



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:	ID#:	Name:
Street Address:		Company Name:
City:	Zip Code:	Address:
Site Contact:		Phone:
Phone:		Email:
Delivery Frequency		
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):								
Automatic Tank Gauge (ATG) Make and Model:				Power is "On"	Printer has paper			
Alarm test functions (lights and audible)	Yes	No						
Product type (unleaded, E-10, premium, diesel, non-E, etc.)								
ATG is currently NOT showing any alarms or warnings								
Tank passing 0.2 gph leak test was printed and saved for 12 consecutive months								
Continuous Interstitial Monitoring (tank)								
Liquid sensor status is "normal," printed, and saved for 12 consecutive months								
Statistical Inventory Reconciliation (SIR) (includes piping)								
SIR passing results saved for 12 consecutive months (inconclusive or fail = report to DEQ as suspected release)								
Manual Interstitial Monitoring (visual inspection)								
Containment inspection log is recorded as dry and saved for 12 consecutive months								
Manual Tank Gauging (MTG)								
Passing MTG worksheets saved for 12 consecutive months								
Manual tank gauge stick can be clearly read to 1/8 inch-- is not warped or broken	Yes	No						
Continuous In-Tank Leak Detection System with Reconciliation (CITLDS) (includes piping)								
There are the previous 12 months of passing records								
Corrections								
Description of actions taken if items tested or inspected were not acceptable.								

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):							
Electronic Line Leak Detector (3 gph)	Power is "On"	Printer has paper	No alarms or warnings				
Currently NOT showing any alarms or warnings							
There is an annual passing test report filed							
Mechanical Line Leak Detector (3 gph)	Date of last test						
<i>ANNUAL</i> --Properly vented, vent tube not kinked or twisted							
There is an annual passing test report filed							
Continuous Interstitial Monitoring	Power is "On"	Printer has paper	No alarms or warnings				
<i>ANNUAL</i> --Sensor is properly positioned							
<i>ANNUAL</i> --Interstitial space is open in containment sump with active sensors							
<i>ANNUAL</i> --Interstitial space is closed and continuous to containment sump with active sump sensor							
There are the previous 12 months of passing test reports printed and filed							
Electronic Line Leak Detector (0.2 gph)	Power is "On"	Printer has paper	No alarms or warnings				
There are the previous 12 months of passing test reports printed and filed							
Line Tightness Testing	Date of last test						
There is an annual passing test report filed							
Manual Interstitial Monitoring							
There are the previous 12 months of passing records							
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							
Spill bucket is free of liquid and debris*							
The cap is fitted tightly on riser pipe							
Flapper overfill device: fill pipe is free of obstructions							
Double-wall interstitial space is free from liquid (monthly)							

ANNUAL--Containment Sumps (tank top, transition, and dispensers)	Date last inspected						
Describe location:							
Containment free from any damage, cracks, or separation							
Containment is free of liquid and debris*							
Double-wall sump interstitial space is free from liquid (monthly)							

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