

Category	Description	N/A	Tank 1	Tank 2	Tank 3	Tank 4	Tank 5	Tank 6	Tank 7	Tank 8
			Reg	Prem						
Release Detection	12 Months of RD printed and on site	☐	No	No	.	.	.	.	.	.
	Release Detection Report have issues in past months	☐	No	No	.	.	.	.	.	.
	ATG console has any history of alarm in past months	☐	No	No	.	.	.	.	.	.
	Release Detection Type : ATG	☐	.	.	.	.	.	.	.	.
Containment Sumps	Liquid and debris removed from sump ?	☐	Yes	Yes	.	.	.	.	.	.
	Are containment sumps free of damage/cracks ?	☐	Yes	Yes	.	.	.	.	.	.
	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):

Josh Rider

Signature (Person conducted the inspection):

