

UST INSPECTION CHECKLIST FOR UNDERGROUND STORAGE TANK SITES

UST ID#: 144 County: Clark

Inspection Date: 1/27/2022 (10:30 AM)

Inspector: Gerndt, Kate Inspection Type: UST Compliance Inspection Inspection Method: Field Visit

UST Facility

Site Name: **EVERGREEN SCHOOL DISTRICT 114**

Site Address: City: Vancouver

13909 NE 28TH ST

Site Phone: 360-604-4075 Latitude: 45.64289 Longitude: -122.52887

Comments:

Organization: Person First Name: Kameron Address 1: Address 2: Person Last Name: Dunton Address 1: Address 2: City: State: City: State: Zip: Zip: Email: Phone: kameron.dunton@evergreenps.org 360-604-4950

Phone:

Fax: Cell: Fax:

Comments:

		I. Records Review		
A.	General Documer	ıts		Compliant?
1.	Fuel Distributor: Phone #: Last Del Date:	Mansfield		
2.	BL UBI#: Exp. Date: # Tanks:	12/31/2022	-0200(1), -0210(1), -0230(1)	Yes
3.	FR In Compliance: Insur. Co.: Exp. Date: # Tanks:		-1010	Yes
4.	Cert. Date: Vendor:	Kimberley Lane 1/27/2012 Pacific Robert Chulich 1/27/2022	-0510, -0520, -0530, -0560	Yes
5.	UST system compat	ible with product stored:	-0350, -0440(2)	Yes
6.	If alt. fuel used(>D10 Date of change: Date of notice:), >B20, or Haz Sub), 30-day notice/Alt. Fuels Ch	ecklist Submitted: -0410	NA
7.	Walkthrough month	ly inspections compliant:	-0420(1)(a)	Yes
8.	Walkthrough annual	inspections of all sumps compliant:	-0420(b)	Yes
	Comments:			
В.	Corrosion Protect	tion Records		Compliant?
9.	-	ed all steel components in contact with soil and # Tanks: # Lines: C at tank:	had passing results: -0430	NA

9.	# Tanks: # Lines: # SFC at Non-Tank end:	-0430	NA
10.	If CP test failed, was the system repaired or replaced:	-0430(2)(b)	NA
11.	CP test frequency in compliance: Last two test dates: ,	-0430(2)	NA
12.	Int. Lining meets inspection freq. and has passing results: INT. Lining Install Date: INT. Lining Inspection Date:	-0440(1)	NA

Comments:

C. Rectifier for Impressed Current System

Compliant?

Inspected every 60 days and appears to be operating continuously:

-0430(3)

