



Common Violations

Bureau of Weights and Measures

WISCONSIN DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION (DATCP)

COMMON VIOLATIONS – TOP COUNT FOR 2021

- Liquid and debris in sumps (Wis.Admin. Code § ATCP 93.230(10)(b)
 - 1,763 violation count – 2021
- Release Detection Methods (Wis.Admin. Code § ATCP 93.515)
 - + 760 violation count – 2021
- Release Detection Requirements (Wis.Admin. Code § ATCP 93.510)
 - + 1,199 violation count - 2021



MONTHLY MONITORING

- Failed or missing monthly monitoring reports from the ATG for tanks
 - Check your ATG daily to ensure it is functioning properly and has passing tests for each tank at least every 30 days
 - Train your employees to know what to do with the reports that print off the ATG
 - Ensure your monthly monitoring reports are on site and available for inspection

NOV 17, 2009 9:45 AM

WISCONSIN LAB UNIT
FEEDER-ROOT
WORLD HEADQUARTERS

SENSOR STATUS REPORT - ALL SENSORS

SENSOR LOCATION	STATUS
IS 1	NORMAL
IS 2	NORMAL
IS 3	NORMAL



ANNUAL FUNCTIONALITY VERIFICATION - TR-WM-139

TR-WM-139 (11/20)
Formerly ERS-1078



Wisconsin Department of Agriculture, Trade and Consumer Protection
Bureau of Weights and Measures, Storage Tank Regulation
2811 Agriculture Drive, PO Box 7837, Madison, WI 53707-7837
Phone: (608) 224-4942
Wis. Admin. Code §ATCP 93.510

FOR OFFICE USE ONLY

UNDERGROUND TANK SYSTEM FUNCTIONALITY VERIFICATION

PLEASE TYPE OR PRINT CLEARLY - Personal information you provide may be used for purposes other than that which it was originally collected (s. 15.04 (1)(m) Wis. Stats.).

A. OWNER INFORMATION			
NAME	TELEPHONE NUMBER: () -	EMAIL ADDRESS:	
COMPANY NAME			
NUMBER AND STREET	CITY	STATE	ZIP
SITE INFORMATION			
FACILITY ID #	FACILITY NAME		
SITE STREET	CITY	STATE	ZIP
ASSIGNED ANNIVERSARY MONTH:	DATE OF TESTING/SERVICING:		
CONTRACTOR INFORMATION			
CONTRACTOR NAME:		TELEPHONE/CELL NUMBER: () -	
CONTACT PERSON	E-MAIL	WORK ORDER NUMBER:	

This form must be used to document functionality testing of monitoring equipment. **A separate verification or report must be prepared for each monitoring system control panel** by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must retain these records in accordance with ATCP 93.510(2).

B. RESULTS OF TESTING/SERVICING

TECH'S MANUFACTURER'S CERTIFICATION NUMBER: _____ LEVEL: _____
 ATG MAKE AND MODEL: _____ CSLD SOFTWARE VERSION INSTALLED: _____
 ALL EQUIPMENT TESTED: YES NO ALL EQUIPMENT VERIFIED AS FUNCTIONAL: YES NO ARE ALL DEFICIENCIES CORRECTED? YES NO NA

NOTE: If response is "No" for any question above; send page 1 of this form within 5 business days to DATCP: DATCPStorageTanks@wisconsin.gov

LIST EACH DEFICIENCY BELOW. IF KNOWN, INCLUDE HOW AND WHEN DEFICIENCIES WILL BE CORRECTED.

COMMENTS:

- Annual Functionality Verification Report (TR-WM-139) on site and available for inspection
- Schedule your Annual calibration verification to be performed every 12 months by a qualified service technician working for a Wisconsin Registered Tank Specialty Firm
- Immediately correct any deficiencies noted on the form
- Ensure this form is kept at the facility and available for inspection



LIQUID AND DEBRIS IN SUMPS/CONTAINMENT

- Liquid or debris in the spill bucket and/or sump containment
 - Routinely conduct periodic inspections and maintenance, including checking that spill buckets and sump containments are free of liquid or debris
 - Printable copies of the periodic inspection check lists are available on the DATCP website, or you can use the checklists in the [Compliance Calendar for Gasoline Dispensing Facilities](#)
 - Ensure records of your periodic inspections are kept at the facility and available for inspection

2021-2022 Compliance Calendar for Gasoline Dispensing Facilities



Created by the Wisconsin Small Business
Environmental Assistance Program



INVENTORY RECONCILIATION RECORDS

- Incorrect, missing, or no inventory reconciliation records
- Keep records of deliveries, sales, and pump-outs for each tank
- Reconcile your inventory for each tank every month
- Ensure you are using the correct inventory reconciliation form for your tank system
- Forms and instructions are available on the [DATCP website](#)
- Immediately investigate any product shortages
- Ensure inventory reconciliation records are kept at the facility and available for inspection

Monthly Inventory Verification

Station: Tank: 1 Product: Unloaded Tag Unit: 65% Mid. Month: January

Water Check Date: Level of Water

Data enters into the shaded areas are automatically calculated by the program. Do not type in shaded areas.

Date	Beginning Inventory (gallons)	Product Sales (gallons)	Receipts/Deliveries (gallons)	Register book inventory minus () sales () receipts	End Inventory on site ()	Draw exorbita ()	Daily Over (+) or Short (-) ()	Daily Accuracy ()	Mileage Total Sales	Mileage 65% Sub from Register Book
01-01-08	0						0	0		0
01-02-08	0						0	0		0
01-03-08	0						0	0		0
01-04-08	0						0	0		0
01-05-08	0						0	0		0
01-06-08	0						0	0		0
01-07-08	0						0	0		0
01-08-08	0						0	0		0
01-09-08	0						0	0		0
01-10-08	0						0	0		0
01-11-08	0						0	0		0
01-12-08	0						0	0		0
01-13-08	0						0	0		0
01-14-08	0						0	0		0
01-15-08	0						0	0		0
01-16-08	0						0	0		0
01-17-08	0						0	0		0
01-18-08	0						0	0		0
01-19-08	0						0	0		0
01-20-08	0						0	0		0
01-21-08	0						0	0		0
01-22-08	0						0	0		0
01-23-08	0						0	0		0
01-24-08	0						0	0		0
01-25-08	0						0	0		0
01-26-08	0						0	0		0
01-27-08	0						0	0		0
01-28-08	0						0	0		0
01-29-08	0						0	0		0
01-30-08	0						0	0		0
01-31-08	0						0	0		0

Total Throughput: 0



A/B/C OPERATOR CERTIFICATES

- Out dated or missing A/B/C Operator certificates, and no certified operator on site
- Confirm your A/B/C operator certificate is correct after personnel changes
- Plan your schedule so that there is always a certified operator on-site when required
- Ensure current operator certificates are kept at the facility and available for inspection



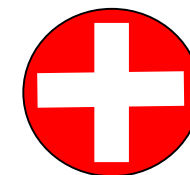
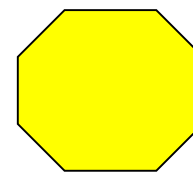
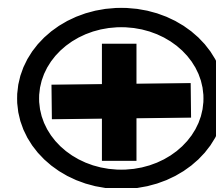
EMERGENCY INSTRUCTIONS

- Emergency instructions posted at the dispenser
- Routinely conduct periodic inspections and maintenance, including checking that emergency instructions are present and readable at every dispenser
- Replace worn or damaged signs promptly



PRODUCT LABELING

- Product identification at fill points and dispenser
 - Routinely conduct periodic inspections and maintenance, including checking that fill covers and 1 foot beyond of the surrounding concrete are painted as required by the API color code and ATCP 93
 - Conduct periodic inspections of tags or labeling at fill connections for AST's
 - Promptly re-paint or replace identification when it becomes worn or faded
 - If you change the contents of a tank, make sure to apply the correct identification to fill points prior to the first delivery of product
 - Ensuring your fills are properly painted is the first step in preventing a misdelivery

