**Guidesheet Inspection Report**

**Create one record for each program element based on guidesheet asi mapping below**.

905 Program Element

Violations should be sent up regardless of what is checked in Guide Item 11; There are occasions where the facility is cited a violation to cease an activity and depending on their action, the program element may or may not apply to the facility. Kelly is on the same page so she can answer any outstanding questions. MP 1-30-13

* Guide Item 11 – ASI Group = **INSPECTION SCOPE and** ASI Label = ‘Hazardous Material’ – Any value except ‘Not Applicable’
  + 905 Program Element = a
* Guide Item 11 – ASI Group = **INSPECTION SCOPE** and ASI Label = ‘CalARP’ - Any value except ‘Not Applicable’
  + 905 Program Element = b
* Guide Item 11 - ASI Group = **INSPECTION SCOPE** and ASI Label = Underground Storage Tank - Any value except ‘Not Applicable’
  + 905 Program Element = c
* Guide Item 11 –ASI Group = **INSPECTION SCOPE and** ASI Label = ‘Aboveground Petroleum Storage Act’ = ‘Yes’
  + 905 Program Element = d
* Guide Item 11 – ASI Group = **INSPECTION SCOPE** and ASI Label = ‘Hazardous Waste’ - Any value except ‘Not Applicable’’
  + 905 Program Element = e
* Guide Item 12 – Status of ‘RCRA LQG’
  + 905 Program Element = f
* Guide Item 00 – Ignore COSD does not report this program.
  + 905 Program Element = g
* Guide Item 11 – ASI Group = **INSPECTION SCOPE** and ASI Label = ‘Tiered Permitting’ = Permit By Rule Inspection
  + 905 Program Element = h
* Guide Item 11 – ASI Group = **INSPECTION SCOPE** and ASI Label = ‘Tiered Permitting’ = Conditionally Authorized Inspection
  + 905 Program Element = i
* Guide Item 11 ASI Group = **INSPECTION SCOPE** and ASI Label = ‘Tiered Permitting’ = Conditionally Authorized Inspection
  + 905 Program Element = j
* Guide Item 11 – ASI Group = **INSPECTION SCOPE** and ASI Label = ‘Tiered Permitting’ = Household Hazardous Waste Inspection
  + 905 Program Element = k

**For each Program element evaluate the following guide sheets for violations**

**a = Hazardous Materials Release Response Plans (HMRRP)**

HM - General Requirements

**b = California Accidental Release Prevention (CalARP)**

|  |
| --- |
| CalARP - Admin/Docs |
| CalARP - Level 2 Training |
| CalARP - Level 2 Maint-Insp |
| CalARP - Level 3 Mech Intgrity |
| CalARP - Level 3 Training |

**c = Underground Storage Tank (UST)**

|  |
| --- |
| UST System - File Records |
| UST System - Cathodic Protect |
| UST System - Closure |
| UST Tank (DW/SW) - Requirement |
| UST Tank (SW) - Monitor Opt 1 |
| UST Tank (SW) - Monitor Opt 2 |
| UST Tank (SW) - Monitor Opt 3 |
| UST Tank (SW) - Monitor Opt 4 |
| UST Piping (DW) - Press Gen |
| UST Piping (DW) - Press Opt 1 |
| UST Piping (DW) - Press Opt 2 |
| UST Piping (DW) - Press Opt 3 |
| UST Piping (DW) - Press Opt 4 |
| UST Piping (DW) - Suction Sys |
| UST Piping (SW) - Conv Suction |
| UST Piping (SW) - Gravity Sys |
| UST Piping (SW) - Press Gen |
| UST Piping (SW) - Press Opt 1 |
| UST Piping (SW) - Press Opt 2 |
| UST Piping (SW) - Press Opt 3 |
| UST Piping (SW) - Press Opt 4 |
| UST Piping (SW) - Safe Suction |

**d = Aboveground Petroleum Storage Act (APSA)**

|  |
| --- |
| APSA - Facility Inspection |
| APSA - General SPCC Req |
| APSA - Records Review |
| APSA - SPCC Plan Elements |

**e = Hazardous Waste Generator**

(Ignore Guide Items that start with ‘RCRA’)

|  |
| --- |
| HW (LQG) - Recordkeeping |
| HW (LQG) - Storage/Handling |
| HW (LQG) - Tank System |
| HW (LQG) - Train/Contg/ER Plan |
| HW (LQG/SQG) - Dispos~~e~~/Transpt |
| HW (LQG/SQG) - Recordkeeping |
| HW (LQG/SQG) - Store/Handle |
| HW (LQG/SQG) - Tank Systems |
| HW (SQG) - Storage/Handling |
| Photographic Waste  Universal Waste |

**f = Hazardous Waste RCRA Large Quantity Generator (RCRA LQG)**(Only look for Guide Items that start with ‘RCRA’)

|  |
| --- |
| HW (LQG) - Recordkeeping |
| HW (LQG) - Storage/Handling |
| HW (LQG) - Tank System |
| HW (LQG) - Train/Contg/ER Plan |
| HW (LQG/SQG) - Dispos~~e~~/Transpt |
| HW (LQG/SQG) - Recordkeeping |
| HW (LQG/SQG) - Store/Handle |
| HW (LQG/SQG) - Tank Systems |
| HW (SQG) - Storage/Handling |
| Photographic Waste  Universal Waste |

**g = Hazardous Waste Recycler**

Ignore – COSD does not report these

**h = Permit by Rule (PBR) –**

HW Treatment - All Tiers

HW Treatment - PBR

**i = Conditionally Authorized (CA)**

HW Treatment - All Tiers

HW Treatment – CA

**j = Conditionally Exempt (CE) - Guide Item 11 – Conditionally Authorized Inspection**

HW Treatment – CE

HW Treatment - All Tiers

**k = Household Hazardous Waste (HHW)**

|  |
| --- |
| HHW - General Recordkeeping |
| HHW - Operation Plan/Req/Docs |
| HHW - Waste Handling Procedure |
| HHW - CESQG Waste Requirements |