

New York State Department of Environmental Conservation

Major Oil Storage Facility - Site Inspection Report

04/14/21

NYSDEC MOSF #		Date of Inspection		MOSF License Expiration Date		
MOSF Inspection #		CBS #		Air Permit #		SPDES #
Facility Name				Facility Owner		
Facility Address				Facility Owner Address		
Telephone Number				Telephone Number		
Facility Representative / Title				NYSDEC Representative / Title		
Tanks Inspected: Tank #						
<u>RECORDS INSPECTION</u>				Yes	No	X NOT APPLIC ABLE
(1) Does the facility have a Spill Prevention, Control and Countermeasures (SPCC) plan? (40 CFR 112.3 and 6NYCRR 610.4.a.(4))						
(2) Date of SPCC plan (40 CFR 112.5(b)) 6NYCRR 610.4.a.(4)						
(3) Is the SPCC plan signed by a NYS licensed and registered Professional Engineer? 6NYCRR 610.4.a.(4) (DER 11 Appendix B Attachment 3(d)3.a.)				Yes	No	X
(4) Is the SPCC plan approved by facility management? (40 CFR 112.3-7) 6NYCRR 610.4.a.(4)				Yes	No	X
(5) Does the facility have a Facility Response Plan (FRP)? (40 CFR 112.20) 6NYCRR 610.4.a.(4)				Yes	No	X
(6) Does the facility have a U.S. Coast Guard Operations Manual? (33 CFR ,154,156) 6NYCRR 610.4.a.(4)				Yes	No	X
(7) Are records of monthly ground water inspections available.?				Yes	No	X
(8) Is the license information current and correct (Article 12, Section 174)				specify deficiencies		
(9) Has the facility met the requirements of its general and special license conditions? (DER-11, Appendix B, Attachments 3b,3c,3d)				specify deficiencies		
(10) Date of last five year in-depth secondary containment system integrity inspection. (Der-11,Appendix B, Attachment 3(b), Special License Condition # 3j)						

<u>Aboveground Storage Tanks (ASTs)</u> <u>INSPECTION</u>	<u>RECORDS</u>	Yes	No					X
(11) Are monthly inspections performed for ASTs? (6 NYCRR 613-4.3(a)(1)(i))								
Do the reports include: (12a) Inspection of exterior surfaces of tanks, pipes, valves or other equipment for leaks? (6 NYCRR 613-4.3(b)(1))			No					X
(12 b) Identify areas of the facility that need maintenance? (6 NYCRR 613-4.3(b)(1))			No					X
(12 c) Inspection and monitoring of leak detection systems, cathodic protection monitoring equipment and other warning systems in place? (6 NYCRR 613-4.3(b)(1)(iv))			No					X
(12 d) Are the monthly inspection reports signed by the tank inspector? (6 NYCRR 613-4.3(c)(2))			No					X
(13 a) Are ten year inspections performed for ASTs? (6 NYCRR 613-4.3(a)(1)(ii))			No					X
(13 b) Are the ten year inspection reports signed by the inspector? (6 NYCRR 613-4.3(c)(2))			No					X
(13 c) Do the inspections follow standard practices and procedures(API or STI as applicable)? (6 NYCRR 613-4.3(b)(2))			No					X

<p>(20) Inventory records for metered USTs: 1 (no records) - 2 (poor equipment) - 3 (no reconciliation) - 4 (reconciliation performed other than 10 days) - 5 (no investigation of discrepancy) (6 NYCRR 613-2.3(b)(1)(i) & (ii))</p>	Yes	No				X	
		tank #					
		violation					
<p><u>Aboveground Storage Tanks (ASTs)</u> <u>OUTDOOR</u> <u>INSPECTION</u> (21) Is there a gauge, high level alarm or other equivalent device for AST? N (no) - 1 (inoperative) - 2 (gauge) - 3 (high level alarm) or 4 (other equivalent device; indicate) (6 NYCRR 613-4.1(b)(3) & 4.1(c)(2))</p>	tank #						
	Alarm						
<p>(22) Is the design/working capacity and identification number marked on AST and at gauge? (6 NYCRR 613-4.2(a)(3))</p>	Yes	No				X	
<p>(23) Is solenoid or equivalent valve in place for gravity fed motor fuels dispensers? (6 NYCRR 613-4.1(b)(5)(ii) & 4.1(c)(3)(ii))</p>	Yes	No				X	
<p>(24) Were any unreported spills observed during the inspection? (6 NYCRR 613-4.4(d))</p>							
<p>(25) Are check valves in place for pump filled tanks with remote fills? (6 NYCRR 613-4.1(b)(5)(i) & 4.1(c)(3)(i))</p>	Yes	No				X	
<p>(26) Are operating valve in place on every line with gravity head? (6 NYCRR 613-4.1(b)(5)(iv) & 4.1(c)(3)(iv))</p>	Yes	No				X	
<p>(27) If the tank is in service or temporarily out-of-service, is there a need for maintenance? (6 NYCRR 613-4.5(a)(i))</p>	Yes	No				X	

<p><u>Underground Storage Tanks (USTs)</u> <u>OUTDOOR INSPECTION</u></p> <p>(35) If tanks were installed after 12/86, does the tank system meet standards. If no, missing items? 1 (corrosion resistant) - 2 (secondary containment) - 3 (leak monitoring) - 4 (overflow prevention (auto shut off valve, high level alarm or ball float valve)) - 5 (corrosion resistant piping) with - 6 (leak monitoring (Line leak detector for pressurized piping)) or 7 (having only one check valve under pump in suction piping system) - 8 (tank label) - 9 (as-built plans or drawings) (6 NYCRR 613-2.1(b) & 3.1(b))</p>	Yes	No					X	
<p>(36) Do unmetered tanks have annual standpipe test, tank test or other leak detection method? (6 NYCRR 613-2.3(b) & 3.3(b))</p>	Yes	No					X	
<p>(37) Is the fillport color coded to identify product in the tank? (6 NYCRR 613-2.2(a)(4) & 3.2(a)(4))</p>	Yes	No					X	
<p>(38) Have tank top, dispenser sumps and fill port catch basins been properly maintained? (6 NYCRR 613-2.2(a)(6) & 3.2(a)(6))</p>	Yes	No					X	

(40) Remarks / Comments (refer to item number)

(40) Remarks / Comments (Continued)