Designated Underground Storage Tank (UST) Operator Monthly Visual Inspection Checklist

	ity Name:				Date:							
Facili	ity Address:											
City:	City: Zip Code:											
	gnated UST Operator Conducting the Insp	ection	n:									
	International Code Council Certification #: Expiration Date: / /											
Signature: Phone: ()												
	Y = Yes, N = No, N.											
Item	MONIT	<u>ORIN</u>	NG PA	ANEL	/ ALARM HISTORY				Y	N	NA	
1	Monitoring system is powered on and in	prop	er ope	erating	mode.							
2	Monitoring system is not currently show											
3	Alarm history report/log for the previous month is available, and has been reviewed by the											
	Designated UST Operator. (Attach a copy of the alarm history report/log to this form if available.)											
4	Each alarm for the previous month has be											
5	Sensors located in tank-top containment	rs located in tank-top containment sumps have not alarmed in the past month.										
5a	- List all tank-top sumps where alarn	ist all tank-top sumps where alarms occurred in the past month:										
	Note: Sumps where an alarm has occurred in	n the p	ast mor	ith must	be inspected unless a qualified serv	vice te	chnicie	an respor	ıded te	o, and		
	properly addressed, the cause of the alarm.				verifying appropriate service to thi	s repo	rt.					
	If sump inspection is required, record results	s in iter	m 6, bei	low.								
		UST	SYST	EM I	NSPECTION							
6	Tank-top containment sumps are free of											
	Note: Visual inspection of sumps is only require			here an e	ularm has occurred in the past mon	th for	which	there is			cord.	
		Y	N						Y	N		
	Sump Location:				Sump Location:							
	Sump Location:				Sump Location:							
	Sump Location:		1		Sump Location:							
7	Spill containment structures are free of v				hazardous substance.							
	m 14 G	Y	N	NA	T 10 0				Y	N	NA	
	Tank 1 – Contents:				Tank 3 – Contents:							
	Tank 2 – Contents:				Tank 4 – Contents:							
8	Under-dispenser containment areas are f				is, and hazardous substance	. Ser	isors	are loc			_	
	D: 1/2	Y	N	NA	D: 0 / 10				Y	N	NA	
	Dispenser 1/2				Dispenser 9/10							
	Dispenser 3 / 4				Dispenser 11 / 12							
	Dispenser 5 / 6				Dispenser 13 / 14							
	Dispenser 7 / 8				Dispenser 15 / 16							
	PAPE	RW(ORK I	INSPE	CTION	Y	N	NA	DA'	TE D	ONE	
9	Monitoring system certification has been	itoring system certification has been completed within past 12 months.										
10	Secondary containment tests have been	inment tests have been completed within the required timeframe.										
11	Spill containment structure (bucket) test	re (bucket) testing was completed within the past year.										
12	Tank tightness testing was completed w	ghtness testing was completed within required timeframe.										
13	Line tightness testing was completed wi	thin r	equire	ed time	frame.							
14	Other required testing/maintenance was	comp	oleted	within	required timeframe. (List to	est/m	ainte	nance i	tems	belov	v.)	
	Test/Maintenance:											
	Test/Maintenance:											
	Test/Maintenance:											
	EACH IT	VEN	ADI C	VFF	rr a ining				Y	N	NA	
15		FACILITY EMPLOYEE TRAINING All facility employees have received the required on-the-job training within the past year.							INA			
16	All facility employees have received the						raini	nα				
10	An facility employees fifted within the p	iast 31	o uays	nave 1	ecerveu me requireu on-the	-յսս և	ı allıl	ug.				

Note: Any answer of "N" should be explained in the comment section on the following page, and will require follow-up action.

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Comments:
Items Requiring Follow-Up Actions:
items Requiring Follow-Op Actions.

Instructions:

Monthly visual inspection of the UST system must be conducted by a Designated UST Operator, who possesses a current "California UST System Operator" certification issued by the International Code Council.

A copy of this monthly visual inspection checklist must be provided to the UST Owner or Operator, but not to the State Water Resources Control Board.

The Designated UST Operator must alert the UST Owner or Operator of any condition discovered during the monthly visual inspection that may require follow-up actions.

The UST Owner or Operator must maintain a copy of this monthly visual inspection checklist and all attachments for the previous 12 months. The records must be maintained on-site or, if approved by the local agency, off-site at a readily available location.