



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT ABOVEGROUND PETROLEUM STORAGE for Facilities with ≥ 10,000 U.S. gallons Shell Capacity

PERMIT # _____

DATE ____/____/____

PAGE ____ OF ____

FACILITY ADDRESS: _____ ZIP: _____

VIOLATION REPORT: The items checked below refer to specific section numbers of Chapter 6.67 of the California Health and Safety Code (H&SC) and Title 40 of the Code of Federal Regulations (CFR). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (858) 505-6880 or your Specialist if you have any questions.

Was the facility subject to APSA prior to August 16, 2002?* yes no Date of current SPCC Plan: ____/____/____

RECORDS REVIEW

Pursuant to 25270.4.5(a), 25270.5 & 25270.12(a)

Viol#	V	VIOLATION DESCRIPTION
<input type="checkbox"/>	<input type="checkbox"/> 5102	Failed to file a tank facility statement or update/certify business plan annually. 25270.6(a)(1) or (a)(2)
<input type="checkbox"/>	<input type="checkbox"/> 5103	Failed to prepare an SPCC Plan. [ref. CFR 112.3]
<input type="checkbox"/>	<input type="checkbox"/> 5104	SPCC Plan not available onsite. [ref. CFR 112.3(e)]
<input type="checkbox"/>	<input type="checkbox"/> 5105	Failed to review or amend SPCC Plan. [ref. CFR 112.5(a), (d)**]
<input type="checkbox"/>	<input type="checkbox"/> 5106	Failed to conduct inspections and tests in accordance with written procedures. [ref. CFR 112.7(e), CFR 112.8(c)(6), (d)(4)]
<input type="checkbox"/>	<input type="checkbox"/> 5107	Failed to maintain complete records of inspections, tests and/or procedures for 3 years. [ref. CFR 112.7(e), 112.8(c)(6)**]
<input type="checkbox"/>	<input type="checkbox"/> 5108	Record of inspections or tests not signed by supervisor or inspector. [ref. CFR 112.7(e)]
<input type="checkbox"/>	<input type="checkbox"/> 5109	Failed to report a one barrel (42 gallons) or greater release of petroleum. 25270.8

SPCC PLAN ELEMENTS

Pursuant to 25270.4.5(a), 25270.12(a)

<input type="checkbox"/>	<input type="checkbox"/> 5211	Failed to implement SPCC Plan element(s). [ref. CFR 112.3]
The following SPCC Plan elements are missing or inadequate:		
<input type="checkbox"/>	<input type="checkbox"/> 5212	Professional Engineer certification. [ref. CFR 112.3(d), CFR 112.5(e)**]
<input type="checkbox"/>	<input type="checkbox"/> 5213	Documentation of 5-year review and evaluation of the SPCC Plan. [ref. CFR 112.5(d)**]
<input type="checkbox"/>	<input type="checkbox"/> 5314	Amendments required within 6 months of change/certification of technical amendments. [ref. CFR 112.5(a)]
<input type="checkbox"/>	<input type="checkbox"/> 5215	Management authorization of resource commitment to implement the SPCC Plan. [ref. CFR 112.7]
<input type="checkbox"/>	<input type="checkbox"/> 5216	Diagram with location and contents of regulated containers, transfer stations and connecting pipes. [ref. CFR 112.7(a)(3)]
<input type="checkbox"/>	<input type="checkbox"/> 5217	Type of oil and storage capacity for each container. [ref. CFR 112.7(a)(3)(i)]
<input type="checkbox"/>	<input type="checkbox"/> 5218	Discharge prevention measures; procedures for routine handling. [ref. CFR 112.7(a)(3)(ii)]
<input type="checkbox"/>	<input type="checkbox"/> 5219	Countermeasures for discharge discovery, response and cleanup. [ref. CFR 112.7(a)(3)(iv)]
<input type="checkbox"/>	<input type="checkbox"/> 5220	Required contact list and phone numbers. [ref. CFR 112.7(a)(3)(vi)]
<input type="checkbox"/>	<input type="checkbox"/> 5221	Training program. [ref. CFR 112.7(f)(1)]
<input type="checkbox"/>	<input type="checkbox"/> 5222	Designation of a person who is accountable for discharge prevention at the facility. [ref. CFR 112.7(f)(2)]

*Facilities operating with ≥1,320 gallons petroleum before 8/16/02 are required to have a SPCC Plan now. If operations including 1,320 gallons began after 8/16/02, the compliance date is 11/10/2011.

