



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Underground Storage Tank (UST) Program

INSPECTION DATE: 01/01/2026PAGE 1 OF 2

RECORD ID #:

FACILITY NAME: \*

ADDRESS: \*

CITY/ZIP: \*

**VIOLATION REPORT:** Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in *italics*. 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. Please call (858) 505-6880 or your Specialist if you have any questions.

#	<u>VIOLATION DESCRIPTION</u>
<input type="checkbox"/> HMD3101	Unified Program Facility Permit not obtained &/or maintained for UST. HSC 25284(a), SDCC 68.904; 68.905; 68.906; 68.907; 68.907.1; 68.1003(a); 68.1005
<input type="checkbox"/> HMD3103	UST repair/modify/closure permit not obtained from HMD. SDCC 68.1004, 68.1005, 68.1009.5
<input type="checkbox"/> 2011001	Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance. HSC 6.7 25293
<input type="checkbox"/> 2011002	Failure to maintain installation records, records of repairs, interior tank lining inspection reports and structural integrity certifications, tank calibration charts, and unauthorized release reports on site, or off site if approved by the UPA, for the life of the UST system. 23 CCR 16 2613(e)
<input type="checkbox"/> 2011003	Failure to maintain release detection and maintenance records for 36 months. 23 CCR 16 2613(c)(10) and (13)
<input type="checkbox"/> 2011004	Failure to submit the Designated Underground Storage Tank Operator Identification within 30 days of installing a UST system or within 30 days of a change in designated operator. 23 CCR 16 2613(a)(8) and (b), 2630(b)
<input type="checkbox"/> 2011005	Failure to maintain on site, or off site at a readily available location if approved by the UPA, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" and all attachments for 36 months. 23 CCR 16 2613(c)(1), 2631(k)
<input type="checkbox"/> 2011006	Failure to maintain on site or off site at a readily available location, if approved by the UPA, a copy of the "Facility Employee Training Certificate." 23 CCR 16 2613(c)(2), 2631(e)
<input type="checkbox"/> 2011007	Failure to submit the "Underground Storage Tank Statement of Understanding and Compliance Form" within 30 days of installing a UST system or any change to the owner or operator. 23 CCR 16 2613(a)(9) and (b), 2630(a)
<input type="checkbox"/> 2011008	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2613(a)(7), 2690(a)(5); HSC 6.7 25292.2
<input type="checkbox"/> 2011009	Failure to submit and maintain a complete and accurate application for a permit to operate a UST, or for renewal of the permit, that includes the following information:  1) Tank Owner, 2) Facility Information, 3) Tank Operator, 4) Property Owner, 5) UST Information, 6) Tank Use and Contents, 7) Name of supervisor of the division, section, or office that operates the UST, if the owner or operator is a public agency 23 CCR 16 2613(a)(1)-(4) and (6), and (b), 2690; HSC 6.7 25286
<input type="checkbox"/> 2011010	Failure to obtain or retain a valid permit to operate from the UPA and comply with the applicable requirements of the permit, including but not limited to paying all applicable local government fees and state surcharge fees. 23 CCR 16 2691(b)-(f); HSC 6.7 25284 and 25287
<input type="checkbox"/> 2011011	Failure to submit or maintain a complete and accurate UST Monitoring Plan for approval by the UPA. 23 CCR 16 2613(a)(3) and (b), 2650(a), (b), and (e)
<input type="checkbox"/> 2011012	Failure to submit and maintain a monitoring site plan for approval by the UPA. 23 CCR 16 2613(a)(4) and (b), 2650(a), (c), and (e)
<input type="checkbox"/> 2011013	Failure to submit a complete and accurate UST Response Plan for approval by the UPA. 23 CCR 16 2613(a)(6) and (b), 2650(a), (d), and (e)
<input type="checkbox"/> 2011014	Failure to submit a written agreement between the permit holder and operator. 23 CCR 16 2613(a)(12) and (b), 2691(a); HSC 6.7 25284(a)(3)
<input type="checkbox"/> 2011015	Failure to demonstrate or maintain compatibility documentation. 23 CCR 16 2640(a)
<input type="checkbox"/> 2011016	Failure to notify the UPA in writing at least 72 hours prior to testing. 23 CCR 16 2614, 2660(a)
<input type="checkbox"/> 2011017	Failure to submit test results to the UPA within 30 days of performing the test. 23 CCR 16 2660(d)
<input type="checkbox"/> 2011018	Failure to submit the "UST Certification of Installation/Modification" within 30 days of an installation and inspection by the UPA or special inspector. 23 CCR 16 2613(a)(5) and (b), 2642(g)
