

Underground Storage Tank (UST) Checklist Summary of Violations

ALL UNDERGROUND



TANK & PIPING SYSTEMS

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 Official Inspection Report.

CCR = California Code of Regulation / HSC = California Health and Safety Code
 SCC = Sacramento County Code

VIOLATION CODE	AUTHORITY	DESCRIPTION
File Review		
Facility / Tank Information		
2030021	23 CCR 16 2711(d); HSC 6.7 25284	Failure to obtain a valid permit to operate from the UPA (Unified Program Agency) including but not limited to unpaid permit fees.
2015	SCC 6.34.030	Failure to obtain a valid, unexpired, unsuspended and unrevoked permit to own or operate an underground storage tank within the County of Sacramento.
2010010	23 CCR 16 2711; HSC 6.7 25284, 25286	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
2030046	23 CCR 16 2632(d)(2), 2634(e), 2641(h), 2712(i)	Failure to submit and have a current UST Response Plan readily available on site.
2030041	23 CCR 16 2632(d)(1)(C), 2641(h)	Failure to submit or maintain a current facility plot plan.
2010006	HSC 6.7 25299(a)(8), 25299(b)(7)	Owner/operator made false statements, representation, or certification on an application, record, or other document.
2010003	23 CCR 16 2715(a)(1)(B), 2715(a)(3)	Failure to submit the "Designated Underground Storage Tank Operator Identification Form" within 30 days of installing a UST system or within 30 days of a change in DO.
2010007	23 CCR 16 2711(a)(11); HSC 6.7 25292.2(a)	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
2030033	23 CCR 16 2712(i)	Failure to submit and have current UST Monitoring Plan readily accessible at the facility.
2030037	23 CCR 16 2620(b); HSC 6.7 25284(a)(3(A)& (B))	Failure to implement or maintain a written agreement between the UST owner and operator.
2010013	23 CCR 16 2632(d)(1), 2634(d), 2641(h)	Failure to submit a complete and accurate UST Monitoring Plan.
2010014	23 CCR 16 2632(d)(2), 2634(e), 2641(h)	Failure to submit a complete and accurate UST Response Plan.
2010016	23 CCR 16 2715(a)(1)(A), 2715(a)(2)	Failure to submit the "Underground Storage Tank Statement of Understanding and Compliance Form."
2010	27 CCR 1 15188(b), 15188(c); HSC 6.11 25404(e)(4)	Failure to report, and report accurately, program data electronically.
Testing		
2030002	23 CCR 16 2638(a) & (b), 2641(j), 2715(f)	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vacuum, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
2030048	23 CCR 16 2637(a), 2637(b), 2637(c),2637(d), 2712(b)(1)(F)	Failure to conduct secondary containment testing, or meet one or more of the following requirements: <ol style="list-style-type: none"> 1) Within six months of installation and every 36 months thereafter. 2) Within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. 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) Maintaining records of secondary containment testing for 36 months.