			NA
14.	Amp/Volt readings within rec. ranges: Volts: - Amps: - Readings Volt: Amp: Coarse: Fine:	a), -0430(3)(b)(i)	NA
	Meter/Clock: Model: Install Date: Comments:		
D (Owner/Operator Tank Release Detection Records		Compliant?
15.	Tank RD method: Automatic Tank Gauging Tank RD method: Tank Tightness Testing:		Compilants
16.	Tank RD compliant: # Tanks: 2 # of last 12: 12 of last 2: 2	-0600(9), -0610	Yes
17.	RD method is compliant with 3rd party cert. (ex. Pd,size, throughput, manifold):	-0600(6)	Yes
18.	RD Monitor: EECO 1500 Tank size & product match UST DB: Yes		
19.	RD Monitor is NOT in alarm: If No, list alarms:	-0600(7)	Yes
20.	RD Monitor, printer and/or modem operational?	-0600(7)	Yes
21.	If using overfill alarm, compliant (i.e. set at 90% for all tanks and audible to driver):	-0310(8)(b)	NA
22.	SIR Vendor: SIR compliant (30-day monitoring period), vendor compliant:	-0670	NA
23.	Manual Gauging: Inv Control uses: Last TTT:	-0620, -0625	NA
24.	DW and IM, if installed after 10/1/12:	-0310(4)	NA
	Comments:		
E. (Owner/Operator Piping Release Detection Records		Compliant?
25.	Piping pumping method: Pressurized System Alternate Piping pumping method:		
26.	If pressurized, ALLD and 2nd RD method used: Annual Line Tightness Test (LTT)	-0615(2)(a)	
	Monthly RD compliant (sensors, elec. ALLD):		
	# lines: # of last 12: # of last 2:		NA
27.	# of last 12:	-0615	NA
27.	# of last 12: # of last 2:	-0615	NA NA
27.	# of last 12: # of last 2: If non-safe suction, line RD method used: Monthly RD compliant (sensors): # Lines: # of last 12:	-0615 -0310(5)	
28.	# of last 12: # of last 2: If non-safe suction, line RD method used: Monthly RD compliant (sensors): # Lines: # of last 12: # of last 2: DW and IM, if installed after 10/1/12: Comments:		NA NA
28. F. S	# of last 12: # of last 2: If non-safe suction, line RD method used: Monthly RD compliant (sensors): # Lines: # of last 12: # of last 2: DW and IM, if installed after 10/1/12: Comments: Gervice Provider Testing Records	-0310(5)	NA
28.	# of last 12: # of last 2: If non-safe suction, line RD method used: Monthly RD compliant (sensors): # Lines: # of last 12: # of last 2: DW and IM, if installed after 10/1/12: Comments:		NA NA
28. F. S	# of last 12: # of last 2: If non-safe suction, line RD method used: Monthly RD compliant (sensors): # Lines: # of last 12: # of last 2: DW and IM, if installed after 10/1/12: Comments: Gervice Provider Testing Records RD annual test compliant: Last two test dates: 3/17/2021, 3/30/2020 # Probes: 2 # Tank sensors: 2	-0310(5)	NA NA Compliant?
28. F. S 29.	# of last 12: # of last 2: If non-safe suction, line RD method used: Monthly RD compliant (sensors): # Lines: # of last 12: # of last 2: DW and IM, if installed after 10/1/12: Comments: Gervice Provider Testing Records RD annual test compliant: Last two test dates: 3/17/2021, 3/30/2020 # Probes: 2 # Tank sensors: 2 # Line sensors: If pressurized, ALLD annual test compliant: Last two test dates: 3/17/2021, 3/30/2020	-0310(5) -0480	NA NA Compliant?
28. F. S 29.	# of last 12: # of last 2: If non-safe suction, line RD method used: Monthly RD compliant (sensors): # Lines: # of last 12: # of last 12: # of last 2: DW and IM, if installed after 10/1/12: Comments: Gervice Provider Testing Records RD annual test compliant: Last two test dates: 3/17/2021, 3/30/2020 # Probes: 2 # Tank sensors: 2 # Line sensors: If pressurized, ALLD annual test compliant: Last two test dates: 3/17/2021, 3/30/2020 # ALLD tested: 2 If pressurized, annual LTT compliant: Last two LT test dates: 3/17/2021, 3/30/2020	-0480 -0480(2)(b)(iii)	NA NA Compliant? Yes

33.	Spill bucket 3-yr test compliant: -0460	
	If SW, 3-yr test dates: 3/17/2021, # SW: 3	Yes
	# DW: If DW, # of last 12:	
34.	Overfill device 3-yr test compliant: -0470	
	3-yr test dates: , , # Auto shutoff:	No
	# External alarm: # Ball float:	
35.	If IM, O&M sump test compliant: -0450	
	Test/Inspection type: Test dates:	
	# Tank sumps: # UDCS:	NA
	# Transition sumps:	
	Comments: more evidence for 3 yr overfill & p.1 from the 2020 annual, called SME, Vicki said she would email them to me ned that ballfloats must pass more extensive testing to continue to be used.	(2/1/2022).
	II. UST Equipment Observations	
A. T	anks / Tag	Compliant?
36.	Tag visible to distributor or at ESO: -0220(4)	Yes
	Tag #: A5163	
Ton	Comments:	Compliant
Tan	k Observation, Tank: 7 Tank alias:	Compliant?
37.	Tank status on records: Operational	
38.	Tank status observed: Operational	
39.	Tank capacity: 6000	
40.	Product stored: Unleaded Gasoline	
41.	Manifolded (main/aux) or compartmentalized: Non-Manifolded Tank	
42.	Tank material on records: Fiberglass Reinforced Plastic	
	Tank construction type on records: Double Wall Tank	
43.	Tank material on observed: Tank construction type on observed:	
44.	Piping material on records: Fiberglass Piping construction on records: Double Wall Pipe	
45.	Piping material observed: Piping construction observed:	
46.	Turbine ALLDs installed: -0615(2)(a)(i) Turbine ALLD type: Electronic	Yes
47.	If IM, pipe interstice open, piping slopes down to sump sensor, correct sensor installation: -0655	NA
48.	If IM, turbine sumps are free of liquid: -0655	NA
49.	SFC/piping at tank is protected from corrosion: -0310(3), -0320(2)(c) SFC/Piping: Sump	Yes
	Comments:	
Tan	k Observation, Tank: 8	Compliant?
	Tank alias:	
37.	Tank status on records: Operational	
38.	Tank status observed: Operational	
39.	Tank capacity: 20000	
40.	Product stored: Diesel	
41.	Manifolded (main/aux) or compartmentalized: Non-Manifolded Tank	
42.	Tank material on records: Fiberglass Reinforced Plastic Tank construction type on records: Double Wall Tank	
43.	Tank material on observed: Tank construction type on observed:	
44.	Piping material on records: Fiberglass Piping construction on records: Double Wall Pipe	

