

SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
 1868 East Hazelton Avenue, Stockton, California 95205-6232
Telephone: (209) 468-3420 **Fax:** (209) 468-3433 **Web:** www.sjcehd.com

CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM INSPECTION REPORT

Facility Name:		Facility Phone:	Inspection Date:
Facility Address:			CERS ID:
Inspection Contact:	Title:		Phone:
Inspection Type:		Program:	
Consent Given For: <input type="checkbox"/> Inspection <input type="checkbox"/> Photos <input type="checkbox"/> Sampling		Consent Given By:	
CCR = California Code of Regulations HSC = Health and Safety Code CFR = Code of Federal Regulations RAGAGEP = Recognized and Generally Accepted Good Engineering Practices V = Violation R = Repeat COS = Corrected on site during inspection			

General			V	R	COS
101	CCR 2735.4(a)(1)	Failed to comply when exceeding a threshold quantity of a substance in Table 1 or 2 (V096)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
102	CCR 2735.4(a)(2)	Failed to comply when exceeding a threshold quantity of a substance in Table 3 (V097)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
103	CCR 2735.4(a)(3)	Failed to comply when exceeding a threshold quantity of a substance in Table 1 or 2 and Table 3 (V098)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
104	CCR 2735.5(a)	Failed to coordinate implementation requirements with the Environmental Health Department (EHD) (V099)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
105	CCR 2735.5(d)(3)	Failed to coordinate response actions with local emergency planning and response agencies (P1) (V100)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
106	CCR 2735.6(a)	Failed to develop a management system to implement the risk management program elements (P2/3) (V101)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
107	CCR 2735.6(b)	No qualified person or position responsible for risk management program elements assigned (P2/3) (V102)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
108	CCR 2735.6(c)	Failed to document the lines of authority and responsibilities for assigned persons (P2/3) (V103)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
109	HSC 25185(c)(3)	Failed to submit a written response within 30 days of receiving an inspection report (V803)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Registration			V	R	COS
201	CCR 2740.1(a)	Failed to submit a registration with the RMP to the USEPA and the EHD (Table 1 or 2 and Table 3) (V126)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
202	CCR 2740.1(b)	Failed to submit a registration with the RMP to the EHD (Table 3) (V127)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
203	CCR 2740.1(c)	Failed to submit a registration prior to submitting a RMP that includes a certification of accuracy (V128)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
204	CCR 2740.1(d)	Failed to include all of the required data in the registration (V129)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Risk Management Plan (RMP) Components and Submission			V	R	COS
301	CCR 2735.5(b)(2)	Failed to include a registration that reflects all covered processes for the RMP (V125)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
302	CCR 2735.5(d)	Failed to submit an RMP which meets all of the Program 1 requirements (V104)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
303	CCR 2735.5(e)/(f)	Failed to submit an RMP which meets all of the Program 2 or 3 requirements (V105)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
304	CCR 2745.1(b)	Failed to submit the required RMP information to the USEPA (V106)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
305	CCR 2745.1(c)	Failed to submit the USEPA required RMP information to the EHD (V107)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
306	CCR 2745.1(d)	Failed to submit an RMP to the EHD prior to exceeding the threshold quantity of a process (V111)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
307	CCR 2745.1(h)	Failed to exclude classified information from the RMP (V109)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
308	CCR 2745.2(a)	Failed to certify that the RMP is complete by a qualified person and the SS owner or operator (V110)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
309	CCR 2745.2(b)(1)	Failed to submit a corrected, revised RMP to the EHD by 60 calendar days (V124)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
310	CCR 2745.9(a)	Failed to include the required RMP certification statement for Program 1 (V112)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
311	CCR 2745.9(b)	Failed to include the required RMP certification statement for Program 2 or 3 (V113)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
312	CCR 2745.10(a)	Failed to review, update and submit the RMP to USEPA and the EHD according to specified timeframes (V117)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
313	CCR 2745.10(b)	Failed to review, update and submit the RMP to the EHD according to specified timeframes (V120)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
314	CCR 2745.10(c)	Failed to submit a de-registration to USEPA and the EHD within six months of being nonregulated (V114)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
315	CCR 2745.10(d)	Failed to submit a de-registration to the EHD within six months of being nonregulated (V115)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
316	CCR 2745.10(f)	Failed to contact the EHD within 30 days of a change of owner or operator to update the registration (V116)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
317	CCR 2745.10.5(a)	Failed to submit a correction to the RMP within six months of an accidental release to EHD (V123)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Received By (initial):	Inspector:	Inspector Phone:
------------------------	------------	------------------

SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
 1868 East Hazelton Avenue, Stockton, California 95205-6232
Telephone: (209) 468-3420 **Fax:** (209) 468-3433 **Web:** www.sjcehd.com

CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM INSPECTION REPORT

Facility Name:	Facility Address:	Inspection Date:
----------------	-------------------	------------------

Risk Management Plan (RMP) Components and Submission – continued			V	R	COS
318	CCR 2745.10.5(b)	Failed to submit a correction to the RMP for emergency contact information within one month to EHD (V118)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
319	CCR 2745.11(a)(1)	Failed to notify the EHD in writing five calendar days before making any modification (V119)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
320	CCR 2745.11(a)(2)	Failed to establish procedures to manage a proposed modification and notify the EHD (V121)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
321	CCR 2745.12	Failed to meet all of the requirements before obtaining a certificate of occupancy (V122)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Hazard Assessment			V	R	COS
401	CCR 2750.1	Failed to prepare a worst-case release scenario analysis (V130)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
402	CCR 2750.1	Failed to complete a five-year accident history (V131)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
403	CCR 2750.1	A Program 2 or 3 facility failed to comply with all sections of the hazard assessment (V132)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Program 2 Prevention Program			V	R	COS
Safety Information			V	R	COS
501	CCR 2755.1(a)	Failed to compile and maintain current safety information for a process (V142)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
502	CCR 2755.1(b)	Failed to ensure that a process is designed using good practices and/or demonstrate compliance (V143)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
503	CCR 2755.1(c)	Failed to update the safety information (V144)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazard Review (HR)			V	R	COS
504	CCR 2755.2(a)	Failed to conduct a HR which completely identifies all of the requirements (V145)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
505	CCR 2755.2(b)	Failed to consult with the EHD for which methodology is best suited for the HR (V146)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
506	CCR 2755.2(c)	Failed to inspect all process equipment for compliance with applicable standards or rules (V147)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
507	CCR 2755.2(c)	Failed to perform HR using a team familiar with process operations/employee experienced with process (V235)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
508	CCR 2755.2(d)	Failed to include the consideration of applicable external and seismic events into the HR (V148)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
509	CCR 2755.2(e)	Failed to document the results of the HR and/or ensure that problems identified were resolved (V149)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
510	CCR 2755.2(f)	Failed to update and revalidate the HR at least once every five years (V150)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
511	CCR 2755.2(f)	Failed to conduct a HR whenever a major change occurs in the process (V151)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
512	CCR 2755.2(f)	Failed to resolve all issues identified in the HR before startup of the changed process (V152)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
513	CCR 2755.2(g)	Failed to revalidate only once between full HRs (V236)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
514	CCR 2755.2(h)	Failed to retain all required HR documentation for the life of each process (V237)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operating Procedures			V	R	COS
515	CCR 2755.3(a)/(b)	Failed to prepare written operating procedures that meet all of the requirements (V153)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
516	CCR 2755.3(c)	Failed to develop/update the operating procedures (V154)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Training			V	R	COS
517	CCR 2755.4(a)	Failed to provide training to employees regarding the operating procedures of the process (V155)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
518	CCR 2755.4(b)	Failed to provide refresher training a least every three years (V156)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
519	CCR 2755.4(d)	Failed to ensure that operators are trained in any updated or new procedures prior to use (V157)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
520	CCR 2755.4(e)	Failed to document initial and refresher training for each employee (V240)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maintenance			V	R	COS
521	CCR 2755.5(a)	Failed to prepare/implement written procedures for maintaining the integrity of process equipment (V158)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
522	CCR 2755.5(b)	Failed to provide training to each employee maintaining the process equipment (V159)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
523	CCR 2755.5(c)	Failed to ensure that each contractor has documented that their employees are trained adequately (V160)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
524	CCR 2755.5(d)	Failed to perform inspections/tests on process equipment following procedures/frequency of RAGAGEPs (V163)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compliance Audits			V	R	COS
525	CCR 2755.6(a)	Failed to certify a compliance audit at least every three years (V161)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
526	CCR 2755.6(b)	Failed to include at least one person knowledgeable in the process for the compliance audit (V162)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Received
By (initial):

