

D	StateCitation	Section	Description	Significance	LP	LD	CorrectiveAction	UseCitationWhen
312	17.56.702(1)	Closure	Failure to notify implementing agency of a closure or change-in-service.	Major			You may resolve this violation and return to compliance by applying for a permit from the department and permanently and properly closing the UST system. This will include conducting a site assessment in accordance with ARM 17.56.703.	self explanatory
313	17.56.703	Closure	Failure to perform a site assessment at the time of UST system closure or change-in-service.	Major			You may resolve this violation and return to compliance by applying for a permit from the department and permanently and properly closing the UST system. This will include conducting a site assessment in accordance with ARM 17.56.703.	self explanatory
314	ARM 17.56.1303 and 75-11-209(2), MCA	Closure	Failure to ensure the presence of licensed remover or inspector while an UST was permanently closed.	Major			You may resolve this violation and return to compliance by applying for a permit from the department and permanently and properly closing the UST system. This will include conducting a site assessment in accordance with ARM 17.56.703.	self explanatory
315	17.56.702(3)	Closure	Failure to empty and clean tank system and conduct site assessment prior to a change-in-service.	Major			You may resolve this violation and return to compliance by applying for a permit from the department and permanently and properly closing the UST system. This will include conducting a site assessment in accordance with ARM 17.56.703.	self explanatory
316	17.56.702(2)	Closure	Failure to remove all liquids and sludges before a tank closure.	N/A			This violation is not correctable. The department does not contemplate any further action on this violation at this time.	self explanatory
317	17.56.705	Closure	Failure to maintain closure records for at least 3 years.	N/A			This violation is not correctable. The department does not contemplate any further action on this violation at this time.	self explanatory
318	17.56.705	Closure	Failure to maintain change-in-service records for at least 3 years.	N/A			This violation is not correctable. The department does not contemplate any further action on this violation at this time.	self explanatory
31	17.56.201(1)	Corrosion Protection General	Failure to install any corrosion protection on an UST system.	Major		X	You may resolve this violation and return to compliance by permanently and properly closing this tank system or, if approved by the department, installing adequate cathodic protection on all metal components in contact with the ground. Provide the compliance inspector with documentation to demonstrate compliance.	no CP on tank system.
32	17.56.201(1)	Corrosion Protection General	Failure to install adequate corrosion protection on an UST system.	Moderate		X	You may resolve this violation and return to compliance by installing adequate cathodic protection on all metal components in contact with the ground. Provide the compliance inspector with documentation to demonstrate compliance.	CP is present but inadequate
33	17.56.302(1)(a) and (c)	Corrosion Protection General	Failure to operate and maintain continuous corrosion protection on an UST system.	Moderate		X	You may resolve this violation and return to compliance by ensuring that the rectifier remains on continually, inspecting it every 60 days to ensure that the equipment is running properly and keeping records of those inspections on site. Provide the compliance inspector with documentation to demonstrate compliance.	if an impressed current has been applied intermittently.
34	17.56.303(1)	Corrosion Protection General	Failure to use an UST system that is made of or lined with materials compatible with substance stored.	Major			Correction of this violation is situational. Contact the Underground Storage Tank Section or your installer to discuss options.	self explanatory. Maybe ethanol, maybe a hazardous substance.
42	17.56.201(1)(a)	Corrosion Protection Tank	Failure to install any corrosion protection on an UST.	Major		X	You may resolve this violation and return to compliance by permanently and properly closing this tank, or, if approved by the department, installing adequate cathodic protection it. Provide the compliance inspector with documentation to demonstrate compliance.	no CP on tank.
50	17.56.302(1)(a) and (c)	Corrosion Protection Tank	Failure to operate and maintain continuous corrosion protection on an UST.	Moderate		X	You may resolve this violation and return to compliance by ensuring that the rectifier remains on continually, inspecting it every 60 days to ensure that the equipment is running properly and keeping records of those inspections on site. Provide the compliance inspector with documentation to demonstrate compliance.	if an impressed current has been applied intermittently.
53	17.56.201(1)	Corrosion Protection Tank	Failure to install adequate corrosion protection on an UST.	Moderate		X	You may resolve this violation and return to compliance by installing adequate cathodic protection on the tank. Provide the compliance inspector with documentation to demonstrate compliance.	CP is present but inadequate
37	17.56.201(1)(b)	CP Flex - May	Failure to install any corrosion protection on flex connectors that may contain product.	Minor			You may resolve this violation and return to compliance by installing adequate corrosion protection on any vent flex connectors. Provide the compliance inspector with documentation to demonstrate compliance.	No cp on vent flexes.
38	17.56.302(1)(a) and (c)	CP Flex - May	Failure to have corrosion protection that meets performance standards on flex connectors that may contain product. Piping must pass -850 mv test or 100 mv shift test.	Minor			You may resolve this violation and return to compliance by installing adequate corrosion protection on any vent flex connectors. Provide the compliance inspector with documentation to demonstrate compliance.	Inadequate cp on vent flexes.
39	17.56.201(1)(b)	CP Flex - May	Failure to have corrosion protection that meets performance standards on flex connectors that may contain product. Flex connectors are wrapped, an unacceptable method of isolating them from the ground.	Minor			You may resolve this violation and return to compliance by installing adequate corrosion protection on any vent flex connectors. Provide the compliance inspector with documentation to demonstrate compliance.	Wrapped vent flexes.
60	17.56.302(1)(b)	CP Flex - May	Failure to conduct the most recent, required cathodic protection test on flex connector that may contain product	Minor			You may resolve this violation and return to compliance by having a corrosion protection test conducted on all flex connectors by a qualified corrosion tester. Provide the compliance inspector with documentation to demonstrate compliance.	The most recent, required cp test was not conducted on vent flex connectors.
35	17.56.201(1)(b)	CP Flex - Product	Failure to install any corrosion protection on flex connectors that routinely contain product.	Major		X	You may resolve this violation and return to compliance by installing corrosion protection on flex connectors which routinely contain product and are in contact with the ground. Provide the compliance inspector with documentation to demonstrate compliance.	No cp on product flexes.

36	17.56.201(1)(b)	CP Flex - Product	Failure to provide sufficient corrosion protection on flex connectors that routinely contain product. Flex connectors are wrapped, which is not an acceptable method of isolating them from the ground.	Moderate	X	You may resolve this violation and return to compliance by installing adequate corrosion protection on any flex connectors which routinely contain product and are in contact with the ground. Provide the compliance inspector with documentation to demonstrate compliance.	Wrapped product flexes.
45	17.56.302(1)(a)	CP Flex - Product	Failure to have corrosion protection that meets performance standards on flex connector that routinely contains product. Flex connector must pass -850 mv test or 100 mv shift test.	Moderate	X	You may resolve this violation and return to compliance by installing adequate corrosion protection on any flex connector in contact with the ground which routinely contains product. Provide the compliance inspector with documentation to demonstrate compliance.	Inadequate CP on product flex connector.
57	17.56.302(1)(b)	CP Flex - Product	Failure to conduct the most recent, required cathodic protection test on flex connector that routinely contains product.	Major	X	You may resolve this violation and return to compliance by having a corrosion protection test conducted on the flex connectors by a qualified corrosion tester. Provide the compliance inspector with documentation to demonstrate compliance.	The most recent, required cp test was not conducted on product flex connectors. The previous one was.
44	17.56.201(1)(b)	CP Piping - May	Failure to install any corrosion protection on metal piping that may contain product.	Minor		You may resolve this violation and return to compliance by installing adequate corrosion protection on any metal product line in contact with the ground. Provide the compliance inspector with documentation to demonstrate compliance.	No cp on metal vents or risers.
46	17.56.302(1)(a)	CP Piping - May	Failure to have corrosion protection that meets performance standards on metal piping that may contain product. Piping must pass -850 mv test or 100 mv shift test.	Minor		You may resolve this violation and return to compliance by installing adequate corrosion protection on any metal product line in contact with the ground. Provide the compliance inspector with documentation to demonstrate compliance.	Inadequate CP on metal vents or risers.
47	17.56.201(1)(b)	CP Piping - May	Failure to have corrosion protection that meets performance standards on metal piping that may contain product. Piping is wrapped, an unacceptable method of isolating piping from the ground.	Minor		You may resolve this violation and return to compliance by installing adequate corrosion protection on any metal product line in contact with the ground. Provide the compliance inspector with documentation to demonstrate compliance.	Wrapped vents or risers.
40	17.56.201(1)(b)	CP Product Piping	Failure to install any corrosion protection on metal piping that routinely contains product.	Major	X	You may resolve this violation and return to compliance by permanently and properly closing this piping or, if approved by the department, installing adequate cathodic protection on all metal components in contact with the ground. Provide the compliance inspector with documentation to demonstrate compliance.	No cp on metal product piping.
41	17.56.302(1)(a)	CP Product Piping	Failure to have corrosion protection that meets performance standards on metal piping that routinely contains product. Piping must pass -850 mv test or 100 mv shift test.	Moderate	X	You may resolve this violation and return to compliance by installing adequate corrosion protection on any metal product line in contact with the ground. Provide the compliance inspector with documentation to demonstrate compliance.	Metal product piping did not pass cp test but test shows some protection.
43	17.56.201(1)(b)	CP Product Piping	Failure to have corrosion protection that meets performance standards on metal piping that routinely contains product. Piping is wrapped, an unacceptable method of isolating piping from the ground.	Moderate	X	You may resolve this violation and return to compliance by installing adequate corrosion protection on any metal product line in contact with the ground. Provide the compliance inspector with documentation to demonstrate compliance.	Wrapped metal product piping.
56	17.56.201(1)(b)	CP Product Piping	Failure to install adequate corrosion protection on product piping.	Moderate	X	You may resolve this violation and return to compliance by installing adequate cathodic protection on all product piping in contact with the ground. Provide the compliance inspector with documentation to demonstrate compliance.	CP is present but inadequate
48	17.56.302(1)(b)(i)	CP Testing General	Failure to test cathodic protection system within 6 months of installation.	Major	X	You may resolve this violation and return to compliance by having a corrosion protection test conducted on the UST system by a qualified corrosion tester. Provide the compliance inspector with documentation to demonstrate compliance.	Use this violation only if tank system has been installed less than 3 years.