<input type="checkbox"/> 2031001	Failure to meet one or more of the spill containment requirements. 23 CCR 16 2613(c)(3), 2633, 2640(e), 2642(k), 2660(c) and (e), 2664; HSC 6.7 25284.2
<input type="checkbox"/> 2031002	Failure to comply with one or more of the overfill prevention equipment requirements. 23 CCR 16 2613(c)(4), 2633, 2640(f), 2660(c) and (e), 2665
<input type="checkbox"/> 2031003	Failure to comply with one or more of the following requirements for corrosion protection: 1) Protect the UST system from corrosion through cathodic protection or isolation from the backfill. 2) Design and certify field-installed cathodic protection systems as adequate by a corrosion specialist. 3) Test cathodic protection by a cathodic protection tester within six months of install or repair and at least every 36 months and maintain results on site, or off site if approved by the UPA, for 78 months. 4) Inspect an impressed current cathodic protection system no less than once every 60 days in accordance with manufacturer's instructions, industry, or engineering standard and maintain inspection logs for 36 months. 23 CCR 16 2613(c)(12) and (d), 2640(c), 2661
<input type="checkbox"/> 2031004	Failure to monitor the UST with a continuous interstitial release detection system that activates an audible and visual alarm.  Failure to monitor piping with a continuous interstitial release detection system that activates an audible and visual alarm or stops the flow of hazardous substance at the dispenser when a release from the piping is detected.
	Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment.
	Failure of the leak continuous release detection equipment system to have an audible and visual alarm as required.  23 CCR 16 2651(e) and (f), 2652; HSC 6.7 25290.1(d) and (e)
<input type="checkbox"/> 2031005	Failure to document when an alarm was received and when a response action was taken in the facility's monitoring records or provide an immediate notification to a facility employee or service technician. 23 CCR 16 2650(b)(3), 2651(h)
<input type="checkbox"/> 2031006	Failure of the release detection equipment to be installed, calibrated, operated, or maintained in accordance with manufacturer's specifications. 23 CCR 16 2651(c)(1)
<input type="checkbox"/> 2031007	Failure to comply with one or more of the following visual monitoring requirements: 1) Visually observe all exterior surfaces of the UST and secondary containment beneath the UST directly or by using mirrors or cameras. 2) Perform visual inspections at least once each day, or within the inspection frequency required by the UPA. 3) Analyze liquid, if observed around or beneath the primary containment, using a method approved by the UPA. 4) Conduct an integrity test, if necessary, to determine whether the primary containment is no longer product tight. 5) Maintain records of inspection results and the liquid level in the tank from each inspection in the facility's monitoring records for 36 months. 23 CCR 16 2613(c)(11), 2651(g)
<input type="checkbox"/> 2031008	Failure to comply with one or more of the following requirements: 1) Implement an alternative monitoring program if interstitial monitoring release detection equipment is expected to be non-functional for more than 24 hours. 2) Physically monitor the secondary containment for releases of hazardous substances from the primary containment no less than once every 24 hours or at a frequency determined by the UPA. 3) Record the results in the facility's monitoring records each time alternative monitoring is performed. 4) Meet the requirements of temporary closure if the release detection system is/expected to be non-functional for more than 30 days. 23 CCR 16 2613, 2651(b)(2) and (3), 2680
<input type="checkbox"/> 2031009	Failure to test release detection equipment every 12 months. 23 CCR 16 2613(c)(6), 2633, 2651(b)(1), 2660(c) and (e), 2663



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### UST Program (continued)

2031010 Failure to perform enhanced leak detection (ELD) testing or meet one or more of the following: 1) After installation, replacement, or repair of UST primary containment components requiring excavation to access and prior to becoming operational. 2) Capable of detecting both vapor and liquid releases of 0.005 gallon per hour from any portion of the UST system primary containment. 3) Performed by a licensed tank tester in accordance with manufacturer's written guidelines. 4) Maintain tank integrity test reports for 36 months.

