

LOCATION: _____

FACILITY ID: _____

DATE: _____

Monthly Walk Through Inspection Checklist			
DISPENSER AREA			COMMENTS IF APPLY
Dispenser Sumps	Clean and Empty -No water, product, debris?		
	Sump Integrity -No leaks, cracks, bulges, holes?		
	Leak Detection Sensor -Correct position and height?		
Piping Components	No abnormal appearance of piping or components. (Rust, discoloration, delamination, swelling)?		
	Test boot (if applicable) pulled back so interstice is not blocked or obstructed?		
Product Shear Valve	Property secured and anchored .Installed at the proper level. No leaks.?		
Hoses , Nozzles and Break Away	Inspect for loose fittings, deterioration, obvious signs of leakage or improper function.?		
LEAK DETECTION EQUIPMENT			
Interstitial Monitoring	Manual inspection if used for tank release detection.?		
Soil Vapor Monitoring	Covers clearly marked and secured.?		
Groundwater Monitoring	Covers clearly marked and secured?		
	Water present in wells?		
	No evidence of product in wells?		
TANK AREA			
Tanks	Inspect for wate?		
Observation Wells	Cover is tightly sealed, properly identified and secured?		
	Cap is water tight and locked?		
Tank Venting Equipment	Pressure/vacuum vent cap present (only required for gas tank -not diesel)?		
Spill Containment Manholes	Cover is in good condition and properly identified?		
	Clean, Empty and Dry -No water, product, dirt, debris?		
	Sump Integrity -No cracks, bulges, holes?		
	Fill caps tightly sealed & gaskets inspected. Fill adapter tight on riser?		
	Drop tubes in place and no obstructions?		
Containment Sump Manholes	Cover is in good condition?		
Containment Sump	Containment sump lid and gasket in good condition?		
	Clean, Empty and Dry -No water, product, dirt, debris?		
	Sump Integrity -No cracks, bulges, holes?		
	No abnormal appearance a piping.(Rust, discoloration, delamination, swelling, disintegration, etc.)?		
Sump Sensors	Correct position and height, and operational?		
Stage I Vapor Recovery Manholes Two-Point (Dual- Point)	Cover is in good condition and properly identified?		
	Sump (if present) Integrity -No cracks, bulges, holes?		
	Dry break poppet cap tightly sealed?		
	Poppet seals tightly and moves freely when depressed?		
COMMENTS			

Technician Name

Client Name