49	17.56.302(1)(b)	CP Testing General	Failure to conduct most recent required cathodic protection test on all metal components of the UST system in contact with the ground that routinely contain product.	Major	X	You may resolve this violation and return to compliance by having a corrosion protection test conducted on the UST system by a qualified corrosion tester. Provide the compliance inspector with documentation to demonstrate compliance.	The most recent required every-three-year test did not evaluate some metal component that routinely contains product and is in contact with the soil.
51	17.56.302(1)(b)(ii)	CP Testing General	Failure to conduct corrosion protection test that meets NACE testing standards.	Moderate		You may resolve this violation and return to compliance by having a corrosion protection test conducted on the UST system by a qualified corrosion tester. Provide the compliance inspector with documentation to demonstrate compliance.	The most recent, required cp test was not conducted in accordance with NACE standards.
52	17.56.302(1)(b)(i)	CP Testing General	Failure to conduct the most recent, required cathodic protection test.	Major	X	You may resolve this violation and return to compliance by having a corrosion protection test conducted on the UST system by a qualified corrosion tester. Provide the compliance inspector with documentation to demonstrate compliance.	The most recent, required cp test was not conducted.
54	17.56.302(1)(c) and (d)	CP Testing General	Failure to conduct three consecutive 60 day inspections of an impressed current system.	Moderate		You may resolve this violation and return to compliance by providing records of at least the last three recent 60-day corrosion protection inspections to the compliance inspector.	2 rectifier examinations are logged, but not the most recent three.
55	17.56.302(1)(c) and (d)	CP Testing General	Failure to conduct at least 2 of the previous 3 60 day impressed current inspections.	Major	X	You may resolve this violation and return to compliance by providing records of at least the last three recent 60-day corrosion protection inspections to the compliance inspector.	1 or no documented rectifier inspections available. Different from violation #54 for SOC guidelines.

259	17.56.302(2)	CP Testing General	Failure to conduct most recent required cathodic protection test on metal components of the UST anchoring system in contact with the ground.	Minor			You may resolve this violation and return to compliance by having a corrosion protection test conducted on the UST system by a qualified corrosion tester. Provide the compliance inspector with documentation to demonstrate compliance.	No CP test on hold down straps or anchoring
63	17.56.302(1)(b)(i) and (d)(ii)	CP Testing Pipe	Failure to conduct the most recent, required cathodic protection test on metal piping that routinely contains product.	Major	X		You may resolve this violation and return to compliance by having a corrosion protection test conducted on all product piping by a qualified corrosion tester. Provide the compliance inspector with documentation to demonstrate compliance.	The most recent, required cp test was not conducted on metal product piping.
65	17.56.302(1)(b)	CP Testing Pipe	Failure to conduct a complete cathodic protection test on metal piping that routinely contains product.	Major	X		You may resolve this violation and return to compliance by having a corrosion protection test conducted on all product piping by a qualified corrosion tester. Provide the compliance inspector with documentation to demonstrate compliance.	The most recent, required cp test was conducted on some, but not all, metal product piping.
67	17.56.302(1)(b)(i)	CP Testing Pipe	Failure to conduct the most recent, required cathodic protection test on metal piping that may contain product.	Minor			You may resolve this violation and return to compliance by having a corrosion protection test conducted on all vents and risers by a qualified corrosion tester. Provide the compliance inspector with documentation to demonstrate compliance.	The most recent, required cp test was not conducted on metal vents or risers.
69	17.56.302(1)(b)	CP Testing Pipe	Failure to conduct a complete cathodic protection test on metal piping that may contain product.	Minor			You may resolve this violation and return to compliance by having a corrosion protection test conducted on product piping by a qualified corrosion tester. Provide the compliance inspector with documentation to demonstrate compliance.	The most recent required cp test was conducted on vents and risers but it did not evaluate some component.
243	17.56.201(1)(b)	CP Testing Pipe	Failure to have corrosion protection that meets performance standards on metal piping that may contain product.	Minor			A class variance per ARM 17.56.105(4) has been issued postponing compliance requirements until the earliest practicable time for replacement or upgrading the facility UST systems or October 1, 2012, whichever occurs first. This violation can be corrected	records violation to go with no CP test on piping
72	17.56.302(1)(b)(i)	CP Testing Tank	Failure to conduct the most recent, required cathodic protection tests on tank.	Major	X		You may resolve this violation and return to compliance by having a corrosion protection test conducted on the tank by a qualified corrosion tester. Provide the compliance inspector with documentation to demonstrate compliance.	The most recent, required cp test was not conducted on tanks but older tests results are available.
74	17.56.302(1)(b)(ii)	CP Testing Tank	Failure to conduct cathodic protection test on tank that meets NACE testing standards.	Moderate			You may resolve this violation and return to compliance by having a corrosion protection test conducted on the tank by a qualified corrosion tester according to adopted standards. Provide the compliance inspector with documentation to demonstrate compliance.	The most recent, required cp test on tanks was not conducted in accordance with NACE standards.
321	17.56.201(1)(a)	Design/ installation	Failure to install tank in accordance with accepted codes and standards.	N/A				Use this when #258 - 263 do not more accurately describe violation.
322	17.56.201(1)(b)	Design/ installation	Failure to install piping in accordance with accepted codes and standards.	N/A				self explanatory
323	17.56.202(1)(a)	Design/ installation	Failure to meet tank upgrade requirements for existing UST.	N/A				old tanks: cp, spill or overfill
324	17.56.202(1)(a)	Design/ installation	Failure to meet piping upgrade requirements for existing UST piping.	N/A				old piping: cp, spill or overfill
325	17.56.201(1)(a)	Design/ installation	Failure to meet performance standards for new UST.	N/A				new tanks: cp, spill or overfill
326	17.56.201(1)(b)	Design/ installation	Failure to meet performance standards for new UST piping.	N/A				new piping: cp, spill or overfill
327	17.56.202(2)(b)	Design/ installation	Failure to ensure that tank is structurally sound before installing cathodic protection.	N/A				self explanatory
328	17.56.201(1)(a)	Design/ installation	Failure to properly install cathodic protection system on tank.	N/A				CP tank, improper installation
329	17.56.201(1)(b)	Design/ installation	Failure to properly install cathodic protection system on piping.	N/A				CP piping, improper installation
353	17.56.201(1)(d)	Design/ installation	Failure to properly anchor shear valves to dispenser islands.	Major			You may resolve this violation and return to compliance by properly anchoring all shear valves. Document completion to the department.	Self explanatory, does not effect OP issuance. Full OP can be issued with this.
264	17.56.201(1)(b)	Design/Installation	Failure to terminate a vent riser 12 feet above the ground or three feet above a roof.	Minor			You may resolve this violation and return to compliance by extending the vent riser to the appropriate height.	self explanatory
269	17.56.201(1)(b)	Design/Installation	Failure to install anti-siphon or solenoid on an AST or mounded tank with underground piping in accordance with accepted codes and standards.	Major			You may resolve this violation and return to compliance by installing a solenoid or anti-siphon valve on your UST system. Provide the compliance inspector with documentation to demonstrate compliance.	AST or mounded tank with underground piping
336	17.56.805	Financial Responsibility	Failure to use an approved mechanism or combination of mechanisms to demonstrate financial responsibility.	Moderate			You may resolve this violation and return to compliance by using an approved mechanism or combination of mechanisms to demonstrate financial responsibility. Document this to the department.	use when #337- 340 are not more accurate
337	17.56.805	Financial Responsibility	Failure to meet the requirement for per-occurrence coverage of insurance.	Moderate			You may resolve this violation and return to compliance by using an approved mechanism or combination of mechanisms to demonstrate financial responsibility. Document this to the department.	doesn't meet per occurrence

338	17.56.805	Financial Responsibility	Failure to meet the requirement for annual aggregate coverage of insurance.	Moderate		You may resolve this violation and return to compliance by using an approved mechanism or combination of mechanisms to demonstrate financial responsibility. Document this to the department.	doesn't meet aggregate
339	17.56.805(6)	Financial Responsibility	Failure to review and adjust financial assurance after acquiring new or additional USTs.	Moderate		You may resolve this violation and return to compliance by reviewing and adjusting financial assurance including the new tanks and applying an approved mechanism or combination of mechanisms. Document this to the department.	self explanatory
340	17.56.822	Financial Responsibility	Failure to report evidence of financial responsibility to the implementing agency when new tanks are installed.	Moderate		You may resolve this violation and return to compliance by reviewing and adjusting financial assurance including the new tanks and applying an approved mechanism or combination of mechanisms. Document this to the department.	self explanatory
341		Financial Responsibility	Use of falsified financial documents to pass financial test of self-insurance.	N/A		This violation is not correctable.	self explanatory
342	17.56.822(1)(a)	Financial Responsibility	Failure to report evidence of financial responsibility to implementing agency within 30 days of detecting a known or suspected release.	N/A		This violation is not correctable.	self explanatory
343	17.56.822(1)(b)	Financial Responsibility	Failure to report to implementing agency, within 30 days of loss of financial assurance or the inability to obtain alternate coverage.	N/A		This violation is not correctable.	self explanatory
344	17.56.823	Financial Responsibility	Failure to maintain copies of the financial assurance mechanism(s) and certification of those mechanism(s) as meeting UST requirements.	Moderate		You may resolve this violation and return to compliance by maintaining copies of the financial assurance mechanism(s) and certification of those mechanisms as meeting UST requirements.	self explanatory
294	MCA 75-11-509	Inactive UST	Failure to conduct a compliance inspection on an inactive UST every 3 years.	Major		You may resolve this violation and return to compliance by retaining a licensed Compliance Inspector to conduct a compliance inspection on all tanks at this facility and submit the resulting inspection report to the department.	self explanatory
306	17.56.701(1)	Inactive UST	Failure to empty an UST system to less than one inch of product and residue within 3 months having been taken out of service.	Major		You may resolve this violation and return to compliance by emptying the UST to a level of less than one inch of product. Document completion of this work to the department.	self explanatory
307	17.56.401(1) and 17.56.701(1)	Inactive UST	Failure to continue operation and maintenance of release detection on an out-of-service tank system which contains product.	Major	X	You may resolve this violation and return to compliance by conducting approved tank and piping release detection or emptying the UST to a level of less than one inch of product and complying with the other requirements of inactive status. Document completion of this work to the department.	self explanatory
308	17.56.302(1)(a) and 17.56.701(1)	Inactive UST	Failure to continue operation and maintenance of cathodic protection on an out-of-service tank system.	Major	X	You may resolve this violation and return to compliance by obtaining a permit from the department and permanently and properly closing the UST system or by resuming the operation and maintenance of the corrosion protection system if the department approves that action.	self explanatory
309	17.56.701(2)	Inactive UST	Failure to leave vent line functional or to cap and secure all other lines, pumps, manways or other ancillary equipment of an UST system within 3 months having been taken out of service.	Major		You may resolve this violation and return to compliance by capping and securing all lines, pumps, manways and ancillary equipment except the vent line. Leave the vent line open and functioning. Document completion of this work to the department.	self explanatory
310	17.56.706	Inactive UST	Failure to empty a non-compliant UST after the department requires that it be emptied.	Major		You may resolve this violation and return to compliance by emptying the UST to a level of less than one inch of product. Document completion of this work to the department.	self explanatory
311	17.56.701(3)	Inactive UST	Failure to permanently close an out-of-service UST system within 12 months of having been taken out of service when the UST system does not meet the corrosion protection requirements of ARM 17.56.201 or 17.56.202.	Major		You may resolve this violation and return to compliance by obtaining a permit from the department and permanently and properly closing the system.	self explanatory
345	17.56.701(4)	Inactive UST	Failure to notify the department in writing before putting an inactive tank system back into service.	Major		Notify the department in writing that the system is in-service.	self explanatory
348	17.56.302(1)(b)(i) and 17.56.701(1)	Inactive UST	Failure to conduct the most recent, required cathodic protection test on an out-of-service tank.	Major	X	You may resolve this violation and return to compliance by submitting to the UST Section a corrosion protection test conducted by a qualified corrosion tester showing that the system is adequately protected. If it is not adequately protected, the system may need to be permanently and properly closed.	The most recent, required cp test was not conducted on an out of service tank with cathodic protection.
