

## Storage Tank Penalty List

New Violation text	Sig	ReEv	ELRA penalty amount	403.121 FS cite	98-04	98-04 Cite
SYSTEMS NOT REGISTERED	N	R	\$500 failure to comply with any other departmental regulatory statute \$1000 failure to submit required notification to the department \$2000 - depositing motor fuel into an unregistered storage tank system	403.121(5) 403.121(4)(e) 403.121(3)(g)	1	400(1)-(2)
REGISTRATION FEES NOT PAID	N	R	\$500 failure to comply with any other departmental regulatory statute \$1000 failure to submit required notification to the department \$2000 - depositing motor fuel into an unregistered storage tank system	403.121(5) 403.121(4)(e) 403.121(3)(g)	1	400(1)-(2)
REGISTRATION PLACARD IS NOT DISPLAYED IN PLAIN VIEW	N	R	\$500 failure to prepare, submit, maintain, or use required documentation	403.121(4)(f)	2	400(2)(a)6
NO FINANCIAL RESPONSIBILITY	B	R	\$5000 failure to satisfy financial responsibility requirements	403.121(4)(a)	3	400(3)
30 DAY NOTIFICATION BEFORE INSTALLATION OR UPGRADE NOT SUBMITTED	N	N	\$1000 failure to submit required notification to the department	403.121(4)(e)	4	450(1)(a)1
10 DAY NOTIFICATION BEFORE UST INTERNAL INSPECTION, CHANGE IN SERVICE STATUS, CLOSURE, OR CLOSURE ASSESSMENT NOT SUBMITTED	N	N	\$1000 failure to submit required notification to the department	403.121(4)(e)	5	450(1)(a)2
48 HOUR NOTIFICATION BEFORE INSTALLATION/CLOSURE ACTIVITY, UST INTERNAL INSPECTION, CHANGE IN SERVICE STATUS, AND TIGHTNESS TESTS NOT SUBMITTED	N	N	\$1000 failure to submit required notification to the department	403.121(4)(e)	6	450(1)(a)3
EMERGENCY OUT-OF-SERVICE NOTIFICATION BEFORE NEXT BUSINESS DAY NOT SUBMITTED	N	N	\$1000 failure to submit required notification to the department	403.121(4)(e)	7	450(1)(a)4
REGISTRATION UPDATE AFTER CHANGE OF OWNERSHIP, CLOSURE/UPGRADE, OR CHANGE IN FINANCIAL RESPONSIBILITY NOT SUBMITTED WITHIN 30 DAYS	N	N	\$1000 failure to submit required notification to the department	403.121(4)(e)	8	450(1)b
INCIDENT NOT REPORTED WITHIN 24 HOURS OR BY NEXT BUSINESS DAY	N	N	\$1000 failure to submit required notification to the department	403.121(4)(e)	9	450(2)(a)
DISCHARGE NOT REPORTED WITHIN 24 HOURS OR BY NEXT BUSINESS DAY	B	N	\$1000 failure to submit required notification to the department	403.121(4)(e)	10	450(3)(a)
COPY OF ANALYTICAL OR FIELD TEST RESULTS CONFIRMING DISCHARGE NOT SUBMITTED WITH DRF	N	R	\$500 failure to prepare, submit, maintain, or use required reports or other required documentation	403.121(4)(f)	11	450(3)(b)
SITING REQUIREMENTS NOT MET	N	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	12	500(1)(a)
IMPERVIOUS SPILL CONTAINMENT NOT INSTALLED OR DOES NOT MEET STANDARDS	B	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	14	500(1)(c)
DISPENSING SYSTEMS DO NOT MEET STANDARDS	N	I	\$1000 failure to properly operate, maintain, close storage tank system \$2000 failure to properly install a storage tank system	403.121(3)(g)	15	500(1)(d)
SECONDARY CONTAINMENT/LINERS DOES NOT MEET GENERAL STANDARDS	B	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	16	500(1)(e)1,2
CONCRETE SECONDARY CONTAINMENT DOES NOT MEET STANDARDS	B	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	17	500(1)(e)3
CATHODIC PROTECTION TEST STATION/METHOD AND OPERATION DOES NOT MEET REQUIREMENTS	N	I	\$1000 failure to properly operate, maintain, close storage tank system \$2000 failure to properly install a storage tank system	403.121(3)(g)	23	500(1)(f)2