2010009	23 CCR 16 2637(e) & (f)	Failure to submit a copy of the secondary containment test results on the "Secondary Containment Testing Report Form" to the UPA within 30 days after the test.
2030042	23 CCR 16 2636(f)(3), 2643(c)(3); HSC 6.7 25290.2(g), 25291(f), 25292(e)	Failure to perform one of the following line integrity test(s): 1) A 12 month test for pressurized double-walled piping that does not utilize fail safe and positive shut down, or 2) Within 30 days of the date of the completion of a repair to the primary piping.
2030050	23 CCR 16 2643(d), 2661(f)	For single-walled conventional suction systems, failure to conduct 0.1 gallon per hour piping integrity test at one of the following times: 1) Every 36 months. 2) Within 30 days of the date of the completion of a repair to the piping.
2030051	23 CCR 16 2643(e), 2661(f)	For single-walled gravity systems, failure to conduct a 0.1 gallon-per-hour line piping integrity test at one of the following times: 1) Every 24 months. 2) Within 30 days of the date of the completion of a repair to the piping.
2030029	23 CCR 16 2663, 2712(b)(6)	Failure to complete one or more of the requirements of tank lining, including but not limited to: 1) Submit proper written tank lining certification to the UPA within 30 days of completion of the inspection. 2) Perform tank integrity test and/or vacuum test following lining, employ proper coatings expert and/or special inspector. 3) Failure to inspect a steel tank which has been lined or repaired using the interior lining method within 120 months of lining and every 60 months thereafter. 4) Maintain records for the life of the tank.
2010005	23 CCR 16 2644.1(a)(5)	Failure to submit enhanced leak detection testing results to the State Water Board and the UPA within 60 days of completion of the test.
2030056	23 CCR 16 2646.1(j)	Failure to submit the statistical inventory reconciliation (SIR) Report every 12 months to the UPA.
2030064	23 CCR 16 2637(g), 2637.1(f), 2637.2(f), 2638(e), 2643(g), 2644.1(a)(4)	Failure to notify the UPA 48 hours prior to testing.
2030074	23 CCR 16 2638(c), 2638(d)	Failure to submit the "Monitoring System Certification Form" to the UPA within 30 days of completion of the test.
2010017	23 CCR 16 2637.1(d), 2637.1(e)	Failure to submit a copy of the spill containment test results on the "Spill Container Testing Report Form" to the UPA within 30 days after the test.
2010018	23 CCR 16 2637.2(d), 2637.2(e), 2665(a), 2665(b)	Failure to submit a copy of the overfill prevention equipment inspection results on the "Overfill Prevention Equipment Inspection Report Form" to the UPA within 30 days after the inspection.

UST System Observations

General Monitoring

2030043	23 CCR 16 2638(a), 2641(j)	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained in accordance with manufacturer's instructions.
2030003	23 CCR 16 2632(c)(2)(B), 2634(d)(1)(A), 2636(f)(1)	Failure of the leak detection equipment to have an audible and visual alarm as required.
2030016	23 CCR 16 2631(g), 2632(c)(2)(A)&(B)	Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.
2030034	23 CCR 16 2638(f), 2641(j)	Failure to properly affix tag/sticker on each monitoring equipment being certified, repaired, or replaced.
2030017	23 CCR 16 2636(f)(4)	Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: 1) The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. 2) The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC).
2030018	23 CCR 16 2636(f)(1), 2666(b)(2)	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
2060005	23 CCR 16 2636(a); HSC 6.7 25291(b)	Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

2060015	23 CCR 16 2630(d), 2641(a)	Failure of leak detection equipment to be installed, maintained and located such that the equipment is capable of detecting a leak at the earliest possible opportunity.
2030062	HSC 6.7 25299(a)(9)	Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
2060022	HSC 6.7 25290.2(d)	Failure of a UST system installed on or after July 1, 2003 and before July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
VPH Monitoring		
2030065	HSC 6.7 25290.1(e)	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, i.e., vacuum, pressure, hydrostatic (VPH) monitoring.
2060023	HSC 6.7 25290.1(d)	Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Cathodic Protection		
2030009	23 CCR 16 2635(a)(2), 2636(b), 2662(c)(1)(B), 2712(b)(3)	<p>Failure to comply with one or more of the following requirements for the cathodic protection system:</p> <ol style="list-style-type: none"> 1) Install corrosion protection for USTs and/or the field-installed cathodic protection system to meet the consensus standards. 2) For impressed current: <ul style="list-style-type: none"> - Have corrosion protection equipment turned on and functioning properly. - Inspect the impressed-current system every 60 days. - Test the impressed-current system within six months of installation or repair and at least every 36 months thereafter. 3) For sacrificial anodes: <ul style="list-style-type: none"> - Check sacrificial anodes within six months of installation or repair and at least once every 36 months thereafter in accordance with the manufacturer's instructions. 4) For all corrosion protection systems: <ul style="list-style-type: none"> - Maintain records for 78 months on-site or off-site at a readily available location if approved by the UPA.
Single Walled Piping Monitoring		
2030052	23 CCR 16 2643(c)(2), 2643(c)(3), 2661(f); HSC 6.7 25292(e)(2)	<p>Failure to perform one or more of the following on a single-walled pressurized piping system:</p> <ol style="list-style-type: none"> 1) A 0.1 gallons per hour test at least once every 12 months unless a 0.2 gallons per hour test is performed every 30 days. 2) A 0.1 gallons per hour test within 30 days of the date of the completion of a repair to the piping.
Single Walled Tank Monitoring		
2030005	23 CCR 16 2643(b)(3)	Failure of the continuous in-tank leak detection (CITLD) system to perform a 0.2 gallon-per-hour leak test that determines the leak status of the tank at least once every 30 days.
2030006	23 CCR 16 2643(b)(1)	Failure of the automatic tank gauging (ATG) system to perform valid 0.2 gallon-per-hour leak tests or generate hard-copy test reports at least once every 30 days.
2060002	23 CCR 16 2641(e); HSC 6.7 25292(a)	Failure to outfit the single-walled UST system with a monitoring system capable of detecting a leak.
2030022	23 CCR 16 2647, 2648, 2712(b)(4)	Failure to conduct groundwater and/or vadose zone monitoring or maintain site assessment as required.
Suction Piping		
2030053	23 CCR 16 2636(a)(3), 2641(b)	<p>Safe Suction piping fails to meet one or more of the following requirements:</p> <ol style="list-style-type: none"> 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 which readily demonstrates compliance.
Tank In Below Grade Structure		
2030076	HSC 6.7 25283.5(a)	Failure to meet the conditions required to exempt a tank system located in a below-grade structure from UST regulations.