Inspector
Initial:

SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
1868 East Hazelton Avenue, Stockton, California 95205-6232
Telephone: (209) 468-3420 **Fax:** (209) 468-3433 **Web:** www.sjcehd.com

CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM INSPECTION REPORT

Facility Name:	Facility Address:	Inspection Date:
----------------	-------------------	------------------

		Program 2 Prevention Program – continued			
		Compliance Audit – continued	V	R	COS
527	CCR 2755.6(c)	Failed to develop a report of the compliance audit findings (V164)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
528	CCR 2755.6(d)	Failed to promptly determine/document an appropriate response to all audit findings/dates corrected (V165)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
529	CCR 2755.6(e)	Failed to retain the two most recent compliance audit reports (V166)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Incident Investigation	V	R	COS
530	CCR 2755.7(a)	Failed to investigate an actual or potential catastrophic release (V167)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
531	CCR 2755.7(b)	Failed to promptly initiate an incident investigation not later than 48 hours following the incident (V168)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
532	CCR 2755.7(c)	Failed to prepare a complete summary at the conclusion of the incident investigation (V169)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
533	CCR 2755.7(d)	Failed to promptly address/resolve the findings/recommendations of the incident investigation (V170)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
534	CCR 2755.7(d)	Failed to document the resolutions/corrective actions with actual completion dates (V171)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
535	CCR 2755.7(e)	Failed to review the findings of the incident investigation with all affected personnel (V172)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
536	CCR 2755.7(f)	Failed to retain incident investigation summaries for five years (V173)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		Program 3 Prevention Program			
		Process Safety Information	V	R	COS
601	CCR 2760.1(a)/(b)	Failed to compile/maintain written safety information for the hazards of the regulated substances (V176)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
602	CCR 2760.1(a)/(c)	Failed to compile/maintain written safety information for the technology of the process (V177)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
603	CCR 2760.1(a)/(d)(1)	Failed to compile/maintain written safety information for the equipment of the process (V181)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
604	CCR 2760.1(d)(2)	Failed to document that equipment is in compliance with RAGAGEPs (V174)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
605	CCR 2760.1(d)(3)	Failed to determine/document that existing equipment is designed/ operating in a safe manner (V175)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Process Hazard Analysis (PHA)	V	R	COS
606	CCR 2760.2(a)	Failed to perform an initial PHA on all covered processes (V178)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
607	CCR 2760.2(a)	Failed to conduct a complete PHA for the process not later than the date of the RMP submittal (V179)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
608	CCR 2760.2(b)	Failed to consult with the EHD for which methodologies are best suited for the PHA (V180)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
609	CCR 2760.2(b)	Failed to use one or more of the required methodologies for the PHA (V185)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
610	CCR 2760.2(c)	Failed to address/include all of the required content in the PHA (V186)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
611	CCR 2760.2(d)	Failed to perform PHA with a team of at least one knowledgeable employee and a qualified person (V137)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
612	CCR 2760.2(e)	Failed to completely address/document/resolve findings/recommendations of the PHA into the process (V140)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
613	CCR 2760.2(f)	Failed to update/revalidate the PHA at least every five years after completion of the initial PHA (V183)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
614	CCR 2760.2(g)	Failed to retain all PHA documentation for the life of each process (V184)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Operating Procedures	V	R	COS
615	CCR 2760.3(a)	Failed to develop/implement written operating procedures for each covered process (V187)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
616	CCR 2760.3(a)(1)	Failed to develop/implement written operating procedures that address operating phases (V188)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
617	CCR 2760.3(a)(2)	Failed to develop/implement written operating procedures that address all operating limits (V189)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
618	CCR 2760.3(a)(3)	Failed to develop/implement written operating procedures for all safety and health considerations (V190)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
619	CCR 2760.3(a)(4)	Failed to develop/implement written operating procedures for all safety systems and their functions (V191)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
620	CCR 2760.3(b)	Failed to provide operating procedures that are readily accessible to employees (V192)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
621	CCR 2760.3(c)	Failed to review the written operating procedures for changes and current operating practices (V193)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
622	CCR 2760.3(c)	Failed to annually certify that the written operating procedures are current and accurate (V194)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
623	CCR 2760.3(d)	Failed to develop/implement safe work practices which apply to employees and contractors (V195)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Training	V	R	COS
624	CCR 2760.4(a)	Failed to provide initial training to employees regarding the operating procedures of the process (V198)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Received
By (initial):

