807 to include: procedures for monitoring course content, education methods and the recognized providers' compliance with the approved coursework requirements stated in section 65807. (3) The person designated by the organization to be responsible for overseeing the administration and coordination of approved coursework and all recognized providers. (4) A clearly defined process for responding to complaints about recognized providers and the ability to produce specific outcomes that assure that recognized providers comply with section 65807.
- (b) An approved Accreditation Agency shall have the following responsibilities: (1) Maintain a list of the names and addresses of the persons designated as responsible for the recognized provider's continuing education program. The Accreditation Agency shall require that any change in the designated responsible person shall be reported to the Accreditation Agency within 15 days of the effective date of such change. (2) Notify the Department of names, addresses and responsible party of each recognized provider. (3) Re-evaluate the coursework in response to complaints concerning activities of any of its recognized providers or the approved coursework. (4) Review a minimum sample of ten percent of all approved coursework offered by each recognized provider, but not less than one course per year, to determine compliance with this article. Report the findings of each review to the Department annually. (5) Assure that all approved coursework offered by its recognized providers meets the continuing education requirements as set forth in section 65807. (6) Provide attendance records of REHS participants upon request of the Department.
- (c) Failure of an Accreditation Agency to enforce the requirements of this article shall constitute cause for revocation of approval by the Department. Departmental action shall be in accordance with the administrative adjudication provisions of Chapter 4.5 (commencing with Section 11400) and Chapter 5 (commencing with Section 11500) of Part 1 of Division 3 of Title 2 of the Government Code.

#### Section 65807. Requirements for Recognized Providers.

- (a) An individual or organization seeking to provide continuing education courses as a recognized provider shall apply in writing to a Department-approved Accreditation Agency. The request shall include documentation of the following: (1) The organization's name, address, telephone number, and owners' names. (2) A course or teaching plan demonstrating that the course and providers meet the requirements of section 65807(c). (3) The person designated by the organization to be responsible for overseeing the administration and coordination of continuing education courses.
- (b) Upon receipt of written approval from the Accreditation Agency, a continuing education provider shall represent itself as a recognized provider.
- (c) The recognized provider is responsible for assuring the educational quality of its approved coursework and shall demonstrate the ability to meet the following requirements: (1) Topics and subject matter for approved coursework shall be pertinent to the scope of practice as described in section 106615 (e) of the Health and Safety Code for a REHS. Topics and subject matters for approved coursework shall include the following: (A) Food protection. (B) Solid waste management. (C) Liquid waste management. (D) Medical waste management. (E) Water supply. (F) Housing and institutions. (G) Bathing places. (H) Vector control. (I) Hazardous materials management. (J) Underground tanks.(K) Air sanitation. (L) Safety and accident prevention. (M) Land development and use. (N) Disaster sanitation. (O) Electromagnetic radiation. (P) Milk and dairy products. (Q) Noise control. (R) Occupational health. (S) Rabies and animal disease control. (T) Recreational health. (U) Bioterrorism. (V) Emergency preparedness. (W) Lead poisoning. (X) Cardiopulmonary resuscitation. (Y) Epidemiology and communicable diseases. (Z) Public health. (AA) Environmental health administration and management. (2) Approved coursework shall have written educational goals and specific learning objectives. (3) Speakers and instructors shall have education, training, and/or experience in the topics and subject matter listed in subsection (c)(1). (4) Approved coursework shall have a syllabus that provides a general outline of the course. The syllabus shall contain at a minimum, the instructional objectives for each course and a summary containing the main points for each topic. (5) All approved coursework shall identify and document the functions of each speaker or instructor. (6) Promotional materials and advertisements shall include sufficient information to determine: (A) the educational goals and specific learning objectives of the approved coursework. (B) the intended audience. (C) the speakers, instructors and their credentials. (D) the number of continuing education contact hours. (E) the name of the Accreditation Agency and recognized provider.
- (d) Recognized providers shall evaluate the effectiveness of their approved coursework to determine whether the objectives required under section 65807(c) were met. This evaluation shall include a written evaluation by the participants, and/or pre- and post-examination(s).
- (e) The recognized provider shall be required to maintain attendance records of approved coursework for five years following completion of the coursework. (1) For live programs, acceptable documentation of participation includes attendance rosters, sign-in sheets, completed program evaluation forms, or signed verification forms. (2) For home study, web based training and other mediated instructional approaches, acceptable documentation of participation includes the use of a post-testing procedure in which a pre-established proficiency level exists and certificates are awarded only upon attainment of the pre-specified minimum proficiency level.
- (f) All recognized providers shall furnish certificates of completion to all successful participants. The certificate shall contain the name of the participant and name of the provider, title of the

course, number of contact hours, date of completion, course expiration date, course number and the name of the Accreditation Agency.

- (g) All coursework shall be approved at least 15 days prior to the course being offered. The proposed course shall be submitted to the Accreditation Agency for a determination that the coursework meets the requirements set forth in this section. A recognized provider's approved coursework shall be valid and accepted for three years following the initial presentation.
- (h) Failure of a recognized provider to meet one or more of the requirements set forth in this section shall constitute cause for revocation of approval by the Accreditation Agency. The Department shall have the final authority in cases of dispute regarding revocation. Departmental action shall be in accordance with the administrative adjudication provisions of Chapter 4.5 (commencing with Section 11400) and Chapter 5 (commencing with Section 11500) of Part 1 of Division 3 of Title 2 of the Government Code.

#### Section 65808. Provider Audit Requirements.

(a) Upon request by the Department, the Accreditation Agency shall review selected approved coursework offerings. Within 15 days of receipt of written notification from the Accreditation Agency, the recognized provider shall submit all material requested by the Accreditation Agency to review the approved coursework. The materials shall include the name of the recognized provider, the course description and syllabus, educational goals and specific learning objectives, contact hours, evaluation method, promotional materials and advertisements, name and credentials of the speaker(s) or instructor(s), and past course evaluations and/or summary of pre and post examinations. The material shall be evaluated by the Accreditation Agency to determine whether the program meets the requirements in section 65807(c).

# 7. Certification and Continuing Education Contact Hours for Renewal of California UST Inspector ICC Certification (Title 23, Section 2715(j) CA Code of Regulations)<sup>11</sup>

- (j) Local agency inspectors or special inspectors conducting underground storage tank inspections must meet the following requirements:
  - (1) Effective September 1, 2005, these individuals shall possess a current inspector certificate issued by the International Code Council (ICC), indicating he or she has passed the ICC California UST Inspector exam. Local agency inspectors hired on or after September 1, 2005, are subject to this requirement 180 days from the date of hire. If the ICC California UST Inspector exam is not available by September 1, 2004, this requirement shall be effective twelve months after the date the exam is available.
  - (2) These individuals shall renew the California inspector certificate every 24 months, by either passing the ICC California UST Inspector exam or satisfying equivalent criteria as approved by the Division of Water Quality Underground Storage Tank Program Manager.

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<sup>&</sup>lt;sup>11</sup> Source - OAL Website

- 8. Aboveground Petroleum Storage Act Inspector Requirements [CA Health & Safety Code Ch. 6.67 §25270.5 (c)]<sup>12</sup>
  - (c) An inspection conducted pursuant to this section does not require the oversight of a professional engineer. The person conducting the inspection shall meet both of the following requirements:
    - (1) Complete an aboveground storage tank training program, which shall be established by the secretary.
    - (2) Satisfactorily pass an examination developed by the secretary on the spill prevention control and countermeasure plan provisions and safety requirements for aboveground storage tank inspections.

<sup>&</sup>lt;sup>12</sup> Source - <u>LegInfo</u>