**Operation and Maintenance Walkthrough Inspection Checklist**

Enter the date of the inspection and initials in each applicable box below the date to indicate the item was inspected and no issues were observed.

<table>
<thead>
<tr>
<th>Date of Inspection:</th>
</tr>
</thead>
</table>

**REQUIRED EVERY 30 DAYS**

(Exception: UST systems receiving deliveries at intervals greater than 30 days, may check spill prevention equipment prior to each delivery.)

- Visually check all spill prevention equipment for damage.
- Remove liquid or debris.
- Check for and remove obstructions in fill pipe.
- Check fill cap to ensure it is securely on fill pipe.
- *For spill prevention equipment with interstitial monitoring, check each device for leaks in the interstitial area.
- Check release detection equipment to ensure it is on and operating with no alarms or unusual operating conditions.
- Review and keep current release detection records.
- *Open and visually inspect UST system equipment in all areas without containment systems, such as submersible turbine pumps or piping connections/transitions for damage or releases to the environment.
- *Open and visually inspect the fuel dispenser system equipment in all areas without a containment device, checking for malfunctions, damage or releases.

**REQUIRED ANNUALLY**

- Visually check all containment devices/sumps for damage and leaks to the containment area or releases to the environment.
- Remove liquid or debris from containment areas.
- *For a containment device/sump with interstitial monitoring, check each for leaks in the interstitial area.
- Check devices, such as ground water bailers and tank gauge sticks, for operability and serviceability.

* as applicable

In the following table, describe each issue discovered and the corrective action taken.

<table>
<thead>
<tr>
<th>Date</th>
<th>Action Taken</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* Keep this record for at least five years after last inspection date on the form.*