

Underground Storage Tank System
 Monthly Inspection Checklist

Facility Name:

| UST Number: | | Date/Time: | | |
|--|--|-------------------------------|----|-----------|
| | | Yes | No | N/A |
| Tank is monitored for releases every 30 days. [20.5.108 NMAC] | | | | |
| Release detection for piping is performed. [20.5.108.810 thru 813 NMAC] | | | | |
| Release detection records are reviewed monthly. [20.5.107.707 NMAC] | | | | |
| Operations and Maintenance Plan in place and is being followed. [20.5.107.701 NMAC] | | | | |
| Monthly monitoring indicates a release may have occurred. [20.5.108.800.D NMAC] | | | | |
| Automatic tank gauging system operating properly. [20.5.108.805 NMAC] | | | | |
| Fill port lid is properly marked. [20.5.107.700.A NMAC] | | | | |
| Spill prevention is in operational condition. [20.5.107.704 NMAC] | | | | |
| Spill prevention free of fuel, water, and debris.* [20.5.107.707 NMAC] | | | | |
| Double walled spill prevention is monitored every 30 days. [20.5.107.704 NMAC] | | | | |
| Cap on vapor recovery riser is tight and in good condition. [20.5.107.704 NMAC] | | | | |
| Cap on ATG riser is tight and in good condition. [20.5.107.704 NMAC] | | | | |
| Overfill alarm is operational. [20.5.107.704 NMAC] | | | | |
| Overfill prevention equipment is operational. [20.5.107.707 NMAC] | | | | |
| Tank checked for water. (Height in inches, if found: _____) [20.5.108.802.G NMAC] | | | | |
| Cathodic Protection system is properly operated & maintained. [20.5.107.705 NMAC] | | | | |
| Transition sump free of fuel, water, and debris.* [20.5.107.702 NMAC] | | | | |
| Transition sump liner in serviceable condition. [20.5.107.702 NMAC] | | | | |
| Transition sump sensor at proper height & orientation. [20.5.108.808/811/813 NMAC] | | | | |
| Turbine sump free of fuel, water, and debris.* [20.5.107.702 NMAC] | | | | |
| Turbine sump liner in serviceable condition. [20.5.107.702 NMAC] | | | | |
| Turbine sump sensor at proper height & orientation. [20.5.108.808/811/813 NMAC] | | | | |
| Dispenser sump free of fuel, water, and debris.* [20.5.107.702 NMAC] | | | | |
| Dispenser sump liner in serviceable condition. [20.5.107.702 NMAC] | | | | |
| Dispenser sump sensor at proper height & orientation. [20.5.108.808/811/813 NMAC] | | | | |
| Double walled containment sump is monitored every 30 days. [20.5.107.706 NMAC] | | | | |
| Loading rack secondary containment is operational and properly maintained. [20.5.107.702 NMAC] | | | | |
| All fuel, water, and debris removed from system have been properly disposed. [20.5.107.702 NMAC] | | | | |
| Comments and Follow up Needed: | | | | |
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| Operator Name (Print): | | Operator Certification Class: | | Signature |

*Must also be checked within one week of a rainfall event.