### Department of Toxic Substances Control

#### Violation Scoring Matrix

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Address</th>
<th>EPA ID</th>
<th>Inspection Date: [insert date]</th>
<th>Inspect Type: [choose one]</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Class I Violations

<table>
<thead>
<tr>
<th>Inspection Number</th>
<th>Number of Violations Scored</th>
<th>Inspection Type(s)</th>
<th>Inspection Date(s)</th>
<th>Provisional Inspection Violation Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0</td>
<td>[choose one]</td>
<td>[insert date]</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Provisional Inspection Violation Score:** 0.00

#### FACILITY VIOLATIONS SCORING PROCEDURE SCORE

*FACILITY VSP SCORE = Sum of Provisional Inspection Violation Scores/Total Number of Inspections conducted in 10 year (calendar) timeframe*

<table>
<thead>
<tr>
<th>Inspection Number</th>
<th>Number of Violations Scored</th>
<th>Inspection Type(s)</th>
<th>Inspection Date(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0</td>
<td>[choose one]</td>
<td>[insert date]</td>
</tr>
</tbody>
</table>

**Sum of Provisional Inspection Violation Scores:** 0.00

**FACILITY VSP SCORE:** 0.00

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**Legend:**

- CCR = California Code of Regulations
- CDI = Case Development Inspection
- CEI = Compliance Evaluation Inspection
- CI = Complaint Investigation
- CFS = Facility Self Disclosure
- CFT = Follow-Up Inspection
- CF = Complaint Investigation
- FRI = Focused Compliance Inspection
- FRR = Financial Records Review
- FRP = Facility Self Disclosure
- HW = Hazardous Waste
- HWFP = Hazardous Waste Facility Permit
- GAR = Groundwater Audit Report
- GME = Groundwater Monitoring Evaluation
- HSC = Health and Safety Code
- HAA = Health and Safety Audit
- NC = Non-Compliance
- RCMA = Resource Conservation and Recovery Act
- SF = Summary of Findings
- VSP = Violations Scoring Procedure

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**Note:** Include Environmental Protection Agency Identification (EPA ID) etc.