## DAILY UST SYSTEM INSPECTION CHECKLIST

<table>
<thead>
<tr>
<th>Facility ID#</th>
<th>Facility Name/Address</th>
<th>Level I Qualified Person Signature</th>
<th>Date</th>
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<tbody>
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If any problem is found, contact:  
Contact information:  

### Category  Description  PEI/RP900  N/A  Tank 1  Tank 2  Tank 3  Tank 4  

#### Leak Detection
- **Automatic Tank Gauge (ATG)**
  - The power is on 6.4.1.1
  - There are no warning or alarm lights blinking or lit 6.4.1.2
  - There is a liquid measurement for each tank and the reading appears accurate 6.4.1.3
  - The printer has paper and is in working condition 6.4.1.4

- **Electronic Leak Detection Monitor**
  - The power is on 6.4.2.1
  - There are no warning or alarm lights blinking or lit 6.4.2.2

- **Mechanical Line Leak Detector**
  - No customers have complained about slow flow 6.4.3.1

- **Daily Inventory**
  - Inventory records are reconciled daily and daily variance is within the guidelines set by the facility owner 6.4.4.1

#### Tank Fill Area
- **Fill Cover**
  - Fill cover present, not broken or damaged 6.5.1.1
  - Fill covers are identified by color and located on the correct tank 6.5.1.2

- **Spill Containment Manhole (Spill Bucket)**
  - No dirt, trash, water or product in the spill containment manhole 6.5.2.1
  - No cracks, bulges or holes in the spill containment manhole 6.5.2.2
  - Below-grade containment manhole properly latched (if present) 6.5.2.3
  - Below-grade containment manhole contains oil-absorbent material 6.5.2.4

- **Fill Pipe**
  - Fill cap in good condition, seals tightly 6.5.3.1
  - No obstruction inside the fill pipe 6.5.3.2

### DESCRIBE ANY DEFICIENCIES HERE:

### Instructions:
Mark each tank where no problem is observed with a checkmark: √ If certain equipment is not required and / or not present, mark checklist in the N/A column. If a defect is found, mark the checklist with an “X,” describe the problem in the “DEFICIENCIES” section and notify the appropriate person. Refer to the section listed in the “PEI/RP900” column for additional information. Refer to PEI RP500, *Recommended Practices for Inspection and Maintenance of Motor Fuel Dispensing Equipment*, for inspection procedures that apply to fuel dispensing equipment.