New Violation text	Stg	ReEv	ELRA penalty amount	403.121 FS cite	98-04	98-04 Cite
SECONDARY CONTAINMENT NOT PROPERLY DESIGNED OR CONSTRUCTED FOR RELEASE DETECTION, BREACH OF INTEGRITY, OR CATHODIC PROTECTION	N	I	\$1000 failure to properly operate, maintain, close storage tank system \$2000 failure to properly install a storage tank system	403.121(3)(g)	18	500(1)(e)4
FAILURE TO ALLOW FOR/PERFORM A BREACH OF INTEGRITY TEST	N	I	\$1000 failure to properly operate, maintain, close storage tank system \$2000 failure to properly install a storage tank system	403.121(3)(g)	19	500(1)(e)5
FAILURE TO PROVIDE A MONITORING POINT FOR SECONDARY CONTAINMENT	N	I	\$1000 failure to properly operate, maintain, close storage tank system \$2000 failure to properly install a storage tank system	403.121(3)(g)	20	500(1)(e)6
HYDRANT PIT SECONDARY CONTAINMENT DOES NOT MEET STANDARDS	N	I	\$1000 failure to properly operate, maintain, close storage tank system \$2000 failure to properly install a storage tank system	403.121(3)(g)	21	500(1)(e)7
UNDERGROUND TANK RELOCATION REQUIREMENTS NOT MET	N	I	\$1000 failure to properly operate, maintain, close storage tank system \$2000 failure to properly install a storage tank system	403.121(3)(g)	24	500(1)(g)
REUSED TANKS NOT PROPERLY CERTIFIED	N	R	\$1000 failure to properly operate, maintain, close storage tank system \$2000 failure to properly install a storage tank system	403.121(3)(g)	26	500(1)l
NOT INSTALLED ACCORDING TO MANUFACTURER'S INSTRUCTIONS	N	I	\$1000 failure to properly operate, maintain, close storage tank system \$2000 failure to properly install a storage tank system	403.121(3)(g)	27	500(2)(a)1
INSTALLED ACCORDING TO REFERENCE STANDARDS - NFPA 30; NFPA 30A; API 1615; PEI 100	B	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	28	500(2)(a)2
WORK NOT PERFORMED BY A CERTIFIED CONTRACTOR	N	R	\$2000 failure to properly install a storage tank system	403.121(3)(g)	29	500(2)(a)3
TANK AND INTEGRAL PIPING NOT TESTED PROPERLY (TIGHTNESS OR APPROVED TEST METHOD)	N	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	30	500(2)(a)4
TANK NOT CONSTRUCTED TO STANDARDS, OR APPROVED PER 62-761.850(2)	N	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	31	500(2)(b)
NOT INSTALLED WITH SECONDARY CONTAINMENT	B	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	32	500(2)(c)
UST NOT PROVIDED WITH OVERFILL PROTECTION	B	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	33	500(2)(d)
FILLBOX COVERS NOT MARKED ACCORDING TO API RP 1637, OR EQUIVALENT METHOD	N	I	\$500 failure to comply with other departmental requirement	403.121(5)	34	500(2)(d)1
FAILURE TO PROVIDE OVERFILL THAT SHUTS OFF/RESTRICTS FLOW OR TRIGGERS ALARM	B	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	35	500(2)(d)2
DISPENSER LINERS NOT INSTALLED, TESTED AND ALLOW FOR INTERSTITIAL MONITORING	B	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	36	500(2)(e)
PIPING SUMPS NOT INSTALLED, TESTED AND ALLOW FOR INTERSTITIAL MONITORING	B	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	38	500(2)(f)
NOT INSTALLED ACCORDING TO REFERENCE STANDARDS - NFPA30, 30A, ASME B31.4, AND MANUFACTURER'S INSTRUCTIONS	B	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	57	500(4)(a)1,2
BULK PRODUCT UST PIPING NOT APPROPRIATELY TESTED BEFORE PLACED IN SERVICE	N	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	58	500(4)(a)3
NEW PIPING NOT IN CONTACT WITH SOIL NOT INSTALLED TO STANDARDS	B	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)		500(4)(a)4
PIPING NOT MEETING REFERENCE STANDARDS AND / OR APPROVED PER 62-761.850(2)	B	R	\$2000 failure to properly install a storage tank system	403.121(3)(g)	59	500(4)(b)

