



Overfill Prevention Inspection, Spill Bucket and Containment Sump Testing Form

Inspection Date:

- In lieu of this form, the manufacturer's inspection/testing forms may be used and completed per manufacturer's instructions.
- Overfill prevention equipment must be inspected every 3 years.
- Spill buckets and containment sumps must be tested every 3 years. Only containment sumps used for interstitial monitoring of piping require testing.
- Double-walled spill buckets and containment sumps do not require testing if the integrity of both walls is monitored at least every 30 days.
- Fill in the tank number, describe the sump, and check or fill in the box information if the item has been inspected and/or tested.

UST Facility		Person Conducting the Testing												
Name:	<input style="width: 90%;" type="text"/>	Name:	<input style="width: 90%;" type="text"/>											
Street Address:	<input style="width: 90%;" type="text"/>	Company Name:	<input style="width: 90%;" type="text"/>											
City:	<input style="width: 90%;" type="text"/>	Address:	<input style="width: 90%;" type="text"/>											
Site Contact:	<input style="width: 90%;" type="text"/>	Email:	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>
		Phone:	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>
Overfill Prevention Inspection														
Identify tank (number, product type, etc.):														
Flapper Valve or Solenoid Switch (day tank only)	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>
Make and model	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>
Shuts off flow or initiates return at 95% tank capacity	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>
Float moves freely, proper orientation, poppet moves into flow path, and operates per manufacturer's design	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>
Inspection Results														
	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>

Overfill Alarm	Activates at no more than 90% capacity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Alarm can be seen and heard by delivery driver	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Probe was removed from tank for test	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Float moves freely on the stem	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Fuel float level on the ATG agrees with gauge stick reading	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Inch level at which the alarm activates corresponds with value in ATG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Inspection Results	Select	Select	Select	Select	Select	Select	Select	Select
	Ball	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Float	<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection Results	Select	Select	Select	Select	Select	Select	Select	Select	
Ball floats that fail an overfill inspection cannot be replaced for any reason.									

Spill Bucket Testing (passes if water level drops less than 1/8 inch, minimum test time 1 hour)

Spill bucket is double-walled and monitored monthly (must be recorded on 30-day walkthrough inspection form)

Make and model									
Identify tank (tank number, product type, etc.)									
Liquid and debris removed from spill bucket*	<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"/>
Water was filled 1.5 inches from top of spill bucket	<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"/>
Starting water level height (inches)									
Starting test time									
Ending test time									
Ending water level height (inches)									
Level change									

* Liquid and debris must be disposed of properly.

For vacuum testing, 30-inch water column was applied and at least 26-inch water column was maintained after 1 minute or manufacturer's procedures

Test Results	<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"/>
	Select	Select	Select	Select	Select	Select	Select	Select	Select

Containment Sump Testing

(passes if water level drops less than 1/8 inch, minimum test time 1 hour)

Containment sump is double-walled and monitored monthly (must be recorded on 30-day walkthrough inspection form)

Describe sump (tank number, dispenser number, etc.):

Liquid and debris removed from sump*

DEQ Alternative Test Method used ** (fill out level change info below)

All sensors were tested confirming positive shutdown

PEI RP 1200 Method (fill out level change info below)

Water was filled at least 4 inches above the highest penetration fitting

Starting water level height (inches)

Starting test time

Ending test time

Ending water level height (inches)

Level change

Test Results	<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"/>
	Select	Select	Select	Select	Select	Select	Select	Select	Select

Corrective Action

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

--

* Liquid and debris must be disposed of properly.

** See IDAPA 58.01.07.101.02.

--

Tester's Signature

--

Date