46. Turbine ALLD syste: Electronic 47. If IM, pipe interstice open, piping slopes down to sump sensor, correct sensor installation: -0855 NA 48. If IM, turbine sumps are free of liquid: -0855 NA 49. SEC(piping: Sump Comments: ***BILLOVER/IIE Quipment** 50. Spill bucket proporty installed and NO obvious cracks: -0310(3) -0320(8)(5) Yes 51. Overfill are comments: -0310(8)(5) No 52. Overfill are comments: -0310(8)(5) No Compliant? Overfill devices: -0310(8)(5) No 53. Overfill are compliant (automatic shut-off, ball float): -0310(8)(5) No Comments: Need RP-1200 testing. C. Dispensers/Sign Compliant? Safe suction verified and meets criteria: -0600(1)(5) No Served: In records dated: -0600(1)(5) NA Comments: Need RP-1200 testing. C. Dispensers/Sign Compliant? Safe suction verified and meets criteria: -0600(1)(5) NA **Spill bucket steps of the dispensers/stanks and include all req. language: -0650(2) Yes Comments: ** Dispenser Observation, Dispenser: 1/2 Compliant? 53. Piping material observed: -1910 ping can be detected: -0655 NA **FO(piping at disp. is protected from corrosion: SFC(piping: Sump ensors: SFC(piping: Sump ensors: -1910 ping can be detected: -0655 NA **H IM and using 3-yr low level sump test method, sensors in each IM sump: -0450(1) NA **First HiM and using 3-yr low level sump test method, sensors in each IM sump: -0450(1) NA **FO(piping: Simp ensors: -1910 ping can be detected: -0655 NA **FO(piping: strip or standard observed: -1910 ping construction observed: -1910 ping cons	45.	Piping material observed: Piping construction observed:		
48. If IM, turbine sumps are free of liquid: 49. SFC/piping at tank is protected from corrosion: 50. Spill bucket property installed and No obvious cracks: 50. Spill bucket property installed and No obvious cracks: 51. Overfill prevention device is compliant (automatic shut-off, bell float): 52. Overfill prevention device is compliant (automatic shut-off, bell float): 53. Polit buckets: 54. Overfill prevention device is compliant (automatic shut-off, bell float): 55. Overfill alarm compliant: 56. Safa suction verified and meets criteria: 57. Overfill alarm compliant: 58. Safa suction verified and meets criteria: 58. Safa suction verified and meets criteria: 58. Safa suction verified and meets criteria: 59. Emergency sign(s) visible from dispensers/tanks and include all req. language: 59. Emergency sign(s) visible from dispensers/tanks and include all req. language: 59. Compliant? 50. Safa suction verified and meets criteria: 59. Emergency sign(s) visible from dispensers/tanks and include all req. language: 59. Compliant? 50. Spling material observed: 50. Piping construction observed: 50. Piping and selfal observed: 50. Piping construction obs	46.		-0615(2)(a)(i)	Yes
49. SFC/piping at tank is protected from corrosion:	47.	If IM, pipe interstice open, piping slopes down to sump sensor, correct sensor in	nstallation: -0655	NA
Comments: B. Spill Ducket property installed and NO obvious cracks: # Spill buckets: 50. Spill buckets compliant (automatic shut-off, ball float): # Spill buckets: 51. Cvarfill provention device is compliant (automatic shut-off, ball float): # Auto-shutent devices: 52. Overfill atom compliant: 53. Comments: Need RP-1200 testing. C. Dispensers/Sign Compliant? 54. Safe auton verified and meets criteria: 55. Safe auton verified and meets criteria: 65. In records dated: 65. Emergency sign(e) visible from dispensers/tanks and include all req. language: 65. Dispenser Observation, Dispenser: 1/2 Compliant? Dispenser Observation, Dispenser: 1/2 Compliant? 55. SPC/piping at disp. is protected from corrosion: 87. Piping material observed: 97. If IM, dispenser sumps are free of liquid: 98. SPC/piping: Sump 99. If IM, a leak from the inner wall of piping can be detected: 97. If IM and using 3-yr low level sump test method, sensors in each IM sump: 98. Transition sump sensors: Comments: Dispenser Observation, Dispenser: 3/4 Compliant? Compliant? Compliant? Compliant? SPC/piping at disp. is protected from corrosion: 97. If IM and using 3-yr low level sump test method, sensors in each IM sump: 97. If IM, dispenser sumps are free of liquid: 98. SPC/piping at disp. is protected from corrosion: 98. Piping material observed: 99. Piping construction	48.	If IM, turbine sumps are free of liquid:	-0655	NA
