



# ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



## UST Field Inspection Report

<b>Facility Name :</b> <b>Facility ID:</b>	<b>Inspection ID:</b> <b>Inspection Date:</b>
<b>Physical Location:</b> <b>Mailing Address:</b> <b>County:</b>	<b>Inspector(s):</b> <b>Inspector Email and Phone:</b> <b>Site Arrival Time:</b> <b>Site Departure Time:</b>
<b>Responsible Party Contact:</b> <b>Email:</b> <b>Tank Owner:</b> <b>Owner Address:</b> <b>Operator:</b> <b>Operator Address:</b>	<b>Reason for Inspection:</b> <input type="checkbox"/> Routine Inspection <input type="checkbox"/> Compliance Assistance <input type="checkbox"/> Follow-Up <input type="checkbox"/> Complaint <input type="checkbox"/> Other: <b>Date Started:</b> <b>Date Completed:</b>
<b>On-Site Representative</b> <b>Name and Title:</b> <b>Email:</b> <b>Phone:</b> <b>DRO:</b> <b>DRO Email:</b>	<b>Facility Initial:</b>
<b>Inspection Report Issued:</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. Follow-up action is needed; please submit the requested documentation, which is detailed on the <b>Notice of Violation</b> Due within 30 calendar days from this notice. <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.	
<b>Attachments:</b> Notice of Inspection Rights, Small Business Bill of Rights, Photograph Log, Inspection Checklist, <b>Comments:</b>	
<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> <div style="margin-left: 20px;">           1.   <input type="checkbox"/> Section § 49-1003: Release Detection            2.   <input type="checkbox"/> Section § 49-1009: Tank Performance Standards         </div> <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> <div style="margin-left: 20px;">           3.   <input type="checkbox"/> Section § 49-1006: Financial Responsibility requirements            4.   <input type="checkbox"/> Section § 49-1020: Payment of Annual Tank Fees            5.   <input type="checkbox"/> Section § 49-1031: Payment of Fuel Tax         </div>	



## ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY NOTICE OF INSPECTION RIGHTS

FACILITY INFORMATION		ADEQ INFORMATION	
<b>Facility Name</b> <b>Facility ID:</b> <b>Physical Location:</b> <b>Mailing Address:</b> <b>County:</b>		<b>Date/Time of Inspection:</b> <b>Inspector:</b> <b>Inspector Email and Phone:</b>	
<b>Responsible Party Contact:</b> <b>Phone:</b> <b>Email:</b> <b>Tank Owner:</b> <b>Owner Address:</b> <b>Operator:</b> <b>Operator Address:</b>		<b>On-Site Representative Name and Title:</b> <b>Email:</b> <b>Phone:</b> <b>DRO:</b> <b>DRO Email:</b>	
<b>ADEQ Follow-up Contact:</b>			
<p>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:</p> <p><b>That the purpose of the inspection is to determine:</b></p> <p><input type="checkbox"/> 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: N/A.</p> <p><input type="checkbox"/> Qualification for a license issued pursuant to:  ARS: Title __, Chapter __, Article __. AAC: Title __, Chapter __, Article __.</p> <p><input type="checkbox"/> <b>That this inspection is conducted pursuant to the authority granted in Arizona Revised Statutes § 49-104(B)(8) and/or:</b>  Arizona Revised Statutes: § 49-1009.  Arizona Administrative Code: Title 18, Chapter 12.  Permit/Agreement Number: N/A.</p> <p><input type="checkbox"/> That the state shall not be barred by the statutes of limitations of actions, according to A.R.S. § 12-510, except as provided in A.R.S. § 12-529 concerning certain claims based on navigability of watercourses. According to 28 U.S.C. § 2462, the U.S. government must commence an action within 5 years after the date the claim first accrued.</p> <p><input type="checkbox"/> The applicability of the Small Business Bill of Rights pursuant to Arizona Revised Statutes § 41-1001(21).</p> <p><input type="checkbox"/> That the fee for this inspection is: \$0.</p> <p>*The Arizona Revised Statutes (A.R.S.) can be found on the internet: <a href="http://www.azleg.state.az.us/ArizonaRevisedStatutes.asp">www.azleg.state.az.us/ArizonaRevisedStatutes.asp</a> while the Arizona Administrative Code (A.A.C.) can be found at <a href="http://www.azsosaz.gov/public_services/Table_of_Contents.htm">www.azsosaz.gov/public_services/Table_of_Contents.htm</a>.</p> <p>While I have the right to refuse to sign this form, the ADEQ representatives may still proceed with the inspection.</p> <p><input type="checkbox"/> 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.</p>			
Signature of Regulated Person or Authorized On-Site Representative		Date:	
Name of Regulated Person or Authorized On-Site Representative		Title:	
Signature of ADEQ Representative		Date:	
<input type="checkbox"/> The regulated person or authorized on-site representative refused to sign.			
<input type="checkbox"/> The regulated person or authorized on-site representative was not present at the facility.			

