11080 White Rock Road. • Suite 200 • Rancho Cordova, CA 95670

•Internet Address: http://www.emd.saccounty.net • Voice (8am - 5pm): 916/875-8550 • FAX: 916/875-8513

Underground Storage Tank Checklist Summary of Violations

ALL UNDERGROUND



This is an inspection element checklist of common types of violations of Federal, State, or local laws and regulations. For specific details about your inspection, refer to your Notice to Comply (NTC).

VIOLATION CODE	AUTHORITY	DESCRIPTION
File Review		
	Facility / Tank Information	
Q658	23 CCR 16 2711(d); HSC 6.7 25284	Facility has a valid Permit to Operate from the CUPA
Q659	23 CCR 16 2711; HSC 6.7 25284, 25286	UST Operating Permit Application for Facility Information and Tank Information submitted/maintained
Q662	23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h)	A current UST Response Plan has been submitted and is readily available on site
Q663	23 CCR 16 2632(d)(1)(C), 2711(a)(8)	A current facility plot plan is maintained and has been submitted
Q666	HSC 6.7 25299	Owner/Operator has not made false statements, certifications, or representations on document
Q667	23 CCR 16 2715(a)(1)(B), 2715(a)(3)	Owner/Operator submitted DO form and/or informed the CUPA of any change(s) within 30 days (TCR 10)
Q729	23 CCR 16 2711(a)(11); 23 CCR 18 2808.1,2809-2809.2; HSC 6.7 25292.2(a); HSC 6.75 25299.30-25299.34	Submitted/maintained current Cert of Financial Responsibility/mech of financial assurance (TCR 11)
Q743	23 CCR 16 2712(i)	A current UST monitoring plan has been submitted and is readily accessible at the facility
Q744	23 CCR 16 2620(b); HSC 6.7 25284(a)(3(A)& (B))	Facility has a current written owner/operator agreement
Q775	23 CCR 16 2632(d)(1), 2634(d), 2641(h)	Facility has submitted a complete and accurate UST Monitoring Plan
Q776	23 CCR 16 2632(d)(2), 2634(e), 2641(h)	Facility has submitted a complete and accurate UST Response Plan
Q816	23 CCR 16 2715(a)(1)(A), 2715(a)(2)	"Underground Storage Tank Statement of Understanding and Compliance Form" submitted (TCR 10)
	Testing	
Q668	23 CCR 16 2638(a) & (b), 2641(j), 2715(f)	Leak detection equipment tested by qualified service technician every 12 months (TCR 9d)
Q669	23 CCR 16 2637(a), 2637(b), 2637(c),2637(d), 2712(b)(1)(F)	Secondary containment testing conducted per requirements & records kept for 36 months (TCR 9d)
Q671	23 CCR 16 2637(e), (f)	Secondary containment test results submitted to the CUPA within 30 days after the test
Q672	23 CCR 16 2636(f)(3), 2643(c)(3); HSC 6.7 25290.2(g), 25291(f), 25292(e)	Line integrity test completed on DW press piping every 12 months if no fail safe /+ shutdown (TCR 9d)
Q673	23 CCR 16 2643(d), 2661(f)	0.1 gph piping test conducted on SW suction systems every 36 mths and after piping repair (TCR 9d)
Q674	23 CCR 16 2643(e), 2661(f)	0.1 gph piping test conducted on SW gravity systems every 24 mths and after piping repair (TCR 9d)
Q675	23 CCR 16 2663, 2712(b)(6)	Tank lining inspected w/in 10 years of lining, every 5 years after, cert submitted to CUPA (TCR 9c)
Q678	23 CCR 16 2644.1(a)(5)	ELD testing results sent to the board and the CUPA within 60 days of completion of the test
Q679	23 CCR 16 2646.1(j)	SIR Report submitted annually to the CUPA
Q680	23 CCR 16 2637(g), 2637.1(f), 2637.2(f) 2638(e),2643(g),2644.1(a)(4)	CUPA was notified within 48 hours prior to testing
Q778	23 CCR 16 2638(c), 2638(d)	Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test

