

State of Oregon Department of Environmental Quality

UST Monthly Walkthrough Inspection Checklist

Facility Name	Facility Address	Facility ID Number	Year

Year:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Is tank monitor/automatic tank gauge (ATG) (Veeder Root, Incon, etc.) powered on and in proper operating mode?												
Have you responded to any leak detection alarm appropriately? Provide comments on the back page if there have been any alarms.												
Is the tank monitor / ATG providing a passing printout for 0.2 gph or are you keeping liquid status sensor printouts? Keep at least one per month.												
Are spill buckets free of damage for each tank? (No cracks, bulges or holes, no water or debris, etc.)												
Are fill pipes free of obstructions for each tank?												
Is the fill cap secure on the fill pipe for each tank?												
Are the under-dispenser containments (UDC) free of damage, water, debris and hazardous substances?												
Initials of person conducting walkthrough inspection:												
Date of walkthrough inspection:												

Translation or other formats

	Date
Annual Walkthrough of containment sumps: no damage, liquid or debris	
Annual Testing of Tank Monitor by Service Provider	
Proof of Financial Responsibility submitted to DEQ	
Triennial Testing of Spill Buckets by Service Provider	
Triennial Testing of Overfill by Service Provider	
Triennial Testing of Containment Sumps by Service Provider (If applicable)	
Triennial Testing of Cathodic Protection by Service Provider (if applicable)	

Date	Alarms - Issues Observed - Action Taken			

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