

MCAS MIRAMAR

UNDERGROUND STORAGE (UST) TANK MANAGEMENT COMPLIANCE AUDIT CHECKLIST

For: SPCC and POL Storage Tank Program
Pursuant to: Calif. H&SC Chapter 6.7 (USTs), Title 23 CCR, 40CFR280, MCAS Miramar SPCC and UST/AST Management Plans,

Facility:	Date:			
AUDIT CHECKLIST	YES	NO	N/A	Comments
1. Monthly DUSTO inspections being conducted and reports on file? * 23CCR 2715				
2. DUSTO Annual Employee training current and forms on file? * 23CCR2715				
3. Triennial Secondary Containment Testing being conducted and recorded in the proper timeframe? * 23CCR2367, Ca H&SC 25284/25291				
4. Annual DEH Unified Program Facility permit current and on file? * Ca H&SC 28284				
5. UST Operating Permit current and on file? (permit good for 5 years)* Ca H&SC 28284				
6. Is the DUSTO Designation form (DEH HM-9174) present and are the indicated personnel's certifications current? * 23CCR2715				
7. Are the UST operating permit, monitoring plan and emergency response plan current and posted? (plans modified/changed only when needed)*** Ca H&SC 28284, 23CCR 2632/2641				
8. Is the leak monitoring system panel displaying anything <u>other</u> than all conditions normal? If YES , then what is the abnormal condition? ** 23CCR 2632				
9. Are alarm conditions on the UST monitoring system panel recorded (in an Alarm Log), reported and investigated? ** 23CCR 2632				
10. Is the audible and visual UST overfill alarm functioning properly? ** 23CCR 2636				
* To be reviewed at the Designated UST Operator (DUSTO) binder ** To be reviewed at the UST site. *** To be reviewed at both the DUSTO binder and the UST site.				

_____ present during inspection

Supervisor/Phone: _____ Inspector: _____ Date: _____
Facility Personnel EPS/Compliance

NOTES: _____

