

City of Gilroy Chemical Control Program

7351 Rosanna Street, Gilroy, CA 95020

(408) 846-0430 • Fax: (408) 846-0429

HAZARDOUS MATERIALS BUSINESS PLAN and HMSO INSPECTION REPORT

Facility Name:		Address:			
ARTICLE OR REGULATION	HSC SECTION	COMPLIANCE			COMMENTS
		YES	NO	N/A	
HMBP on-site and owner/operator and Emergency Coordinator information correct	HSC 25505				
Chemical inventory complete and corresponds to the HMBP	HSC 25509				
Annual Certification of HMIS done	HSC 25504				
Site map legible and accurate	HSC 25504				
Emergency Plan/Equipment adequate	HSC 25504				
Training Plan present and adequate	HSC 25504				
HMBP filed within the last 3 years	HSC 25504				
GENERAL UFC REQUIREMENTS					
Storage cabinets provided and used	8003.1.10, 7902.5.7.2				
Containers and ASTs properly labeled	7901.9.4, 8001.7				
Spills immediately cleaned up	8001.5.2.5, 8001.5.1				
Incompatible materials separated	8001.11.8				
Spill control and containment is adequate and acceptable	8003.1.3., 8004.2.2.5, 8004.2.3.6, 8004.3.4.				
Hazardous mat. and flammable liquids storage amounts within allowable limits.	Table 7903.2B, Table 8001.15				
Facility placards provided	8001.7				
Distance to property line conforms to code	7902.3.3.1				
Storage areas labeled / placarded	8001.7				
Storage areas secured against unauth. entry	8001.11.2				
Release records kept	8001.5.2.1				
Fire Dept. notified at time of release					
Emergency shut-offs & piping labeled	8001.4.3.2				
MSDS available for all materials	8001.6				
Containers in good condition	8001.4.2				
Open shelving has guards	8003.1.11.9				
Equipment needs ventilation	8003.1.8.1				
Equipment seismically braced	8004.1.10				
Gas cylinders secured (chained)	7401.6.4				
Other:					
Other:					
UFC ARTICLE 79 - FLAMMABLE LIQUIDS					
Dispensing, use, mixing, and handling in accordance with article	7903				
Grounding & bonding for CL/FL dispensing	7903.2.1.3				
Storage within height limits	7902.5.10.1				
No Smoking signs posted	7902.1.3				

<input type="checkbox"/> FOLLOW-UP INSPECTION REQUIRED	DATE TO INSPECT	DATE COMPLETED	ENFORCEMENT ACTION Warning / NOV / AEO / DA Referral / Citation
Date	Inspector Signature		Facility Contact Initials

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