## 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).

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 Inspection Checklist

R18-12-	Pre-Inspection File Review	Pass/Fail/N/A
240(A)(3)	ATG Operability testing conducted and passing	
<b>Comment:</b>		<b>Test Date:</b>
237(G)(1)	A and B operator certificates are present and current	
<b>Comment:</b>		<b>Exp. Date:</b>
237(G)(1)	C operator certificates (or signage, if unmanned facility) are present and current	
<b>Comment:</b>		<b>Exp. Date:</b>
301(A)	Financial Responsibility is current with the agency	
<b>Comment:</b>		<b>Exp. Date:</b>
222(B)	Notification forms are submitted and accurately reflect all USTs present at the facility	
<b>Comment:</b>		
222(B)	Installation of new (after 12/22/88) UST(s) are properly certified on notification form	
<b>Comment:</b>		
233(E)	Testing after any installation, modification, or repair conducted and present and within 30 days	
<b>Comment:</b>		
222(D)	Any new equipment installed/tested since last inspection	
<b>Comment:</b>		
234(B)(1)-(7)	Records, repair, and testing and release detection available for inspection	
<b>Comment:</b>		
CHECK	Violations addressed and closed from previous inspections	
<b>Comment:</b>		
R18-12-	Fill/Overfill	Pass/Fail/N/A
220D(1)	Spill bucket is free of cracks, bulges, holes, or other defects	
<b>Comment:</b>		
220(A)	Spill bucket is free of Product or PCW	
<b>Comment:</b>		
220(A)	Spill bucket lid is free of cracks and gasket is intact	
<b>Comment:</b>		
220(A)	Fill lid cap is functional and gasket is intact	
<b>Comment:</b>		
220(A)	Fill pipe is free of any obstructions and flapper valve is not disabled	
<b>Comment:</b>		
220(A)	DW SB: interstice port accessible and interstice free of liquid	
<b>Comment:</b>		
220(A)	DW SB: interstice gauge shows no liquid in the interstice	
<b>Comment:</b>		
220(A)	DW SB: interstice gauges are operational and readable	
<b>Comment:</b>		
235(A)(1)(b)	Triennial spill bucket integrity test conducted and passing	
<b>Comment:</b>		<b>Test Date:</b>
235(A)(1)(b)	Triennial sump and UDC integrity tests conducted and passing	
<b>Comment:</b>		<b>Test Date:</b>
235(A)(2)	Triennial Overfill Prevention Equipment test conducted and found operational and set to operate at the correct level	
<b>Comment:</b>		<b>Test Date:</b>

R18-12-	Fill/Overfill	Pass/Fail/N/A
235(A)(2)	Audible alarm test conducted and operational	
<b>Comment:</b>		