New Violation text	Sig	ReEv	ELRA penalty amount	403.121 FS cite	98-04	98-04 Cite
SMALL DIAMETER PIPING PRESSURIZED: SHEAR, EMERGENCY SHUTOFF VALVES NOT PROPERLY INSTALLED	N	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	60	500(4)(c)1
SMALL DIAMETER PIPING WITH GRAVITY-HEAD: ISOLATION VALVES NOT PROPERLY INSTALLED AND NOT MEETING NFPA 30A SECTION 2-1.7	N	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	61	500(4)(c)2
BULK PRODUCT PIPING NOT INSTALLED ACCORDING TO REFERENCE STANDARDS - NFPA 30, 30A, ASME B31.4	B	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	62	500(4)(d)
PIPING IN SOIL OR OVER WATER DOES NOT HAVE SECONDARY CONTAINMENT	B	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	63	500(4)(e)1
BULK PRODUCT AND REMOTE FILL PIPING IN SOIL DOES NOT HAVE SECONDARY CONTAINMENT	B	I	\$2000 failure to properly install a storage tank system	403.121(3)(g)	64	500(4)(e)2,3
CATHODIC PROTECTION TEST STATION/MONITORING METHOD NOT DESIGNED AND INSTALLED PROPERLY	N	I	\$1000 failure to properly operate, maintain, close storage tank system \$2000 failure to properly install a storage tank system	403.121(3)(g)	22	500(1)(f)1& 3
CATHODIC PROTECTION NOT DESIGNED BY CORROSION PROFESSIONAL	N	I	\$1000 failure to properly operate, maintain, close storage tank system \$2000 failure to properly install a storage tank system	403.121(3)(g)	22	500(1)(f)1& 3
SHEAR OR EMERGENCY SHUTOFF VALVES NOT INSTALLED BY 12/31/1998	B	I	\$3000 failure to timely upgrade a storage tank system	403.121(3)(g)	65	510(1)(b)1
NO CATHODIC PROTECTION TEST STATION METHOD BY 12/31/1998	N	I	\$3000 failure to timely upgrade a storage tank system	403.121(3)(g)	66	510(1)(b)2
FILL BOXES COLOR-NOT CODED BY 12/31/1998	N	I	\$500 failure to comply with other departmental requirement	403.121(5)	67	510(1)(b)3
AST'S REINSTALLED AS UST'S NOT MEETING RULE BY 12/31/1998	N	R	\$3000 failure to timely upgrade a storage tank system	403.121(3)(g)	68	510(1)(b)4
NO CLOSURE ASSESSMENT PRIOR TO TANK SYSTEM COMPONENT UPGRADE	B	R	\$2000 failure to conduct required monitoring or testing	403.121(4)(d)	69	510(1)(c)
NO VALVES MEETING NFPA 30A STANDARDS INSTALLED FOR PIPING SYSTEMS WITH GRAVITY HEAD	N	I	\$3000 failure to timely upgrade a storage tank system	403.121(3)(g)	70	510(1)(d)
NO SECONDARY CONTAINMENT FOR PIPE OVER WATER BY 12/31/2004	B	I	\$3000 failure to timely upgrade a storage tank system	403.121(3)(g)	71	510(1)(e)
CATEGORY B USTS NOT INSTALLED WITH SECONDARY CONTAINMENT	A	I	\$3000 failure to timely upgrade a storage tank system	403.121(3)(g)	73	510(2)(b)1
HAZARDOUS SUBSTANCE USTS INSTALLED AFTER 1/1/1991 DOES NOT HAVE SECONDARY CONTAINMENT	A	I	\$3000 failure to timely upgrade a storage tank system	403.121(3)(g)	74	510(2)(b)2
PIPING NOT INSTALLED WITH SECONDARY CONTAINMENT AFTER 12/31/1990	A	I	\$3000 failure to timely upgrade a storage tank system	403.121(3)(g)	75	510(2)(c)
ALL SYSTEMS NOT MEETING REQUIREMENTS OF TABLE UST	A	I	\$3000 failure to timely upgrade a storage tank system	403.121(3)(g)	76	510(2)(d)

