



Douglas A. Ducey  
Governor

# ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



Misael Cabrera  
Director

## UST Field Inspection Report

<b>Tank Owner:</b> Type	<b>Inspection Report ID #:</b> Type	
<b>Facility Name :</b> Type <b>Facility ID #:</b> 0-Type	<b>Inspector(s):</b> Type, Type	
<b>County:</b> Choose an item.	<b>Arrival Date:</b> Date	<b>Site Departure Time:</b> Type
<b>Physical Location:</b> Physical Address	<b>Reason for Inspection:</b> <input checked="" type="checkbox"/> Routine Inspection <input type="checkbox"/> Follow-Up <input type="checkbox"/> Complaint Complaint #: Type <input type="checkbox"/> Other: <a href="#">Click here to enter text.</a>	
<b>Mailing Address:</b> Mailing Address		
<b>On-Site Representative/Title:</b> Name, Title		
<b>On-Site Representative's Phone #:</b> Phone Number		
<b>Responsible Party Contact Email:</b> Type	<b>Inspector Email:</b> Inspector's Email	
<b>Responsible Party Contact Person/Title:</b> Name, Title	<b>Responsible Party Phone #:</b> Type	
<b>Inspection Report Issued:</b> Choose an item.	<b>Facility Initial:</b>	<b>ADEQ Initial:</b>
<b>Results of Inspection:</b> <input type="checkbox"/> This Facility is in compliance with Arizona Revised Statutes A.R.S. §49-1001 through 49-1021 and associated Administrative Rules <input type="checkbox"/> This Facility is not in compliance with Arizona Revised Statutes A.R.S. §49-1001 through 49-1021 and associated Administrative Rules <input type="checkbox"/> Potential deficiencies were noted during the course of the inspection. Within one business day of this notice, submit compliance documentation to the compliance officer listed on this report. <input type="checkbox"/> Follow-up action is needed; please submit the requested documentation, which is detailed on the <a href="#">Choose an item.</a> Due within 30 calendar days from this notice <a href="#">Click here to enter a date.</a>		
<b>Intent to Prohibit Delivery (Notice of Stop Use Order):</b> <b>In accordance with A.R.S. § 49-1023.B.1, ADEQ may immediately issue a stop use order and affix a stop use tag on the non-compliant UST system(s) for the violation(s) identified below:</b> <input type="checkbox"/> 1. Section § 49-1003: Release Detection <input type="checkbox"/> 2. Section § 49-1009: Tank Performance Standards <span style="float: right;"><b>Facility Initial:</b> _____</span>		
<b>In accordance with A.R.S. § 49-1023.B.2, ADEQ will issue a stop use order on the non-compliant UST system(s) if the violation(s) identified below are not corrected within 30 days of the date of this notice.</b> <input type="checkbox"/> 3. Section § 49-1006: Financial Responsibility requirements <input type="checkbox"/> 4. Section § 49-1020: Payment of Annual Tank Fees <input type="checkbox"/> 5. Section § 49-1031: Payment of Fuel Tax <span style="float: right;"><b>Facility Initial:</b> _____</span>		
<b>Comments:</b> <b>Attachments:</b> Notice of Inspection Rights Small Business Bill of Rights Inspection Checklist		



## ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY NOTICE OF INSPECTION RIGHTS

FACILITY INFORMATION	ADEQ INFORMATION
<b>Facility Name:</b> Type	<b>Date of Inspection:</b> Date
<b>Facility Location:</b> Address	<b>County:</b> Choose an item.
	<b>Inspector:</b> Type
<b>Mailing Address:</b> Mailing Address	<b>Telephone:</b>
	<b>Accompanied by:</b> Type
<b>Tank Owner:</b> Type	
<b>On-Site Representative/Title:</b> Name, Title	<b>ADEQ Follow Up Contact:</b> Choose an item.
<b>Telephone:</b> Type	<b>Title:</b> UST Compliance Officer
<b>Email:</b> Type	<b>Telephone:</b> (602) 771-