UST System Observations General Monitoring Q686 23 CCR 16 2638(a), 2641(j) Leak detection equipment properly programmed or properly operated (TCR 9d) Q687 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(A), Leak detection system maintains continuous monitoring that activates an audible and visual alarm system (TCR 9d) Q688 23 CCR 16 2631(g), 2632(c)(2)(A)8(B) Annular space of USTs are continuously monitored with an audible and visual alarm system (TCR 9d) Q690 23 CCR 16 2638(f) Tag/sticker on affixed monitoring equipment being certified, repaired, or replaced Q692 23 CCR 16 2636(f)(4) Piping out of UDC is fail-safe/shut down, UDC leak shuts off pump/flow, or tightness test (TCR 9d) Q693 23 CCR 16 2636(f)(1), 2666(b)(2) DW press piping is monitored with an audible/visual alarm or stops flow at UDC (TCR 9d) Q697 HSC 6.7 25291(b); 23 CCR 16 2636(a)(1) Q700 23 CCR 16 2630(d), 2641(a) Leak detection equipment located so leak is detected at the earliest possible opportunity (TCR 9d) Q701 HSC 6.7 25290(a) Leak detection equipment has not been tampered with or disabled (TCR 9d) Q702 HSC 6.7 25290 (d) System constructed with a monitoring system capable of detecting entry into secondary containment Q704 HSC 6.7 25290 (d) System constructed with a monitoring system capable of detecting entry into secondary containment Q704 HSC 6.7 25290 (d) System constructed with a monitoring system capable of detecting entry into secondary containment Q704 HSC 6.7 25290.1(e) Interstitial space of the UST is under constant VPH monitoring (TCR 9d) Q705 HSC 6.7 25290.1(d) System constructed with a monitoring system capable of detecting entry into secondary containment Q704 G2 CCR 16 2635(a)(2), 2636(b), Cathodic protection is installed/maintained as required, including required documentation (TCR 9d) Q705 HSC 6.7 25290.1(d) Cathodic protection is installed/maintained as required, including required documentation (TCR 9d) Q708 PSC CCR 16 2635(a)(2), 2643(c)(3), 2661(f); (TCR 9d) Q709 Single Walled Piping Monitoring Q709 Single Walle	Q817	23 CCR 16 2637.1(d), 2637.1(e)	Spill bucket testing results submitted to the CUPA within 30 days of testing
Ceneral Monitoring Q686 23 CCR 16 2638(a), 2641(j) Leak detection equipment properly programmed or properly operated (TCR 9d) 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(A), alarm Q687 23 CCR 16 2631(g), 2632(c)(2)(A)8(B) system (TCR 9d) Q688 23 CCR 16 2638(f) Annular space of USTs are continuous monitoring that activates an audible and visual alarm Annular space of USTs are continuous monitoring with an audible and visual alarm Annular space of USTs are continuously monitored with an audible and visual alarm Annular space of USTs are continuously monitored with an audible and visual alarm Annular space of USTs are continuously monitored with an audible and visual alarm Annular space of USTs are continuously monitored with an audible and visual alarm Annular space of USTs are continuously monitored with an audible and visual alarm Annular space of USTs are continuously monitored with an audible and visual alarm Annular space of USTs are continuously monitored with an audible and visual alarm Annular space of USTs are continuously monitored with an audible and visual alarm Annular space of USTs are continuously monitored with an audible and visual alarm Annular space of USTs are continuously monitoring equipment of USC and a space of the UST is under constant VPH monitoring (TCR 9d) ANDULAR Space of the UST is under constant VPH monitoring (TCR 9d) ANDULAR Space of USC and a monitoring system capable of detecting entry into secondary containment Annular space of the UST is under constant VPH monitoring (TCR 9d) ANDULAR Space of the UST is under constant VPH monitoring (TCR 9d) ANDULAR Space of USC and a monitoring system capable of detecting entry into secondary containment Cathodic Protection Annular space of the UST is under constant VPH monitoring (TCR 9d) ANDULAR Space of the UST is under constant VPH monitoring (TCR 9d) ANDULAR Space of the UST is under constant VPH monitoring (TCR 9d) ANDULAR S	Q818		Overfill prevention equipment inspection report form submitted to the CUPA within 30 days