350	17.56.302(1)(c) and (d), and 17.56.701(1)	Inactive UST	Failure to conduct any 60 day impressed current inspections on an out-of-service UST.	Major	X	You may resolve this violation and return to compliance by providing records of at least the last three recent 60-day corrosion protection inspections to the compliance inspector.	No rectifier examinations are being logged.
356	17.56.701(3)	Inactive UST	Failure to permanently close a found UST system within 12 months of its discovery.	Moderate		You may resolve this violation and return to compliance by obtaining a permit from the department and permanently and properly closing the system.	Found Tank
257	17.56.309(5)	Inspection	Failure of an owner or operator to submit an inspection report to the department within 15 days of completion of the inspection.	N/A		This violation is not correctable.	Compliance inspection is not received within the 10 day timeframe.
347	17.56.309 and MCA 75-11-509	Inspection	Failure to conduct a compliance inspection on an active UST facility every three years.	Major		You may resolve this violation and return to compliance by retaining a licensed Compliance Inspector to conduct a compliance inspection on all tanks at this facility and submit the resulting inspection report to the department.	OP expires, no inspection

251	17.56.308(6)	Miscellaneous	Failure to maintain Operating Tag on UST system.	Minor		You may resolve this violation and return to compliance by attaching the department-issued Operating Tag to the fill port. If a tag is lost, contact the department to obtain a replacement.	Use when OP has expired before new inspection is received.
253		Miscellaneous	Your inspection notes operation and maintenance deficiencies that should be corrected before they lead to violations of performance standards.	Recommendation		Using qualified personnel, correct all the maintenance and/or safety deficiencies identified in your compliance inspection.	Correct recommendations instead of violations.
254	17.56.309(1)	Miscellaneous	Failure to conduct a compliance inspection on active USTs at least 90 days prior to the expiration of a valid operating permit.	N/A		This violation is not correctable. The department does not contemplate any further action on this violation at this time. Subsequent violations of this rule may result in enforcement action by the department.	self explanatory
255	17.56.308(1) and 75-11-509(8),MCA	Miscellaneous	Depositing fuel into an UST that does not have a valid Operating Permit.	N/A		This violation is not correctable. Formal enforcement action may be initiated by the department.	For the responsible entity who delivered fuel
256	17.56.308(1)	Miscellaneous	Operating an UST without a valid Operating Permit.	N/A		This violation is not correctable. In order to receive or dispense fuel from your UST system, you must obtain a valid operating permit from the department. Formal enforcement action may be initiated by the department.	For a fueling facility, dispensing; for a non fueling facility, storing
258	17.56.309(3)	Miscellaneous	Failure to conduct a compliance inspection on newly installed, active UST's between 90 and 120 days after the issuance of a Conditional Operating Permit.	N/A		This violation is not correctable.	Use when no inspection has been received 130 days after COP was issued.
265		Miscellaneous	Reminder of pending requirements at your facility.	Reminder			Testing is due within the next 6 months.
346	17.56.1001	Miscellaneous	Failure to pay annual tank registration fees.	Moderate		You may resolve this violation and return to compliance by paying all overdue tank registration fees to Montana Department of Revenue's One-Stop Business Licensing Program.	self explanatory
351	17.56.309(7)	Miscellaneous	Failure to correct violations within the allotted timeframe established by the Department.	N/A		This violation can not be corrected.	Corrective action timeframes have passed.
352	17.56.309(8)	Miscellaneous	Failure to submit a reinspection within 30 days of correcting violations.	Major		You may resolve this violation and return to compliance by submitting a reinspection to the department indicating all violations are corrected.	Reinspection has not been received by the department within 30 days of correcting a violation.
302	17.56.901	Notification	Failure to properly notify the department of an UST system.	N/A		You may resolve this violation and return to compliance by completing a department-approved Notification Form and submitting it to the department.	self explanatory
303	17.56.903	Notification	Failure to properly notify the department of a change of ownership of an UST system within 30 days of the change.	N/A		You may resolve this violation and return to compliance by completing a department-approved Notification Form and submitting it to the department.	self explanatory
304	17.56.902(7)	Notification	Failure to properly notify the department of changes to an UST system or it's status within 30 days of the change.	N/A		You may resolve this violation and return to compliance by completing a department-approved Notification Form and submitting it to the department.	self explanatory
305	17.56.901(7)	Notification	Failure to inform tank purchaser of notification requirements.	N/A		This violation is not correctable.	self explanatory
292	17.56.1602(4)	Notification	Failure to notify the department within 30 days after a new Class A, B or C operator replaces an existing Class A, B, or C operator.	NA		You may resolve this violations and return to compliance by notifying the department of the new Class A, B or C operators.	Use only for Class A or B operators.
270	17.56.1502(1)	Operator Training	Failure to have a Class A Operator that has been trained by an approved method.	Moderate		You may resolve this violation and return to compliance by training a Class A Operator with an approved method. Provide the department or compliance inspector with documentation to show training has been completed.	CATF is 90 days due to rule
271	17.56.1502(1)	Operator Training	Failure to have a Class B Operator that has been trained by an approved method.	Moderate		You may resolve this violation and return to compliance by training a Class B Operator with an approved method. Provide the department or compliance inspector with documentation to show training has been completed.	CATF is 90 days due to rule
272	17.56.1502(1)	Operator Training	Failure to have a Class C Operator that has been trained by an approved method.	Moderate		You may resolve this violation and return to compliance by training a Class C Operator with an approved method. Provide the department or compliance inspector with documentation to show training has been completed.	CATF is 90 days due to rule
273	17.56.1502(2)	Operator Training	Failure to train a Class A Operator within 30 days of the operator assuming responsibility for an UST system.	NA		This violation is not correctable.	self explanatory
274	17.56.1502(2)	Operator Training	Failure to train a Class B Operator within 30 days of the operator assuming responsibility for an UST system.	NA		This violation is not correctable.	self explanatory
275	17.56.1502(2)	Operator Training	Failure to train a Class C Operator before assuming responsibility for responding to alarms or other emergencies of the UST system.	NA		This violation is not correctable.	self explanatory
293	17.56.1502(5)	Operator Training	Failure to meet EPA's significant operational compliance requirements for leak detection and leak prevention. The appropriate operators, as determined by the department, must be retrained in the areas you are not in significant operational compliance.	Moderate		You may resolve this violation and return to compliance by retraining the department specified operators in the areas your facility is not in significant operational compliance.	CATF is 90 days - 6 months
22	17.56.201(1)(c)(ii)	Overfill	Failure to install any overfill prevention equipment.	Major	X	You may resolve this violation and return to compliance by installing approved overfill prevention equipment. Provide the compliance inspector with documentation to demonstrate compliance.	if no overfill prevention is installed.

23	17.56.201(1)(c)(ii)	Overfill	Failure to install approved overfill equipment.	Moderate			You may resolve this violation and return to compliance by installing approved overfill prevention equipment. Provide the compliance inspector with documentation to demonstrate compliance.	if some form of overfill equipment is installed but it is not approved.
24	17.56.201(1)(c)(ii)(B)	Overfill	Failure to have overfill alarm that alerts the delivery driver.	Moderate	X		You may resolve this violation and return to compliance by installing a high-level audible alarm near the delivery site or installing an approved overfill prevention device. Provide the compliance inspector with documentation to demonstrate compliance.	if an overfill alarm is installed but it would not be audible (or visible) to the delivery driver, e.g. the alarm is a beeper or LED in the equipment room.
25	17.56.201(1)(c)(ii)	Overfill	Failure to have a snap tight lid on an extra tank riser from a tank with a ball float valve as its overfill protection device.	Major	X		You may resolve this violation and return to compliance by installing a secure airtight cap on the extra riser. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
26	17.56.201(1)(c)(ii)	Overfill	Failure to have overfill device appropriate for UST system. A ball float vent valve is installed on a pressurized delivery system.	Moderate	X		You may resolve this violation and return to compliance by replacing the ball-float with a high-level audible alarm near the delivery site that sounds when activated at 90 percent of full capacity. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
28	17.56.201(1)(c)(ii)	Overfill	Failure to have overfill device appropriate for UST system. A flapper valve is installed on a pressurized delivery system.	Major	X		You may resolve this violation and return to compliance by replacing the flapper valve with a high-level audible alarm near the delivery site that sounds when activated at 90 percent of full capacity. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
29	17.56.201(1)(c)(ii)	Overfill	Failure to have overfill device appropriate for UST system. A ball float vent valve is installed on a suction system.	Moderate	X		You may resolve this violation and return to compliance by removing the ball float vent valve and installing an approved overfill prevention device. You may install a flapper valve overfill device (set at 95%) or an ATG high level alarm (set at 90%). Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
30	17.56.201(1)(c)(ii)	Overfill	Failure to have operational overfill equipment.	Major	X		You may resolve this violation and return to compliance by installing an approved overfill prevention device. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
300	17.56.301(1)	Overfill	Failure to take necessary precautions to prevent overfill/spillage during the transfer of product.	Moderate			This violation is not correctable.	self explanatory
319	17.56.1303 and 75-11-209, MCA	Permitting	Failure of the owner or operator to obtain a permit from the department for an UST installation activity.	N/A			You may resolve this violation and return to compliance by applying for a permit from the department and retaining a licensed installer to certify that the work was completed in accordance with applicable rules and referenced standards.	O/O violation, installation
320	17.56.1303 and 75-11-209, MCA	Permitting	Failure of the owner or operator to obtain a permit from the department for UST closure activity.	N/A			You may resolve this violation and return to compliance by applying for a permit from the department and permanently and properly closing the UST system. This will include retaining an environmental consultant to conduct a site assessment in accordance with ARM 17.56.703.	O/O violation, closure
109	17.56.401(1)	RD ATG Tank	Failure to provide operational automatic tank gauging.	Major	X		You may resolve this violation and return to compliance by repairing or replacing the ATG. Provide the compliance inspector with documentation to demonstrate compliance.	ATG is present but not operational. If more detail is available see if other citations will provide better information.
110	17.56.401(1)	RD ATG Tank	Failure to install approved automatic tank gauging equipment.	Moderate			You may resolve this violation and return to compliance by installing tank leak detection that certifiably meets performance standards. Equipment listed on the National Workgroup on Leak Detection Evaluations' "List of Leak Detection Devices" is certified within stated conditions. Provide the compliance inspector with documentation to demonstrate compliance.	ATG is not approved equipment.
111	17.56.401(1)	RD ATG Tank	Failure to install an automatic tank gauge approved for that application.	Moderate			You may resolve this violation and return to compliance by installing tank leak detection that certifiably meets performance standards. Equipment listed on the National Workgroup on Leak Detection Evaluations' "List of Leak Detection Devices" is certified within stated conditions. Provide the compliance inspector with documentation to demonstrate compliance.	ATG is approved for some uses but not this particular application
112	17.56.401(1)	RD ATG Tank	Failure to provide a operational automatic tank gauge system. The console did not have power.	Major	X		You may resolve this violation and return to compliance by ensuring that your system has power and is otherwise operational. Provide the compliance inspector with documentation to demonstrate compliance.	There is no power to the ATG console.
113	17.56.401(1)(b)	RD ATG Tank	Failure to provide a operational automatic tank gauge system. The console was not properly programmed.	Major	X		You may resolve this violation and return to compliance by ensuring that your system is properly programmed and is otherwise operational. Provide the compliance inspector with documentation to demonstrate compliance.	The ATG is not programmed to work correctly such that leak detection is not provided.
114	17.56.401(1)	RD ATG Tank	Failure to provide a operational automatic tank gauge system. The alarm lights were not working.	Minor			You may resolve this violation and return to compliance by ensuring that your system is totally operational. Provide the compliance inspector with documentation to demonstrate compliance.	Use if another alarm is functional.
116	17.56.401(1)	RD ATG Tank	Failure to conduct automatic tank gauging at or above the minimum approved liquid level for the equipment.	Major	X		You may resolve this violation and return to compliance by conducting the all tests at a product level appropriate to the equipment. Provide the compliance inspector with documentation to demonstrate compliance.	Use if other tests are of sufficient level and show pass.
266	17.56.401(1)(b)	RD ATG Tank	Console power light is not working.	Minor			Repair the console light. Provide the compliance inspector with documentation to demonstrate compliance.	
267	17.56.402(1) and 17.56.402(2)	RD ATG Tank	Failure to conduct monthly tank leak detection monitoring based on a failure to adequately document monthly monitoring for the latest 12 months. (History printout does not document monthly monitoring.)	Moderate			Retain 12 months of 0.2 gph test records identifying tank, test standard (0.2 gph or lower), date and fuel level. Provide your compliance inspector with documentation to demonstrate compliance.	Monthly 0.2 test records are not available, but a history printout is.

278	17.56.407(1)(d)(ii)	RD ATG Tank	Failure to set your automatic tank gauge to temporarily disable the pumping system after a failed .2 gallon per hour test.	Major			You may resolve this violation and return to compliance by setting the automatic tank gauge to shut down the pumping apparatus after a failed leak test. Provide the compliance inspector with documentation to demonstrate compliance.	Use for tanks only
179	17.56.401(1)(c)	RD ELLD Piping	Failure to install approved electronic line leak detection.	Major			You may resolve this violation and return to compliance by installing a line leak detector that certifiably meets performance standards. Equipment listed on the National Workgroup on Leak Detection Evaluations' "List of Leak Detection Devices" is certified within stated conditions. Provide the compliance inspector with documentation to demonstrate compliance.	ELLD is not approved for this application.
180	17.56.401(1)(b)	RD ELLD Piping	Failure to properly install an electronic line leak detector.	Moderate			You may resolve this violation and return to compliance by properly installing the line leak detection equipment. If necessary, contact your installer to discuss viable options. Provide the compliance inspector with documentation to demonstrate compliance.	ELLD is not properly installed.
201	17.56.408(1)(b)	RD ELLD Piping	Failure to conduct annual test of operability or functionality per manufacturer's instructions on electronic line leak detector.	Moderate		X	You may resolve this violation and return to compliance by performing an annual test of the operation of the line leak detection equipment in accordance with manufacturer's instructions. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
203	17.56.401(1)(b)	RD ELLD Piping	Failure to provide an operational electronic line leak detector.	Major		X	You may resolve this violation and return to compliance by repairing or replacing the electronic line leak detector. If necessary, contact your installer to discuss viable options. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
204	17.56.401(1)(c)	RD ELLD Piping	Failure to install an electronic line leak detector approved for use with the current piping system.	Moderate			You may resolve this violation and return to compliance by installing equipment listed on the National Workgroup on Leak Detection Evaluations' "List of Leak Detection Devices" as certified within stated conditions. Provide the compliance inspector with documentation to demonstrate compliance.	Installed ELLD is not approved for this application.
205	17.56.408(1)	RD ELLD Piping	Failure to provide an operational electronic line leak detection system. The console did not have power.	Major		X	You may resolve this violation and return to compliance by restoring power to the console and ensuring that the system is programmed correctly so that it will meet testing standards. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
206	17.56.408(1)	RD ELLD Piping	Failure to provide an operational electronic line leak detection system. The alarm light was not working.	Moderate			You may resolve this violation and return to compliance by repairing the lights and ensuring that the equipment is programmed correctly. Provide the compliance inspector with documentation to demonstrate compliance.	Use violation if alarm light has backup alarm system
207	17.56.408(1)(a)	RD ELLD Piping	Failure to provide an electronic line leak detector that is programmed to meet the 3.0 gph continuous monitoring standard.	Major		X	You may resolve this violation and return to compliance by properly programming the line leak detection equipment so that it will meet testing standards. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
208	17.56.408(1)	RD ELLD Piping	Failure to provide an electronic line leak detector that is programmed to meet the 0.2 gph monthly monitoring standard.	Major		X	You may resolve this violation and return to compliance by properly programming the leak detection equipment so that it will meet testing standards. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
209	17.56.408(1)(c)	RD ELLD Piping	Failure to provide an electronic line leak detector that is programmed to meet the 0.1 gph annual precision test standard.	Major		X	You may resolve this violation and return to compliance by programming the line leak detection equipment so that it will meet testing standards. Provide the compliance inspector with documentation to demonstrate compliance.	Use only if ELLD is being used for annual LTT.
245	17.56.401(1)	RD ELLD Piping	Failure to provide an operational electronic line leak detection system. The alarm lights were not working.	Major		X	You may resolve this violation and return to compliance by repairing the lights and ensuring that the system is programmed correctly. Provide the compliance inspector with documentation to demonstrate compliance.	X2 Use this violation when the alarm light is the sole alarm.
268	17.56.402(1)(b) and 17.56.402(2)	RD ELLD Piping	Failure to conduct monthly pipe leak detection monitoring based on a failure to adequately document monthly monitoring for the latest 12 months. (History printout does not document monthly monitoring.)	Moderate			You may resolve this violation and return to compliance by retaining 12 months of 0.2 gph test records identifying tank, test standard (0.2 gph or lower), date and fuel level. Provide your compliance inspector with documentation to demonstrate compliance.	Monthly test records are not available. History printout shows all 12 months passing.
168	17.56.401(1)(a)	RD General Piping	Failure to provide line leak detection.	Major		X	You may resolve this violation and return to compliance by conducting an approved piping release detection method. Provide the compliance inspector with documentation to demonstrate compliance.	Neither catastrophic nor monthly/annual line leak detection are employed.
169	17.56.401(1)(b)	RD General Piping	Failure to have operational line leak detection.	Major		X	You may resolve this violation and return to compliance by repairing or replacing the piping release detection equipment. Provide the compliance inspector with documentation to demonstrate compliance.	Leak detection is installed but would not detect a leak.
170	17.56.401(1)(c)	RD General Piping	Failure to perform an approved monthly or annual monitoring method on pressurized piping.	Major		X	You may resolve this violation and return to compliance by repairing or replacing piping release detection equipment. Provide the compliance inspector with documentation to demonstrate compliance.	LLD does not meet 95/5 performance standards but no other violation is more accurate.
176	17.56.402(1)(b)	RD General Piping	Failure to conduct line tightness test.	Major		X	You may resolve this violation and return to compliance by having a precision line tightness test performed. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
177	17.56.401(1)(c)	RD General Piping	Failure to properly conduct a line tightness test.	Moderate		X	You may resolve this violation and return to compliance by having an approved precisionline tightness test performed. Provide the compliance inspector with documentation to demonstrate compliance.	LTT conducted but not properly.