The ADEQ representative(s) identified above were present at the above address on the above listed date and time. Upon entry to the premises, the ADEQ representative(s) met with me, presented photo identification indicating that they are ADEQ employees and explained:

**That the purpose of the inspection is to determine:**

- Compliance with Title 49 of the Arizona Revised Statutes, Title 18 of the Arizona Administrative Code\* and/or:

Arizona Revised Statutes: Title 49, Chapter 6  
 Arizona Administrative Code: Title 18, Chapter 12  
 Permit/Agreement Number:

- Qualification for a license issued pursuant to:

Arizona Revised Statutes: Title 49, Chapter 6  
 Arizona Administrative Code: Title 18, Chapter 12

- That this inspection is conducted pursuant to the authority granted in Arizona Revised Statutes § 49-104(B)(8) and/or:

Arizona Revised Statutes: § 41-1009  
 Arizona Administrative Code: Title 18, Chapter 12  
 Permit/Agreement Number:

**That the fee for this inspection is:** N/A

\*The Arizona Revised Statutes (A.R.S.) can be found on the internet: [www.azleg.state.az.us/ArizonaRevisedStatutes.asp](http://www.azleg.state.az.us/ArizonaRevisedStatutes.asp) while the Arizona Administrative Code (A.A.C.) can be found at [www.azsosaz.gov/public\\_services/Table\\_of\\_Contents.htm](http://www.azsosaz.gov/public_services/Table_of_Contents.htm)

While I have the right to refuse to sign this form, the ADEQ representatives may still proceed with the inspection

- I have read this notice and discussed any questions or concerns with the ADEQ representatives and I have received the Small Business Bill of Rights.

Date

\_\_\_\_\_  
Signature of Regulated Person or Authorized On-Site Representative

Date

- The regulated person or authorized on-site representative refused to sign.

\_\_\_\_\_  
Name of Regulated Person or Authorized On-Site Representative

Title

- The Regulated person or an authorized on-site representative was not present at the facility.

\_\_\_\_\_  
Signature of ADEQ Representative

## Inspection Rights

- I understand that I can accompany the ADEQ representative(s) on the premises, except during confidential interview.
- I understand that I have right to, on request:
  - Copies of any original documents taken during the inspection, and that ADEQ will provide copies of those documents at ADEQ's expense;
  - A split of any samples taken during the inspection, if the split of the samples would not prohibit an analysis from being conducted or render an analysis inconclusive;
  - Copies of any analysis performed on samples taken during the inspection and that ADEQ would provide copies of this analysis at ADEQ's expense;
  - Copies of any documents to be relied on to determine compliance with licensure or regulatory requirements if the agency is otherwise permitted by law to do so.
- I also understand that:
  - Each person who is interviewed by an ADEQ inspector during the inspection must be informed that:
    - 1) Participation in an interview is voluntary, unless legally compelled to participate;
    - 2) They have the right to have an attorney or other experts in their field present during the interview to represent or advise the regulated person;
    - 3) The ADEQ inspector may not take any adverse action or treat less favorably or draw any inference as a result of the regulated person's decision to be represented by an attorney or advised by any other experts in their field;
    - 4) Statements made by the person may be included in the inspection report; and
    - 5) They have the right to 24 hours to review and revise any written witness statement drafted by the ADEQ inspector on which the ADEQ inspector requests that person's signature.
  - If the information and documents provided to the ADEQ inspector become a public record, trade secrets and proprietary and confidential information may be redacted, unless the information and documents are not confidential pursuant to statute.
  - Each person interviewed during the inspection must be informed that statements made by the person may be included in the inspection report;
  - Each person whose conversation is tape recorded during the inspection must be informed that the conversation is being tape recorded;
  - If an administrative order is issued or a permit decision is made based on the results of the inspection, I have the right to appeal that administrative order or permit decision. I understand that my administrative hearing rights are set forth in Arizona Revised Statutes § 41-1092 *et seq.* and my rights relating to an appeal of a final agency decision are found in Arizona Revised Statutes § 12-901 *et seq.*;
  - If I have any questions or concerns about this inspection, I may contact the person listed as the ADEQ Follow-up Contact on the front of this form; ADEQ's Ombudsman at (602) 771-4322 (toll free inside Arizona at (800) 2345677, extension, 771-4322); or the Arizona Ombudsman-Citizens' Aid office at (602) 277-7292 (toll free at (800) 872-2879);
  - If I have any questions concerning my rights to appeal an administrative order or permit decision, I may contact ADEQ's Office of Administrative Counsel at (602) 771-2212 (toll free inside Arizona at (800) 234-5677, extension 771-2212).

