

LOCATION: \_\_\_\_\_

FACILITY ID: \_\_\_\_\_

DATE: \_\_\_\_\_

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

Technician Name

Client Name