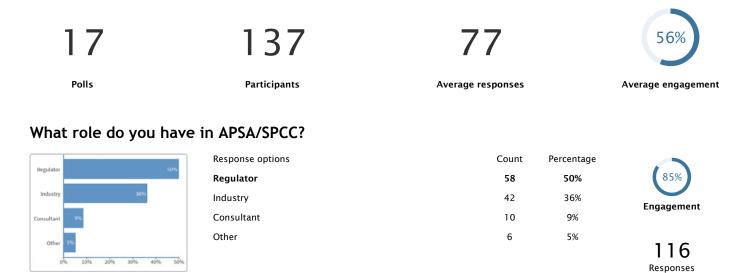
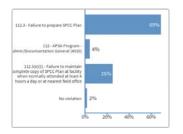
## **APSA Violations**

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

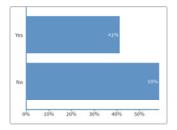


#### What citation reference would you use for this?



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



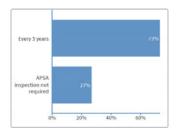
### What type of SPCC Plan is required? (facility has no discharges)

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

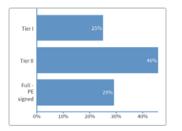


# How often is this facility required to receive an APSA inspection in accordance with HSC 25270.5(a)?



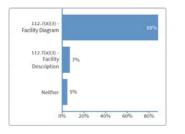
Response options	Count	Percentage	71%
<b>Every 3 years</b>	71	<b>73%</b>	
APSA inspection not required	26	2 <i>7</i> %	
			Engagement

#### 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?



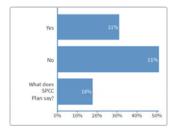
Response options	Count	Percentage	
112.7(a)(3) - Facility Diagram	38	88%	31%
112.7(a)(3) - Facility Description	3	7%	Engagement
Neither	2	5%	Liigagement

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

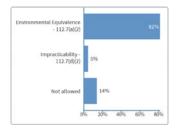
## Can inspections meet requirements for integrity testing?



## 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
			_



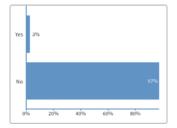
64%

Engagement

88

Responses

#### Is this an appropriate citation of environmental equivalence?

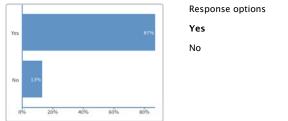


Response options	Count	Percentage	
Yes	2	3%	56%
Νο	75	97%	Engageme



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 <b>59%</b>	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
			<b>O</b> 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?