**Reference reflects 12/2008 and 11/2009 amendments to 40CFR; effective 11/10/11.

GENERAL SPCC REQUIREMENTS

Pursuant to 25270.4.5(a), 25270.5 & 25270.12(a)

Viol #	V	VIOLATION DESCRIPTION
<input type="checkbox"/>	<input type="checkbox"/> 5301	Failed to implement SPCC Plan review changes or amendment changes, or both, within 6 months. [ref. CFR 112.5(a), (d)**]
<input type="checkbox"/>	<input type="checkbox"/> 5302	Failed to prepare an oil contingency plan including written control/removal commitments for an impracticability claim. [ref. CFR 112.7(d)]
<input type="checkbox"/>	<input type="checkbox"/> 5303	Failed to train oil-handling personnel in operation and maintenance of equipment to prevent discharges. [ref. CFR 112.7(f)(1)]
<input type="checkbox"/>	<input type="checkbox"/> 5304	Failed to conduct annual discharge prevention briefings. [ref. CFR 112.7(f)(3)]
<input type="checkbox"/>	<input type="checkbox"/> 5305	Failed to provide required corrosion protection. [ref. CFR 112.8(c)(4), (c)(5), (d)(1)]

FACILITY INSPECTION

Pursuant to 25270.4.5, 25270.5 & 25270.12(a)

<input type="checkbox"/>	<input type="checkbox"/> 5401	Failed to meet provisions of conditional exemption. 25270.4.5(b)
<input type="checkbox"/>	<input type="checkbox"/> 5402	Failed to provide appropriate containment, equipment, diversionary structures or equivalent environmental protection to prevent discharge. [ref. CFR 112.7(c), (a)(2), 112.8(a)]
<input type="checkbox"/>	<input type="checkbox"/> 5403	Clean-up materials not readily available for active general containment measures. [ref. CFR 112.7(c)]
<input type="checkbox"/>	<input type="checkbox"/> 5404	Facility security or equivalent environmental protection not adequate. [ref. CFR 112.7(g), (a)(2)]
<input type="checkbox"/>	<input type="checkbox"/> 5405	Loading/unloading rack does not drain to containment or no quick drainage system in place. [ref. CFR 112.7(h)(1)]
<input type="checkbox"/>	<input type="checkbox"/> 5406	Loading/unloading rack does not have system to prevent vehicles from departing before complete disconnection of oil transfer lines. [ref. CFR 112.7(h)(2), (a)(2)]
<input type="checkbox"/>	<input type="checkbox"/> 5407	Facility drainage not functioning, or improperly operated or engineered. [ref. CFR 112.8(b), (c)(2), (c)(3)]
<input type="checkbox"/>	<input type="checkbox"/> 5408	Tanks or containers not compatible with materials stored. [ref. CFR 112.8(c)(1)]
<input type="checkbox"/>	<input type="checkbox"/> 5409	Secondary containment not sized to collect a release of the largest tank or container plus freeboard for precipitation. [ref. CFR 112.8(c)(2), (c)(11)]
<input type="checkbox"/>	<input type="checkbox"/> 5410	Containment bypass valve not closed. [ref. CFR 112.8(c)(3)(i)]
<input type="checkbox"/>	<input type="checkbox"/> 5411	Overflow protection procedures or devices missing, not maintained or inoperative. [ref. CFR 112.8(c)(8)]
<input type="checkbox"/>	<input type="checkbox"/> 5412	Tanks or containers in poor condition/leaking. [ref. CFR 112.8(c)(10)]
<input type="checkbox"/>	<input type="checkbox"/> 5413	Failed to remove accumulation of oil in containment. [ref. CFR 112.8(c)(10)]
<input type="checkbox"/>	<input type="checkbox"/> 5414	Portable/mobile containers not positioned to prevent a discharge. [ref. CFR 112.8(c)(11)]

SIGNATURE OF FACILITY REPRESENTATIVE

DATE SIGNED

TITLE OF FACILITY REPRESENTATIVE

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Phone: (858) 505-6880 <http://www.sdcdelh.org>