B. Spill Woverfill Equipment 50. Spill bucket property installed and NO obvious cracks: -0310(7) Yes 51. Overfill prevention device is compliant (automatic shut-off, ball float): -0310(8)(b) NO 52. Overfill prevention device is compliant (automatic shut-off, ball float): -0310(8)(b) NA 53. Overfill arm compliant: -0600(1)(b) NA 54. Comments: Need RP-1200 testing. 55. Emergency sign(s) visible from dispensers/tanks and include all req. language: -0550(2) Yes 56. Uf IM, dispensor sumps are free of liquid: -0855 NA 57. If IM and using 3-yr low level sump test method, sensors in each IM sump: -0450(1) Pring points of the pring construction observed: -0310(3), -0320(2)(c) Yes 58. If IM, a leak from the inner wall of piping can be detected: -0855 NA 59. Ficiping material observed: -0959 NA 59. If IM, a leak from the inner wall of piping can be detected: -0855 NA 59. If IM, dispensor sumps are free of liquid: -0855 NA 59. If IM, a leak from the inner wall of piping can be detected: -0855 NA 59. If IM, a leak from the inner wall of piping can be detected: -0855 NA 59. If IM, a leak from the inner wall of piping can be detected: -0855 NA 59. If IM, a leak from the inner wall of piping can be detected: -0855 NA 59. If IM, a leak from the inner wall of piping can be detected: -0855 NA 59. If IM, a leak from the inner wall of piping can be detected: -0855 NA 59. If IM, a leak from the inner wall of piping can be detected: -0855 NA 59. If IM, a leak from the inner wall of piping can be detected: -0855 NA 59. If IM, a leak from the inner wall of piping can be detected: -0855 NA 59. If IM, a leak from the inner wall of piping can be detected: -0855 NA 50. If IM, a leak from the inner wall of piping can be detected: -0855 NA 50. If IM, a leak from the inner wall of piping can be detected: -0855 NA 50. Piping material observed: -0855 NA 50. Piping material observed: -0855 NA 50. Piping construction observed: -0855 NA 51. If IM, a leak from the inner wall of piping can be detected: -0855 NA 52. Pipin	49.	SFC/piping at tank is protected from corrosion: SFC/Piping: Sump	-0310(3), -0320(2)(c)	Yes
50. Spill bucket property installed and NO obvious cracks: \$ 5pill buckets: \$ 1. Overfill prevention device is compliant (automatic shut-off, ball float): \$ 2. Overfill prevention devices: \$ 3. Overfill prevention devices: \$ 3. Safe suction verified and meets criteria: \$ 0. Observed: \$ 1. Overfill and meets criteria: \$ 0. Overfil and meets criteria: \$ 0.		Comments:		
# Spill buckeis: 2 51. Coerfill prevention device is compliant (automatic shut-off, ball float):	В. 9	Spill/Overfill Equipment		Compliant?
# Auto-shutoff devices: 52. Overfill alarm compliant:	50.		-0310(7)	Yes
Comments: Need RP-1200 testing. C. Dispensers/Sign C. Dispensers/Sign Safe suction verified and meets criteria: Observed: In records dated: Dispenser Observation, Dispenser: 1/2 S. Piping material observed: Piping construction observed: S. SPC/piping at disp. is protected from corrosion: Fit Mand using 3-yr low level sump test method, sensors in each IM sump: Piping material observed: Piping construction observed: Film, dispenser sumps are free of liquid: Compliant? Omments: Dispenser Observation, Dispenser: 1/2 Compliant? NA This Mand using 3-yr low level sump test method, sensors in each IM sump: Piping construction observed: This Mand using 3-yr low level sump test method, sensors in each IM sump: Piping construction observed: Piping	51.	Overfill prevention device is compliant (automatic shut-off, ball float): # Auto-shutoff devices:	-0310(8)(b)	No