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System constructed with a monitoring system capable of detecting entry into secondary containment	Q700	23 CCR 16 2630(d), 2641(a)	
VPH Monitoring Q704 HSC 6.7 25290.1(e) Interstitial space of the UST is under constant VPH monitoring (TCR 9d) Q705 HSC 6.7 25290.1(d) System constructed with a monitoring system capable of detecting entry into secondary containment Cathodic Protection Q706 23 CCR 16 2635(a)(2), 2636(b), (Cathodic protection is installed/maintained as required, including required documentation (TCR 9c) Single Walled Piping Monitoring Q708 23 CCR 16 2643(c)(2), 2643(c)(3), 2661(f); 2 gph mthly or .1 gph yrly tests performed on piping, and .1 gph w/in 30 days of repair (TCR 9d) Single Walled Tank Monitoring Q694 23 CCR 16 2643(b)(3) SW tank continuous in tank leak detection test is functioning properly (TCR 9d) Q695 23 CCR 16 2643(b)(1) Monthly 0.2 gph ATG test is being conducted and copies of test results are available (TC 9d) Q698 23 CCR 16 2641(e); HSC 6.7 25292(a) SW UST system has monitoring system capable of detecting releases (TCR 9d) Q707 23 CCR 16 2647, 2648, 2712(b)(4) Groundwater and/or vadose zone monitoring conducted, or site assessment maintained (TCR 9d) Suction Piping Q714 23 CCR 16 2636(a)(3), 2641(b) SW Safe Suction piping drains back into storage tank, one check valve and inspections conducted	Q701	HSC 6.7 25299(a)(9)	Leak detection equipment has not been tampered with or disabled (TCR 9d)
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A System constructed with a monitoring system capable of detecting entry into secondary containment Cathodic Protection Q706		VPH Monitoring	
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Q695 23 CCR 16 2643(b)(1) Monthly 0.2 gph ATG test is being conducted and copies of test results are available (TC 9d) Q698 23 CCR 16 2641(e); HSC 6.7 25292(a) SW UST system has monitoring system capable of detecting releases (TCR 9d) Q707 23 CCR 16 2647, 2648, 2712(b)(4) Groundwater and/or vadose zone monitoring conducted, or site assessment maintained (TCR 9d) Suction Piping Q714 23 CCR 16 2636(a)(3), 2641(b) SW Safe Suction piping drains back into storage tank, one check valve and inspections conducted		Single Walled Tank Monitoring	
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CTCR 9d) Suction Piping Q714 23 CCR 16 2636(a)(3), 2641(b) SW Safe Suction piping drains back into storage tank, one check valve and inspections conducted	Q698	23 CCR 16 2641(e); HSC 6.7 25292(a)	SW UST system has monitoring system capable of detecting releases (TCR 9d)
Q714 23 CCR 16 2636(a)(3), 2641(b) SW Safe Suction piping drains back into storage tank, one check valve and inspections conducted	Q707	23 CCR 16 2647, 2648, 2712(b)(4)	
Q714 23 CCR 16 2636(a)(3), 2641(b) conducted		Suction Piping	
	Q714	23 CCR 16 2636(a)(3), 2641(b)	
		Tank In Below Grade Structure	
Q780 HSC 6.7 25283.5(a) Tank system located in below grade structure meets the exemption conditions	Q780	HSC 6.7 25283.5(a)	Tank system located in below grade structure meets the exemption conditions
Line Leak Detector		Line Leak Detector	
Q709 23 CCR 16 2636(f)(2),2636(f)(5)(B), 2643(c)(1), 2666(f); HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) Line Leak Detector (LLD) installed on pressurized piping system (TCR 9d)	Q709	2643(c)(1), 2666(f); HSC 6.7 25290.1(h),	Line Leak Detector (LLD) installed on pressurized piping system (TCR 9d)
Q712 23 CCR 16 2666(c), 2643(c)(1) LLD on SW press piping tests hrly, detects 3 gph leak, shuts down pump if leak or LLD fa	Q712	23 CCR 16 2666(c), 2643(c)(1)	LLD on SW press piping tests hrly, detects 3 gph leak, shuts down pump if leak or LLD fails (TCR 9d)
Q713 23 CCR 16 2636(f)(2) LLD on DW press piping monitors hrly, detects a 3.0 gph leak, and restricts/shuts off flow (TCR 9d)	Q713	23 CCR 16 2636(f)(2)	LLD on DW press piping monitors hrly, detects a 3.0 gph leak, and restricts/shuts off flow (TCR 9d)
Secondary Containment		Secondary Containment	