2031011 23 CCR 16 2613(c)(7), 2660(e), 2662(a) and (b)(2); HSC 6.7 25290.1(j), 25290.2(j)  
Failure to conduct line tightness testing, or meet one or more of the following requirements: 1) At least once every 12 months and within 30 days of repair to the primary piping. 2) Using a release detection method or equipment capable of detecting a release equivalent to 0.1 gph at 150% normal piping system operating pressure. 3) Maintain line tightness testing reports for 36 months. 23 CCR 16 2613(c)(8), 2652(a)(3), and 2660(c) and (e); HSC 6.7 25291(f), and 25290.2(g).

2031012 Failure to meet either of the following monitoring requirements in lieu of the requirement to conduct line tightness testing every 12 months: 1) The release detection system maintains all buried pressurized hazardous substance piping outside the dispenser to be fail-safe and shut down the pump when a release is detected. 2) The release detection system shuts down the pressure pump or stops flow when a release is detected in the under dispenser containment (UDC). 23 CCR 16 2652(a)(4)

2031013 Failure of the line leak detector (LLD) monitoring pressurized piping to detect a 3.0 gallon per hour release rate at 10 pounds per square inch within an hour and restrict or shut off the flow of hazardous substance through the piping when a release is detected.  
  
Failure of the LLD to activate an audible and visual alarm in lieu of shutting off or restricting flow through the piping when a release is detected, or the LLD or release detection system malfunctions for an emergency tank system. 23 CCR 16 2652(a)(2)

2031014 Safe Suction piping fails to meet one or more of the following requirements: 1) Below grade piping sloped to drain back into storage tank if the suction is released. 2) Only one check valve on the piping located directly below the suction pump. 3) Inspection method is provided, and approved by the UPA, which readily demonstrates compliance and documentation of the inspection is maintained. 23 CCR 16 2613(c)(6), 2640(b)(10)(C)

2031015 Failure to maintain secondary containment 23 CCR 16 2640(b); HSC 6.7 25290.1(c) and (e), 25290.2(c), 25291(a)(2)

2031016 Failure to conduct secondary containment testing, or meet one or more of the following requirements: 1) Upon installation, within 30 days of repair, and every 36 months. 2) Within 30 days of discontinuing vacuum, pressure or hydrostatic interstitial monitoring for Type 1 and Type 2 UST systems. 3) Using a procedure that demonstrates the system works as well as it did upon installation. 4) Using applicable manufacturer guidelines, industry codes, engineering standards, or professional engineer approval. 5) Performed by a certified service technician. 6) Test the piping secondary containment to verify continuity between the most distant points in the zone to the extent practical as approved by the UPA. 7) Maintaining records of secondary containment testing for 36 months. 23 CCR 16 2613(c)(5), 2633, 2660(c) and (e), 2666(a)-(d)

2031017 Failure to comply with one or more of the following Designated UST Operator (DO) inspection requirements: 1) Conduct the DO visual inspection at least once every 30 days. 2) Be performed by an ICC certified Designated Operator. 3) Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. 4) Inspect spill containers for damage and the presence of any hazardous substance, water, or debris. 5) Inspect under-dispenser containment for damage and the presence of any hazardous substance, water, or debris and verify the release detection equipment is positioned correctly. 6) Inspect containment sumps that had an alarm occur with no service visit for damage and the presence of any hazardous substance, water, or debris.  
  