Inspector
Initial:

SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
1868 East Hazelton Avenue, Stockton, California 95205-6232
Telephone: (209) 468-3420 **Fax:** (209) 468-3433 **Web:** www.sjcehd.com

CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM INSPECTION REPORT

Facility Name:	Facility Address:	Inspection Date:
----------------	-------------------	------------------

		Program 3 Prevention Program – continued			
		Training – continued	V	R	COS
625	CCR 2760.4(b)	Failed to provide refresher training to employees at least every three years (V196)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
626	CCR 2760.4(c)	Failed to document initial and refresher training for each employee (V197)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Mechanical Integrity	V	R	COS
627	CCR 2760.5(b)	Failed to establish/implement written procedures for maintaining the integrity of process equipment (V199)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
628	CCR 2760.5(c)	Failed to provide training to each employee maintaining the process equipment (V200)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
629	CCR 2760.5(d)	Failed to conduct/document inspections and tests on the process equipment following RAGAGEPs (V203)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
630	CCR 2760.5(e)	Failed to correct deficiencies in equipment before further use or in a safe and timely manner (V201)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
631	CCR 2760.5(f)	Failed to assure/perform quality assurance checks and inspections (V204)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Management of Change (MOC)	V	R	COS
632	CCR 2760.6(a)	Failed to establish/implement written procedures to manage all changes that affect a covered process (V202)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
633	CCR 2760.6(b)	Failed to assure procedures addressed all considerations prior to any change (V206)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
634	CCR 2760.6(c)	Failed to inform/train all personnel regarding affected part of the process/change prior to start-up (V205)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
635	CCR 2760.6(d)	Failed to update the process safety information from a MOC (V207)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
636	CCR 2760.6(e)	Failed to update all written procedures or practices from a MOC prior to start-up of the process (V208)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Pre-Startup Safety Review	V	R	COS
637	CCR 2760.7(a)	Failed to perform a pre-startup safety review when the process safety information has changed (V209)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
638	CCR 2760.7(b)	Failed to confirm pre-startup safety review prior to introducing regulated substances to a process (V211)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Compliance Audits	V	R	COS
639	CCR 2760.8(a)	Failed to certify a compliance audit at least every three years (V210)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
640	CCR 2760.8(b)	Failed to include at least one person knowledgeable in the process for the compliance audit (V212)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
641	CCR 2760.8(c)	Failed to develop a complete report of the compliance audit findings (V213)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
642	CCR 2760.8(d)	Failed to promptly determine/document an appropriate response to all audit findings/dates corrected (V214)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
643	CCR 2760.8(e)	Failed to retain the two most recent compliance audit reports (V215)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Incident Investigation	V	R	COS
644	CCR 2760.9(a)	Failed to investigate an actual or potential catastrophic release (V216)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
645	CCR 2760.9(b)	Failed to promptly initiate an incident investigation not later than 48 hours following the incident (V217)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
646	CCR 2760.9(c)	Failed to establish a complete incident investigation team to investigate/analyze the incident (V218)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
647	CCR 2760.9(d)	Failed to prepare a complete report at the conclusion of the incident investigation (V219)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
648	CCR 2760.9(e)	Failed to establish system to address/resolve/document the incident report findings/recommendations (V221)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
649	CCR 2760.9(e)	Failed to document the resolutions/corrective actions with actual completion dates (V238)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
650	CCR 2760.9(f)	Failed to review the findings of the incident investigation with all affected personnel (V220)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
651	CCR 2760.9(g)	Failed to retain incident investigation reports for five years (V222)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Employee Participation	V	R	COS
652	CCR 2760.10(a)	Failed to develop/implement a written plan of action for employee participation (V223)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
653	CCR 2760.10(b)	Failed to consult with employees regarding the PHA/elements of process safety management (V224)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
654	CCR 2760.10(c)	Failed to provide access for the employees to the PHA and all RMP information (V225)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Hot Work Permit	V	R	COS
655	CCR 2760.11(a)	Failed to issue a hot work permit for operations conducted on or near a covered process (V226)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
656	CCR 2760.11(b)	Failed to completely document/implement a hot work permit prior to operations (V227)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
657	CCR 2760.11(b)	Failed to keep a hot work permit on file until operations were completed (V228)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Received
By (initial):

