

Reclamation Manual

Directives and Standards

Checklist 4

UNDERGROUND STORAGE TANKS

Site/Facility: _____

Date: _____

Address: _____

EPA I.D.: _____

Use this checklist if the facility has operational Underground Storage Tanks (USTs) or has removed any USTs from service within the last 3 years.

Number of UST located at this facility: _____

For Each UST:

<u>Capacity</u>	<u>Contents</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Underground Storage Tanks

INSPECTION ITEM	CITE	YES	NO	COMMENTS
Are remaining USTs scheduled for removal by December 22, 1998?	40 CFR 280.21			
If not, are the following requirements for new or upgraded tanks met				
Internal inspection and installation of internal lining into upgraded tanks?	40 CFR 280.20, 280.21			
Cathodic protection?	40 CFR 280.31			

Reclamation Manual

Directives and Standards

Underground Storage Tanks

INSPECTION ITEM	CITE	YES	NO	COMMENTS
Spill and overfill protection equipment?	40 CFR 280.20, 280.21			
Does piping also meet these requirements?	40 CFR 280.20- 280.21			
Does each UST have leak detection?	40 CFR 280.40			
Where are records for USTs maintained?	40 CFR 280.34(c)			
Have any USTs been temporarily or permanently closed, or removed from the facility?	40 CFR 280.70- 280.74			
If yes, are appropriate closure records available?	40 CFR 280.70- 280.74			
Is documentation for the following on hand:				
Notifications and permits for each tank?	40 CFR 280.22			
Reports of all spills, overfills, and releases?	40 CFR 280.34			
Record of corrosion protection operation or analysis of site if not required?	40 CFR 280.34(b)			
Records of release detection performance?	40 CFR 280.45			
Records documenting all repairs, maintenance, and upgrades?	40 CFR 280.33, 280.34			

Comments: _____