Line Leak Detector		
2060012	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)	Failure to install a line leak detector (LLD) on pressurized piping system.
2030027	23 CCR 16 2643(c)(1), 2666(c)	Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to meet the following requirements: 1) Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch. 2) Shut down the pump when a leak is detected or when the LLD fails or is disconnected.
2030025	23 CCR 16 2636(f)(2)	Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: 1) Monitored with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch within an hour. 2) Restrict or shut off the flow of product through the piping when a leak is detected.
Secondary Containment		
2030008	HSC 6.7 25290.1(c)(3), 25290.2(c)(3)	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
2030040	23 CCR 16 2630(d), 2641(a)	Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).
2030047	HSC 6.7 25291(a)(2), 25290.1(c), 25290.1(e), 25290.2(c)	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
2060020	23 CCR 16 2635(b), 2637.1(a), 2637.1(b), 2637.1(c), 2665(a), 2665(b), 2712(b)(1)(F); HSC 6.7 25284.2	Failure to meet one or more of the following requirements: 1) Install or maintain a liquid-tight spill container. 2) Have a minimum capacity of five gallons. 3) Have a functional drain valve or other method for the removal of liquid from the spill container. 4) Be resistant to galvanic corrosion. 5) Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. 6) Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 7) Tested by a certified UST service technician. 8) Maintain records of spill containment testing for 36 months.
Overfill		
2030035	HSC 6.7 25292.1(a)	Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
2030036	23 CCR 16 2635(c)(1), 2635(d), 2637.2(a), 2637.2(b), 2637.2(c), 2665, 2712(b)(1)(G)	Failure to comply with one or more of the following overfill prevention equipment requirements: 1) Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2) Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3) Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4) Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5) Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6) Perform an inspection at least once every 36 months, at installation and every 36 months thereafter. 7) Inspected within 30 days after a repair to the overfill prevention equipment. 8) Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 9) Inspected by a certified UST service technician. 10) Maintain records of overfill prevention equipment inspection for 36 months.
Emergency Generator Tank		
2030075	23 CCR 16 2636(f), 2666(c), 2666(f)	Failure of the functional line leak detector (LLD) for emergency generator tank systems to monitor with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch within an hour and restrict or shut off the flow of product through the piping or triggers a visual and audible alarm.

