

UST Monthly Compliance Inspection Checklist

If you answer "No" to any questions, you must complete the attached repair Log.

General Information

Facility EPA ID #:	Facility Name:	Review Starting Date:
Facility Address:		Phone No.:
Name Of Class A or B Operator Conducting Inspection:		Y=Yes; N=No; N/A= Not Applicable

Tank Area			Tank # <u> </u>	Tank # <u> </u>	Tank # <u> </u>	Tank # <u> </u>	Tank # <u> </u>	Tank # <u> </u>
Spill Containment Bucket	Fill Lid	1	Are all fill lids present and in good condition?					
		2	Are fills correctly identified by color and located on the correct tank?					
	Spill Containment Bucket	3	Is the spill bucket free of dirt, trash, water and product?					
		4	Is the spill bucket in good condition and free of damage? (no cracks, bulges or holes)					
		5	Does the drain assembly work (if applicable)?					
	Fill Riser	6	Is the fill adaptor tight on the riser pipe?					
		7	Is the fill cap in place with a gasket and sealed tightly on the fill pipe?					
	Overfill Valve	8	Is the overfill device observed and free of obstructions?					
	Overfill Alarm	9	Does overfill alarm sound for delivery driver?					
		10	Is overfill alarm light visible to delivery driver?					
Turbine (Inspect Min. Once Per Year)	Piping	11	Is there rust, discoloration, delamination or swelling?					
		12	Is the test boot (if applicable) pulled back so interstice is not blocked or obstructed?					
	Containment Sump	13	Is the sump free of dirt, trash, water and product?					
		14	Is the sump in good condition and free of damage ? (no cracks, leaks, bulges or holes)?					
		15	Is the leak Detection sensor at correct height and position?					
Tank Interior	Water Level	16	Does the tank contain less than ½-inch of water? Note: If the water level is between 1/4-inch and 2 inches, remove the water within 5 days; if the water level is greater than 2 inches, product cannot be sold until water is removed; if the tank contains E85, remove all water to extent possible.					

Dispenser Area				Disp.#	Disp.#	Disp.#	Disp.#	Disp.#	Disp.#
Dispensers	Nozzles	17	Are the nozzles pressure-sensitive?						
		18	Are the nozzles in good condition and free of leaks?						
	Swivels	19	Are the swivels in good condition and free of leaks?						
	Hoses	20	Are the hoses in good condition and free of leaks?						
	Breakaway Connectors	21	Are the breakaway connectors in good condition and free of leaks?						
	Breakaway Hoses	22	Are the breakaway hoses in good condition and free of leaks?						
	Flex Connectors	23	The connector is not in contact with the ground and/or other components?						
	Containment Sump	24	Is the sump free of dirt, trash, water and product?						
		25	Is the sump in good condition and free of damage ? (no cracks, leaks, bulges or holes)?						
		26	Is the leak Detection sensor at correct height and position?						
	Piping	27	Is there rust, discoloration, delamination or swelling?						
		28	Is the test boot (if applicable) pulled back so interstice is not blocked or obstructed?						
	Product Shear Valve	29	Is the valve properly secured and anchored?						
30		Is the valve installed at the proper height?							
31		The service provider removed their line test extension (if used)?							
Leak Detection And Monitoring				Monthly Inspection Sign-off				Attach a copy of your Pass/Fail Results	
Leak Detection Equipment	ATG Console	32	Does the ATG have power?	The certified operator shall document each monthly compliance inspection, including all findings and repairs made. Attach a Repair Log if repairs have been made during the month. Keep this form with your records for a period of no less than 3 years. Photos with a date stamp to document your monthly inspection is suggested but not required.					
		33	Is the ATG console in normal status mode (no warning or alarm lights lit)?						
		34	Does the ATG printer have paper and is it in working condition?						
		35	Do the liquid measurements and the ATG readings appear to be accurate?						
		36	Have all alarms been resolved?						
	Electronic Line Leak-Detection	37	Is the power on?						
		38	Are the warning or alarm lights off?						
	Mechanical Line-Leak Detection	39	Are dispensers operating at normal flow rates (not in slow-flow)?						
	Daily Inventory	40	Are inventories reconciled daily and are the variances within the guideline set by the facility owner?						
	Interstitial Monitoring	41	Monitoring equipment operation and no alarms?					Signature Of Class A or B Operator Conducting Inspection	
42		Manual inspection if used for tank release detection?	Certification #:						
Corrosion Protection	43	Rectifier operating within normal limits?	Certification Renewal Date:						