



Colorado Department of Labor and Employment
 Division of Oil and Public Safety – Compliance Section
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UST Monthly Compliance Inspection Checklist

(Revised 11/2013)

*If you answer "No" to any questions, you must complete the attached Repair Log.

General Information

Facility ID #:		Facility Name:		Number of Tanks:	
Facility Address:				City/State/ZIP:	
Contact Name:		Phone Number:		Review Starting Date:	Review Ending Date:

Tank Area*

		Inspection Dates:												
Area	Description	Area of Concern	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Spill Containment Bucket	Fill Lid	1. Are all fill lids present and in good condition?												
		2. Are fills correctly identified by color and located on the correct tank?												
	Spill Containment Bucket	3. Is the spill bucket free of dirt, trash, water and product?												
		4. Is the spill bucket in good condition and free of damage (no cracks, bulges or holes)?												
		5. Does the drain assembly work (if applicable)?												
	Fill Riser	6. Is the fill adaptor tight on the riser pipe?												
		7. Is the fill cap in place with a gasket and sealed tightly on the fill pipe?												
Overfill Valve	8. Is the overfill device free of obstructions?													
Tank Interior	Water Level	9. Does the tank contain less than ½-inch of water? Note: <i>If the water level is between ½-inch and 2 inches, remove the water within 5 days; if the water level is > 2 inches, product cannot be sold until water is removed; if the tank contains E85, remove all water to extent possible.</i>												

Area	Description	Area of Concern	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Vapor Recovery	Vapor Recovery Port	10. Is the vapor cap in place with a gasket and sealed tightly on the vent pipe?													
		11. Does the poppet of the vapor recovery adaptor seal tightly?													
		12. Are the vapor recovery lids painted orange?													

Dispensers*

Area	Description	Area of Concern	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Dispenser-Hanging Hardware	Nozzles	13. Are the nozzles pressure-sensitive?													
		14. Are the nozzles in good condition and free of leaks?													
	Swivels	15. Are the swivels in good condition and free of leaks?													
	Hoses	16. Are the hoses in good condition and free of leaks?													
	Breakaway Connectors	17. Are the breakaway connectors in good condition and free of leaks?													
	Breakaway Hoses	18. Are the breakaway hoses in good condition and free of leaks?													

Leak Detection*

Area	Description	Area of Concern	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Leak Detection	ATG Console	19. Does the ATG have power?													
		20. Is the ATG console in normal status mode (no warning or alarm lights lit)?													
		21. Does the ATG printer have paper and is it in working condition (if applicable)?													
		22. Do the liquid measurements and the ATG readings appear to be accurate?													
		23. Has the alarm been reported to the A or B Operator?													
	Electronic Leak-Detection Monitor	24. Is the power on?													
		25. Are the warning or alarm lights off?													
	Mechanical Line-Leak Detection	26. Are dispensers operating at normal flow rates (not in slow-flow)?													
Daily Inventory	27. Are inventories reconciled daily and are the variances within the guideline set by the facility owner?														

Monthly Inspection Sign-off

Month:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
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Inspector Initials:												
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Monthly Repair Log

Month	Date	Area of Concern Number	Problem	Repair Made	Repair Date	Initials

UST Monthly Compliance Inspection Results Review: Class A or B Operator Information

<input type="checkbox"/> Class A	<input type="checkbox"/> Class B	Certification #:	Certification Date:
Printed Name:	Signature:	Date:	