

**PETROLEUM BULK STORAGE / VAPOR RECOVERY  
FINE MATRIX**

Fines are based on appearance at an administrative hearing and stipulation. Proposed fines for full contested hearings and inquests due to failure to appear are higher. If the violation was not corrected by the close of the hearing, the Westchester County District Attorney will be notified for possible criminal action and another inspection by Westchester County Health Department staff will be conducted immediately.

Section	Violation	Fine
873.2513	Unregistered facility	*1000
873.2513.1.b	Expired registration	*1000
873.2513.2	Failure to transfer ownership of a facility	*1000
873.2610	Failure to register vapor recovery system	*500
873.2513.5	Valid registration certificate not conspicuously displayed	*100
873.2534.1.b	Non-stationary tank not stored on impervious surface	*500
873.2534.1.c	Non-stationary tank not protected from traffic	*250
873.2534.1.d	Non-stationary tank not protected from weather	*250
873.2534.1.f	Floor drain present in non-stationary tank storage area	*500
873.2534.1.g	Non-stationary tank not labeled with product stored	*100
873.2534.2.a	Poor housekeeping in non-stationary tank storage area	*250
873.2534.2.b	Non-stationary tank stacked more than three high	*250
873.2534.2.c	Non-stationary tank not inspected daily	*250
873.2534.2.d	Inventory records not maintained for non-stationary tanks	*250
873.2519.2	Product release not reported	*750
873.2519.3	Product release not cleaned up promptly	*1000
873.2524.4.c	Monitoring well not protected from traffic	200
873.2524.4.d	Monitoring well not sealed	200
873.2524.4.d	Monitoring well not labeled	500
873.2413.4	Unregistered tank	500
873.2521.1	Work permit not obtained for tank installation	1000
873.2526.6	No as-built drawing for underground tank	500
873.2532.7	No as-built drawing for aboveground tank	100
873.2521.1	Work permit not obtained for tank closure	1000
873.2520.2	Piping of closed tank not removed/securely sealed	500
873.2519	Site assessment not performed for closed tank	500
873.2520.2	Tank not stenciled with closure date	200
873.2520.2.f	Closed tank not protected from flotation	500
873.2520.1.a.1	Product of temporarily out-of-service tank not removed	500
873.2520.1.a.3	Manway of temporarily out-of-service tank not fastened	500
873.2520.1.a.3	Fill port, gauge opening or pump lines of TOS tank not sealed	500
873.2516.1.a	Inventory control not performed	1000
873.2516.1.a	Inventory control not performed daily	500
873.2516.1.a	Inventory control reconciliation not performed	500
873.2516.1.a	Inventory control records not reconciled properly	500
873.2516.1.a	Tank bottom water levels not measured	500

873.2516.1.a	Inventory control measurements not to 1/8" increments	500
873.2516.4	Inventory discrepancy not investigated	500
873.2516.4	Inventory discrepancy not reported	500
873.2516.1.b	Alternate method of inventory control not performed	500
873.2516.3.a	Inventory control records not maintained on site	*250
873.2516.3.a	Insufficient inventory control records on site	*250
873.2517.1	Tank system not tightness tested	1000
873.2517.4.a	Tightness test report not submitted	250
873.2517.4.a	Tightness test failure not reported	750
873.2518.1	Monthly visual inspection of tank not performed	500
873.2518.1	Ten-year inspection of tank not performed	500
873.2518.5	Monthly visual inspection reports not maintained	*250
873.2518.5	Ten-year inspection report not maintained	*250
873.2518.6	Equipment deficiency not repaired promptly	500
873.2602.15.a.ii	Stage II test not performed	1000
873.2605.4.a	Stage II test report not maintained on site	500
873.2605.4	Stage II test report not submitted to the Department	500
873.2515.3	Fill port not color coded	100
873.2515.3	Fill port improperly color coded	100
873.2522.1.b	Fill port of underground tank not labeled	100
873.2522.1.b	Fill port of underground tank improperly labeled	100
873.2515.4.c.2	Aboveground tank not labeled	100
873.2515.4.c.2	Aboveground tank improperly labeled	100
873.2515.4.c.2	Remotely located product level gauge not labeled	100
873.2515.2	Fill port not equipped with spill catch basin	500
873.2515.2	Product present in fill port spill catch basin	1000
873.2515.2	Water or debris present in fill port spill catch basin	200
873.2515.2	Holes or cracks present in fill port spill catch basin	500
873.2602	Stage I vapor collection system not installed	1000
873.2602.7.e.i	Stage I product fill/vapor cap gasket is missing	1000
873.2602.7.e.i	Stage I product fill/vapor cap not installed	1000
873.2602.7.e.i	Stage I fill/vapor cap doesn't seal properly	500
873.2602.7.e.ii	Stage I poppet/dry break not making vapor tight seal	500
873.2602.7.e.ii	Stage I poppet/dry break missing or defeated	1000
873.2602.10	Stage I coaxial drop tube installed improperly	500
873.2602	Tank not equipped with submerged fill	500
873.2527.1	Tank not constructed of welded steel	1000
873.2523	Underground tank not equipped with secondary containment	1000
873.2515.5.a	Aboveground tank not protected from traffic	500
873.2515.5.a	Aboveground tank not equipped with automatic shutoff device	1000
873.2515.5.a	Aboveground tank not double-walled	500
873.2515.5.a	Aboveground tank not equipped with diking	1000
873.2515.5.a	Insufficient design capacity of secondary containment	500
873.2515.5.a	Floor drain or sump located within secondary containment	500
873.2515.5.a	Water or debris in secondary containment	200