R18-12-	Sumps	Pass/Fail/N/A
	Has there been a precipitation event that may have contributed to water in the sumps?	
220(A)	Sump is free of product and/or Petroleum Contact Water (PCW)	
<b>Comment:</b>		
220(A)	Sump is free of trash and other debris	
<b>Comment:</b>		
220(A)	Sump is free of cracks, bulges or other defects	
<b>Comment:</b>		
220(A)	RD Sensor is at the bottom of the sump	
<b>Comment:</b>		
220(A)	STP or piping shows no significant signs of corrosion	
<b>Comment:</b>		
220(A)	Line leak detectors (LLDs) are present and in good condition	
<b>Comment:</b>		

R18-12-	Piping	Pass/Fail/N/A
220(A)	No cracks or breaks present in the piping	
<b>Comment:</b>		
240(A)(1)	DW Piping: Test boot is not pulled over piping and clamped or valve stem removed	
<b>Comment:</b>		
220(A)	Piping Penetrations are not cracked or coming off of sump wall	
<b>Comment:</b>		
220(A)	Piping flex connectors or metal components are not corroded	
<b>Comment:</b>		

R18-12-	Dispensers and Under-Dispenser Containment (UDC) Sumps	Pass/Fail/N/A
220(E)	Shear Valve is properly anchored and all bolts are intact	
<b>Comment:</b>		
220(A)	Shear Valve switch has not been tampered with or held open	
<b>Comment:</b>		
220(A)	Shear Valve and connections are not leaking	
<b>Comment:</b>		
220(A)	UDC is free of product and/or Petroleum Contact Water (PCW)	
<b>Comment:</b>		
220(A)	UDC is free of trash, fuel filters or other debris	
<b>Comment:</b>		
220(A)	UDC is free of cracks, bulges, holes or other defects	
<b>Comment:</b>		
220(A)	Piping near or below the shear valve is free of leaks	
<b>Comment:</b>		
220(A)	Piping penetrations are not cracked, disintegrating, or coming off of UDC wall	
<b>Comment:</b>		
240(A)(1)	DW Piping: Valve test stems removed or capped	

R18-12-	Dispensers and Under-Dispenser Containment (UDC) Sumps	Pass/Fail/N/A
<b>Comment:</b>		
240(A)(2)	RD sensor is at the bottom of the UDC	
<b>Comment:</b>		

R18-12-	Periodic Operation and Maintenance Walkthrough Inspections	Pass/Fail/N/A
236(A)(1)	Monthly Walkthroughs conducted every 30 days except where deliveries > 30 days	
<b>Comment:</b>		
236(A)(1)(a)	Last 12 months of monthly walkthroughs are present	
<b>Comment:</b>		
236(A)(1)(b)	Most recent annual walkthrough present	
<b>Comment:</b>		
236(A)(2); 236(A)(3)	Monthly walkthroughs are conducted to a standard code of practice	
<b>Comment:</b>		
236(A)(2); 236(A)(3)	Annual Walkthroughs are conducted to a standard code of practice	
<b>Comment:</b>		

R18-12-	ATG Operability	Pass/Fail/N/A
CHECKED	ATG: Overview and Tank Inventory Overview is printed off the ATG	
<b>Comment:</b>		
CHECKED	ATG: RD Reports/Tapes are normal and alarms were investigated for unusual operating conditions or suspected releases	
<b>Comment:</b>		
CHECKED	ATG model is listed and confirmed for accuracy	
<b>Comment:</b>		<b>ATG Model:</b>
240(A)	ATG is on and operational	
<b>Comment:</b>		
245(C)	ATG has paper and can print tank reports	
<b>Comment:</b>		
240(A)	ATG alarms acknowledged upon arrival	
<b>Comment:</b>		
243(D)(1)	ATG was in test mode a minimum of once a month for the last 12 months and documentation is present to verify	
<b>Comment:</b>		
245(A)	ATG installation documentation verified	
<b>Comment:</b>		
240(A)	Water in the bottom of the tank is checked and displayed to the nearest 1/8th of an inch	
<b>Comment:</b>		
240(A)	Device documentation is available on site (owner's manual, manufacturer's brochure)	
<b>Comment:</b>		
245(A)	ATG was installed, calibrated and maintained in accordance with manufacturer's specifications.	
<b>Comment:</b>		
245(A)(2)	ATG maintenance records maintained and available	
<b>Comment:</b>		
240(A)(3)	All parts of the UST system that use the ATG are programmed and being actively monitored	
<b>Comment:</b>		

