



Walkthrough Inspection Form

Inspection Date:

- Walkthrough inspections for operation and maintenance of release detection and spill prevention equipment must be conducted every 30 days.
- Containment sumps and hand-held release detection equipment must be inspected annually.
- Spill buckets at facilities receiving deliveries at intervals greater than every 30 days may be inspected prior to each delivery. (Keep delivery documents with inspection form.)
- The UST owner or operator must maintain a copy of this 30-day inspection checklist and all attachments for the previous 12 months.
- Keep correction and repair documentation.

UST Facility	Person Conducting the Inspection and/or Testing
Name: <input type="text"/> ID#: <input type="text"/>	Name: <input type="text"/>
Street Address: <input type="text"/>	Company Name: <input type="text"/>
City: <input type="text"/> Zip Code: <input type="text"/>	Address: <input type="text"/>
Site Contact: <input type="text"/>	Phone: <input type="text"/>
Phone: <input type="text"/>	Email: <input type="text"/>
Delivery Frequency	
<input type="checkbox"/> Check here if deliveries and inspections are greater than every 30 days (attach delivery record)	

Tank Release Detection Equipment

Complete each section by checking the method used then check the box for each tank inspected. (Explain action/resolution of any deficiencies below.)

Identify location (tank number):							
<input type="checkbox"/> Automatic Tank Gauge (ATG) Make and Model: <input type="text"/>	Power is "On" <input type="radio"/> Printer has paper <input type="radio"/>						
Alarm test functions (lights and audible)	<input type="radio"/> Yes <input type="radio"/> No						
Product type (unleaded, E-10, premium, diesel, non-E, etc.)							
ATG is currently NOT showing any alarms or warnings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tank passing 0.2 gph leak test was printed and saved for 12 consecutive months	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Continuous Interstitial Monitoring (tank)							
Liquid sensor status is "normal," printed, and saved for 12 consecutive months	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Statistical Inventory Reconciliation (SIR) (includes piping)							
SIR passing results saved for 12 consecutive months (inconclusive or fail = report to DEQ as suspected release)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Manual Interstitial Monitoring (visual inspection)							
Containment inspection log is recorded as dry and saved for 12 consecutive months	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Manual Tank Gauging (MTG)							
Passing MTG worksheets saved for 12 consecutive months	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Manual tank gauge stick can be clearly read to 1/8 inch-- is not warped or broken	<input type="radio"/> Yes <input type="radio"/> No						
<input type="checkbox"/> Continuous In-Tank Leak Detection System with Reconciliation (CITLDS) (includes piping)							
There are the previous 12 months of passing records	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Corrections

Description of actions taken if items tested or inspected were not acceptable.

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Piping Release Detection Equipment							
Complete each section by checking method used then check the box for each pipe inspected. (Explain action/resolution of any deficiencies below.)							
Identify location (tank or product):							
<input type="checkbox"/> Electronic Line Leak Detector (3 gph)	Power is "On" <input type="radio"/>	Printer has paper <input type="radio"/>	No alarms or warnings <input type="radio"/>				
Currently NOT showing any alarms or warnings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
There is an annual passing test report filed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Mechanical Line Leak Detector (3 gph)	Date of last test						
<i>ANNUAL</i> --Properly vented, vent tube not kinked or twisted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
There is an annual passing test report filed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Continuous Interstitial Monitoring	Power is "On" <input type="radio"/>	Printer has paper <input type="radio"/>	No alarms or warnings <input type="radio"/>				
<i>ANNUAL</i> --Sensor is properly positioned	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>ANNUAL</i> --Interstitial space is open in containment sump with active sensors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>ANNUAL</i> --Interstitial space is closed and continuous to containment sump with active sump sensor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
There are the previous 12 months of passing test reports printed and filed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Electronic Line Leak Detector (0.2 gph)	Power is "On" <input type="radio"/>	Printer has paper <input type="radio"/>	No alarms or warnings <input type="radio"/>				
There are the previous 12 months of passing test reports printed and filed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Line Tightness Testing	Date of last test						
There is an annual passing test report filed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Manual Interstitial Monitoring							
There are the previous 12 months of passing records	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Corrections							
Description of actions taken if items tested or inspected were not acceptable.							

Containment Inspection

Complete each section by checking the box for each item inspected. (Explain action/resolution of any deficiencies below.)

Spill Bucket

Identify location (tank number, product type, etc.):							
Spill bucket is free from any damage, cracks, or separation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Spill bucket is free of liquid and debris*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
The cap is fitted tightly on riser pipe	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Flapper overfill device: fill pipe is free of obstructions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/> Double-wall interstitial space is free from liquid (monthly)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
ANNUAL--Containment Sumps (tank top, transition, and dispensers)					Date last inspected		
Describe location:							
Containment free from any damage, cracks, or separation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Containment is free of liquid and debris*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/> Double-wall sump interstitial space is free from liquid (monthly)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

Corrections

Description of actions taken if items tested or inspected were not acceptable.

* Liquid and debris removed from containment sump must be disposed of properly.

Inspected by

Date