193	17.56.401(1)(a)	RD General Piping	Failure to provide a release detection method capable of detecting a release from piping.	Major		X	You may resolve this violation and return to compliance by conducting an approved piping release detection method. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
194	17.56.401(1)(b)	RD General Piping	Failure to install, calibrate, operate, or maintain piping release detection equipment in accordance with manufacturer's instructions.	Moderate			You may resolve this violation and return to compliance by installing, calibrating, operating or maintaining the piping release detection equipment in accordance with manufacturer's instructions. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory

195	17.56.401(1)(c)	RD General Piping	Failure to provide a piping release detection method that meets the performance requirements in ARM 17.56.408.	Major	X	You may resolve this violation and return to compliance by conducting an approved piping release detection method in accordance with the performance requirements of ARM 17.56.408 and maintaining monthly records. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
196	17.56.408(1)(a)	RD General Piping	Failure to perform continuous 3.0 gph line leak detection on pressurized piping.	Major	X	You may resolve this violation and return to compliance by repairing, replacing or installing an approved automatic line leak detector or an autodialer. If necessary, contact your installer to discuss viable options. Provide your compliance inspector with documentation to demonstrate compliance.	no catastrophic LD or not continuous (e.g. alarm but not attended 24 hrs.)
197	17.56.402(1)(b)	RD General Piping	Failure to conduct monthly line leak detection monitoring based on a failure to have any sampling, testing or monitoring records for the latest 12 months. (no monthly test records within last 12 months)	Major	X	You may resolve this violation and return to compliance by conducting an approved piping release detection method and maintaining monthly records. Provide the compliance inspector with documentation to demonstrate compliance.	No monthly records are available.
198	17.56.402(1)(b)	RD General Piping	Failure to conduct monthly line leak detection monitoring based on a failure to have at least 6 months of sampling, testing or monitoring records for the latest 12 months. (1-5 monthly records within last 12 months)	Major	X	You may resolve this violation and return to compliance by conducting an approved piping release detection method and maintaining monthly records. Provide the compliance inspector with documentation to demonstrate compliance.	1 to 5 monthly records within the last year.
200	17.56.402(1)(b)	RD General Piping	Failure to conduct monthly line leak detection monitoring based on a failure to have 12 months, but missing less than 4 months of sampling, testing or monitoring records for the latest 12 months.(9-11 monthly records within the last 12 months)	Minor		You may resolve this violation and return to compliance by conducting an approved piping release detection method and maintaining monthly records. Provide the compliance inspector with documentation to demonstrate compliance.	9 to 11 monthly records within the last year.
202	17.56.402(1)(b)(i)(B)	RD General Piping	Failure to perform a monthly or annual monitoring method on pressurized piping.	Major	X	You may resolve this violation and return to compliance by providing an approved leak detection method to the pressurized piping. Provide the compliance inspector with documentation to demonstrate compliance.	Has catastrophic but not monthly/annual method.
246	17.56.402(1)(b)	RD General Piping	Failure to conduct monthly line leak detection monitoring based on a failure to have the most recent two passing monthly tests. (missing two most recent, passing tests)	Major	X	You may resolve this violation and return to compliance by conducting approved tank and piping release detection method and maintaining monthly records for at least 12 months. Provide the compliance inspector with documentation of two recent passing tests to demonstrate compliance.	Piping only - failure to have the two most recent passing tests.
276	17.56.408(2)	RD General Piping	Failure to investigate a monitoring system alarm condition in accordance with the manufacturer's recommendations and with ARM Title 17, Chapter 56, Subchapter 5.	NA		This violation is not correctable.	self explanatory
282	17.56.408(2)	RD General Piping	Failure to program your continuous interstitial monitoring system to temporarily disable the pumping system after a failed leak test.	Major		You may resolve this violation and return to compliance by programming the continuous interstitial monitoring system to shut down after a failed leak test. Provide the compliance inspector with documentation to demonstrate compliance.	Use only if equipment is capable of shutting down the pumping apparatus
286	17.56.402(1)(b)	RD General Piping	Failure to conduct monthly line leak detection monitoring based on a failure to have at least 9 months of sampling, testing or monitoring records for the latest 12 months.(6 or 7 monthly records within the last 12 months).	Moderate	X	You may resolve this violation and return to compliance by conducting an approved piping release detection method and maintaining monthly records. Provide the compliance inspector with documentation to demonstrate compliance.	Use if 6 or 7 records are available. This violation is different than #287 for SOC reporting.
287	17.56.402(1)(b)	RD General Piping	Failure to conduct monthly line leak detection monitoring based on a failure to have at least 9 months of sampling, testing or monitoring records for the latest 12 months.(8 monthly records within the last 12 months).	Moderate		You may resolve this violation and return to compliance by conducting an approved piping release detection method and maintaining monthly records. Provide the compliance inspector with documentation to demonstrate compliance.	Use if 8 records are available. This violations is different than #286 for SOC reporting.
355	17.56.401(1)(a)	RD General Piping	Failure to have leak detection on all sections of pipe that contain product.	N/A	X	A class variance per ARM 17.56.401(1)(c) has been issued postponing compliance requirements until the earliest practicable time for replacement or upgrading the facility UST systems or October 1, 2012, whichever occurs first. This violation can be corrected by replacing the T-housing or applying line leak detection to the portion of piping between the turbine and the mechanical line leak detector.	Variance #2 T housing
Failure to conduct monthly tank leak detection monitoring based on a failure to have the most recent two passing monthly tests. (missing one or more of the two most recent, passing tests)							
27	17.56.402(1)	RD General Tank	Failure to conduct monthly tank leak detection monitoring based on a failure to have the most recent two passing monthly tests. (missing one or more of the two most recent, passing tests)	Major	X	You may resolve this violation and return to compliance by conducting an approved tank release detection method and maintaining monthly recordkeeping for at least 12 months. Provide the compliance inspector with documentation of two most recent months to demonstrate compliance.	failure to have the two most recent passing tests but has six or more for the past year.
82	17.56.401(1)(a)	RD General Tank	Failure to provide any release detection method for tank.	Major	X	You may resolve this violation and return to compliance by providing an approved tank release detection method. Provide the compliance inspector with documentation to demonstrate compliance.	No tank LD method employed.
83	17.56.401(1)(c)	RD General Tank	Failure to provide approved release detection method for tank.	Moderate		You may resolve this violation and return to compliance by providing an approved tank release detection method. Provide the compliance inspector with documentation to demonstrate compliance.	Tank leak detection method is employed, but it is not approved for that application.
84	17.56.401(1)(b)	RD General Tank	Failure to install, calibrate, operate, or maintain tank release detection equipment in accordance with manufacturer's instructions.	Moderate		You may resolve this violation and return to compliance by installing, calibrating, operating or maintaining the piping release detection equipment in accordance with manufacturer's instructions. Provide the compliance inspector with documentation to demonstrate compliance.	Tank leak detection method is employed, but it is not being conducted properly.
85	17.56.401(1)(b)	RD General Tank	Failure to conduct functionality tests on tank release detection system equipment.	Moderate		You may resolve this violation and return to compliance by performing an annual test of the operation of the tank release detection equipment in accordance with manufacturer's instructions. Provide the compliance inspector with documentation to demonstrate compliance.	Tank leak detection is not being tested for operability annually or as recommended by manufacturer.

86	17.56.402(1)	RD General Tank	Failure to conduct monthly tank leak detection monitoring based on a failure to have any sampling, testing or monitoring records for the latest 12 months. (no monthly test records within last 12 months)	Major	X	You may resolve this violation and return to compliance by conducting an approved tank release detection method and maintaining monthly recordkeeping for at least 12 months. Provide the compliance inspector with documentation to demonstrate compliance.	No monthly records are available.
87	17.56.402(1)	RD General Tank	Failure to conduct monthly tank leak detection monitoring based on a failure to have at least 6 months of sampling, testing or monitoring records for the latest 12 months. (1-5 monthly records within last 12 months)	Major	X	You may resolve this violation and return to compliance by conducting an approved tank release detection method and maintaining monthly recordkeeping for at least 12 months. Provide the compliance inspector with documentation to demonstrate compliance.	1 to 5 monthly records within the last year.
89	17.56.402(1)	RD General Tank	Failure to conduct monthly tank leak detection monitoring based on a failure to have 12 months, but missing less than 4 months of sampling, testing or monitoring records for the latest 12 months.(9-11 monthly records within the last 12 months)	Minor		You may resolve this violation and return to compliance by conducting an approved tank release detection method and maintaining monthly recordkeeping for at least 12 months. Provide the compliance inspector with documentation to demonstrate compliance.	9 to 11 monthly records within the last year. Has two most recent showing "pass."
244	17.56.401(1)(b)	RD General Tank	Failure to maintain equipment manuals and operating manuals.	Minor		You may resolve this violation and return to compliance by obtaining the operating manuals for all leak detection equipment and keeping them on-site. Provide your compliance inspector with documentation to demonstrate compliance.	self explanatory
277	17.56.407(1)	RD General Tank	Failure to investigate a monitoring system alarm condition in accordance with the manufacturer's recommendations and with ARM Title 17, Chapter 56, Subchapter 5.	NA		This violation is not correctable.	self explanatory
290	17.56.402(1)	RD General Tank	Failure to conduct monthly tank leak detection monitoring based on a failure to have at least 9 months of sampling, testing or monitoring records for the latest 12 months. (6 or 7 monthly records within the last 12 months)	Moderate	X	You may resolve this violation and return to compliance by conducting an approved tank release detection method and maintaining monthly recordkeeping for at least 12 months. Provide the compliance inspector with documentation to demonstrate compliance.	Use if 6 or 7 records are available. This violation is different than #291 for SOC reporting.
291	17.56.402(1)	RD General Tank	Failure to conduct monthly tank leak detection monitoring based on a failure to have at least 9 months of sampling, testing or monitoring records for the latest 12 months. (8 monthly records within the last 12 months)	Moderate		You may resolve this violation and return to compliance by conducting an approved tank release detection method and maintaining monthly recordkeeping for at least 12 months. Provide the compliance inspector with documentation to demonstrate compliance.	Use if 8 records are available. This violations is different than #290 for SOC reporting.
