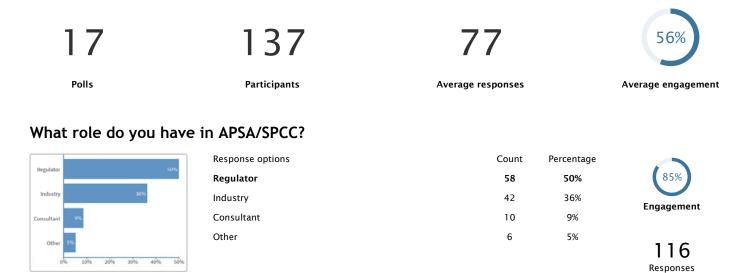
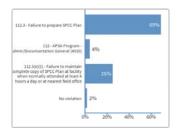
APSA Violations

Current run (last updated Feb 26, 2019 10:12pm)

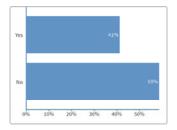


What citation reference would you use for this?



Response options	Count	Percentage	
112.3 - Failure to prepare SPCC Plan	80	69%	85%
112 - APSA Program - Admin/Documentation General (4010)	5	4%	Engagement
112.3(e)(1) - Failure to maintain complete copy of SPCC Plan at facility when normally attended at least 4 hours a day or at nearest field office	29	25%	116
No violation	2	2%	Responses

Is an unstaffed facility required to have an SPCC Plan onsite?



Response options	Count	Percentage	
Yes	19	41%	34%
No	27	59%	Engagement



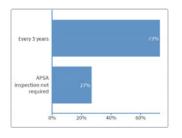
What type of SPCC Plan is required? (facility has no discharges)

Tier I	12%				
Tier II			32%		
Full - PE signed					57%
0%	10%	20%	30%	40%	50%

Response options	Count	Percentage	
Tier I	11	12%	67%
Tier II	29	32%	Engagement
Full - PE signed	52	57%	Liigagement

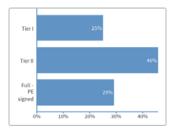


How often is this facility required to receive an APSA inspection in accordance with HSC 25270.5(a)?



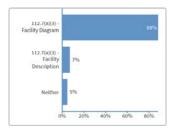
Response options	Count	Percentage	71%
Every 3 years	71	73%	
APSA inspection not required	26	2 <i>7</i> %	
			Engagement

What SPCC Plan is required for this facility?



Response options	Count	Percentage	
Tier I	24	25%	70%
Tier II	44	46%	Engagement
Full - PE signed	28	29%	Engagement
			96

Anything missing in either section?



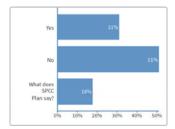
Response options	Count	Percentage	
112.7(a)(3) - Facility Diagram	38	88%	31%
112.7(a)(3) - Facility Description	3	7%	Engagement
Neither	2	5%	Liigagement

43 Responses

Responses

Responses

Training and briefings have to be documented?



Response options	Count	Percentage	
Yes	14	31%	33%
No	23	51%	Engagement
What does SPCC Plan say?	8	18%	Engagement



Yes

No

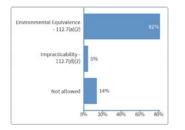
Can inspections meet requirements for integrity testing?



Is hazardous waste tank daily inspection sufficient for STI SP001 monthly inspection for this facility?



SPCC Plan is deviating from an industry standard - which is applicable?



Response options	Count	Percentage	
Environmental Equivalence - 112.7(a)(2)	71	82%	64%
Impracticability - 112.7(d)(2)	4	5%	Engagement
Not allowed	12	14%	Engagement
			_



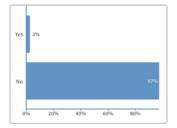
64%

Engagement

88

Responses

Is this an appropriate citation of environmental equivalence?

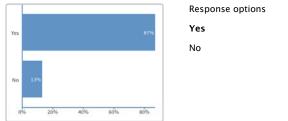


Response options	Count	Percentage	
Yes	2	3%	56%
Νο	75	97%	Engageme



77 Responses

Is this an appropriate citation of environmental equivalence?



nse options	Count	Percentage	
	67	87%	56%
	10	13%	Engagement
			77 Responses

Which citation reference would you use for this (citing HSC 25270.4.5(a))?

112.8(c)(10) - Failure to correct 2% 12.8(c)(140) - Failure to inspect 2% 112.8(c)(14) - Sailure to inspect 1% Baberground values, piping	112.4(a) - Facility has a discharge >/=1,000 gallons	59%
II aboveground valves, piping, 5%	scharges & promptly remove	
	l aboveground valves, piping,	
No violation 29%	No violation	29%

Response options 112.4(a) - Facility has a discharge >/=1,000 gallons	Count 51	Percentage 59%	63%
112.8(c)(10) - Failure to correct discharges & promptly remove accumulated oil in diked area	2	2%	Engagement
112.8(d)(4) - Failure to inspect all aboveground valves, piping, & appurtenances	8	9%	0.0
No violation	25	29%	86 Responses

Flange joint is now repaired. Is integrity & leak testing of repaired aboveground piping required?



Response options	Count	Percentage	
Yes	0	0%	0%
No	0	0%	Engagement
			O Responses

Are there APSA reporting requirements based on this release of petroleum?

Yes						57%
No					43%	
0%	10	76	20%	30%	40%	50%

Response options	Count	Percentage	
Yes	41	57%	53%
No	31	43%	Engagem





Flange joint is now repaired. Is integrity & leak testing of the repaired aboveground piping required?

