



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.
- The cause of any failed leak detection must be determined within 24 hours or reported to DEQ as a Suspected Release.
- 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"/>	<input type="text"/>
Street Address: <input type="text"/>	<input type="text"/>	Company Name: <input type="text"/>	<input type="text"/>
City: <input type="text"/>	Zip Code: <input type="text"/>	Address: <input type="text"/>	<input type="text"/>
Phone: <input type="text"/>	<input type="text"/>	Phone: <input type="text"/>	Email: <input type="text"/>
Monitoring Equipment Used for Compliance			
Automatic Tank Gauge (ATG)		Date of last annual certification: <input type="text"/>	
Tank-- Interstitial Monitoring <input type="checkbox"/> 0.2 gph Static Test <input type="checkbox"/> 0.2 gph Continuous (CSLD or SCALD) <input type="checkbox"/> Statistical (SIR or CITLDS) <input type="checkbox"/>			
Pipe-- Interstitial Monitoring <input type="checkbox"/> 0.2 gph Monthly Test <input type="checkbox"/> 3.0 gph Test <input type="checkbox"/>			
Make/Model: <input type="text"/>			
Power on <input type="checkbox"/>	Printer has paper <input type="checkbox"/>	Alarm test functions (light and audible) <input type="checkbox"/>	

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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Product type (unleaded, E-10, premium, diesel, non-E, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Automatic Tank Gauge (ATG)

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"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tank passing 0.2 gph leak test was printed and saved for 12 consecutive months (static, CSLD, or SCALD)	<input type="checkbox"/>	<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"/>	<input type="checkbox"/>
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Statistical Inventory Reconciliation (SIR) (CITLDS) (includes piping)

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"/>	<input type="checkbox"/>
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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"/>	<input type="checkbox"/>
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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"/>	<input type="checkbox"/>	<input type="checkbox"/>
Manual tank gauge stick can be clearly read to 1/8 inch-- is not warped or broken	Yes <input type="checkbox"/>	No <input type="checkbox"/>							

Day Tank Visual Leak Assessment

No cracks or deformation in the tank pad, support structures, or containment areas: Yes <input type="checkbox"/> No <input type="checkbox"/>
No signs of leaks from tank pipe or connections: Yes <input type="checkbox"/> No <input type="checkbox"/>
No external damage: Tank <input type="checkbox"/> Pipe <input type="checkbox"/> No staining or discoloration indicative of leak observed: Yes <input type="checkbox"/> No <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):

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Electronic Line Leak Detector (3 gph) No alarms or warnings Date of last test

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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"/>	<input type="checkbox"/>
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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"/>
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Mechanical Line Leak Detector (3 gph) Date of last test

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ANNUAL--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"/>	<input type="checkbox"/>
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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"/>
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Continuous Interstitial Monitoring No alarms or warnings

ANNUAL--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"/>	<input type="checkbox"/>
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ANNUAL--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"/>	<input type="checkbox"/>
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ANNUAL--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"/>	<input type="checkbox"/>
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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"/>
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Electronic Line Leak Detector (0.2 gph) No alarms or warnings

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"/>
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Line Tightness Testing Date of last test

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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"/>
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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"/>	<input type="checkbox"/>
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Corrections

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

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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.):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill bucket is free from any damage, cracks, or separation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Flapper overflow device: fill pipe is free of obstructions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ANNUAL--Containment Sumps (tank top, transition, and dispensers)

Describe location:	Date last inspected							
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Containment free from any damage, cracks, or separation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<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"/>	<input type="checkbox"/>	<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"/>	<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.

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

Inspected by

Date