

UST Annual Walkthrough Inspection

1. UST Facility Information

Facility I.D. #:			
UST Facility Name			
UST Facility Physical Address	Street Address :	City :	Zip Code :

2. Annual Inspection Checklist

Category	Description	N/A	Tank 1	Tank 2	Tank 3	Tank 4	Tank 5	Tank 6	Tank 7	Tank 8
ATG Manhole	Cap in good condition, seals tightly, hole sealed where probe wire goes through	☐								
	Junction box has cover, not corroded; intrinsically safe wiring in good condition	☐								
	Manhole cover in good condition	☐								
	Functionality Test Date :	☐								
Spill Bucket	Single-walled spill containment manhole tightness tested within last 3 years	☐								
	Double-walled spill containment manhole tightness tested within last 3 years OR inspected monthly	☐								
	Are spill buckets free of product, water and debris ?	☐								
	Are spill buckets free of damage/cracks ?	☐								
	HSB Test Date :	☐								
Overfill Prevention	Drop tube shutoff valve passes inspection & excessive corrosion not present	☐								
	Ball float valve passes inspection, can be removed & excessive corrosion not present	☐								
	Overfill alarm passes inspection	☐								
	OPV Test Date :	☐								
Corrosion Protection	Galvanic Cathodic Protection test has been conducted within the past 3 years and the test passed	☐								
	Impressed Current Cathodic Protection test has been conducted within the past 3 years and the test passed	☐								
	Tank Lining inspected as required and in good condition	☐								
	CP Test Date :	☐								

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) :