R18-12-	ATG Operability	Pass/Fail/N/A
240(A)(4)	The following ATG minimum performance standards are met: 0.20 gph with probability of detection of 95% and probability of false alarm of 5% for ATG (e.g., third-party result sheet under EPA's "Standard Test Procedures for Evaluating Leak Detection Methods")? Will declare a leak on the basis of inventory reconciliation if discrepancy exceeds 1% of flow-through, plus 130 gallons on a monthly basis Detects water and product to the nearest 1/8th of an inch	
<b>Comment:</b>		

R18-12-	Release Detection – General	Pass/Fail/N/A
240(A)	A method, or combination of methods, of release detection is in use	
<b>Comment:</b>		
234(B)(7); 245(C)	Last 12 months of release detection records are present	
<b>Comment:</b>		

R18-12-	Release Detection – Site Specific
<b>Method of Release Detection:</b>	
<b>Comment:</b>	
<b>Test Date (if applicable):</b>	

R18-12-	Release Detection – Site Specific
<b>Method of Release Detection:</b>	
<b>Comment:</b>	
<b>Test Date (if applicable):</b>	

R18-12-	Release Detection – Site Specific
<b>Method of Release Detection:</b>	
<b>Comment:</b>	
<b>Test Date (if applicable):</b>	

R18-12-	Corrosion Protection Systems	Pass/Fail/N/A
231(B)(1)	Cathodic protection systems tested within 6 months of install and every 3 years thereafter	
<b>Comment:</b>		<b>Test Date:</b>
233(C)	Cathodic protection systems tested within six months of a repair	
<b>Comment:</b>		
231(D)	Records of sacrificial anode system tests indicate system is functioning properly	
<b>Comment:</b>		
231(C)	Records of cathodic protection systems being inspected every 60 days ( <i>Impressed Current Only</i> )	
<b>Comment:</b>		
220(B)(2)(c)	Impressed current system is turned on and operating upon arrival	
<b>Comment:</b>		<b>Amps/Volts/Hours:</b>

R18-12-	Safe Suction Piping	Pass/Fail/N/A
241(C)(2)(a)	Piping operates at less than atmospheric pressure	
<b>Comment:</b>		



R18-12-	Safe Suction Piping	Pass/Fail/N/A
241(C)(2)(d)	Piping has one operational check valve located directly under the pump	
<b>Comment:</b>		
241(C)(2)(b)	Slope of piping allow product to drain back into tank when suction is released	
<b>Comment:</b>		
241(C)(2)	All information regarding suction piping has been verified with documentation	
<b>Comment:</b>		

R18-12-	Suspected Releases	Pass/Fail/N/A
251(A)	Any suspected releases between inspection periods were reported within 24 hours of discovery	
<b>Comment:</b>		
251(C)	Suspected Releases were investigated within 60 days and the result reported to the agency	
<b>Comment:</b>		
251(E)	14 day follow up of confirmed releases were filed with the agency	
<b>Comment:</b>		
251(A)	ATG alarms notifying of product in STP sumps or UDCs were investigated	
<b>Comment:</b>		
230(B)	No evidence of a spill or overfill present associated with a UST system	
<b>Comment:</b>		

R18-12-	USTs Temporarily Closed For More Than 3 Months	Pass/Fail/N/A
270(B)	Corrosion protection has been maintained during closure	
<b>Comment:</b>		
270(B)	Release detection has been maintained during closure	
<b>Comment:</b>		
270(B)	USTs have been emptied to no more than 2.5 centimeters (1 inch) of residue or 0.3% by weight of the total capacity of the UST system	
<b>Comment:</b>		
270(C)(1)	Vent lines left open and functional	
<b>Comment:</b>		
270(C)(2)	All other lines, pumps, manways, and ancillary equipment are capped	
<b>Comment:</b>		

