

# Visual Monthly Inspections:

## Underground Storage Tank Systems

### Operator's Checklist

Date of Inspection: \_\_\_\_\_ Facility ID/Number: \_\_\_\_\_ Facility LOC: \_\_\_\_\_

Person conducting inspection: \_\_\_\_\_

Class B operator directing the inspection: \_\_\_\_\_

**Y for Yes; N for No; N/A for not applicable**

1. Each vent riser shows no visible damage. 

--	--	--
2. Each pressure/vacuum vent cap shows no visible damage. 

--	--	--
3. Each spill bucket shows no presence of oil, water, or debris, and interstitial space and containment bucket is clean and dry. 

--	--	--	--	--
4. Each coaxial fill adaptor cap, two-point fill adaptor cap, and dry break adaptor cap is not loose, and shows presence of a gasket and tightness of fit. 

--	--	--	--	--
5. Each coaxial fill adaptor, two-point fill adaptor, and dry break adaptor shows tightness of fit. 

--	--	--	--	--
6. Each dry break poppet valve shows a continuous seal, that depresses evenly across the valve seat, and reseats properly. 

--	--	--	--	--
7. Each motor fuel dispenser hose shows no tears, leaks, holes, kinks, crimps or defects of any kind. 

--	--	--	--	--
8. Each motor fuel dispenser nozzle shows no leak, obstruction of vapor recovery holes, or defects of any kind. 

--	--	--	--	--
9. Each motor fuel dispenser cabinet interior and sump shows no evidence of leaking components and shows no oil, water, or debris present. 

--	--	--	--	--
10. Each oil transfer and dispensing area shows no presence of oil spills. 

--	--	--	--	--
11. Each leak, interstitial and product monitoring system enunciation panel is operating properly. 

--	--	--	--	--
12. Sensors on double wall spill buckets checked. 

--	--	--	--	--
13. All meters tested and observed for leaks. 

--	--	--	--	--	--	--	--	--	--	--	--

\_\_\_\_ Not applicable

Repair or Maintenance Notes: \_\_\_\_\_

\_\_\_\_\_

Signature of Inspector: \_\_\_\_\_

Please keep this form with your records for a period of no less than 3 years.