

CHECKLIST SUMMARY OF APSA REQUIREMENTS FOR TIER I/II FACILITIES

INSPECTION TYPE: <input type="radio"/> VERIFICATION <input type="radio"/> COMPLAINT	FACILITY ID#:	INSPECTION DATE:
FACILITY NAME/DBA:	ADDRESS:	
DATE OF INITIAL SPCC PLAN:	DATE OF LAST SPCC PLAN REVIEW:	



USEPA (40 CFR 112.6) CLASSIFICATION:

- ☐ TIER I QUALIFIED FACILITY (no single AST >5,000 gallons)
☐ TIER II QUALIFIED FACILITY (at least one AST >5,000 gallons)

SPECIALIST:

SPECIALIST'S PHONE #:

Authority		Requirement	Yes	No	N/A
AT00	SCC 6.35.030	Facility has active permit for aboveground petroleum storage	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="checkbox"/>
AT01	SCC 6.35.040; HSC 6.67 25270.6(a)(1)	Adequate completion/submission of Tank Facility Statement if necessary	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="checkbox"/>
AT02	HSC 6.67 25270.6(a)(2)	Adequate completion/submission of HMBP annually	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="checkbox"/>
Q917	HSC 6.11 25404(e)(4)	Program data reported electronically when required	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="checkbox"/>
AT03	HSC 6.67 25270.4.5(a)	Facility has a written SPCC Plan [(ref. 40 CFR 112.3-.7)]	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="checkbox"/>
AT04	HSC 6.67 25270.4.5(a)	SPCC Plan Template, self-certified SPCC Plan, or Professional Engineer certified SPCC Plan for Tier I facilities (no single AST >5,000 gallons)	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="checkbox"/>
AT05	HSC 6.67 25270.4.5(a)	SPCC Plan self-certified or Professional Engineer certified for Tier II facilities (have a single AST >5,000 gallons)	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="checkbox"/>
AT06	HSC 6.67 25270.4.5(a)	SPCC Plan is maintained on site and available for review [ref. 40 CFR 112.3 (e)]	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="checkbox"/>
AT08	HSC 6.67 25270.4.5, 25270.5	SPCC Plan has been reviewed (and review documented) within 5 years of the last review/certification date [(ref. 40 CFR 112.5(b))]	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="checkbox"/>
AT30	HSC 6.67 25270.4.5(a)	Failure to meet the conditions of a qualified facility when facility owner or operator claims qualified facility status [(ref. 40 CFR 112.3(g))]	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="checkbox"/>
AT31	HSC 6.67 25270.4.5(a)	Failure to prepare an appropriate SPCC plan within 6 months when the facility no longer meets the qualified facility criteria [(ref. 40 CFR 112.6(a)(2)(i), 112.6(a)(2)(ii), 112.6(b)(2)(ii)]	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="checkbox"/>
AT32	HSC 6.67 25270.4.5(a)	Failure of a Tier I qualified facility to certify the SPCC Plan [(ref. 40 CFR 112.6(a)(2))]	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="checkbox"/>
AT33	HSC 6.67 25270.4.5(a)	Failure to have technical amendment(s) certified by the owner or operator or a professional engineer for a Tier II qualified facility when required [(ref. 40 CFR 112.6(b)(2); 112.6(b)(2)(i)]	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="checkbox"/>
Q919	HSC 6.67 25270.2(o)(C)(iv)	Secondary containment and leak detection for tank in an underground area (TIUGA) piping	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="checkbox"/>
Q920	HSC 6.67 25270.2(a)(8)	Excluded TIUGA with less than 55-gallon capacity	<input type="checkbox"/>	<input checked="" type="radio"/>	<input type="checkbox"/>

Received By (Signature): _____ Print: _____ Title: _____

NOTES / INSTRUCTIONS:
