



UST WALKTHROUGH INSPECTION CHECKLIST

FOR DOUBLE-WALL SPILL BUCKETS AND DOUBLE-WALL CONTAINMENT SUMPS

Site Name _____

Site Address _____

Tag # _____

- The monthly inspection of the double-wall (DW) spill bucket or containment sump may be conducted in lieu of the 3-year hydrostatic test, as long as the gauge or sensor indicates equipment is liquid tight.
- Initial each box to indicate the equipment was inspected, as described. Use NA if the equipment inspection does not apply to the site.
- Take action for any alarms, damaged equipment and non-normal operating conditions; note actions taken on page 2
- NOTE: Petroleum found in a sump or interstice must be reported to Ecology within 24 hours.

YEAR: _____		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Date of Inspection →													
REQUIRED MONTHLY													
Gauge/Sensor checked on DW spill bucket(s) and conditions are normal or have been scheduled for repair. Liquid and/or debris removed.													
Fill pipe(s) checked for obstructions. Removed, if found.													
Fill cap(s) securely fitted on fill pipe(s).													
Tank monitor equipment checked for alarms and normal operation.													
Leak detection records are reviewed for non-leaking results and kept for three years. Suspected leaks were reported.													
REQUIRED ANNUALLY													
Gauge/Sensor checked on DW containment sump(s) and conditions are normal or have been scheduled for repair. Liquid and/or debris removed.													
If using manual tank gauging , checked condition of tank gauge stick is good (e.g. readable at 1/8" increments throughout).													
RECOMMENDED ACTIVITIES													
Emergency spill response supplies inventoried and restocked if low. Inspected supplies for deterioration.													
Inspected loose fitting, deterioration, obvious signs of leaks and improper function of dispenser hoses, nozzles and breakaways .													

*If a tank receives deliveries at intervals greater than 30 days, the spill bucket check may instead be conducted prior to each delivery. To be eligible for this option, include a copy of each delivery receipt with this form.

Note: This checklist doesn't include the requirement to inspect hydrant pits and piping vaults at airport hydrant systems at least every 30 days.

