



MONTHLY FACILITY INSPECTION CHECKLIST
CLASS A/B OPERATOR OR LICENSED TESTER

FACILITY NAME: _____ DATE: ____/____/____
 ADDRESS (STREET): _____
 LOCATION (CITY/STATE): _____
 DEQ FACILITY NUMBER: 0-00 _____ PERFORMED BY: _____

- The Class A/B Operator or Licensed Tester for each facility must perform a monthly visual inspection of each storage tank system for which they are designated **EVERY 30 DAYS**
-

Every 30 days (Exception: spill prevention equipment at UST Systems receiving deliveries at intervals greater than 30 days may be checked prior to each delivery):
 Check the integrity of the spill containment for damage such as (cracks, holes, bulges, etc.) and remove liquid or debris. Check for and remove obstructions in the fill pipe, check the fill cap to make sure it is securely on the fill pipe, and for double walled spill prevention equipment with interstitial monitoring check for a leak in the interstitial area via the indicator.

Check for the presence of any Alarm Conditions (including Interstitial Indicators) or other unusual operating conditions present, and ensure records of release detection testing are reviewed and current. Investigate and document any corrective actions that have taken place.

If there is any alarm condition on any double wall system, the appropriate sump(s) must be opened, inspected, and cleaned if necessary. Ensure the sump sensor/s are placed back into position.

NOTE:

Monthly Inspection Documentation. The Class A or B Operator or licensed tank tester shall provide the facility owner and/or operator with a copy of each monthly inspection documentation and alert the owner and/or operator of any condition discovered during the monthly visual inspection that may require follow-up actions.

Monthly Inspection Records. The owner and/or operator shall maintain a copy of the monthly inspection documentation and all attachments for the previous 12 months. Records shall include a list of each area checked, whether or not each area checked was acceptable or needed action taken, a description of actions taken to correct an issue, and delivery records if spill prevention equipment is checked less frequently than every 30 days due to infrequent deliveries. The records shall be maintained on-site, off-site at a readily available location within the State of Wyoming, or electronically in accordance with Section 13(i).