

UST System Monthly Visual Inspection Checklist

Facility Name: _____

Month _____

Year _____

Facility ID: _____

Tank # _____

Type: DW _____ SW inside a liner _____

Cathodic protection _____

UST System	Standards Checklist	Yes	No	N/A	Initials	Comments
Containment Sump	Cover in good condition					
	Clean, empty, no water, product or debris					
	Sump has no cracks or bulges					
	Sump lid and gasket in good condition					
	Piping not corroding, leaking, kinked or swelling					
	Fittings not kinked, cracked, torn, or leaking					
	Sensor in correct position					
	Sump penetrations, entry boots maintained					
	Test boot pulled back or schrader valve stem removed					
	Piping not in contact with soil					
Fill Port/Spill Bucket	Fill cover in good condition and properly color coded					
	Fill caps tightly sealed & gasket in good condition					
	Clean, empty, no water, product or debris					
	Plunger functioning properly					
	No swelling or cracks					
	Overfill protection method present					
	Overfill alarms functioning properly					
	Drop tube in place					
Stage-I Vapor Recovery	Cover in good condition and properly color coded					
	Dry break poppet cap properly sealed					
	Poppet is tightly sealed moves freely when depressed					
Dispenser	Shear valves properly anchored and secure					
	Sump clean, empty, no water, product or debris					
	Piping not corroding or leaking					
	Fittings not kinked, cracked, torn, or leaking					
	Sensor correct position					
	Piping has no leaks, not in contact with soil					
	Hoses, nozzles and breakaways not leaking or loose					
Cathodic Protection System - Impressed Current	Voltage reading within design range (value in comments)					
	AMP reading within design range (value in comments)					
	Is the system running					
Release Detection	Electronic interstitial monitoring status not in alarm					
	Visual interstitial monitoring; vacuum, stick (value in comments)					
	Electronic monitoring system status check					

Additional Comments: