

Aboveground Storage Tank Inspection Report
San Mateo County Environmental Health Division
Certified Unified Program Agency (CUPA)
2000 Alameda de las Pulgas, Suite 100
San Mateo, CA 94403
Phone: (650) 372-6200

Protecting Our Health and Environment

Facility Name:										
Facility Address: City Zip Code:										
Facility Phone Number:										
Owner Name:										
Operator Name:										
Consent to Inspect: Title:										
Inspector Name: Date:										
		Qualified Facility:   Tier I								
		Petroleum Volume: □ < 5,000 □ < 10,000 □ ≥ 10,000								
		□ ≥ 100,001 □ ≥ 1,000,001	In o	compli	ance					
٧	SECTION	DOCUMENTS AND RECORDS	YES	N0	N/A					
10	25270.6 (a)	Did facility file a tank facility statement or update business plan annually.	1.20	110	IVA					
11	112.3	Did facility prepare an SPCC plan.								
12	112.3	Is SPCC plan onsite, available for review.								
13	112.3	Did facility implement SPCC plan elements.	Ì							
14	112.3 (g)	Did facility self-certify for qualified facility.	Ì							
15	112.3 (d)	Did a Professional Engineer certify SPCC plan.	İ							
16	112.5 (a)(d)	Did facility review or amend SPCC plan.								
		i) Did facility perform 5-year review and evaluation of SPCC plan.								
		ii) Did facility implement SPCC plan review changes and/or amendment changes within 6 months.								
17	25270.8	Is facility incompliance with spill reporting.								
20	112.7(a)(3)	Did facility draw a diagram of locations and contents of regulated containers,								
		transfer stations, and connecting pipes.								
21		<ul> <li>i) Did facility describe and outline type of oil and storage capacity for each container.</li> </ul>								
22		ii) Did facility describe prevention measures or procedures for routine oil handling.								
23		iii) Did facility describe countermeasures for discovery, response and cleanup								
24		iv) Does facility have required contact list and phone numbers								
25	112.6(a)(1-viii) 112.7(d)(2)	Does management authorize resources to implement the SPCC plan								
26	112.7 (e)	Does facility conduct inspections and test in accordance with written								
		procedures								
		i) Does facility maintain records of inspections, tests, and/or procedures								
27	112.7(f)	ii) Did supervisor/inspector sign inspection reports or tests  Does facility have a training program.	l							
27	112.7(1)	i) Does facility train oil-handling personnel in operation and equipment	<u> </u>							
		maintenance to prevent a discharge.								
		li) Does facility provide/conduct annual spill prevention briefings.								
28	112.7(k)	Did facility prepare an oil contingency plan or provide written control/removal								
		procedures.								

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		FACILITY INSPECTION	VEC	NO	NI/A			
30	112.7(g)	Does facility have adequate security.	YES	NO	N/A			
31	112.7(g) 112.7(a)(3-iv)	Does facility have adequate security.  Does facility have cleanup material readily available.						
32	112.7(a)(3-iv)	Do loading/unloading racks drain to containment.						
33	112.7(n)	Are containment or diversionary structures adequate to prevent a discharge.						
34	112.8 (c)	Are tank(s) in order, not leaking.						
35	112.8(c)(8)	Does facility have overfill protection procedures or devices in place and maintained.						
40	112.8(c)(11)	Does facility have portable/mobile containers in position to prevent a discharge.						
41	112.8(b)	Is facility drainage functioning or properly operated or engineered.						
42	112.8 (c)	Is secondary containment adequate to contain capacity of largest container plus precipitation.						
43	112.8(c)(10)	Did facility remove accumulated oil from secondary containment.						
44	112.8	Are secondary containment valve(s) closed.						
45	112.8(c)	Does facility provide corrosion protection.						
46	112.8(c)(1)	Are facility containers compatible with materials stored.						
1	ments:	7 to facility containers companie with materials stored.						
SIGN	SIGNATURE: DATE:							