

Abandoned Underground Storage Tank Compliance Checklist

Facility Name:		Date of Inspection:			
		Time In:		Time Out:	
Address:		Inspected by:			
		ICC No.			
Contact:		Type of Inspection:			
		☐ Annual Compliance ☐ Re-Inspection ☐ Complaint			
Phone:		Permission for Inspection Granted by:			

CERS Violation Number	Name	Description	Citations	Violation	Comments
2030021	Failure to Obtain Operating Permit	Failure to obtain a valid permit to operate from the CUPA.	23 CCR 16 2711(d); HSC 6.7 25284	☐	
2030038	Permanent Closure	UST system was abandoned or not properly closed, or failure to comply with all permanent closure requirements.	23 CCR 16 2670, 2672; HSC 6.7 25298	☐	
2030035	Unsafe UST Operation	Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.	HSC 6.7 25292.1(a)	☐	
2030039	Permit Conditions	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.	23 CCR 16 2712	☐	
2060020	Spill Container USEPATCR 9a	Failure to have a properly qualified service technician test spill container as required every 12 months.	23 CCR 16 2635(b), 2637.1(b), 2637.1(a), 2637.1(c), HSC 6.7 25284.2	☐	
2030036	Overfill Prevention USEPATCR 9b	Failure to have a properly qualified service technician inspect overfill prevention as required every 36 months.	23 CCR 16 2635(d), 2637.2(a), 2637.2(b), 2637.2(c)	☐	
2030043	Monitoring Equipment USEPATCR 9d	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.	23 CCR 16 2638(a), 2641(j)	☐	

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	Tank Condition	Yes	No	Unknown
	Residual amounts of hazardous substances have been properly removed and disposed. HSC 25298(c)(1)	☐	☐	☐
	Tank systems have been properly sealed. HSC 25298(c)(2)	☐	☐	☐

	Report 6 Information	No	Yes
	Facility in compliance with Spill Prevention (USEPATCR 9a)	☐	☐
	Facility in compliance with Overfill Prevention (USEPATCR 9b)	☐	☐
	Facility in compliance with Corrosion Protection (USEPATCR 9c)	☐	☐
	Facility in compliance with Release Detection (USEPATCR 9d)	☐	☐
	Facility in compliance with USEPATCR 9a, 9b, 9c and 9d (USEPATCR 9e)	☐	☐
	Facility in compliance with Designated Operator Training (USEPATCR 10)	☐	☐
	Facility in compliance with Financial Responsibility (USEPATCR 11)	☐	☐
	Facility in compliance with Designated Operator Inspection Requirements (USEPATCR 12)	☐	☐
	Red Tag Information	No	Yes
	A Red Tag was issued to this facility based on the results of this inspection. Red Tag #	☐	☐
	Reason for Red Tag (Select a minimum of one violation):		
	1. Violation threatening/causing liquid release. <i>CCR 2717(a)(1)</i>	☐	☐
	2. Violation impairing ability of UST system to detect a leak. <i>CCR 2717(a)(2)</i>	☐	☐
	3. Chronic violation or committed by recalcitrant violator. <i>CCR 2717(a)(3)</i>	☐	☐