139	17.56.407(1)(f)(viii)	RD GW Wells	Failure to properly secure a groundwater monitoring well.	Moderate		You may resolve this violation and return to compliance by securing the monitoring well to prevent unauthorized access/tampering. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
140	17.56.407(1)(f)(viii)	RD GW Wells	Failure to properly mark a groundwater monitoring well.	Moderate		You may resolve this violation and return to compliance by providing the wells with approved markings. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
141	17.56.407(1)(f)(iii)	RD GW Wells	Failure to properly construct a groundwater monitoring well. Well is not properly slotted.	Moderate	X	You may resolve this violation and return to compliance by modifying the monitoring well to ensure the lower and middle portions of the well casing has 0.020" factory slotting. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
142	17.56.407(1)(f)(iv)	RD GW Wells	Failure to properly construct a groundwater monitoring well to prevent liquid from traveling subsurface.	Moderate	X	You may resolve this violation and return to compliance by providing a watertight seal around the upper 18 inches of well casing. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
143	17.56.407(1)(f)(iii)	RD GW Wells	Failure to have monitor in contact with groundwater.	Major	X	You may resolve this violation and return to compliance by positioning equipment so that it can detect the presence of sheen caused by free product floating on groundwater. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
144	17.56.401(1)(b)	RD GW Wells	Failure to install, calibrate, operate and maintain monitoring equipment according to manufacturer's instructions.	Moderate		You may resolve this violation and return to compliance by checking and calibrating the groundwater monitoring equipment in accordance with manufacturer's instructions. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
145	17.56.401(1)(c)	RD GW Wells	Failure to ensure that monitoring console is operational for groundwater monitoring method.	Major	X	You may resolve this violation and return to compliance by ensuring that monitoring console is operational. If necessary, contact your installer to discuss viable options. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
146	17.56.401(1)(b)	RD GW Wells	Failure to use approved monitoring equipment.	Moderate		You may resolve this violation and return to compliance by installing tank leak detection that certifiably meets performance standards. Equipment listed on the National Workgroup on Leak Detection Evaluations' "List of Leak Detection Devices" is certified within stated conditions. Provide the compliance inspector with documentation to demonstrate compliance.	Water well monitoring LD equipment is not approved for this application.
229	17.56.407(1)(f)(ii)	RD GW Wells	Failure to have approved tank leak detection installed. Water level is more than 20 feet below ground surface.	Major	X	You may resolve this violation and return to compliance by providing an approved tank release detection method. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
249	17.56.407(1)(f)(iii)	RD GW Wells	Failure to properly construct a groundwater monitoring well.	Moderate	X	You may resolve this violation and return to compliance by modifying the monitoring well to approved standards. Provide the compliance inspector with documentation to demonstrate compliance.	all purpose
280	17.56.407(1)(f)(x)	RD GW Wells	Failure to set your groundwater monitoring system to temporarily disable the pumping system after a failed leak test.	Major		You may resolve this violation and return to compliance by programming the groundwater monitoring system to shut down the pumping apparatus after a failed leak test. Provide the compliance inspector with documentation to demonstrate compliance.	Use for tanks only

296	17.56.407(1)(f)(vii)	RD GW Wells	Failure to assess the UST excavation zone and the area immediately below the UST excavation zone to ensure compliance with the requirements of groundwater monitoring in ARM 17.56.407(f) and to establish the number and positioning of monitoring wells that will detect releases from any portion of the tank that contains product.	Moderate			You may resolve this violation and return to compliance by having the UST excavation zone and the area immediately below the UST excavation zone properly assessed for groundwater monitoring or by changing your form of leak detection to another approved method.	Use when vapor monitoring equipment is not listed on NWGLDE
213	17.56.401(1)(c)	RD Interstitial Monitoring	Failure to use an approved interstitial release detection equipment.	Moderate			You may resolve this violation and return to compliance by installing piping leak detection system that certifiably meets performance standards. Equipment listed on the National Workgroup on Leak Detection Evaluations' "List of Leak Detection Devices" is certified within stated conditions. Provide the compliance inspector with documentation to demonstrate compliance.	equipment is not approved
214	17.56.401(1)(b)	RD Interstitial Monitoring	Failure to have operational interstitial release detection equipment.	Major		X	You may resolve this violation and return to compliance by repairing or replacing interstitial monitoring equipment. Provide the compliance inspector with documentation to demonstrate compliance.	Interstitial LLD system is installed, but not operational.
220	17.56.401(1)(b)	RD Interstitial Monitoring	Failure to test interstitial monitoring components annually as recommended by manufacturer.	Moderate			You may resolve this violation and return to compliance by checking and calibrating the leak detection equipment in accordance with manufacturer's instructions. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
215	17.56.401(1)(a)	RD Interstitial Monitoring Piping	Failure to have an operational interstitial release detection method. The required sump sensor is not present.	Major		X	You may resolve this violation and return to compliance by installing a sensor where it can detect 3.0 gallons of product within one hour in this sump or conducting another approved line release detection method. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
216	17.56.401(1)(b)	RD Interstitial Monitoring Piping	Failure to have operational interstitial release detection method. Sump sensor is not positioned to detect three gallons of liquid within one hour.	Moderate		X	You may resolve this violation and return to compliance by testing the sensor's operability and placing the sensor where it can detect 3.0 gallons of product within one hour in this sump or conducting another approved line release detection method. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
217	17.56.401(1)(b)	RD Interstitial Monitoring Piping	Failure to have an operational interstitial release detection method. Sump sensor is not functioning.	Major		X	You may resolve this violation and return to compliance by repairing or replacing the sump sensor. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
218	17.56.401(1)(c)	RD Interstitial Monitoring Piping	Failure to ensure secondary containment sump is liquid tight.	Moderate		X	You may resolve this violation and return to compliance by removing all water from the sump and making it liquid-tight. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
219	17.56.401(1)(c)	RD Interstitial Monitoring Piping	Failure to have an operational interstitial release detection method. Water in the sump impedes the liquid sensor from detecting a release.	Major		X	You may resolve this violation and return to compliance by removing all water from the sump and making it liquid-tight. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
221	17.56.407(1)(g)(ii)(B)	RD Interstitial Monitoring Piping	Failure to use a secondary containment barrier that is compatible with the substance stored.	Moderate			You may resolve this violation and return to compliance by installing a secondary containment barrier that is compatible with the substance stored. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
283	17.56.408(3)	RD Interstitial Monitoring Piping	Failure to test the secondary containment sump for liquid tightness.	Major			You may resolve this violation and return to compliance by testing your secondary containment sumps for liquid tightness. Provide the compliance inspector with documentation to demonstrate compliance.	use only if primary LD method - not required until 12/31/2010
289	17.56.204(2)	RD Interstitial Monitoring Piping	Failure to employ interstitial monitoring as a piping leak detection method on double walled piping.	Moderate			You may resolve this violation and return to compliance by installing the necessary leak detection equipment to have a functional interstitial monitoring leak detection system. Provide the compliance inspector with documentation to demonstrate compliance.	Use only if piping has been newly installed or replaced since 8/8/2005 (Energy Act)
252	17.56.401(1)(c)	RD Interstitial Monitoring Tank	Failure to have an operational interstitial release detection method. Water in the interstice impedes the liquid sensor from detecting a release.	Moderate		X	You may resolve this violation and return to compliance by removing all water from the interstice and making it liquid-tight. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
281	17.56.407(1)(g)(i)(B)	RD Interstitial Monitoring Tank	Failure to set your continuous interstitial monitoring system to temporarily disable the pumping system after a failed leak test.	Major			You may resolve this violation and return to compliance by setting the continuous interstitial monitoring system to shut down the pumping apparatus after a failed leak test. Provide the compliance inspector with documentation to demonstrate compliance.	Use for tanks only.
288	17.56.204(1)	RD Interstitial Monitoring Tank	Failure to employ interstitial monitoring as a tank leak detection method on double walled tanks.	Moderate			You may resolve this violation and return to compliance by installing the necessary leak detection equipment to have a functional interstitial monitoring leak detection system. Provide the compliance inspector with documentation to demonstrate compliance.	Use only if tank has been newly installed or replaced since 8/8/2005 (Energy Act)
90	17.56.407(1)(a)(iv)	RD Inv Control	Failure to have a drop tube required for inventory control method.	Moderate			You may resolve this violation and return to compliance by installing a drop tube extending to within one foot of the tank bottom. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
91	17.56.407(1)(a)(iv)	RD Inv Control	Failure to have drop tube that extends to within 1 foot of the tank bottom required for inventory control method.	Minor			You may resolve this violation and return to compliance by installing a drop tube extending to within one foot of the tank bottom. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
92	17.56.407(1)(a)(vi)	RD Inv Control	Failure to measure and record tank water level each month.	Moderate		X	You may resolve this violation and return to compliance by checking and recording tank water level to the nearest 1/8-inch monthly. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory

93	17.56.401(1)(c)	RD Inv Control	Failure to have appropriate tank volume conversion chart.	Moderate			You may resolve this violation and return to compliance by obtaining and using an accurate chart. Provide the compliance inspector with documentation to demonstrate compliance.	no chart or wrong chart
95	17.56.407(1)(a)(ii)	RD Inv Control	Failure to have equipment capable of measuring product level to the nearest 1/8 inch as required for inventory control method.	Major		X	You may resolve this violation and return to compliance by repairing or replacing measuring device. Provide the compliance inspector with documentation to demonstrate compliance.	Has device but it will not measure to nearest 1/8".
96	17.56.402(1)(a)(i)	RD Inv Control	Failure to conduct approved tank release detection. More than 10 years has passed since the tank was installed or upgraded. Inventory control is no longer an allowable form of release detection.	Moderate			You may resolve this violation and return to compliance by conducting an approved tank release detection method. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
97	17.56.407(1)(a)(v)	RD Inv Control	Failure to install any metering device.	Major		X	You may resolve this violation and return to compliance by installing a properly calibrated meter. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
98	17.56.407(1)(a)(v)	RD Inv Control	Failure to install a metering device that meets the performance standards of 17.56.407(1)(a)(v).	Major		X	You may resolve this violation and return to compliance by installing a properly calibrated meter. Provide the compliance inspector with documentation to demonstrate compliance.	Has metering device, but will not measure to within 6 cu. inches per 5 gallons.