## Arizona Revised Statutes: Small Business Bill of Rights

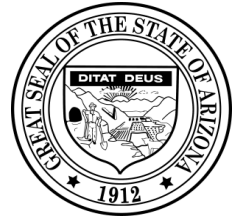
### 41-1001.01. Regulatory bill of rights; small businesses

- A. To ensure fair and open regulation by state agencies, a person:
1. Is eligible for reimbursement of fees and other expenses if the person prevails by adjudication on the merits against an agency in a court proceeding regarding an agency decision as provided in section 12-348.
  2. Is eligible for reimbursement of the person's costs and fees if the person prevails against any agency in an administrative hearing as provided in section 41-1007.
  3. Is entitled to have an agency not charge the person a fee unless the fee for the specific activity is expressly authorized as provided in section 41-1008.
  4. Is entitled to receive the information and notice regarding inspections and audits prescribed in section 41-1009.
  5. May review the full text or summary of all rulemaking activity, the summary of substantive policy statements and the full text of executive orders in the register as provided in article 2 of this chapter.
  6. May participate in the rulemaking process as provided in articles 3, 4, 4.1 and 5 of this chapter, including:
    - (a) Providing written comments or testimony on proposed rules to an agency as provided in section 41-1023 and having the agency adequately address those comments as provided in section 41-1052, subsection D, including comments or testimony concerning the information contained in the economic, small business and consumer impact statement.
    - (b) Filing an early review petition with the governor's regulatory review council as provided in article 5 of this chapter.
    - (c) Providing written comments or testimony on rules to the governor's regulatory review council during the mandatory sixty-day comment period as provided in article 5 of this chapter.
  7. Is entitled to have an agency not base a licensing decision in whole or in part on licensing conditions or requirements that are not specifically authorized by statute, rule or state tribal gaming compact as provided in section 41-1030, subsection B.
  8. Is entitled to have an agency not make a rule under a specific grant of rulemaking authority that exceeds the subject matter areas listed in the specific statute or not make a rule under a general grant of rulemaking authority to supplement a more specific grant of rulemaking authority as provided in section 41-1030, subsection C.
  9. May allege that an existing agency practice or substantive policy statement constitutes a rule and have that agency practice or substantive policy statement declared void because the practice or substantive policy statement constitutes a rule as provided in section 41-1033.
  10. May file a complaint with the administrative rules oversight committee concerning:
    - (a) A rule's, practice's or substantive policy statement's lack of conformity with statute or legislative intent as provided in section 41-1047.
    - (b) An existing statute, rule, practice alleged to constitute a rule or substantive policy statement that is alleged to be duplicative or onerous as provided in section 41-1048.

