**I. General Information:**

|  |  |  |
| --- | --- | --- |
| **Facility ID:** | **Facility Name:** | **Phone Number:** |
| **Address:** | **City:** | **Zip:** |
| **Contact Name (Class A or B Operator):** | | **Phone Number:** |

**II. Inspected Areas** (Initial each box below the date of the inspection to indicate the device or system was inspected and satisfactory on that date): Explain actions taken to fix issues in table III

|  |  |
| --- | --- |
| **Date Of Inspection:** |  |
| (i) Visually check containment sumps (including transition sumps) for damage and leaks to the containment area or releases to the environment. |  |
| (i) Remove liquid in contained sumps or debris. |  |
| (ii) For double-walled containment sumps (including transition sumps) with interstitial monitoring, check for leaks in the interstitial area. |  |
| (ii) Check hand-held release detection equipment, such as groundwater bailers and tank gauge sticks, for operability and serviceability. |  |

**III. Repair Log** (Note repairs here for recordkeeping compliance with R18-12-233(E)**:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date** | **Area of Concern** | **Repair Made** | **Repair Date** | **Initials** |
|  |  |  |  |  |
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**IV. Reviewed By:**

|  |  |  |
| --- | --- | --- |
| **Class A or B Operator Printed Name:** | | **Date:** |
| **Class A or B Operator Signature:** | | |
| **Class A or B Operator Certification Number:** | **Certification Date:** | |

**Keep this record for at least one year after last inspection date on the form.**

In addition to the requirements listed above, **you may also want to perform these good site management practices** during your walkthrough inspections:

* **Fill and monitoring ports:** Are covers and caps tightly sealed and locked?
* **Spill and overfill response supplies:** Do you have the appropriate supplies for cleaning up a spill or overfill?
* **Containment areas:** Is there significant corrosion on the UST equipment in these areas? Corrosion could result in equipment in the containment area not working properly.
* **Dispenser hoses, nozzles, and breakaways:** Are they in good condition and working properly?