New Violation text	Sig	ReEv	ELRA penalty amount	403.121 FS cite	98-04	98-04 Cite
CANNOT DETECT A NEW RELEASE FROM ANY PORTION OF THE SYSTEM	N	I	\$2000 failure to conduct or maintain required release detection	403.121(3)(g)	81	600(1)(a)1
NOT INSTALLED, CALIBRATED, OPERATED PER MANUFACTURER'S SPECIFICATIONS	N	I	\$1000 failure to properly operate or maintain storage tank system \$2000 - failure to properly install a storage tank system	403.121(3)(g)	82	600(1)(a)2
NOT MEETING PERFORMANCE STANDARDS; NOR ALL MANUFACTURER'S CLAIMS RETAINED	N	R	\$500 failure to submit or maintain required documentation \$2000 failure to maintain required release detection	403.121(4)(f) 403.121(3)(g)	83	600(1)(a)3
RELEASE DETECTION METHOD NOT PROVIDED UPON INSTALLATION	N	R	\$2000 failure to properly install a storage tank system	403.121(3)(g)	85	600(1)(c)
RELEASE DETECTION NOT PERFORMED AT LEAST ONCE A MONTH	B	R	\$2000 failure to conduct required release detection	403.121(3)(g)	86	600(1)(d)
CONTINUOUS ELECTRONIC LEAK DETECTION NOT INSPECTED MONTHLY	N	R	\$2000 failure to conduct or maintain required release detection	403.121(3)(g)	87	600(1)(e)
SITE SUITABILITY DETERMINATION NOT PERFORMED BY 12/31/1998	B	R	\$2000 failure to maintain required release detection	403.121(3)(g)	88	600(1)(f)
VAPOR MONITORING PLANS NOT IN PLACE BY 12/31/1998	B	R	\$2000 failure to maintain required release detection	403.121(3)(g)	89	600(1)(g)
NO INTERSTITIAL MONITORING FOR SECONDARY CONTAINMENT	B	I	\$2000 failure to conduct or maintain required release detection	403.121(3)(g)	90	600(1)(h)
LINE LEAK DETECTOR NOT PROVIDED FOR PRESSURIZED PIPING	B	I	\$2000 failure to conduct or maintain required release detection	403.121(3)(g)	91	600(1)(i)
STORAGE TANK SYSTEM WITHOUT RELEASE DETECTION BY DUE DATE NOT PERMANENTLY CLOSED	B	I	\$2000 failure to conduct or maintain required release detection	403.121(3)(g)	91	600(1)(i)
MONITORING WELLS NO LONGER USED FOR RELEASE DETECTION NOT CLOSED	N	I	\$500 failure to comply with other departmental requirement	403.121(5)	92	600(1)(k)
RELEASE DETECTION NOT PROVIDED ACCORDING TO TABLE RD	A	I	\$2000 failure to conduct or maintain required release detection	403.121(3)(g)	93	600(2)(a)
GROUNDWATER MONITORING PLANS OR SPCC PLANS BEFORE 12/22/90 DO NOT MEET 62-761.640(1)(A)	N	R	\$2000 failure to maintain required release detection	403.121(3)(g)	94	600(2)(b)
MONITORING WELLS NOT MEETING 62-761.640(2) BY 12/31/1998	N	R	\$2000 failure to maintain required release detection	403.121(3)(g)	95	600(2)(d)
CATEGORIES A & B NO RELEASE DETECTION, AND RD NOT MEETING STANDARDS	B	I	\$2000 failure to maintain required release detection	403.121(3)(g)	103	610(1)(a)
CATEGORY C RELEASE DETECTION IS NOT: INTERSTITIAL MONITORING FOR SECONDARY-CONTAINED TANKS. ALL PIPING; LINE LEAK DETECTOR FOR PRESSURIZED PIPING; CONTINUOUS INTERSTITIAL MONITORING WITH PUMP SHUTOFF FOR SECONDARY-CONTAINED PRESSURIZED PIPING.	A	I	\$2000 failure to maintain required release detection	403.121(3)(g)	104	610(1)(b)
CATEGORY A & B SYSTEMS DO NOT HAVE RELEASE DETECTION METHOD	A	I	\$2000 failure to maintain required release detection	403.121(3)(g)	106	610(2)
SINGLE WALLED SUCTION PIPING DOES NOT HAVE ANNUAL LINE TEST OR 62-761.640(2) METHOD	B	N	\$2000 failure to conduct required release detection	403.121(3)(g)	109	610(4)(a)1
SINGLE WALLED PRESSURIZED PIPING DOES NOT HAVE MECHANICAL LEAK DETECTORS / ANNUAL TIGHTNESS TEST, OR ELECTRONIC LEAK DETECTOR	B	I	\$2000 failure to maintain required release detection	403.121(3)(g)	110	610(4)(a)2

