

GA EPD UST ANNUAL WALKTHROUGH INSPECTION CHECKLIST LOG FOR YEAR _____

Questions on how to complete this form should be directed to the USTMP (404) 362-2687

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|--------------------|--------------------|
| Facility Name: | Owner: |
| Address: | Address: |
| City, County, Zip: | City, State, Zip: |
| Facility I.D. #: | Phone #: |
| Inspector Name: | Inspector Phone #: |
| Inspector Company: | |

Instructions

1. This form allows you to record up to 5 GA EPD UST Tank Numbers, assuming that the Facility ID Number remains the same.
2. Complete portion of form pertaining to type of equipment inspected for each tank.
3. Inspection must be performed in accordance with a nationally recognized code of practice (such as PEI RP-900, or equivalent), manufacturer's instructions, or GA EPD requirements.
4. Keep a record copy of this inspection for 3 years.

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|-------------------------|--|--|--|--|--|
| GA EPD Tank ID # | | | | | |
| Product Stored | | | | | |

Containment Sump Inspection

| | | | | | |
|--|--|--|--|--|--|
| Type of containment sump inspected | <input type="checkbox"/> sub pump <input type="checkbox"/> intermediate <input type="checkbox"/> dispenser | <input type="checkbox"/> sub pump <input type="checkbox"/> intermediate <input type="checkbox"/> dispenser | <input type="checkbox"/> sub pump <input type="checkbox"/> intermediate <input type="checkbox"/> dispenser | <input type="checkbox"/> sub pump <input type="checkbox"/> intermediate <input type="checkbox"/> dispenser | <input type="checkbox"/> sub pump <input type="checkbox"/> intermediate <input type="checkbox"/> dispenser |
| Visually checked sump for damage? | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no |
| Integrity of both walls of double walled sump verified by checking interstitial space for leaks? | <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> n/a | <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> n/a | <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> n/a | <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> n/a | <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> n/a |
| Sump checked for leaks of water or fuel into the containment area? | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no |
| Water, fuel and/or debris found in sump? | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no |
| Water, fuel and/or debris removed from sump and disposed of properly? | <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> n/a | <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> n/a | <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> n/a | <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> n/a | <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> n/a |
| Visually checked sump for any releases to the environment? | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no |
| All penetrations (boots, conduits, etc.) into sump in good condition? | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no |
| Piping interstitial space open to sump to allow piping leak of product to enter sump? | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no |
| Sensors positioned properly near bottom of sump? | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no |
| Visible piping in good condition? | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no | <input type="checkbox"/> yes <input type="checkbox"/> no |
| Inspector's initials and date inspected | / / | / / | / / | / / | / / |

Hand Held Release Detection Equipment Inspection

| | | | | | |
|---|--|--|--|--|--|
| Type of hand held release detection equipment | <input type="checkbox"/> gauge stick <input type="checkbox"/> groundwater bailer <input type="checkbox"/> other (specify): | <input type="checkbox"/> gauge stick <input type="checkbox"/> groundwater bailer <input type="checkbox"/> other (specify): | <input type="checkbox"/> gauge stick <input type="checkbox"/> groundwater bailer <input type="checkbox"/> other (specify): | <input type="checkbox"/> gauge stick <input type="checkbox"/> groundwater bailer <input type="checkbox"/> other (specify): | <input type="checkbox"/> gauge stick <input type="checkbox"/> groundwater bailer <input type="checkbox"/> other (specify): |
| Results of operability and serviceability Inspection | <input type="checkbox"/> pass <input type="checkbox"/> fail | <input type="checkbox"/> pass <input type="checkbox"/> fail | <input type="checkbox"/> pass <input type="checkbox"/> fail | <input type="checkbox"/> pass <input type="checkbox"/> fail | <input type="checkbox"/> pass <input type="checkbox"/> fail |
| Inspector's initials and date inspected | / / | / / | / / | / / | / / |

| | | |
|-----------------------|-----------------------|-----------------------------------|
| Repairs Needed | Date of Repair | Description of any Repairs |
| | | |
| | | |
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