11. May have the person's administrative hearing on contested cases and appealable agency actions heard by an independent administrative law judge as provided in articles 6 and 10 of this chapter.
  12. May have administrative hearings governed by uniform administrative appeal procedures as provided in articles 6 and 10 of this chapter and may appeal a final administrative decision by filing a notice of appeal pursuant to title 12, chapter 7, article 6.
  13. May have an agency approve or deny the person's license application within a predetermined period of time as provided in article 7.1 of this chapter.
  14. Is entitled to receive written notice from an agency on denial of a license application:
    - (a) That justifies the denial with references to the statutes or rules on which the denial is based as provided in section 41-1076.
    - (b) That explains the applicant's right to appeal the denial as provided in section 41-1076.
  15. Is entitled to receive information regarding the license application process before or at the time the person obtains an application for a license as provided in sections 41-1001.02 and 41-1079.
  16. May receive public notice and participate in the adoption or amendment of agreements to delegate agency functions, powers or duties to political subdivisions as provided in section 41-1026.01 and article 8 of this chapter.
  17. May inspect all rules and substantive policy statements of an agency, including a directory of documents, in the office of the agency director as provided in section 41-1091.
  18. May file a complaint with the office of the ombudsman-citizens aide to investigate administrative acts of agencies as provided in chapter 8, article 5 of this title.
  19. Unless specifically authorized by statute, may expect state agencies to avoid duplication of other laws that do not enhance regulatory clarity and to avoid dual permitting to the extent practicable as prescribed in section 41-1002.
  20. May have the person's administrative hearing on contested cases pursuant to title 23, chapter 2 or 4 heard by an independent administrative law judge as prescribed by title 23, chapter 2 or 4.
- B. The enumeration of the rights listed in subsection A of this section does not grant any additional rights that are not prescribed in the sections referenced in subsection A of this section.
- C. Each state agency that conducts audits, inspections or other regulatory enforcement actions pursuant to section 41-1009 shall create and clearly post on the agency's website a small business bill of rights. The agency shall create the small business bill of rights by selecting the applicable rights prescribed in this section and section 41-1009 and any other agency-specific statutes and rules. At the request of an authorized on-site representative of the regulated small business, the agency shall provide a written document of the small business bill of rights. In addition to the rights listed in this section and section 41-1009, the agency notice of the small business bill of rights shall include the process by which a small business may file a complaint with the agency employees who are designated to assist members of the public or regulated community pursuant to section 41-1006. The notice must provide the contact information of the agency's designated employees. The agency notice must also state that if the regulated person has already made a reasonable effort with the agency to resolve the problem and still has not been successful, the regulated person may contact the office of ombudsman-citizens aide.



**UST FACILITY NOTICE OF INSPECTION RESULTS**  
**ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY**  
 1110 West Washington Street ~ 4415A-3  
 Phoenix, Arizona 85007  
 ADEQ Help Line (In-State Only) 1-800-234-5677, EXT: 4255  
 Fax (602) 771- 4272



**FACILITY INFORMATION**

Facility ID # 0-00:	<a href="#">Click here to enter text.</a>	Facility Name:	Type
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**TANK INFORMATION**

No.	Date Installed	Capacity (gallons)	Type of Construction	Contents	Leak Detection Method	Tightness Test		Prevention Equip.	
						Date	Result	Spill	Overfill
1			select select	select	select	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> Y <input type="checkbox"/> N	select	
2			select select	select	select	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> Y <input type="checkbox"/> N	select	
3			select select	select	select	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> Y <input type="checkbox"/> N	select	
4			select select	select	select	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> Y <input type="checkbox"/> N	select	
5			select select	select	select	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> Y <input type="checkbox"/> N	select	

**PIPING INFORMATION**

No.	Type of Construction	Leak Detection Method	Type of Delivery System	Location of Check Valves (Suction)	Tightness Test		Prevention Equip.	
					Date	Result	Date	Result
1	select select	select select	select	select	<input type="checkbox"/> P <input type="checkbox"/> F		<input type="checkbox"/> P <input type="checkbox"/> F	
2	select select	select select	select	select	<input type="checkbox"/> P <input type="checkbox"/> F		<input type="checkbox"/> P <input type="checkbox"/> F	
3	select select	select select	select	select	<input type="checkbox"/> P <input type="checkbox"/> F		<input type="checkbox"/> P <input type="checkbox"/> F	
4	select select	select select	select	select	<input type="checkbox"/> P <input type="checkbox"/> F		<input type="checkbox"/> P <input type="checkbox"/> F	
5	select select	select select	select	select	<input type="checkbox"/> P <input type="checkbox"/> F		<input type="checkbox"/> P <input type="checkbox"/> F	

