**MONTHLY UNDERGROUND STORAGE TANK SUMP INSPECTION CHECKLIST**

Location: Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Completed by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Location | Is there any water in the sump? | | Does the water have a sheen? | | | Has the oily sheen been absorbed from the surface of the water? | | | Has the water been removed? | | | Initials: |
| Yes | No | Yes | No | N/A | Yes | No | N/A | Yes | No | N/A |
| Tank pipe sump |  |  |  |  |  |  |  |  |  |  |  |  |
| Tank pipe sump |  |  |  |  |  |  |  |  |  |  |  |  |
| Dispenser sump |  |  |  |  |  |  |  |  |  |  |  |  |
| Dispenser sump |  |  |  |  |  |  |  |  |  |  |  |  |
| Dispenser sump |  |  |  |  |  |  |  |  |  |  |  |  |
| Dispenser sump |  |  |  |  |  |  |  |  |  |  |  |  |

Comments or Issues Encountered:

Any deficiencies noted during the inspection must be corrected as soon as possible. **Facility personnel must contact EHS to review all tank maintenance and needed repairs with the exception of replacing hoses and fuel filters.** If there are any questions, call the Department of Environmental Health and Safety at 814/865-6391