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ABOVEGROUND PIPING NOT VISUALLY INSPECTED	B	N	\$2000 failure to conduct required release detection	403.121(3)(g)	111	610(4)(b)
SECONDARY-CONTAINED PIPING IN CONTACT WITH SOIL DOES NOT HAVE: INTERSTITIAL MONITORING, LINE LEAK DETECTOR IF APPLICABLE, AND A BREACH OF INTEGRITY TESTING METHOD	N	I	\$2000 failure to maintain required release detection	403.121(3)(g)	112	610(4)(c)
DEVICE DOES NOT MEET GENERAL STANDARDS; CANNOT DETECT 0.2 GAL/HR OR 150 GALLON RELEASE WITHIN 30 DAYS, WITH 0.95 DETECTION PROBABILITY AND 0.05 FALSE ALARM PROBABILITY	N	R	\$2000 failure to maintain required release detection	403.121(3)(g)	116	640(1)(a)
RELEASE DETECTION METHOD HAS NO DEP EQUIPMENT APPROVAL IN ACCORDANCE WITH 62-761.850(2)	N	R	\$500 failure to prepare, submit, maintain, or use required documentation	403.121(4)(f)	117	640(1)(b)
NO RELEASE DETECTION RESPONSE LEVEL DESCRIBED IN WRITING	N	R	\$500 failure to prepare, submit, maintain, or use required documentation	403.121(4)(f)	118	640(1)(c)
MONITORING WELL CONSTRUCTION STANDARDS NOT MET	N	I	\$2000 failure to maintain required release detection	403.121(3)(g)	119	640(2)(a)
FREE PRODUCT OR SHEEN PRESENT IN WELLS	N	I	\$2000 failure to maintain required release detection	403.121(3)(g)	120	640(2)(c)2
ANOTHER METHOD NOT USED WHEN < 1' OF WATER IN WELL OR WATER ABOVE SLOTS	N	I	\$2000 failure to maintain required release detection	403.121(3)(g)	121	640(2)(c)3
MONITORING WELL RECORDS DO NOT MEET RECORDING REQUIREMENTS	N	R	\$500 failure to prepare, submit, maintain, or use required documentation	403.121(4)(f)	122	640(2)(c)4
VAPOR MONITORING WELLS RENDERED INOPERATIVE	N	I	\$2000 failure to maintain required release detection	403.121(3)(g)	123	640(2)(d)2
RELEASE DETECTION EQUIPMENT CANNOT DETECT APPROPRIATE CONTAMINANT LEVELS IN PARTS PER MILLION UNITS (PPM)	N	R	\$2000 failure to maintain required release detection	403.121(3)(g)	124	640(2)(d)3
VAPOR MONITORING USED WHERE EXISTING CONTAMINATION INTERFERES	N	R	\$2000 failure to conduct or maintain required release detection	403.121(3)(g)	125	640(2)(d)4
VAPOR MONITORING PLAN NOT DEVELOPED AND IMPLEMENTED ACCORDING TO GUIDELINES	N	N	\$2000 failure to conduct or maintain required release detection	403.121(3)(g)	126	640(2)(d)5
PROBLEMS FOUND DURING VISUAL INSPECTIONS NOT NOTED	N	I	\$500 failure to prepare, submit, maintain required documentation	403.121(4)(f)	127	640(2)(e)
INTERSTITIAL MONITORING OF SECONDARY-CONTAINED SYSTEMS WITH NON-APPROVED METHOD	N	R	\$2000 failure to conduct or maintain required release detection	403.121(3)(g)	128	640(3)(a)1
DOES NOT MEET VACUUM MONITORING REQUIREMENTS	N	R	\$2000 failure to maintain required release detection	403.121(3)(g)	130	640(3)(a)3
DOES NOT MEET INTERSTITIAL MONITORING REQUIREMENTS FOR LINER SYSTEMS	N	I	\$2000 failure to maintain required release detection	403.121(3)(g)	131	640(3)(a)4
INVENTORY CONTROL NOT MAINTAINED FOR SINGLE-WALLED VEHICULAR SYSTEMS	N	R	\$2000 failure to conduct required release detection	403.121(3)(g)	132	640(3)(b)
WATER FLUCTUATIONS > 1.0" NOT INVESTIGATED. SYSTEM NOT TESTED	N	I	\$2000 failure to conduct or maintain required release detection	403.121(3)(g)	133	640(3)(b)3
INVENTORY CONTROL PERFORMED FOR SYSTEMS >30,000 GALLONS	N	R	\$2000 failure to conduct required release detection	403.121(3)(g)	134	640(3)(b)4