R18-12-	Upgrades and Compatibility	Pass/Fail/N/A
221(A)	The UST system meets upgrade requirements as per A.A.C R18-12-221	
<b>Comment:</b>		
211(A)(3); 232(A)	UST system components are compatible with the substances stored	
<b>Comment:</b>		
232(B)	Records demonstrating compatibility of UST system and components are present	
<b>Comment:</b>		

R18-12-	Expired Exemptions	Pass/Fail/N/A
210 (A)	Emergency Generator UST has been upgraded to meet requirements	
<b>Comment:</b>		
210 (A)	Field Constructed Tanks (FCTs) have been upgraded to meet requirements	
<b>Comment:</b>		

R18-12-	Expired Exemptions	Pass/Fail/N/A
210 (A)	Airport Hydrant Systems (AHSs) have been upgraded to meet requirements	
<b>Comment:</b>		

R18-12-	For USTs Temporarily Closed For More Than 12 Months	Pass/Fail/N/A
271(A)	USTs have been upgraded, permanently closed, or had a change in service	
<b>Comment:</b>		
270(A)	Notification form for closure has been submitted	
<b>Comment:</b>		
271(D)(5)	Site assessment was conducted for tank closure	
<b>Comment:</b>		
270(E)	Permanently closed a UST system that does not meet either the performance standards for new UST systems or the upgrade standards and has been in temporary closure for more than 12 months	
<b>Comment:</b>		

Piping Information	
Piping Number	
Pipe Wall	
Type of Construction	
Leak Detection Method(s)	
Type of Delivery System	
Location of Check Valves	
Comment	
Piping Count	

Piping Information	
Piping Number	
Pipe Wall	
Type of Construction	
Leak Detection Method(s)	
Type of Delivery System	
Location of Check Valves	
Comment	
Piping Count	

Piping Information	
Piping Number	
Pipe Wall	
Type of Construction	
Leak Detection Method(s)	
Type of Delivery System	
Location of Check Valves	
Comment	
Piping Count	

Piping Information	
Piping Number	
Pipe Wall	
Type of Construction	
Leak Detection Method(s)	
Type of Delivery System	
Location of Check Valves	
Comment	
Piping Count	

Tank Information	
Tank Number	
Date Installed	
Capacity(gallons)	
Tank Wall	
Type of Construction	
Contents	
Leak Detection Method(s)	
Overfill Protection	
Spill Protection	
Comment	
Tank Count	

Tank Information	
Tank Number	
Date Installed	
Capacity(gallons)	
Tank Wall	
Type of Construction	
Contents	
Leak Detection Method(s)	
Overfill Protection	
Spill Protection	
Comment	
Tank Count	

Tank Information	
Tank Number	
Date Installed	
Capacity(gallons)	
Tank Wall	
Type of Construction	
Contents	
Leak Detection Method(s)	
Overfill Protection	
Spill Protection	
Comment	
Tank Count	

Tank Information	
Tank Number	
Date Installed	
Capacity(gallons)	
Tank Wall	
Type of Construction	
Contents	
Leak Detection Method(s)	
Overfill Protection	
Spill Protection	
Comment	
Tank Count	

Photo Log	
<b>Facility Name:</b> <b>Facility ID:</b>	<b>Photo Number:</b> <b>Inspector:</b> <b>Photo Date:</b>
<b>Photo Description:</b>	

REFERENCE ONLY



**ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY  
 Notice of Opportunity to Correct Deficiencies  
 Notice of Violation**

<b>Facility Name :</b> <b>Facility ID:</b>	<b>Inspection ID:</b>
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**This inspection has identified violations that are:**

- Evidence of a pattern of noncompliance from previous inspection on
- 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 (1)

**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.**

Violations List
Violations Code:
Description of the Violation Code
Factual Description
Compliance Condition:

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**

Facility Representative:	Inspector Name:
Respresentative	