

UST Operator Inspection - Utah

YEAR _____

Facility Name			Facility ID											
Address			Primary Class B Operator											
NAME(S) AND INITIALS OF PERSON(S) CONDUCTING MONTHLY INSPECTIONS:														
Please respond to ALL of the following questions with a Y (Yes), N (No), or NA (Not Applicable) answer.														
Months of the Current Year			J	F	M	A	M	J	J	A	S	O	N	D
Records Inspection														
1	Have you documented a valid Monthly Tank Leak Test for all USTs?													
2	Have you checked the status of the UST system every seven days for alarms and unusual operating conditions that may indicate a release?													
3	If you do Monthly Line Monitoring, have you documented a valid test?													
4	If you have a Rectifier , have you checked and logged a reading every 60 days?													
Physical Inspection														
5	Spill Buckets	Are they free from debris, water, or product and are they intact and free from defects?												
6	Overfill Prevention	Are the auto-shutoff valves or ball floats present and functional?												
		If you have an Outside Overfill Alarm, can it be seen or heard by your petroleum delivery driver?												
7	Vapor Recovery	If you have poppet valves, do they move freely and seal tightly?												
		Are vapor recovery ports un-obstructed?												
8a	Submersible Pumps (STP)	Are piping and other equipment free from leaks?												
8b	If you have Secondary Containment (STP) Sumps	Are the STP Sumps free from debris, water, fuel, or defects?												
		Are the penetration fittings for conduits and piping entering the STP Sumps intact?												
9	Tank Top Lids	Are all tank top lids in good condition and seated firmly?												
		Are ALL Tank Entry Ports , located under the surface lids, properly capped and sealed?												
10a	Dispensers	Are piping and other equipment free from leaks?												
10b	If you have Under Dispenser Containment (UDC) Sumps	Are the UDC Sumps free from debris, water, fuel, or defects?												
		Are the penetration fittings for conduits and piping entering the UDC Sumps intact?												
Release or Suspected Release Reporting														
11	Unusual Operating Conditions	Were any alarms or unusual operating conditions indicating a release or suspected release found during the current month?												
		If Yes did you resolve the issue within 24 hours or contact DERR?												
Initials of person performing Inspection.														
I certify under penalty of law that I am the Class B Operator referenced above and that I am familiar with information on this form and that it is true, accurate and was completed in accordance with R311-201-12(h).														
Signature of the Primary Class B Operator (Sign this document <u>after</u> the last inspection of the Current Year)												Date		
B Operator #														