New Violation text	Sig	ReEv	ELRA penalty amount	403.121 FS cite	98-04	98-04 Cite
MANUAL TANK GAUGING DOES NOT MEET REQUIREMENTS	N	R	\$2000 failure to maintain required release detection	403.121(3)(g)	135	640(3)(c)1
ATG SYSTEM NOT IN TEST MODE EVERY 30 DAYS NOR OPERATED CONTINUOUSLY	N	R	\$2000 failure to conduct required release detection	403.121(3)(g)	136	640(3)(c)2
MONTHLY SIR ANALYSES NOT PROVIDING: LEAK THRESHOLD, MINIMUM DETECTABLE LEAK RATE, CALCULATED LEAK RATE, AND A RESULT DETERMINATION	N	R	\$2000 failure to conduct or maintain required release detection	403.121(3)(g)	137	640(3)(c)3
MONTHLY SIR EVALUATIONS NOT RECORDED ON FORM 900(7) OR EQUIVALENT	N	R	\$500 failure to prepare, submit, maintain, or use required documentation	403.121(4)(f)	140	640(3)(c)3i
TIGHTNESS TESTING OPERATIONAL REQUIREMENTS NOT MET WHEN USED AS RELEASE DETECTION (TIGHTNESS TESTING NOT MEET STANDARDS)	N	R	\$2000 failure to conduct or maintain required release detection	403.121(3)(g)	141	640(3)(c)4
UST LINE LEAK DETECTOR CANNOT DETECT 3.0 GPH DISCHARGE, NOT TESTED ANNUALLY	N	R	\$2000 failure to maintain required release detection	403.121(3)(g)	142	640(3)(d)
CONTINUOUSLY OPERATING INTERSTITIAL MONITOR CANNOT DETECT 10 GALLONS OF PRODUCT WITHIN HOUR AND SHUT OFF PUMP	N	R	\$2000 failure to maintain required release detection	403.121(3)(g)	143	640(3)(d)1e
NOT REPAIRED COMPONENT WHICH HAS OR COULD CAUSE A DISCHARGE	N	I	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	144	700(1)(a)1
NOT TAKEN OUT OF OPERATION UNTIL REPAIR IS MADE	B	I	\$5000 failure to empty a damaged storage system as necessary to ensure that a release does not occur until repairs to the storage system are completed	403.121(3)(g)	145	700(1)(a)2
NOT REPAIRED PER NFPA 30 OR OTHER APPLICABLE STANDARDS	N	I	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	146	700(1)(a)3
REPAIRED COMPONENTS NOT TESTED AS APPLICABLE	N	I	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	147	700(1)(a)4
REPAIRS TO TANKS NOT MADE BY AUTHORIZED REPRESENTATIVE	N	I	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	148	700(1)(a)5
PIPING THAT IS DAMAGED OR HAS DISCHARGED IS NOT REPLACED	N	I	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	149	700(1)(a)6
NOT OPERATED AND MAINTAINED TO PROVIDE CONTINUOUS PROTECTION	N	I	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	150	700(1)(b)1
NOT INSPECTED 6 MONTHS AFTER INSTALLATION OR REPAIR AND ANNUALLY/3 YEARS	N	I	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	151	700(1)(b)2a
IMPRESSED CURRENT SYSTEM NOT INSPECTED EVERY TWO MONTHS	N	R	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	152	700(1)(b)2b
SYSTEMS THAT DO NOT MEET REQUIREMENTS NOT REPAIRED/TAKEN OUT OF SERVICE	N	I	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	153	700(1)(b)3
SPILL CONTAINMENT, DISPENSER LINERS AND PIPING SUMPS ACCESSIBLE; WATER AND REGULATED SUBSTANCES NOT REMOVED	N	I	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	155	700(1)(c)1
NOT ENSURED VOLUME AVAILABLE IN TANK IS GREATER THAN THE VOLUME TRANSFERRED AND/OR FAILURE TO MONITOR DURING PRODUCT TRANSFER OPERATION	N	R	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	156	700(1)(c)2
RELEASE DETECTION DEVICES NOT TESTED ANNUALLY	N	R	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	157	700(1)(c)3

