

Category	Description	N/A	Tank 1	Tank 2	Tank 3	Tank 4	Tank 5	Tank 6	Tank 7	Tank 8
Release Detection	12 Months of RD printed and on site	☐								
	Release Detection Report have issues in past months	☐								
	ATG console has any history of alarm in past months	☐								
	Release Detection Type :	☐								
Containment Sumps	Liquid and debris removed from sump ?	☐								
	Are containment sumps free of damage/cracks ?	☐								
	HSC Test Date :	☐								
Stage I Testing	Verify that Stage I testing has been conducted and test results are passing	☐								

Comments/Deficiencies:

Name (Class A & B Operator) :

Name (Person conducted the inspection) :

Signature (Person conducted the inspection) :