Spill Container Testing Report Form California Code of Regulations, Title 23, Division 3, Chapter 16, Appendix VIII

The *Spill Container Testing Report Form* is to be used to report the results of spill container test that must be performed at installation, at least once every 12 months thereafter, and upon the completion of repairs. All pages may be duplicated and attached for submittal to accommodate additional components. The service technician performing the spill container test must provide the test procedure(s) used upon request by governing authority.

Type of Action: Check the applicable selection box, "Installation," "Repair," or "12 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 using 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 spill container test, confirming the test and procedures were in accordance with UST regulations. The service technician also is acknowledging that all supporting documentation is attached. The UST owner or operator is required to submit the completed *Spill Container Testing Report Form* and supporting documentation to the local agency within 30 days of the certification date, as listed in section 1. The service technician must provide the test procedures if requested by a governing agency.

Section 6 – Spill Container Details: This section has space for up to eight spill container tests. The service technician must fill in all of the information. Spill containers marked "Fail" for the tightness test, or any repairs made during the test must be included in the comments section with a proposed corrective action and estimated time to resolve. Additionally, any spill container that does not hold the minimum capacity of five gallons and cannot be repaired using the spill container manufacturer's method of repair, must be marked "No". Additionally, mark the box in the Comment section noting the spill container must be replaced.

Section 8 - Comments: Use this section to describe all answers marked "Other," "No," or "Fail" with a proposed corrective action and estimated time to resolve. List any

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equipment that was either repaired or replaced in this section. Check the selection box, "Spill containers do not have a minimum capacity of five gallons and require replacement" if there are any spill containers that cannot contain the minimum capacity of five gallons.

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)