Regulatory Agency Inspections - Requested Documents and Their Locations

Regulatory Agency	Document	Location
BAAQMD	Air Permits (boilers, stand-by generators)	Near equipment, EHS
BAAQMD	Permit compliance records: Stand-by generator logs	FSE/ CMMS
BAAQMD	Permit compliance records: Gasoline throughput	FSE/ CMMS
Cal/OSHA	Hazard Communication Plan	EHS-Online
Cal/OSHA	Accident Investigation Reports	EHS
Cal/OSHA	Air Compressor Permits (Listing – FSE)	Near compressor
Cal/OSHA	Cal/OSHA Form 200 – Injury/Illness Log	Enterprise Risk Management
Cal/OSHA	Chemical Hygiene Plan	EHS-Online
Cal/OSHA	Elevator Permits (Listing – FSE)	In Elevator
Cal/OSHA	Emergency Response Plan	EHS-Online
Cal/OSHA	Employee Exposure Records	EHS
Cal/OSHA	Employee Medical Records	HR
Cal/OSHA	Hearing Conservation Program	EHS-Online
Cal/OSHA	Injury, Illness & Prevention Plan (IIPP)	EHS-Online
Cal/OSHA	Pressure Vessel Permits (Listing – FSE)	Near pressure vessel
Cal/OSHA	Respiratory Protection Program	EHS-Online
Cal/OSHA	Safety Data Sheets (SDSs) – formerly "Material Safety Data Sheets" (MSDSs)	RSS-Online + Hard copies
Cal/OSHA	Workers' Compensation Records	Enterprise Risk Management
Cal/OSHA	Workplace Violent Incident Log	Enterprise Risk Management
Cal-Fire	Fire Prevention Plan	EHS
Calif. DPH; SF DPH (CUPA)	Radiologic Permit (Main Campus & RTC)	COSE
CARB	Air Permit – Mobile Generator	Tag on unit, EHS
Marin County – Waste Mgt. Division (CUPA)	CUPA Permit (Hazardous materials storage & use, hazardous waste generator)	Posted at RTC; EHS
Marin County – Waste Mgt. Division (CUPA)	HMBP (now on CERS)	EHS; Copy of HMBP on file at RTC.
SF DPH	Medical Waste – LQG Permit	Student Health Center
SF DPH	Pool Permit	Pool Room
SF DPH	Spill Prevention Control and Countermeasure (SPCC) Plan	EHS
SF DPH (CUPA)	CUPA Permit (Hazardous materials storage & use, hazardous waste generator, UST)	Posted in ADM -2nd Floor; EHS
SF DPH (CUPA)	HMBP (now on CERS)	EHS
SF DPH (Wastewater)	Paint Trap Maintenance Log	FSE (Plumbing Shop)/ CMMS
SF DPH (Wastewater)	Wastewater - Class II Permit	EHS