Follow-up Financial Responsibility

Follow-up Notification Form

Follow-up Leak Detection

Follow-up Corrosion Protection

Follow-up Spill or Overfill

Follow-up Not Required

Inspector's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

On-Site Contact  
Person's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## Pictures

## GENERAL REQUIREMENTS

Facility ID#: 0-0	Type	Financial Responsibility:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Date:	Date
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### ANSWER EACH QUESTION

Has a notification form been submitted?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have all UST(s) been included on the notification form?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Has the installation of new (after 12/22/88) UST(s) been properly certified on a notification form?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Does the system meet upgrading requirements (e.g., spill, overfill & cathodic protection)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Do hazardous substance UST(s) (including piping) have secondary containment?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Has a method or combination of methods of release detection been applied in accordance with phase in schedule?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Were records or repairs and release detection testing made available for inspection?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are records maintained at the facility?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have repaired UST(s) and/or piping been tightness tested within 30 days of repair?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is there a concern that a UST system may not be compatible with the substance stored?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

### ANSWER EACH QUESTION FOR CORROSION PROTECTION SYSTEMS.

Have cathodic protection systems been tested within 6 months of installation and at least every 3 years thereafter?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have cathodic protection systems been tested within 6 months of repairs?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Do records of sacrificial anode system tests indicate system is functioning properly?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are impressed current systems turned on and operating?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have impressed current systems been inspected every 60 days?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

### ANSWER EACH QUESTION FOR SUSPECTED RELEASES.

Is there evidence of spills and/or overfills during transfers?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Has ADEQ been notified of any suspected releases not from spills and/or overfills?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

### FOR USTS TEMPORARILY CLOSED FOR MORE THAN 3 MONTHS.

Has corrosion protection been maintained?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Has release detection been maintained?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are USTs empty (e.g., less than 1 inch of residue)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vent lines left open and functional; and are all other lines, pumps, manways, and ancillary equipment capped?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

### FOR USTS TEMPORARILY CLOSED FOR MORE THAN 12 MONTHS.

Have the USTs been upgraded, permanently closed or had a change in service?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Has a notification form for closure been submitted?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Has a site assessment been conducted?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

### COMMENTS



## LEAK DETECTION PIPING

Facility ID#: 0-0	Type	Date:	Date		
<b>PRESSURIZED PIPING. A method must be selected from each set. Answer each question. If this facility has more than 5 tanks, use additional forms and complete the information for additional piping.</b>					
<b>Set 1</b>	<b>Tank 1</b>	<b>Tank 2</b>	<b>Tank 3</b>	<b>Tank 4</b>	<b>Tank 5</b>
Automatic Flow Restrictor (Mechanical)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Automatic Shut-off Device (Electronic)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Continuous Alarm System (Product pipe sump sensor)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Set 2</b>	<b>Tank 1</b>	<b>Tank 2</b>	<b>Tank 3</b>	<b>Tank 4</b>	<b>Tank 5</b>
Annual Line Tightness Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vapor Monitoring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If Vapor Monitoring, is documentation of monthly monitoring available?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Interstitial Monitoring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If Interstitial Monitoring, is documentation of monthly monitoring available?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ground-Water Monitoring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If Ground-Water Monitoring, is documentation of monthly monitoring available?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monthly 0.2 testing (Electronic LLD)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If Monthly 0.2, are past 12 months of monthly monitoring available?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SIR	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Approved Method (specify in comments section)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>SUCTION PIPING</b>					
Line Tightness Testing (required every 3 years)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vapor monitoring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Secondary Containment with Interstitial Monitoring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ground-Water Monitoring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Approved Method (specify in comments section)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>NO LEAK DETECTION REQUIRED (MUST ANSWER YES TO ALL OF THE FOLLOWING QUESTIONS AND MUST BE VERIFIED BY AN ADEQ CERTIFIED CONTRACTOR)</b>					
Does piping operate at less than atmospheric pressure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does piping have only one check valve, which is located directly under the pump?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does slope of piping allow product to drain back into tank when suction is released?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is all above information on suction piping verifiable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>COMMENTS</b>					