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INVENTORY CONTROL FOR VEHICULAR FUEL TANKS WITHOUT SECONDARY CONTAINMENT NOT USED	N	R	\$500 failure to prepare, submit, maintain, or use required documentation \$2000 failure to conduct or maintain required release detection	403.121(4)(f) 403.121(3)(G)	158	700(1)(c)6
NOT TESTED BEFORE PLACING BACK INTO SERVICE (TIGHTNESS/OTHER APPROVED METHOD)	N	R	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	159	700(2)(b)
TANK NOT REPAIRED BY LINING PER API 1631, NOT INSPECTED PER NLP 631 CH. B, AND CATHODIC PROTECTION NOT INSTALLED PROPERLY, NOT TESTED IN STATED TIME FRAMES	N	R	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	160	700(2)(c)
TANK UPGRADED WITH INTERNAL LINING INSPECTED AND TIGHTNESS TESTED 10/5 YEARS	N	R	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	161	700(2)(e)
PERMANENT RECORDS NOT AVAILABLE WITHIN 5 WORKING DAYS NOTICE; NO REASONABLE FACILITY ACCESS	N	N	\$500 failure to prepare or maintain required documentation	403.121(4)(f)	170	710(1)
RECORDS REQUIRING 2-YEAR DOCUMENTATION PERIOD NOT KEPT BY FACILITY	N	N	\$500 failure to prepare or maintain required documentation	403.121(4)(f)	171	710(2)
RECORDS REQUIRED FOR LIFE OF SYSTEM NOT KEPT BY FACILITY	N	N	\$500 failure to prepare or maintain required documentation	403.121(4)(f)	172	710(3)
REQUIREMENTS NOT MET FOR OUT OF SERVICE SYSTEMS	N	I	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	174	800(2)(a)1
UPGRADES AND TESTING NOT PERFORMED BEFORE RETURNING SYSTEM TO SERVICE	N	I	\$1000 failure to properly operate or maintain storage tank system \$3000 failure to timely upgrade a storage tank system	403.121(3)(g)	175	800(2)(a)2, 4
NO TIGHTNESS/BREACH OF INTEGRITY TEST BEFORE RETURNING TO SERVICE	N	I	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	176	800(2)(b)1
SYSTEM OUT OF SERVICE LONGER THAN ALLOWED TIME LIMIT	N	I	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	177	800(2)(b)2
LIQUIDS AND SLUDGE NOT REMOVED FROM TANK(S)	N	I	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	182	800(3)(a)1a
INTEGRAL PIPING NOT PROPERLY CLOSED, MANWAYS NOT SECURED	N	I	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	183	800(3)(a)1b
MONITORING WELLS NOT CLOSED UPON SYSTEM CLOSURE	N	I	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	184	800(3)(a)3
UNMAINTAINED USTS NOT PROPERLY CLOSED WITHIN 90 DAYS OF DISCOVERY	B	I	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	187	800(3)(b)1
CLOSURE NOT PERFORMED ACCORDING TO API RP 1604 CHAPTER 1,3,4,5,7-PERMANENT CLOSURE REQUIREMENTS, STORAGE, DISPOSAL AND ACCORDING TO NFPA 30 APPENDIX C	N	R	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	189	800(3)(b)2a
NOT PROPERLY CLOSED IN PLACE NOR CERTIFIED CONTRACTOR PERFORMED TANK REMOVAL(S)	N	I	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	190	800(3)(b)2b
CLOSURE ASSESSMENT REQUIRED AND NOT PERFORMED	N	R	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	185	800(4)(a)&(b)

