## Secondary Containment Testing Report Form California Code of Regulations, Title 23, Division 3, Chapter 16, Appendix VII

The Secondary Containment Testing Report Form is to be used to report the results of secondary containment test that must be performed at installation, six months after installation, at least once every 36 months and upon the completion of repairs. All pages can be duplicated and attached for submittal to accommodate additional components. The service technician performing the secondary containment test must provide the test procedures upon request by governing authority.

**Type of Action**: Check the applicable selection box for "Installation," "Repair," "6 Month," or "36 Month." Check all boxes that are applicable.

**Section 1 - Facility Information**: Provide all the requested information, including the facility CERS ID and the date the test was performed. If the test was performed over multiple days, use the initial date of the test.

**Section 2 - Service Technician Information**: Provide all the requested information, including the contractor license number and the ICC Service Technician number and expiration date of the service technician performing the test.

**Section 3 - Training and Certifications**: List all manufacturer's training certifications, testing equipment certifications and expiration dates relevant to the facility equipment being tested.

**Section 4 – Test Procedure Information**: List all test procedures used and the associated components tested by the procedure.

**Section 5 - Certification by the Service Technician**: The service technician whose information is listed in section 2, "*Service Technician Information*," must sign and date the document upon completions of the secondary containment test, confirming the test and procedures were in accordance with UST regulations. The service technician is also acknowledging that all supporting documentation is attached. The UST owner or operator is required to submit the completed *Secondary Containment Testing Report Form* and supporting documentation to the local agency within 30 days of the test date, as listed in section 1. The service technician must provide the test procedures if requested by a governing agency.

**Section 6 – Tank Secondary Containment Test**: This section has space for up to four tank secondary containment test. The service technician must fill in all information as required by the test procedure. Any test results marked "Fail", or any repairs made during the test must be described in the Comments section with a proposed corrective action and estimated time to resolve.

**Section 7 – Pipe Secondary Containment Test**: This section has space for up to eight pipe secondary containment test. The service technician must fill in all information as required by the test procedure. Any test results marked "Fail" or any repairs made during the test must be described in the comments section with a proposed corrective action and estimated time to resolve.

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**Section 8 – Sump/UDC Test**: This section has space for up to 16 tank sumps, transition boxes and/or under-dispenser containers (UDC). The service technician must fill in all information as required by the test procedure. Any test results marked "Fail" or any repairs made during the test must be described in the comments section with a proposed corrective action and estimated time to resolve. Service technicians using an accelerated test method with a print option may use the printed test results if the data on the printout match the data required on the test form and approved by the local agency. Printed test results must be submitted to the local agency with the *Secondary Containment Testing Report Form*. Additional copies of these pages may be used to accommodate facility conditions.

**Section 9 - Comments**: Describe all answers marked "Fail" and include the proposed corrective action and estimated time to resolve. List any equipment that was either repaired or replaced during this secondary containment test.

If there are further questions regarding the compliance inspection reporting, please contact <u>UST Leak Prevention Unit staff</u>. (https://www.waterboards.ca.gov/water\_issues/programs/ust/contacts/ust\_staff.shtml)