County of Los Angeles Department of Public Works Environmental Programs Division

STANDARD OF PERFORMANCE REINSPECTION FEE UNDERGROUND STORAGE TANK SYSTEM

I. INTRODUCTION

<u>Purpose</u>: The purpose of this policy is to establish a consistent regulatory guide for administrating the reinspection fee.

<u>Scope</u>: This Standard of Performance applies to administrating a reinspection fee associated with an underground storage tank (UST), UST system or UST facility.

<u>Authority:</u> Los Angeles County Code, Title 11 – Health and Safety, Division 4 (LACC), Sections: 11.72.050, 11.82.021, 11.82.040 and 11.88.020.

II. RESPONSIBILITY

- A. Any person⁽¹⁾ with whom the County of Los Angeles Department of Public Works (DPW) schedules an inspection shall be responsible for compliance with this Standard of Performance.
- (1) Person shall mean an individual, trust, firm, joint stock company, business concern, partnership, limited liability company, association, and corporation, including, but not limited to, a government corporation. "Person" also includes any city, county, district, commission, state, or any department, agency, or political subdivision thereof, any interstate body, and the federal government or any department or agency thereof to the extent permitted by law.
- B. DPW shall determine when the application of LACC Section 11.82.021 is appropriate.

III. POLICY

Any person is subject to a reinspection fee for failure to comply with but not limited to the following:

- A. If an UST inspector is unable to complete an inspection during a scheduled appointment due to a person's failure to comply with any of the listed items on the UST Inspection Appointment Notification (see attachment).
- B. If an inspection has been scheduled and a person is unavailable to provide access to all UST system components, including but not limited to the fill, turbine and transition sumps, and all dispenser containment by the removal of any manhole cover, lid or monitoring system panel or any other UST system component to the satisfaction of this office.
- C. If an inspection has been scheduled and the site is not prepared and the inspection cannot be completed to the satisfaction of this office.
- D. Red tag boots are removed and reinstalled more than once in order to repair, remove, install or test UST system components.

Should any of the above situations take place the site is to immediately reschedule a reinspection for a date and time satisfactory to this office but no more than 7 calendar days out, unless otherwise agree to by this office.

IV. PROCEDURES

- A. Upon determining that a person has failed to comply with this Standard, an inspectors report documenting the inspectors finding including any supporting documentation i.e. UST appointment notification confirmation and testing notification will be submitted to their immediate supervisor for review.
- B. Upon review and approval by the supervisor the inspection report will be forward to the Field Inspection Unit Supervisor or Section Head for review and final decision.
- C. Upon review and approval by the Field Inspection Unit Supervisor or Section Head a Notice will be issued from HQ's to the responsible person containing a summary of the findings and directions to submit a reinspection fee accompanied with the Miscellaneous Fee Invoice.