873.2515.5.a	Product in secondary containment	1000
873.2515.5.a	Impoundment floor is sloped less than 1% away from tank	500
873.2515.5.a	Holes or cracks present in secondary containment	500
873.2515.5.a	Secondary containment not of impermeable construction	500
873.2515.5.a	Secondary containment equipped with rain shields	500
873.2515.5.c	Secondary containment not equipped with storm water control	500
873.2515.5.c	Dike drain valve not locked in closed position	500
873.2515.5.c	Dike drain valve in poor condition	500
873.2528	Tank resting on grade not equipped with impermeable barrier	500
873.2528	Impermeable barrier in poor condition	500
873.2533.10.a	Underground tank not equipped with overfill prevention	1000
873.2515.4.c	Aboveground tank not equipped with overfill prevention	1000
873.2515.6	Inoperative automatic shutoff device	500
873.2515.6	High-level alarm improperly positioned	500
873.2515.6	High-level alarm doesn't sound and/or light	500
873.2515.6	Inoperative product level gauge	500
873.2515.6	Product present in tank top sump	1000
873.2515.6	Water or debris present in tank top sump	200
873.2515.6	Holes or cracks present in tank top sump	500
873.2515.6	Improperly positioned liquid sensor in tank top sump	500
873.2515.4.d	Pump-filled tank not equipped with check valve	500
873.2515.4.d	Inoperative check valve on pump-filled tank	500
873.2515.4.e	Gravity-drained tank not equipped with operating valve	500
873.2515.4.e	Inoperative operating valve on gravity-drained tank	500
873.2522.4-7	Underground tank not equipped with corrosion protection	1000
873.2527.2.a	Tank resting on grade not equipped with corrosion protection	1000
873.2527.3	Tank not painted or equipped with a non-corrodible surface	100
873.2517.7.b	Cathodic protection system of tank not tested annually	1000
873.2517.7.b	Cathodic protection system not adequately protecting tank	1000
873.2517.7.b	Tank cathodic protection inoperative for more than 30 days	1000
873.2517.7.b	Power to rectifier not provided continuously (tank)	1000
873.2517.9	Cathodic protection system test report not maintained (tank)	*250
873.2517.9	Impressed current rectifier log not maintained (tank)	*250
873.2524	Underground tank not monitored for product release	1000
873.2529	No leak monitoring for aboveground tank resting on grade	1000
873.2524.4	Monitoring well improperly designed or positioned	1000
873.2524.4	Monitoring well cannot be used for leak detection	1000
873.2517.8	Tank leak detection system inoperative for more than 30 days	1000
873.2517.8	No monthly tank leak detection system function check	300
873.2517.9	Tank leak detection records for previous year not maintained	*250
873.2517.9	Inadequate tank leak detection records maintained	*200
873.2517.8	Leak detection system alarm not remedied	1000
873.2533.2	Underground piping not equipped with corrosion protection	1000
873.2533.5	No corrosion protection for metal piping components	1000
873.2533.4	Cathodic protection system of piping not tested annually	1000

873.2533.4	Cathodic protection system not adequately protecting piping	1000
873.2517.7.b	Piping cathodic protection inoperative for more than 30 days	1000
873.2517.7.b	Power to rectifier not provided continuously (piping)	500
873.2517.9	Cathodic protection system test report not maintained (piping)	*250
873.2517.9	Impressed current rectifier log not maintained (piping)	*250
873.2533.10.c	Piping not equipped with an automatic line leak detector	1000
873.2533.10.e	Suction piping not equipped with leak detection	1000
873.2517.8	Piping leak detection system inoperative for more than 30 days	1000
873.2517.8	No monthly piping leak detection system function check	300
873.2517.9	Piping leak detection records for previous year not maintained	*250
873.2517.9	Inadequate piping leak detection records maintained	*200
873.2515.4.a	Dispenser not equipped with shutoff (shear) valve	500
873.2515.4.a	Inoperative shear valve	500
873.2515.4.a	Shear valve installed improperly	500
873.2515.4.b	Dispenser not equipped with shutoff (solenoid) valve	500
873.2515.4.b	Inoperative solenoid valve	500
873.2515.6	Product present in dispenser sump	1000
873.2515.6	Water or debris present in dispenser sump	200
873.2515.6	Holes or cracks present in dispenser sump	500
873.2602	No Stage II vapor collection system	1000
873.2602.10	Stage II faceplate missing	375
873.2602.7.f	Stage II operating instructions/complaint number not posted	375
873.2602.11.b	Stage II hose is crimped, crushed or flattened	1000
873.2602.11.c	Stage II hose has holes or slits/tears	1000
873.2602.11.e	Stage II hose material is weathering	1000
873.2602.11.f	Stage II hose is improper length	1000
873.2602.11.i	Stage II hose retractor assembly not returning	375
873.2602.11.g	Stage II boot has holes or tears/slits	375
873.2602.11.h	Stage II faceplate fails to seal	375
873.2602.11.h	Flexible cone on Stage II boot fails to seal	375
873.2602.10	Stage II boot not securely attached	375
873.2602.11.j	Stage II hose repaired using unapproved method	1000
873.2602.8	Stage II system defeated	1000
873.2602.12	Stage II equipment not inspected daily	500
873.2602.12.a	Stage II daily inspection log not maintained	250