New Violation text	Sig	ReEv	ELRA penalty amount	403.121 FS cite	98-04	98-04 Cite
SAMPLING NOT IN ACCORDANCE WITH APRIL, 1998 "STORAGE TANK SYSTEM CLOSURE ASSESSMENT REQUIREMENTS"	N	R	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	186	800(4)(c)
CLOSURE ASSESSMENT NOT SUBMITTED WITHIN 60 DAYS	B	N	\$500 failure to prepare, submit, maintain, or use required documentation	403.121(4)(f)	196	800(4)(d)
INCIDENT NOT PROMPTLY INVESTIGATED	N	N	\$2000 - failure to timely investigate a suspected release	403.121(3)(g)	197	820(1)(a),(b),(c)
SPILL OR LOSS OF REGULATED SUBSTANCE INTO SECONDARY CONTAINMENT NOT REMOVED WITHIN THREE DAYS OF DISCOVERY	N	N	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	198	820(1)(d)
ACTIONS NOT TAKEN IMMEDIATELY TO CONTAIN, REMOVE AND ABATE THE DISCHARGE; FREE PRODUCT PRESENT NOT BEING REMOVED	N	R	\$5000 failure to empty a damaged storage system as necessary to ensure that a release does not occur until repairs are completed; failure to timely recover free product	403.121(3)(g)	199	820(2)(a)
UNKNOWN DISCHARGE SOURCE NOT INVESTIGATED PER NFPA 329 CH. 3 & 5	N	R	\$2000 - failure to timely investigate a suspected release	403.121(3)(g)	200	820(2)(b)1
REGULATED SUBSTANCE NOT REMOVED FROM SYSTEM TO PREVENT FURTHER DISCHARGE TO THE ENVIRONMENT	N	R	\$5000 failure to empty a damaged storage system as necessary to ensure that a release does not occur until repairs to the storage system are completed	403.121(3)(g)	201	820(2)(b)2
FIRE, EXPLOSION, AND VAPOR HAZARDS NOT IDENTIFIED AND MITIGATED	N	R	\$500 failure to comply with any other departmental regulatory statute or rule requirement	403.121(5)	202	820(2)(b)3
SYSTEM NOT REPAIRED NOR CLOSED	N	R	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	203	820(2)(b)4
SYSTEM NOT TESTED UPON AGENCY DETERMINATION OF DISCHARGE OR RELEASE DETECTION ISSUE	N	R	\$2000 failure to conduct required monitoring or testing	403.121(4)(d)	204	820(2)(c)
SYSTEM NOT TESTED WITHIN 3 DAYS TO CONFIRM A DISCHARGE, IF NECESSARY	N	R	\$2000 failure to conduct required monitoring or testing	403.121(4)(d)	205	820(2)(d)1
LEAKING SYSTEM NOT PLACED OUT OF SERVICE WITHIN 3 DAYS OF DISCOVERY, UNTIL REPAIRED, REPLACED, OR CLOSED	N	R	\$5000 failure to empty a damaged storage system as necessary to ensure that a release does not occur until repairs to the storage system are completed	403.121(3)(g)	206	820(2)(d)2
CONTAMINATED SOIL NOT EXCAVATED, DISPOSED OF OR STOCKPILED, IS MANAGED IN ACCORDANCE WITH CHAPTER 62-770, FAC	N	R	\$2000 - failure to timely assess or remediate petroleum contamination (such as failure to remove stockpiled soil after 30 / 60 / 90 days) \$5000 - when a release has occurred from that storage tank system (such as spreading contamination from stockpiled soil)	403.121(3)(g)	207	820(2)(e)
FACILITY NOT IN COMPLIANCE WITH ALTERNATE PROCEDURE	N	R	\$1000 failure to properly operate, maintain, close storage tank system	403.121(3)(g)	208	850(1)
EQUIPMENT NOT APPROVED BY DEPARTMENT BEFORE INSTALLATION OR USE	N	R	\$500 failure to prepare, submit, maintain, use required documentation \$2000 - failure to properly install a storage tank system	403.121(4)(f) 403.121(3)(g)	209	850(2)
FACILITY OUT OF COMPLIANCE WITH REQUIREMENTS OF CHAPTER 62-16N	N	R			224	62N-16

A - most severe violation; inspector will notify district mgmt

B - inspector will work with owner/operator for 90 days to achieve compliance

N - inspection results in Minor out-of-compliance if there are no other A/B violations detected during inspection

I - inspector will conduct a follow-up re-inspection to determine owner/operator's return to compliance

R - inspector may require submittal of missing records, and review them in the office without an additional site visit

N - violation is considered a 'timing' violation that cannot be corrected; inspector will issue a NonCompliance Letter detailing the infraction to owner/operator,