C. Dispensers/Sign Safe suction verified and meets criteria: Observed: In records dated: Observed: In records dated: Observed: Observed: Observation, Dispenser: 1/2 Compliant? Safe pliping material observed: Piping construction observed: SFC/piping at disp. is protected from corrosion: # fransition sump sensors: Dispenser Observation, Dispenser: 1/2 Compliant? Safe pliping material observed: Piping construction observed: Obser	52.	Overfill alarm compliant:	-0310(8)(b)	NA
58. Safe suction verified and meets criteria: Observed: In records dated: 59. Emergency sign(s) visible from dispensers/tanks and include all req. language: -0550(2) Yes Comments: Dispenser Observation, Dispenser: 1/2 Compliant? 53. Piping material observed: Piping construction observed: Piping at disp. Is protected from corrosion: SFC/piping: Sump 56. If IM, a leak from the inner wall of piping can be detected: -0450(1) NA 57. If IM and using 3-yr low level sump test method, sensors in each IM sump: -0450(1) NA 58. SFC/piping at disp. Is protected from corrosion: -0310(3) -0320(2)(c) Yes 56. If IM, dispenser observation, Dispenser: 3/4 Compliant? 57. If IM, dispenser sumps are free of liquid: -0450(1) NA 58. SFC/piping at disp. Is protected from corrosion: -0450(1) NA 59. SFC/piping at disp. Is protected from corrosion: -0450(1) NA 59. SFC/piping at disp. Is protected from corrosion: -0450(1) Yes -0450(1) Yes -0450(1) Yes -0450(1) Yes -0450(1) Yes -0450(1) NA 59. SFC/piping at disp. Is protected from corrosion: -0450(1) Yes -0450(1) NA 50. If IM and using 3-yr low level sump test method, sensors in each IM sump: -0450(1) NA 50. If IM and using 3-yr low level sump test method, sensors in each IM sump: -0450(1) NA 50. Piping material observed: -0450(1) NA 51. Piping material observed: -0450(1) NA 52. Piping material observed: -0450(1) NA 53. Piping material observed: -0450(1) NA 54. If IM, dispenser sumps are free of liquid: -0450(1) NA 55. SFC/piping at disp. Is protected from corrosion: -0450(1) NA 56. If IM and using 3-yr low level sump test method, sensors in each IM sump: -0450(1) Yes -04		Comments: Need RP-1200 testing.		
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Dispenser Observation, Dispenser: 1/2 53. Piping material observed: Piping construction observed: Piping construction observed: Piping in at disp. is protected from corrosion: -0310(3), -0320(2)(c) Yes SFC/piping: Sump 56. If IM, a leak from the inner wall of piping can be detected: -0655 NA 57. If IM and using 3-yr low level sump test method, sensors in each IM sump: "4 UDC sensors: "Transition sump sensors: "Transition sump sensors: "This image is a protected from corrosion: "Transition sump sensors: "This image is protected from corrosion: "This image is protected from cor	59.	Emergency sign(s) visible from dispensers/tanks and include all req. language:	-0550(2)	Yes
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57. If IM and using 3-yr low level sump test method, sensors in each IM sump: # UDC sensors: # Transition sump sensors:	55.		-0310(3), -0320(2)(c)	Yes
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·	57.	# UDC sensors:	-0450(1)	NA
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omme	ents:												
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Action(s) Taken

Retraining required: No

O&M Plan Required: No

Inspection Result: Followup Required

Comments:

Need p.1 from 2020 annual and evidence that the ballfloats were tested to RP-1200 standards, understanding is that it was done. On 2/1/2022 Vicki from SME said she email them to me.

Additional Notes