On Site Records

Certifications		
2010	23 CCR 16 2715	Required designated operators or contractors maintain a proper and current ICC certification
2030007	23 CCR 16 2631(j), 2631(l), 2631.1(b), 2640.1, 2665(b), 2666(b)(2), 2666(e)(2), 2711(c), 2712(b)(5)	Failure to submit and/or maintain documentation regarding compatibility for UST system components.
Designated Operator		
2010004	23 CCR 16 2716(f)	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.
2030013	23 CCR 16 2716(a), 2716(b), 2716(c), 2716(d), 2716(e)	<p>Failure to comply with one or more of the following Designated Operator (DO) inspection requirements:</p> <ol style="list-style-type: none"> 1) Conduct the DO visual inspection at least once every 30 days. 2) Be performed by an ICC certified DO. 3) Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. 4) Inspect for the presence of liquid/debris in spill containers. 5) Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. 6) Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. 7) Check that all testing and maintenance has been completed and documented. 8) Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). 9) The owner/operator sign and date the Designated Underground Storage Tank Operator Visual Inspection Report within 72 hours of being provided a signed copy.
2030012	23 CCR 16 2715(c), 2715(c)(1), 2715(c)(2)	<p>Failure to comply with one or more of the following:</p> <ol style="list-style-type: none"> 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. 3) Have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
2010015	23 CCR 16 2715(c)(3), 2715(c)(4)	Failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Logs		
2030001	23 CCR 16 2712(b)(1) & (2)	Failure to maintain monitoring records for 36 months and/or failure to maintain maintenance records (including written performance claims and calibration records) for the release detection system for 60 months.
2030049	23 CCR 16 2643(d)	Failure to conduct monitoring and maintain written records for single-walled conventional suction systems.
2030020	HSC 6.7 25281.5(b)(3)	<p>Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping:</p> <ol style="list-style-type: none"> 1) Conduct visual inspections each time the tank is operated but no less than monthly. 2) Maintain a log of inspection results for review by the UPA.
2030032	HSC 6.7 25281.5(b)(2)	<p>Failure to meet one or more of the following requirements for exclusion of unburied fuel delivery piping at a marina:</p> <ol style="list-style-type: none"> 1) Conduct daily inspections of the piping. 2) Maintains a log of inspection results for review by the UPA.
2030057	23 CCR 16 2646.1(d)	<p>When statistical inventory reconciliation (SIR) results indicate failure or are inconclusive, owner/operator failed to complete one or more of the following:</p> <ol style="list-style-type: none"> 1) Notify UPA of a possible release within 24 hours; 2) Submit copy of the report to the UPA within 10 days; 3) Inspect records for errors; 4) Physically inspect the UST system within 24 hours; 5) Have meters recalibrated within 48 hours of receipt of report.

2030058	23 CCR 16 2643(b)(2), 2646.1(a)-(h),(j),(k)	<p>Failure to meet one or more of the requirements of statistical inventory reconciliation (SIR), including, but not limited to:</p> <ol style="list-style-type: none"> 1) Measurements taken daily, 2) Calculated every 30 days, 3) Capable of detecting a 0.2 gallons per hour release, 4) Report a quantitative leak rate using a threshold value that does not exceed one-half the minimum detectable leak rate, 5) Conduct a tank integrity test every 24 months, 6) Conduct piping and or tank test within 15 days of receipt of two successive SIR reports which are inconclusive or which indicate a possible release, 7) And/or calibrate dispenser meters.
Maintenance / Tests		
2010008	23 CCR 16 2712(b)(6)	Failure to maintain records of repairs, linings, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
2010012	HSC 6.7 25293	Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
General Operating Requirements		
Reporting Unauthorized Release		
2030061	23 CCR 16 2651; HSC 6.7 25294	Failure to record any unauthorized release from the primary containment.
2030077	23 CCR 16 2650(e), 2652	Failure to notify and/or prepare a report to the UPA upon discovery of a reportable or failed to record unauthorized release.
2030073	23 CCR 16 2712(f)	Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Permit Condition/Approval		
2030039	23 CCR 16 2712	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
2030059	HSC 6.7 25281.6(a)	Failure to meet the conditions required to exempt an emergency generator tank system in a below-grade structure from UST regulations.
2030014	23 CCR 16 2715(c)(2)	Failure to obtain approval from the UPA for a training program at an unstaffed facility and/or implement the approved training program.
2030015	23 CCR 16 2630(d), 2632(c)(2)(A), 2643(f), 2644.1(a)(2)	Failure to demonstrate to the UPA that the equipment and methods used to monitor the UST system are certified by an independent third-party as complying with the standards set forth in 23 CCR 2643(f).
2030078	23 CCR 16 2712(i)	Owner/Operator retained a paper or electronic copy of the permit to operate at the facility
Red Tag		
2030045	23 CCR 16 2717.1(g)	Red Tag has been removed, defaced, altered, or otherwise tampered with so that the information on the tag is not legible.
2030044	23 CCR 16 2717.1(f), HSC 6.7 25292.3(c)	Owner/operator deposited or allowed deposit of petroleum or a hazardous substance into a UST that has a red tag affixed to the fill pipe.
2030079	HSC 6.7 25292.3(c)(1)(C)	Owner/operator allowed dispensing of petroleum or a hazardous substance from a UST that has a red tag affixed to the fill pipe.
Tank Closure		
2030063	23 CCR 16 2670(b),(e),(f), 2671; HSC 6.7 25298	Failure to comply with temporary closure requirements.
2030038	23 CCR 16 2670, 2672; HSC 6.7 25298(c)	Failure to comply with all permanent closure requirements.
Install / Repair		
2030066	HSC 6.7 25292.4(d), 25292.5(c)	Failure to take appropriate action to repair and retest any leaking UST component which is discovered from an enhanced leak detection (ELD) test for UST systems located within 1,000 feet of a public drinking water well.
2030068	23 CCR 16 2640(e), 2644.1; HSC 6.7 25292.4(a), 25292.5(a)	Failure to conduct the required initial or periodic enhanced leak detection (ELD) test for UST systems located within 1,000 feet of a public drinking water well.
2060024	23 CCR 16 2631.1, 2660(m); HSC 6.7 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1)	UST system is not made of or lined with materials that are compatible with the substance stored in the UST system.