7) Check that all testing and maintenance has been completed and documented. 8) The owner/operator sign and date the Designated Underground Storage Tank Operator Visual Inspection Report within 72 hours of being provided a signed copy. 23 CCR 16 2631(a), (f)-(j)

2031018 Failure to comply with one or more of the following: 1) Provide initial training before the individual performs the duties of a facility employee. 2) Train facility employees in the proper operation and maintenance of the underground storage tank system at least once every 12 months in accordance with 2631(c). 3) Have at least one facility employee with current training on site during all operating hours. 23 CCR 16 2631(b) and (c), and 2643(e)

2031019 Failure to conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA. 23 CCR 16 2612(o); HSC 6.7 25281.5(b)(3)

2031020 Failure to meet the conditions required to exempt an emergency tank system in a below-grade structure from UST regulations. HSC 6.7 25281.6(a)

2031021 Failure to meet the conditions required to exempt a tank system located in a below-grade structure from UST regulations. HSC 6.7 25283.5(a)

2031022 Failure to conduct daily inspections of the piping and maintain a log of inspection results for review by the UPA. 23 CCR 16 2612(n); HSC 6.7 25281.5(b)(2)

2031023 Failure to properly affix tag/sticker on each release detection equipment component being tested and include the date of testing and the service technician's ICC ID number on each tag/sticker. 23 CCR 16 2663(b)

2031024 Failure to operate the UST system to prevent unauthorized releases including leaks, spills, or overfills. 23 CCR 16 2643(a); HSC 6.7 25292.1(a)

2031025 Release detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting or alerting the owner/operator of a leak. HSC 6.7 25299(a)(9)

2031026 Red tag has been removed, defaced, altered, or otherwise tampered with so that the information on the tag is not legible. Owner/operator allowed the delivery, depositing, or inputting of a hazardous substance into, or withdrawing of a hazardous substance from, a UST that has a red tag affixed to the fill pipe. 23 CCR 16 2694(j), 2695(a); HSC 6.7 25292.3(c)(2)

2031027 Failure to notify, prepare, or submit a report to the UPA upon discovery of a reportable unauthorized release. 23 CCR 16 2613(a)(10) and (b), 2670(d), and 2671; HSC 25295

2031028 Failure to record any unauthorized release from the primary containment. 23 CCR 16 2613(a)(10), 2670; HSC 6.7 25294

2031029 Failure to comply with one or more temporary closure requirements. 23 CCR 16 2613(b) and (c)(9), 2680; HSC 6.7 25298

2031030 Failure to comply with one or more permanent closure requirements 23 CCR 16 2613(b) and (c)(15), 2681; HSC 6.7 25298

2031031 Failure to implement the corrections specified in the inspection report within 60 days of receiving an inspection report from either the UPA or special inspector. 23 CCR 16 2643(c) and (d); HSC 6.7 25288

2061001 Failure of the UST system to be designed and constructed with an interstitial monitoring device or visual monitoring method capable of detecting any loss of the liquid hazardous substance from the primary containment and readily demonstrate continuity within a zone.

2061002 Failure to construct, operate, and maintain primary containment as product-tight. 23 CCR 16 2640(b)(1)-(9); HSC 6.7 25291(a)(1-6) and (b)  
Failure of a Type 2 or 3 UST system to be designed and constructed with interstitial monitoring capable of detecting liquid or vapor-phase of the hazardous substance from the primary containment and readily demonstrate continuity within a zone, and be capable of detecting water intrusion into the secondary containment.  
  
Failure to construct, operate, and maintain primary or secondary containment as product tight. 23 CCR 16 2640(b)(1)-(9), 2641(b); HSC 6.7 25290.1(c), (d) and (e), 25290.2(c) and (d)

2061003 Failure of leak detection equipment to be installed and maintained to be of detecting an unauthorized release from any portion of the UST system at the earliest possible opportunity.

2061004 Failure to install a line leak detector. 23 CCR 16 2651(a) and 2652(a)(2)  
Failure to construct or line the UST system with materials that are compatible with the hazardous substance stored. 23 CCR 16 2640(a); HSC 6.7 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1)