23 CCR 16 2830(d), 2641(a) 93 Secondarily contained piping allows liquid to flow into the sump in the event of a leak (TCR 0.719 LEC 6.7 28309.1 (c), 28290.1 (c	Q716	HSC 6.7 25290.1(c)(3), 25290.2(c)(3)	Secondary containment installed after July 1, 2003 is free of water
Secondary containment maintained tight and has been confirmed by testing	Q717	23 CCR 16 2630(d), 2641(a)	
22 CCR 16 225(1), 2837 (10, 2856), 2712(b)(1)(F); But but when meet requirements, have been tested as required, and records kept for 36 months (TCR 9a) months	Q719		'
Overfill Q724 HSC 6.7 25292.1(a) Q736 23.7 (2b). 2635(c)(1). 285(d). 2857.2(a) 23.7 (2b). 2637.2(b). 285(d). 2857.2(a) 23.7 (2b). 2637.2(b). 2666.2 72(2)(b)(1)(c) Emergency Generator Tank Q779 23 CCR 16 2636(c). 2866(c). 2866(f) Q780 25 25 CR 16 273(2)(b) (2666(c). 2866(f) Q780 25 25 CR 16 273(2)(b) (2666(c). 2866(f)) Q780 26 27 CR 16 263(d). 2867(c). 2866(c). 2866(f) Q780 27 26 27 CR 16 263(d). 2867(c). 2866(c). 2866(f) Q780 27 28 CR 16 273(d). 2853(f). 285	Q721	23 CCR 16 2635(b), 2637.1(a), 2637.1(b), 2637.1(c), 2665(a), 2665(b), 2712(b)(1)(F);	
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Q747 HSC 6.7 25281.6(a) UST system below ground connected to a E Gen system in compliance with exclusion/exemption req's O748 23 CCR 16 2715(c)(2) Owner/Operator received approval and has implemented a training program at an	Q738 Q739 Q740 Q741 Q774 General Ope	HSC 6.7 25281.5(b)(2) 23 CCR 16 2646.1(d) 23 CCR 16 2643(b)(2), 2646.1(a)-(h),(j),(k) Maintenance / Tests 23 CCR 16 2712(b)(6) HSC 6.7 25293 rating Requirements Reporting Unauthorized Release 23 CCR 16 2651; HSC 6.7 25294 23 CCR 16 2650(e), 2652; HSC 6.7	Unburied fuel piping at marinas visually inspected at least daily and log kept The facility met all corrective action requirements when SIR results failed All Statistical Inventory Reconciliation (SIR) requirements met (TCR 9d) Monitoring, maintenance, repairs, linings, and upgrade records maintained for life of UST UST records sufficiently maintained to document compliance Any unauthorized release from the primary containment recorded
exclusion/exemption req's O748 23 CCR 16 2715(c)(2) Owner/Operator received approval and has implemented a training program at an	Q738 Q739 Q740 Q741 Q774 General Ope	HSC 6.7 25281.5(b)(2) 23 CCR 16 2646.1(d) 23 CCR 16 2643(b)(2), 2646.1(a)-(h),(j),(k) Maintenance / Tests 23 CCR 16 2712(b)(6) HSC 6.7 25293 Tating Requirements Reporting Unauthorized Release 23 CCR 16 2651; HSC 6.7 25294 23 CCR 16 2650(e), 2652; HSC 6.7 252959(a)(1)	Unburied fuel piping at marinas visually inspected at least daily and log kept The facility met all corrective action requirements when SIR results failed All Statistical Inventory Reconciliation (SIR) requirements met (TCR 9d) Monitoring, maintenance, repairs, linings, and upgrade records maintained for life of UST UST records sufficiently maintained to document compliance Any unauthorized release from the primary containment recorded
	Q738 Q739 Q740 Q741 Q774 General Ope Q745 Q781	HSC 6.7 25281.5(b)(2) 23 CCR 16 2646.1(d) 23 CCR 16 2643(b)(2), 2646.1(a)-(h),(j),(k) Maintenance / Tests 23 CCR 16 2712(b)(6) HSC 6.7 25293 rating Requirements Reporting Unauthorized Release 23 CCR 16 2651; HSC 6.7 25294 23 CCR 16 2650(e), 2652; HSC 6.7 252959(a)(1) Permit Condition/Approval	Unburied fuel piping at marinas visually inspected at least daily and log kept The facility met all corrective action requirements when SIR results failed All Statistical Inventory Reconciliation (SIR) requirements met (TCR 9d) Monitoring, maintenance, repairs, linings, and upgrade records maintained for life of UST UST records sufficiently maintained to document compliance Any unauthorized release from the primary containment recorded Owner/Operator notified/prepared report upon discovery of unauthorized release (TCR 9d)
	Q738 Q739 Q740 Q741 Q774 General Ope Q745 Q781	HSC 6.7 25281.5(b)(2) 23 CCR 16 2646.1(d) 23 CCR 16 2643(b)(2), 2646.1(a)-(h),(j),(k) Maintenance / Tests 23 CCR 16 2712(b)(6) HSC 6.7 25293 rating Requirements Reporting Unauthorized Release 23 CCR 16 2651; HSC 6.7 25294 23 CCR 16 2650(e), 2652; HSC 6.7 252959(a)(1) Permit Condition/Approval 23 CCR 16 2712(a)(b)(f)(i)(j)(k)	Unburied fuel piping at marinas visually inspected at least daily and log kept The facility met all corrective action requirements when SIR results failed All Statistical Inventory Reconciliation (SIR) requirements met (TCR 9d) Monitoring, maintenance, repairs, linings, and upgrade records maintained for life of UST UST records sufficiently maintained to document compliance Any unauthorized release from the primary containment recorded Owner/Operator notified/prepared report upon discovery of unauthorized release (TCR 9d) Compliance with all operating permit requirements UST system below ground connected to a E Gen system in compliance with