## INTERSTITIAL MONITORING

Facility ID#: 0-0    Type \_\_\_\_\_    Date: \_\_\_\_\_    Date \_\_\_\_\_

Manufacturer and name of system: \_\_\_\_\_

Interstitial space is monitored:     Automatically     Manually     Continuously     Monthly     Other: \_\_\_\_\_

Secondary barrier is:     Double-walled tanks     Tanks fitted with internal bladder     Lined excavation

Other: \_\_\_\_\_

Materials used for secondary barrier: \_\_\_\_\_

Materials used for internal lining: \_\_\_\_\_

### ANSWER EACH QUESTION

Are all tanks in system fitted with secondary containment and interstitial monitoring?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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Is system designed to detect release from any portion of UST system that routinely contains product?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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Is monitoring method documented as capable of detecting a leak as small as .1gal/hr. with at least a 95% probability of detection and a probability of false alarm of no more than 5%?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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Is documentation of monthly monitoring available for the last 12 months?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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Are maintenance and calibration documents and records available and do they indicate appropriate maintenance procedures for system have been implemented?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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Is monitoring box, if present, operational?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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If monitoring wells is part of the leak detection system, are they clearly marked and secure to avoid unauthorized access and tampering?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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### IF INTERSTITIAL SPACE IS MONITORED MANUALLY ON A MONTHLY BASIS

Is equipment to take readings accessible and functional?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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### IF TANKS ARE FITTED WITH INTERNAL BLADDERS TO ACHIEVE SECONDARY CONTAINMENT

Are bladders compatible with substance stored?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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### IF EXCAVATION IS LINED TO ACHIEVE SECONDARY CONTAINMENT

Is secondary barrier always above groundwater?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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If secondary barrier is not always above groundwater, is secondary barrier and monitoring designed for use under such conditions?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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Is secondary barrier constructed from artificially constructed material, with permeability to substance < 10 cm/sec?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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Is secondary barrier compatible with the regulated substances stored?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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Does secondary barrier not interfere with operation of cathodic protection system	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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### COMMENTS



Douglas A. Ducey  
Governor

# ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



Misael Cabrera  
Director

## FACILITY INFORMATION

Facility ID#0-0		Facility Name:	
Address:		City:	Zip:

**POTENTIAL DEFICIENCIES NOTED**   
**NOTICE OF OPPORTUNITY TO CORRECT**      **NOTICE OF VIOLATION**

**This inspection has identified violations that are:**

- Evidence of a pattern of noncompliance from previous inspection on previous inspection date
- Committed Intentionally
- Not correctable within a reasonable period of time as determined by ADEQ
- A risk to any person, the public health, safety or welfare or the environment

For any box checked above, the correlating violation number (see violation list below) appears in parentheses following the checkbox language. Additional comments can be found in the inspection report comments and in the violation list.

## VIOLATION LIST

1.	
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If you have questions about the violations alleged above please refer to the attached Inspection Report or contact the ADEQ contact listed above for more information, or to request a meeting.

## SUBMITTING COMPLIANCE DOCUMENTATION

Please submit documentation to the ADEQ contact above demonstrating that no violation has occurred or documentation that the alleged deficiency has been corrected. Acceptable documentation includes, but is not limited to photographs, receipts, standard operating procedures, and/or relevant logs.

**Once ADEQ has received the requested documentation, the case will be closed and a letter will be issued stating that the agency will take no further action as a result of this inspection.**

## Acknowledgement of Receipt

Signature of ADEQ Representative:		Date:	Date
Signature of Facility Representative:		Date:	Date