99	17.56.402(1)(a)(i)	RD Inv Control	Failure to conduct tank tightness test as required for the inventory control method.	Major		X	You may resolve this violation and return to compliance by having an approved precision tank tightness test performed. Provide the compliance inspector with documentation to demonstrate compliance.	Has not conducted any 5-year tests
100	17.56.402(1)(a)(i)	RD Inv Control	Failure to conduct first 5-year tank tightness test as required for the inventory control method.	Major		X	You may resolve this violation and return to compliance by having an approved precision tank tightness test performed. Provide the compliance inspector with documentation to demonstrate compliance.	Conducted the second 5-year test but not the first.
101	17.56.402(1)(a)(i)	RD Inv Control	Failure to conduct second 5-year tank tightness test as required for the inventory control method.	Major		X	You may resolve this violation and return to compliance by having an approved precision tank tightness test performed. Provide the compliance inspector with documentation to demonstrate compliance.	Conducted first 5-year test but not the second.
102	17.56.401(1)(c)	RD Inv Control	Failure to properly conduct tank tightness test as required for the inventory control method.	Moderate			You may resolve this violation and return to compliance by having an approved precision tank tightness test performed. Provide the compliance inspector with documentation to demonstrate compliance.	An approved tank tightness test was conducted, but not properly.
103	17.56.401(1)(c)	RD Inv Control	Failure to properly conduct tank tightness test. The ATG was not properly programmed to conduct a 0.1 gallon per hour precision test at the overfill level.	Moderate			You may resolve this violation and return to compliance by properly programming the ATG and having a tank tightness test performed to the overfill level. Provide the compliance inspector with documentation to demonstrate compliance.	not programmed properly or not performed at overfill level
104	17.56.401(1)	RD Inv Control	Failure to conduct precision tank tightness test. The test was not conducted using an approved method.	Moderate			You may resolve this violation and return to compliance by having an approved precision tank tightness test performed. Provide the compliance inspector with documentation to demonstrate compliance.	Tank tightness test was conducted, but not using an approved method.
105	17.56.407(1)(a)(i)	RD Inv Control	Failure to properly conduct inventory control. Product inventories are not taken and recorded each operating day.	Major		X	You may resolve this violation and return to compliance by measuring and recording product inventories each operating day. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
106	17.56.407(1)(a)(i)	RD Inv Control	Failure to properly conduct inventory control. Dispenser meter readings are not recorded each operating day.	Major		X	You may resolve this violation and return to compliance by recording meter readings each operating day. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
107	17.56.407(1)(a)(iii)	RD Inv Control	Failure to properly conduct inventory control. Product is not measured/recorded before and after each delivery.	Major		X	You may resolve this violation and return to compliance by measuring and recording product volume before and after each delivery. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
108	17.56.407(1)(a)(iii)	RD Inv Control	Failure to properly conduct inventory control. Records are not properly reconciled at the end of each month.	Major		X	You may resolve this violation and return to compliance by reconciling inventory control data monthly. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
171	17.56.401(1)(c)	RD MLLD Piping	Failure to install an approved mechanical line leak detector.	Major		X	You may resolve this violation and return to compliance by installing an approved automatic line leak detector. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
172	17.56.401(1)(b)	RD MLLD Piping	Failure to properly install a mechanical line leak detector.	Moderate			You may resolve this violation and return to compliance by properly installing an approved automatic line leak detector. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
173	17.56.408(1)(b)	RD MLLD Piping	Failure to conduct annual test of operability or functionality per manufacturer's instructions on mechanical line leak detector.	Moderate		X	You may resolve this violation and return to compliance by performing an annual test of the operation of the mechanical line leak detector in accordance with manufacturer's instructions. Provide the compliance inspector with documentation to demonstrate compliance.	MLLD has had no functionality test within the last year.
175	17.56.401(1)(b)	RD MLLD Piping	Failure to provide an operational mechanical line leak detector.	Major		X	You may resolve this violation and return to compliance by repairing or replacing the mechanical line leak detector. If necessary, contact your installer to discuss viable options. Provide the compliance inspector with documentation to demonstrate compliance.	MLLD not operational.
66	17.56.401(1)(c)	RD MTG	Failure to conduct tank precision tightness test. The test was not conducted using an approved method.	Moderate			You may resolve this violation and return to compliance by having an approved precision tank tightness test performed. Provide the compliance inspector with documentation to demonstrate compliance.	Tank tightness test was conducted, but not using an approved method.
118	17.56.407(1)(b)(v)	RD MTG	Failure to conduct approved method of tank leak detection. Manual tank gauging is not approved method for this UST system.	Major		X	You may resolve this violation and return to compliance by conducting an approved tank release detection method. Provide the compliance inspector with documentation to demonstrate compliance.	Tank capacity is over 2,000 gallons.
119	17.56.402(1)(a)(i)	RD MTG	Failure to conduct approved method of tank leak detection. Manual tank gauging is not an approved method for this UST system as the timeframe for its use has expired.	Moderate			You may resolve this violation and return to compliance by conducting an approved tank release detection method. Provide the compliance inspector with documentation to demonstrate compliance.	Tank capacity is 551 - 2,000 gallons and was installed over 10 years ago.

120	17.56.402(1)(a)(i)	RD MTG	Failure to conduct precision tank tightness test as required for manual tank gauging.	Major	X	You may resolve this violation and return to compliance by having an approved precision tank tightness test performed. Provide the compliance inspector with documentation to demonstrate compliance.	Tank capacity is 551 - 2,000 gallons and was not installed over 10 years ago. No tightness tests have been conducted
121	17.56.402(1)(a)(i)	RD MTG	Failure to conduct first 5-year tank tightness test as required for manual tank gauging.	Major	X	You may resolve this violation and return to compliance by having an approved precision tank tightness test performed. Provide the compliance inspector with documentation to demonstrate compliance.	Tank capacity is 551 - 2,000 gallons and was not installed over 10 years ago.
122	17.56.402(1)(a)(i)	RD MTG	Failure to conduct second 5-year tank tightness test as required for manual tank gauging.	Major	X	You may resolve this violation and return to compliance by having an approved precision tank tightness test performed. Provide the compliance inspector with documentation to demonstrate compliance.	Tank capacity is 551 - 2,000 gallons and was not installed over 10 years ago.
123	17.56.407(1)(c)	RD MTG	Failure to properly conduct tightness test required for manual tank gauging.	Moderate		You may resolve this violation and return to compliance by having an approved precision tank tightness test performed. Provide the compliance inspector with documentation to demonstrate compliance.	Tightness test conducted, but not properly.
124	17.56.407(1)(b)(iv)	RD MTG	Failure to conduct manual tank gauging for the appropriate duration.	Moderate		You may resolve this violation and return to compliance by properly conducting manual tank gauging for a duration appropriate to the capacity and diameter of the tank. Provide the compliance inspector with documentation to demonstrate compliance.	Manual tank gauging is conducted but not for the appropriate period of time.
125	17.56.407(1)(b)(iv)	RD MTG	Failure to conduct manual tank gauging on weekly basis.	Major	X	You may resolve this violation and return to compliance by properly conducting manual tank gauging weekly and reconciling the results monthly. Provide the compliance inspector with documentation to demonstrate compliance.	Monthly manual tank gauging is conducted but not each week.
127	17.56.407(1)(b)(iii)	RD MTG	Failure to have equipment capable of measuring product level to the nearest 1/8 inch as required for manual tank gauging.	Major	X	You may resolve this violation and return to compliance by repairing or replacing measuring device and measuring product to the nearest 1/8-inch. Provide the compliance inspector with documentation to demonstrate compliance.	no stick nor ATG
128	17.56.401(1)(c)	RD MTG	Failure to have appropriate conversion chart.	Moderate		You may resolve this violation and return to compliance by obtaining and using an accurate chart. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
129	17.56.407(1)(b)(ii)	RD MTG	Failure to average beginning and ending stick readings.	Moderate		You may resolve this violation and return to compliance by averaging the two initial stick readings and averaging the two end stick readings. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
158	17.56.401(1)(c) and 407(1)(a)	RD SIR	Failure to use an approved SIR method.	Moderate		You may resolve this violation and return to compliance by utilizing a tank leak detection method that certifiably meets performance standards. SIR methods and equipment listed on the National Workgroup on Leak Detection Evaluations' "List of Leak Detection Devices" is certified within stated conditions. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
159	17.56.401(1)(c) and 407(1)(a)	RD SIR	Failure to have a drop tube as required for SIR method.	Moderate		You may resolve this violation and return to compliance by installing a drop tube extending to within one foot of the tank bottom. Provide the compliance inspector with documentation to demonstrate compliance.	no drop tube at all
160	17.56.401(1)(c) and 407(1)(a)	RD SIR	Failure to have drop tube that extends to within 1 foot of the tank bottom as required for SIR method.	Minor		You may resolve this violation and return to compliance by installing a drop tube extending to within one foot of the tank bottom. Provide the compliance inspector with documentation to demonstrate compliance.	drop tube is too short
161	17.56.401(1)(c) and 407(1)(a)	RD SIR	Failure to have equipment capable of measuring product level to the nearest 1/8 inch as required for SIR method.	Major		You may resolve this violation and return to compliance by repairing or replacing measuring device and measuring product to the nearest 1/8-inch. Provide the compliance inspector with documentation to demonstrate compliance.	no stick or ATG
162	17.56.401(1)(c) and 407(1)(a)	RD SIR	Failure to install any metering device.	Major		You may resolve this violation and return to compliance by installing a properly calibrated meter. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
163	17.56.401(1)(c) and 407(1)(a)	RD SIR	Failure to install a metering device that meets the performance standards of 17.56.407(1)(a)(v).	Major		You may resolve this violation and return to compliance by installing a properly calibrated meter. Provide the compliance inspector with documentation to demonstrate compliance.	Has metering device, but will not measure to within 6 cu. In. per 5 gallons.
