

Jurisdiction: _____

Table 1: ENUMURATIONS/DEMOGRAPHIC INFORMATION

Program/ Activities	# of Businesses or # of USTs	Mandated Inspection Frequency	Applicant Inspection Frequency	Agency to Inspect
Total number of all regulated businesses				
UST Facilities		At least once per year		
Total # of USTs				
APSA		At least once every three years for tank facilities with greater than 10,000 gallons or more of petroleum		
HMMP/HMIS*				
HMRRP		At least once every three years		
HWG		No mandated frequency**		
PBR		Initial inspection within two years of notification and every three years thereafter		
CA		Initial inspection within two years of notification and every three years thereafter		
CE		Initial inspection within two years of notification and every three years thereafter		
CalARP		At least once every three years		

*If the HMMP/HMIS is fully covered under the HMRRP, leave this row blank

**Although the Hazardous Waste Generator (HWG) program has no mandated inspection frequency, HWG inspections are to be incorporated as part of the Unified Program and coordinated with the inspection frequencies of other Unified Program elements.

Regulatory citations: 27 CCR, section 15150(e)(4)
 27 CCR, section 15150(e)(16)
 27 CCR, section 15200(a)
 27 CCR, section 15200(b),
 27 CCR, section 15200(f)
 27 CCR, section 15210(b)

Instructions for Table 1

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

OF BUSINESSES - Number of businesses regulated under each of the programs listed.

MANDATED INSPECTION FREQUENCY - Lists the statutorily required minimum inspection frequency.

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

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

Total # of all regulated businesses - Total number of all businesses within all regulated programs. Do not double count businesses for this total. Example: A business that stores hazardous waste in two underground tanks for use in an onsite PBR treatment process.

This business would count as one (1) regulated business for the "Total # of all regulated businesses" block of the chart. This same business would count as one (1) regulated business in the UST Program with a total of two UST's, one (1) regulated business in the HMRRP, one (1) regulated business in the HWG Program, and one (1) regulated business in the PBR Onsite Hazardous Waste Treatment Program.

UST Program - Underground Storage Tank Program

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

APSA – Aboveground Petroleum Storage Act.

HMMP/HMIS - Hazardous Material Management Plan/Hazardous Material Inventory Statement.

HMRRP - Hazardous Materials Release Response Plan and Inventory Program.

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

CA - Conditionally Authorized Onsite Hazardous Waste Treatment Program.

CE - Conditionally Exempt Onsite Hazardous Waste Treatment Program.

CalARP - California Accidental Release Prevention Program.

HWG - Hazardous Waste Generator Program.

(CalEPA T01 Inst 1/17)