

Report 3

ANNUAL INSPECTION SUMMARY REPORT

27 CCR Section 15290

Completed By: Judy Doyle-Fitzjarrell

Date Submitted: September 18, 2007

Fiscal Year: 07/01/2006 to 06/30/2007

CUPA: Santa Barbara County Fire

INSPECTION SUMMARY

PROGRAM ELEMENTS	1 No. of Regulated Business *	2 No. of Regulated Businesses Inspected	3 No. of Routine Inspections	4 No. of Routine Inspections That Returned to Compliance within Established Standards	5 No. of Other Inspections
A. Hazardous Materials Release Response Plans (HMRRP) *	1,424	463	491	30①	77
B. California Accidental Release Prevention (CalARP)	45	3	4	-0-②	2
C. Underground Storage Tank (UST) Facilities	157	135	196	16③	155
D. Aboveground Petroleum Storage Tank (AST) Facilities		-0-			
E. Hazardous Waste Generators (All)	1,060	293	321	41④	7
F. RCRA Large Quantity Generators (LQG) (a subset of E)	4	1	1	-0-⑤	1
G. Recyclers	26	1	1	-0-⑥	-0-
H. Onsite Hazardous Waste Treatment (PBR, CA, CE)	26	3	1	-0-⑤	5
I. Permit by Rule (PBR)-- Household HW (HHW)	4	-0-	-0-	-0-⑤	-0-

INDICATORS OF INSPECTION CONSOLIDATION BY INSPECTION CATEGORY:	6 No. of Inspections
K. Combined Routine Inspections	131
L. Joint Inspections	34
M. Integrated or Multi-Media Inspections	25

OTHER INFORMATION	7 No. of Audits
N. CalARP Program -- Risk Management Plan Audits	

* The Report 3 counts of regulated businesses should be consistent with the counts shown on Report 2.

* Includes 433 Businesses at Vandenberg Air Force Base that are County and State Fee Exempt.

① - 96 Businesses were cited with violations – 30 complied within the due date.

② - None of the Businesses were cited with violations.

③ - 64 Businesses were cited with violations – 16 complied within the due date.

④ - 111 Businesses were cited with violations – 41 complied within the due date.

⑤ - None of the Businesses were cited with violations.

⑥ - None of the Businesses were cited with violations.