

Operation and Maintenance Walkthrough Inspection Checklist

Enter the date of the inspection and initials in each applicable box below the date to indicate the item was inspected and no issues were observed.

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| Date of Inspection: | | | | | | | | | | | | | |
| REQUIRED EVERY 30 DAYS | | | | | | | | | | | | | |
| <i>(Exception: UST systems receiving deliveries at intervals greater than 30 days, may check spill prevention equipment prior to each delivery.)</i> | | | | | | | | | | | | | |
| Visually check all spill prevention equipment for damage. Remove liquid or debris. | | | | | | | | | | | | | |
| Check for and remove obstructions in fill pipe. | | | | | | | | | | | | | |
| Check fill cap to ensure it is securely on fill pipe. | | | | | | | | | | | | | |
| *For spill prevention equipment with interstitial monitoring, check each device for leaks in the interstitial area. | | | | | | | | | | | | | |
| Check release detection equipment to ensure it is on and operating with no alarms or unusual operating conditions. | | | | | | | | | | | | | |
| Review and keep current release detection records. | | | | | | | | | | | | | |
| *Open and visually inspect UST system equipment in all areas without containment systems, such as submersible turbine pumps or piping connections/transitions for damage or releases to the environment. | | | | | | | | | | | | | |
| *Open and visually inspect the fuel dispenser system equipment in all areas without a containment device, checking for malfunctions, damage or releases. | | | | | | | | | | | | | |
| REQUIRED ANNUALLY | | | | | | | | | | | | | |
| Date of Inspection: | | | | | | | | | | | | | |
| Visually check all containment devices/sumps for damage and leaks to the containment area or releases to the environment. | | | | | | | | | | | | | |
| Remove liquid or debris from containment areas. | | | | | | | | | | | | | |
| *For a containment device/sump with interstitial monitoring, check each for leaks in the interstitial area. | | | | | | | | | | | | | |
| Check devices, such as ground water bailers and tank gauge sticks, for operability and serviceability. | | | | | | | | | | | | | |

* as applicable

In the following table, describe each issue discovered and the corrective action taken.

| Date | Action Taken |
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Keep this record for at least five years after last inspection date on the form.