**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 IV

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date Of Inspections can be placed in the boxes to the right:** |  |  |  |  |  |  |  |  |  |  |  |  |
| Visually check spill prevention equipment for damage. Remove liquid or debris. |  |  |  |  |  |  |  |  |  |  |  |  |
| Check for and remove obstructions in the fill pipe. |  |  |  |  |  |  |  |  |  |  |  |  |
| Check the fill cap to ensure it is securely on the fill pipe. |  |  |  |  |  |  |  |  |  |  |  |  |
| For double-walled spill prevention equipment with interstitial monitoring, check for a leak in the interstitial area. |  |  |  |  |  |  |  |  |  |  |  |  |
| Check release detection equipment to ensure it is operating with no alarms or unusual operating conditions. |  |  |  |  |  |  |  |  |  |  |  |  |
| Review and keep current release detection records. |  |  |  |  |  |  |  |  |  |  |  |  |
| Check Under-dispenser containment (UDC) Sumps for release detection (for motor fuel dispensers installed/replaced after 01/01/2009) |  |  |  |  |  |  |  |  |  |  |  |  |

**III. Recommended Activities** (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 IV

In addition to the requirements listed above, **you may want to perform these good site management practices** during your walkthrough inspections in order to reduce the chances of having a violation or equipment failure:

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date Of Inspections can be placed in the boxes to the right:** |  |  |  |  |  |  |  |  |  |  |  |  |
| Inspect all fill and monitoring ports and ensure covers and caps are tightly sealed and locked. |  |  |  |  |  |  |  |  |  |  |  |  |
| Ensure emergency spill response supplies are available in the case of a spill or overfill. If the supplies are low, restock supplies. |  |  |  |  |  |  |  |  |  |  |  |  |
| Inspect spill bucket lids and Submersible Turbine Pump (STP) Sump lids for any cracks or corrosion and ensure rubber gaskets are present. |  |  |  |  |  |  |  |  |  |  |  |  |
| Check for Petroleum Contaminated Water (PCW) and any significant corrosion/rust inside containment sumps. |  |  |  |  |  |  |  |  |  |  |  |  |
| Check that dispenser hoses, nozzles, and breakaways are in good condition and working properly. |  |  |  |  |  |  |  |  |  |  |  |  |
| If using sensors, ensure they are vertical and at the lowest point of the STP Sump and/or UDC Sumps. |  |  |  |  |  |  |  |  |  |  |  |  |

* **Double walled Spill Buckets**: In accordance with R18-12-235(A)(1)(a), triennial spill bucket testing is not required if monthly monitoring, such as sensors or visual walkthroughs, of spill bucket interstitial spaces are conducted

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date** | **Area of Concern** | **Repair Made** | **Repair Date** | **Initials** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**V. 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:** | |