2060021	23 CCR 16 2631(c), 2662(d)	Failure to have either a striker plate installed or to have a drop tube-mounted bottom protector.
2060007	23 CCR 16 2631(b), 2631(d), 2666(b)(2), 2666(e)(2)	Failure of primary or integral secondary containment to be approved for use by an independent testing organization or failure of non integral secondary containment to be designed and constructed to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry code or engineering standard.
2060001	23 CCR 16 2635(e)(8)	Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
2060008	HSC 6.7 25290.1(j)	Failure to conduct enhanced leak detection (ELD) testing before the tank is placed into use.
2015	SCC 6.34.035	Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
2060027	HSC 6.7 25290.1(c)(1), 25290.2(c)(1), 25291(a)(1); 23 CCR 16 2631(a)	Failure to construct, operate, and maintain primary containment as product-tight.
2060029	23 CCR 16 2666(b)(2)	Failure to upgrade single-walled pipe to double-walled continuous interstitially monitored pipe when replacement or repair is required.
2010	23 CCR 16 Multiple; HSC 6.7 Multiple	UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
2015	Sac County Code Multiple	UST Program - Administration/Documentation - General Local Ordinance - Must include violation description and proper ordinance citation in the "comment" section.

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RETURN TO COMPLIANCE STATEMENT

This Return To Compliance Statement must be returned to EMD within 19 days of your facility's inspection for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Official Inspection Report. Also include copies of any proof of compliance documents (e.g. photos, copies of manifests/disposal records or receipts, or other original paperwork.)

Compliance Certification

1. I certify that the violations noted on the Official Inspection Report (and accompanying inspection checklists) have been corrected in the manner indicated below.
2. I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.
3. I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.
4. I declare under penalty of perjury that the foregoing certification is true and correct.

Executed at: _____, California Date: _____

Facility Name: _____ Facility ID# (FA): _____

Signature: _____ Printed Name: _____

Position/Title: _____

SUMMARY OF VIOLATION COMPLIANCE ACTION

Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted			Violation Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
2030021	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2030018	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2030049	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2015	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2060005	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2030020	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2010010	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2060015	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2030032	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2030046	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2030062	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2030057	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2030041	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2060022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2030058	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2010006	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2030065	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2010008	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2010003	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2060023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2010012	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2010007	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2030009	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2030061	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2030033	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2030052	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2030077	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2030037	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2030005	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2030073	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2010013	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2030006	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2030039	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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RETURN TO COMPLIANCE STATEMENT

Corrective Action Statements: