Violation Scoring Matrix

Facility Name:			10 Year Date Range:			Permit Effective Date:		Link to EnviroStor
Address:			Number of Inspections:			Permit Expiration Date:		(Inspection Reports, SOVs,
EPA ID:			Total Number of Violations Scored:			Date VSP Completed:		etc.)

Inspection Date:	[insert date]	Class I Justification	Citation	Violation	Potential for Harm	Potential for Harm Justification	Extent of Deviation	Extent of Deviation Justification	Initial Score	Repeat (Yes/No)	Date(s) of Previous Violation	Adjustment Factor (%)	Adjusted Score
Inspection Type:	[choose one]												
Class I Violations:	1								0				0.00
	2								0				0.00
	3								0				0.00
	4								0				0.00
	5								0				0.00
	6								0				0.00
	7								0				0.00
	8								0				0.00
	9								0				0.00
	10								0				0.00
								Provisional Inspection Violation Score:					0.00

FACILITY VIOLATIONS SCORING PROCEDURE SCORE				
Inspection Number	Number of Violations Scored	Inspection Type(s)	Inspection Date(s)	Provisional Inspection Violation Score
1	0	[choose one]	[insert date]	0.00
Sum of Provisional Inspection Violation Scores				0.00
*FACILITY VSP SCORE				0.00

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

CCR = California Code of Regulations	**GAR** = Groundwater Audit Report
CDI = Case Development Inspection	**GME** = Groundwater Monitoring Evaluation
CEI = Compliance Evaluation Inspection	**HSC** = Health and Safety Code
CI = Complaint Investigation	**HW** = Hazardous Waste
DTSC = Department of Toxic Substances Control	**HWFP** = Hazardous Waste Facility Permit
EPA ID = Environmental Protection Agency Identification	**n/a** = Not Applicable
FCI = Focused Compliance Inspection	**NFRR** = Non-Financial Record Review
FRR = Financial Records Review	**RCRA** = Resource Conservation and Recovery Act
FSD = Facility Self Disclosure	**SOV** = Summary of Violations
FUI = Follow-Up Inspection	**VSP** = Violations Scoring Procedure

Version Date 07/2019