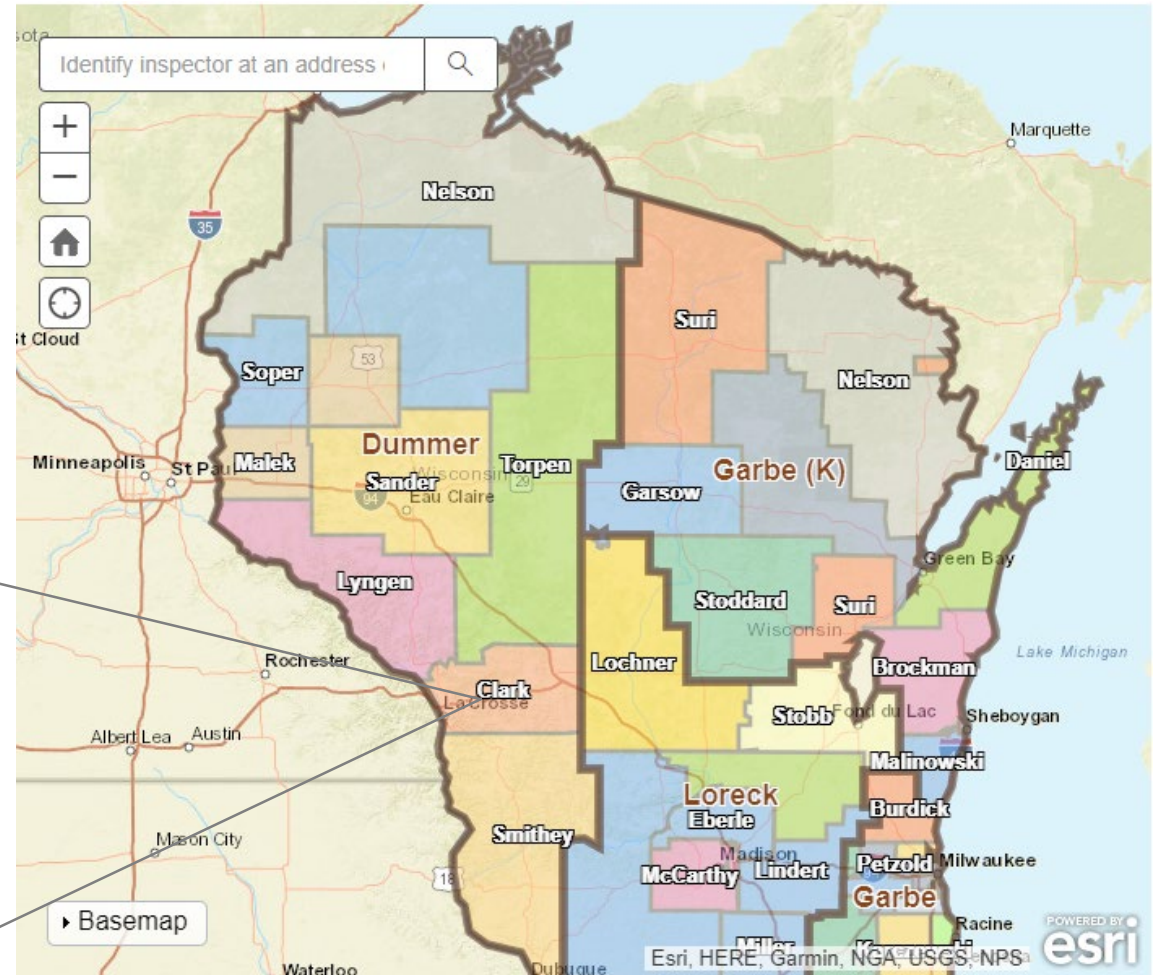


COMMON VIOLATIONS – RECAP & SUMMARY

- Violations are preventable; address the issues mentioned here (and more) when they occur and prior to inspections
- Do not hesitate to reach out to your inspector or DATCP if you have questions or concerns

i General Inspection Territory Info
Inspector: Clark
Phone: 608-400-2039
Email: Benjamin.Clark@wi.gov

i General Inspection Supervisor District Info
Douglas Dummer
608-235-0590
Douglas.Dummer@wi.gov



Thank You!



Bureau of Weights and Measures

DATCPWMCCompliance@wisconsin.gov

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