Q749	23 CCR 16 2630(d), 2632(c)(2)(A),2643(f),2644.1(a)(2)	Facility demonstrated that methods used to monitor the UST system complies with standards (TCR 9d)
Q782	23 CCR 16 2712(i)	Owner/Operator retained a paper or electronic copy of the permit to operate at the facility
	Red Tag	
Q750	23 CCR 16 2717.1(g)	Red Tag information is legible and has not been tampered with
Q751	23 CCR 16 2717.1(f), HSC 6.7 25292.3(c)	Facility did not deposit/allow deposit of petroleum or a hazardous substance into a red tagged UST
Q916	HSC 6.7 25292.3(c)(1)(C)	Facility did not dispense petroleum or a hazardous substance from a UST that has been red tagged
	Tank Closure	
Q752	23 CCR 16 2670(b),(e),(f), 2671; HSC 6.7 25298	Facility is in compliance with temporary closure requirements
Q753	23 CCR 16 2670, 2672; HSC 6.7 25298(c.)	UST system properly closed and complies with permanent closure requirements
	Install / Repair	
Q754	HSC 6.7 25292.4(d), 25292.5(c.)	Repaired/retested the system due to a failed ELD test when located within 1000' of public water well
Q759	23 CCR 16 2631.1, 2660(m); HSC 6.7 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1)	UST system is made of or lined with materials that are compatible with the substance stored
Q760	23 CCR 16 2631(c), 2662(d)	Striker plate installed and positioned correctly
Q761	23 CCR 16 2631(b), 2631(d), 2666(b)(2), 2666(e)(2)	Primary and secondary containment designed and constructed to an engineering specification
Q771	SCC 6.34.035; 23 CCR 16 2712	Permits obtained to install, replace, repair, or modify part of the UST system
Q783	HSC 6.7 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23 CCR 16 2631(a)	Tank system primary containment is constructed, operated, and maintained product-tight
Q819	23 CCR 16 2666(b)(2)	SW piping has been upgraded to continuously monitored DW piping when replacement or repair needed

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