

MONTHLY AND ANNUAL PERIODIC OPERATION AND MAINTENANCE WALKTHROUGH INSPECTION CHECKLIST

Louisiana Department of Environmental Quality Underground Storage Tank Division

Facility Name:			Agency Interest No:				
Facility Address:			·				
UST System Des	cription / I	ist of Areas Checked (this section must be	filled out)				
Spill Containment							
		Describe spill containments with product type	e in space below, e.g. Regular, Premium,				
Number Inspected	J:	North Tank Regular, South Tank Compartment 1 Premium, Diesel, etc.					
T I. T / CTD C							
Tank Top / STP Su	mps/Areas						
Number Inspected	d:	Describe tank top/STP sumps/areas with product type below, e.g. Regular STP sump, Premium STP area, Diesel STP sump, Emergency Generator tank top sump, etc.					
Hadar Diaganas	C						
Under-Dispenser	Sumps/Are	Describe dispenser sumps/areas inspected be	Now or Dispensor 1/2 sump Dispensor				
Number Inspected	d:	3/4 area, Regular UDC sump, Premium dispen					
		3/4 area, negular obe sump, r remium dispen	iser area, breser obe sump, etc.				
Transition Sumps							
Number Inspected	d:	Describe transition sumps inspected below, e blend unit sump, etc.	.g. Regular piping run sump, Diesel/B100				
	I.	.,					
		(Describe tank release detection type below, e.	.g. ATG, SIR, Interstitial Monitoring				
(manual or continuous, etc.)							
Piping Release Detection Type (Describe piping release detection type below, e.g. Annual Line Tightness Test,							
Monthly with ATG with PLLDs, Monthly with SIR, Monthly Interstitial Monitoring (manual or continuous, etc.)							

REQUIRED MONTHLY (EVERY 30 DAYS) (Enter either Pass, Fail, or N/A)								
Spill Prevention Equipment (If your UST system received deliveries at intervals greater than 30 days, you may check								
your spill prevention equipment prior to each delivery if delivery records are maintained)								
Date of Inspection								
Initials of Inspector								
Check all spill buckets for damage, cracks, or separation								
Check all spill buckets for liquid and debris. Remove all								
liquid and debris*								
Check for and remove obstructions from all fill pipes								
Check all fill caps to ensure they are secure on the fill pipes								
For double-walled spill prevention equipment with								
interstitial monitoring, check for leaks in the interstitial								
areas								
Release Detection Equipment	Γ			Γ				
Date of Inspection								
Initials of Inspector								
Check all release detection equipment to ensure that there								
are no alarms or unusual operating conditions								
Review and confirm release detection records are current								
DECLUDED ANNUALLY (EVEDY OCE D) (F								
REQUIRED ANNUALLY (EVERY 365 Days) (Enter either Pass, Fail, or N/A)								
Date of Inspection								
Initials of Inspector								
Containment Sumps Installed After 12/20/08 and Cont	ainment :	Sumps Us	sed For Ir	nterstitial	Monitor	ing		
Visually check all containment sumps for damage to sumps								
and to equipment within the sumps								
Visually check for leaks to the containment area								
Visually check for releases to the environment								
Remove liquid and debris from containment sumps*								
For double-walled containment sumps with interstitial								
monitoring, check for leaks in the interstitial areas								
Containment Company Installed Refere 12/20/00 That Are	- Not He	d Faulus		Manitari				
Containment Sumps Installed Before 12/20/08 That Ar	e Not Use	ea For Int	erstitiai i	vionitorii	ng			
Visually check all containment sumps for damage to								
equipment within the sumps								
Visually check for releases in the containment sumps and to the environment								
Visually check for the presence of cathodic protection if the								
sumps contain water that is in contact with metal								
components that routinely contain product								
Remove any debris from containment sumps*								
remove any desire from contaminent samps								
Submersible Turbine Pump Areas and Under-Dispenser	Areas Th	at Do No	t Have C	ontainme	ent Sump	s		
Visually check for damage to equipment within the areas	1				р			
Visually check for releases to the environment								
Visually check for the presence of cathodic protection if any								
metal components that routinely contain product are in								
contact with soil, backfill, or water								
Remove any debris*								
·	1	1	1	1	1	1		

Hand-Held Release Detection Equipment									
Date of Inspection									
Initials of Inspector									
Check all devices (e.	g. tank gauge sticks, groundwater								
bailers) for operability and serviceability									
Describe Actions Taken To Correct Issues Discovered (must list specific UST component action applies to)									
Date	Action Taken								
* 5 11: 11		1/ 1:							

- Petroleum-contaminated liquid and debris can be reclaimed by a fuel recycling facility
- Petroleum-contaminated liquid and debris can be disposed (Solid and Hazardous Waste rules apply and the waste must be characterized and managed appropriately)

Walkthrough inspection records must be maintained for 3 years.

^{*} Removed liquid and debris must be properly managed and/or disposed properly