261	17.56.401(1)(c) and 407(1)(a)	RD SIR	Failure to conduct monthly tank and line leak detection based on SIR report of a "failure" for the past two months.	Major		Before an operating permit can be issued by the department, this UST system must be precision tested by a qualified tester. This violation can be corrected by conducting an approved tank and piping release detection method and maintaining monthly records for at least 12 months. Provide the compliance inspector with documentation of 2 recent passing tests to demonstrate compliance.	self explanatory
262	17.56.401(1)(c)	RD SIR	Failure to conduct tank and piping release detection in a manner that meets the performance requirements of ARM 17.56.401(1)(c).	Moderate		You may resolve this violation and return to compliance by conducting an approved SIR method in accordance with the performance requirements of ARB 17.56.408 and maintaining monthly records. Provide the compliance inspector with documentation to demonstrate compliance.	use when SIR is not being properly conducted.
223	17.56.402(1)(b)(ii)	RD Suction Piping	Failure to perform approved leak detection monitoring on standard (US-style) suction piping.	Moderate		You may resolve this violation and return to compliance by having an approved precision line tightness test performed and then performing an approved monthly method. Provide the compliance inspector with documentation to demonstrate compliance.	LTT or monthly method is not approved.
224	17.56.402(1)(b)(ii)	RD Suction Piping	Standard (US-style) suction piping did not have a line tightness test within the last three years and no monthly leak detection method is being performed.	Major	X	You may resolve this violation and return to compliance by having an approved precision line tightness test performed or perform an approved monthly method. Provide the compliance inspector with documentation to demonstrate compliance.	Use if the we do not know whether tightness testing or monthly monitoring is their chosen method.

130	17.56.401(1)(b)	RD Vapor Wells	Failure to install, calibrate, operate and maintain vapor monitoring equipment according to manufacturer's instructions.	Moderate			You may resolve this violation and return to compliance by checking and calibrating the vapor monitoring equipment in accordance with manufacturer's instructions. Provide the compliance inspector with documentation to demonstrate compliance.	Vapor monitoring equipment is not calibrated annually or as recommended by the manufacturer.
131	17.56.407(1)(e)(iii)	RD Vapor Wells	Failure to ensure that vapor monitoring well is vapor tight.	Major		X	You may resolve this violation and return to compliance by installing vapor-tight well caps for the vapor monitoring wells. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
132	17.56.407(1)(e)(vii)	RD Vapor Wells	Failure to properly secure a vapor monitoring well.	Moderate			You may resolve this violation and return to compliance by securing the vapor monitoring wells to prevent unauthorized access/tampering. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
133	17.56.407(1)(e)(vii)	RD Vapor Wells	Failure to properly mark a vapor monitoring well.	Moderate			You may resolve this violation and return to compliance by providing the well with approved markings. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
134	17.56.407(1)(e)(v)	RD Vapor Wells	Failure to properly construct a vapor monitoring well. Well is not properly slotted.	Moderate		X	You may resolve this violation and return to compliance by modifying the monitoring well to approved standards. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
135	17.56.407(1)(e)(iii)	RD Vapor Wells	Failure to properly construct a vapor monitoring well to prevent liquid from traveling subsurface.	Moderate		X	You may resolve this violation and return to compliance by providing a watertight seal around the upper 18 inches of well casing. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
136	17.56.407(1)(e)(iv)	RD Vapor Wells	Failure to establish background vapor levels.	Moderate			You may resolve this violation and return to compliance by establishing the current level of background contamination. Take vapor readings at least once a week for six weeks and average them to establish the current level of contamination. Provide the department and the compliance inspector with documentation to demonstrate compliance.	self explanatory
137	17.56.401(1)(b)	RD Vapor Wells	Failure to ensure that monitoring console is operational for vapor monitoring method.	Major		X	You may resolve this violation and return to compliance by providing an approved system of monthly or continuous leak detection. If necessary, contact your installer to discuss viable options. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
138	17.56.401(1)(c)	RD Vapor Wells	Failure to use approved vapor monitoring equipment.	Moderate			You may resolve this violation and return to compliance by installing tank leak detection that certifiably meets performance standards. Equipment listed on the National Workgroup on Leak Detection Evaluations' "List of Leak Detection Devices" is certified within stated conditions. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
247	17.56.407(1)(e)	RD Vapor Wells	Failure to properly construct a vapor monitoring well.	Moderate		X	You may resolve this violation and return to compliance by modifying the monitoring well to approved standards. Provide the compliance inspector with documentation to demonstrate compliance.	all purpose
279	17.56.407(1)(e)(vii)	RD Vapor Wells	Failure to set your vapor monitoring system to temporarily disable the pumping system after a failed leak test.	Major			You may resolve this violation and return to compliance by setting the vapor monitoring system to shut down the pumping apparatus after a failed leak test. Provide the compliance inspector with documentation to demonstrate compliance.	Use for tanks only
295	17.56.407(1)(e)(vi)	RD Vapor Wells	Failure to assess the UST excavation zone to ensure compliance with the requirements of vapor monitoring in ARM 17.56.407(e) and to establish the number and positioning of monitoring wells that will detect releases from any portion of the tank that contains product.	Moderate			You may resolve this violation and return to compliance by having the UST excavation zone properly assessed for vapor monitoring or by changing your form of leak detection to another approved method.	Use when vapor monitoring equipment is not listed on NWGLDE
330	17.56.502 and 17.56.506	Release Reporting	Failure to report a spill/overflow to the department within 24 hours of its discovery.	N/A		X	This violation is not correctable.	confirmed release
331	17.56.502	Release Reporting	Failure to report a suspected release to the department within 24 hours of its discovery.	N/A		X	This violation is not correctable.	suspected release
333	17.56.505	Release Reporting	Failure to contain and immediately clean up a spill/overflow of greater than 25 gallons within 24 hours.	N/A			This violation is not correctable.	greater than 25 gallons
334	17.56.505	Release Reporting	Failure to contain and immediately clean up a spill/overflow of less than 25 gallons.	N/A			This violation is not correctable.	less than 25 gallons
73	17.56.304	Repair	Failure to replace damaged or corroded piping.	Moderate			You may resolve this violation and return to compliance by repairing the piping in accordance with accepted codes and standards. Provide the compliance inspector and/or the department with documentation to demonstrate compliance.	...that has not had a release
75	17.56.304(3)	Repair	Failure to repair UST system in accordance with accepted codes and standards.	Moderate			You may resolve this violation and return to compliance by repairing the UST in accordance with accepted codes and standards. Provide the compliance inspector and/or the department with documentation to demonstrate compliance.	self explanatory
76	17.56.304(3)	Repair	Failure to repair fiberglass-reinforced UST in accordance with accepted codes and standards.	Moderate			You may resolve this violation and return to compliance by repairing the UST in accordance with accepted codes and standards. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
77	17.56.304	Repair	Failure to replace damaged or corroded piping that has released product.	Major			You may resolve this violation and return to compliance by repairing the piping in accordance with accepted codes and standards. Provide the compliance inspector and/or the department with documentation to demonstrate compliance.	self explanatory
78	17.56.304(3)	Repair	Failure to repair fiberglass-reinforced piping in accordance with manufacturer's specifications.	Moderate			You may resolve this violation and return to compliance by repairing the piping in accordance with manufacturer's specifications. Provide the compliance inspector and/or the department with documentation to demonstrate compliance.	self explanatory
79	17.56.304(3)(F)(i)	Repair	Failure to conduct precision tightness test on repaired tanks or piping before the UST system is placed in service.	Major			You may resolve this violation and return to compliance by conducting approved tank or line tightness tests. Provide the compliance inspector and/or the department with documentation to demonstrate compliance.	for repairs only

80	17.56.304(g)	Repair	Failure to test cathodic protection system within 6 months of repair.	Moderate			You may resolve this violation and return to compliance by having a corrosion protection test conducted on the UST system by a qualified corrosion protection tester. Provide the compliance inspector and/or the department with documentation to demonstrate compliance.	for repairs only
81	17.56.304(h)	Repair	Failure to maintain records of each repair to an UST system.	Minor			You may resolve this violation and return to compliance by providing your compliance inspector and/or the department with documentation to demonstrate compliance.	self explanatory
18	17.56.201(1)(c)(i)	Spill	Failure to install any spill prevention equipment.	Major	X		You may resolve this violation and return to compliance by installing approved spill prevention equipment. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
19	17.56.201(1)(c)(i)	Spill	Failure to have spill prevention on an extra riser.	Major	X		You may resolve this violation and return to compliance by installing an approved spill prevention device or by installing a secure, airtight cap on the riser. Provide the compliance inspector with documentation to demonstrate compliance.	self explanatory
20	17.56.201(1)(c)(i)	Spill	Failure to use spill prevention that is liquid tight.	Major	X		You may resolve this violation and return to compliance by repairing or replacing the spill containment device so it will prevent the release of product to the environment. Provide the compliance inspector with documentation to demonstrate compliance.	spill containment is present but not liquid tight
21	17.56.201(1)(c)(i)	Spill	Failure to use spill prevention that is not obstructed by debris or other matter.	Moderate			You may resolve this violation and return to compliance by removing and properly disposing of liquids and solids. Provide the compliance inspector with documentation to demonstrate compliance.	this is a violation only if capacity is significantly impacted.
0	0	State	Remember to go to the violation field and select an appropriate violation number to overwrite this record when completing data entry for this inspection.					The inspection has been received but has not been fully processed and violations have not yet been input.
1	1	State	No Violations					
2	2	State	Installation inspection					
3	3	State	Facility conducted 2 compliance inspections-do not use this inspection for compliance purposes.					2 third party inspections are conducted at a facility
7	7	State	Violations--Owner confirmation of correction needed.					
8	8	State	Violations--Follow-up inspection needed.					
9	9	State	LGU inspection, compliance status unknown.					
10	10	State	DEQ inspection, compliance status unknown.					
11	11	State	EPA inspection, compliance status unknown.					
12	12	State	Joint EPA/DEQ inspection, compliance status unknown.					
13	13	State	Joint EPA/LGU inspection, compliance status unknown.					
14	14	State	Joint DEQ/LGU inspection, compliance status unknown.					
15	15	State	Significant Violations					
16	16	State	309 Violations					
17	17	State	Non 309 Violations					