Inspector
Initial:

SAN JOAQUIN COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
 1868 East Hazelton Avenue, Stockton, California 95205-6232
Telephone: (209) 468-3420 **Fax:** (209) 468-3433 **Web:** www.sjcehd.com

CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM INSPECTION REPORT

Facility Name:	Facility Address:	Inspection Date:
----------------	-------------------	------------------

Program 3 Prevention Program – continued					
Contractors			V	R	COS
658	CCR 2760.12(b)	Failed to implement all required responsibilities when utilizing a contractor on/next to a process (V229)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
659	CCR 2760.12(c)	Failed to ensure that all required responsibilities of the contractor have been implemented (V230)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Emergency Response – Program 2 or 3					
			V	R	COS
701	CCR 2765.1(b)	Failed to meet all of the requirements for not having an ER Program for accidental releases (V136)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
702	CCR 2765.2(a)	Failed to develop/implement an ER program that includes all of the required elements (V138)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
703	CCR 2765.2(b)	Failed to coordinate the facility ER plan with the community ER plan and/or have the required format (V139)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
704	CCR 2765.2(c)	Failed to promptly provide information necessary for the community ER plan (V141)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other Requirements					
			V	R	COS
901	CCR 2775.1	Failed to maintain RMP implementation records for five years unless otherwise provided in Article 6 (V133)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Technical Assistance					
			V	R	COS
1101	CCR 2785.1(a)	Failed to coordinate with the EHD to ensure appropriate technical standards are applied (V134)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1102	CCR 2785.1(b)	Failed to request assistance from EHD when necessary to address compliance or safety issues (V135)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other Violations					
			V	R	COS
5010	See below	Unlisted Administration/Documentation violation (V234)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5015	See below	Unlisted Administration/Documentation Local Ordinance violation (V239)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5020	See below	Unlisted Training violation (V231)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5025	See below	Unlisted Training Local Ordinance violation (V241)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5030	See below	Unlisted Operations/Maintenance violation (V232)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5035	See below	Unlisted Operations/Maintenance Local Ordinance violation (V242)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5040	See below	Unlisted Release/Leaks/Spills violation (V233)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5045	See below	Unlisted Release/Leaks/Spills Release Local Ordinance violation (V243)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5055	See below	Unlisted Abandonment/Illegal Disposal/Unauthorized Treatment Local Ordinance violation (V244)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SUMMARY OF VIOLATIONS
 (CLASS I, CLASS II, or MINOR – Notice to Comply)

ALL EHD STAFF TIME ASSOCIATED WITH FAILING TO COMPLY BY THE ABOVE NOTED DATES WILL BE BILLED AT THE CURRENT HOURLY RATE.
THIS FACILITY IS SUBJECT TO REINSPECTION AT ANY TIME AT EHD'S CURRENT HOURLY RATE.

Received by (signature):	Title:	Date:
Received by (printed name):	Inspector:	Inspector phone: