



CUPA

San Bernardino County Fire Department • Hazardous Materials Division  
 620 South 'E' Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

## Designated Underground Storage Tank (UST) Operator Monthly Visual Inspection Checklist

Facility Name:	Date:
Facility Address:	
City:	Zip Code:
Designated UST Operator Conducting the Inspection:	
International Code Council Certification #:	Expiration Date:     /     /
Signature:	Phone: (     )     -     -     -     -

Y = Yes, N = No, NA = Not Applicable

Item	MONITORING PANEL / ALARM HISTORY	Y	N	NA
1	Monitoring system is powered on and in proper operating mode.			
2	Monitoring system is <b>not</b> currently showing any alarms or warnings.			
3	Alarm history report/log for the previous month is available, and has been reviewed by the Designated UST Operator. <i>(Attach a copy of the alarm history report/log to this form if available.)</i>			
4	Each alarm for the previous month has been responded to appropriately.			
5	Sensors located in containment areas have <b>not</b> alarmed in the past month.			
5a	<i>List all containment areas where alarms occurred in the past month:</i> <hr/> <i>Containment areas where an alarm has occurred in the past month shall require immediate investigation. Attach documentation to this report verifying appropriate action to alarm conditions.</i>			

### UST SYSTEM INSPECTION

6	Tank-top containment sumps are free of water, debris, and hazardous substance. Sensors are located properly. <i>Note: Visual inspection of sumps is required to confirm compliance status initially and periodically thereafter.</i>							
	Sump Location:	Y	N	NA	Sump Location:	Y	N	NA
	Sump Location:	Y	N	NA	Sump Location:	Y	N	NA
	Sump Location:	Y	N	NA	Sump Location:	Y	N	NA
	Comments:							
7	Spill containment structures are free of water, debris, and hazardous substance.							
	Tank 1 – Contents:	Y	N	NA	Tank 3 – Contents:	Y	N	NA
	Tank 2 – Contents:	Y	N	NA	Tank 4 – Contents:	Y	N	NA
8	Under-dispenser containment areas are free of water, debris, and hazardous substance. Sensors are located properly.							
	Dispenser 1 / 2	Y	N	NA	Dispenser 7 / 8	Y	N	NA
	Dispenser 3 / 4	Y	N	NA	Dispenser 9 / 10	Y	N	NA
	Dispenser 5 / 6	Y	N	NA	Dispenser 11 / 12	Y	N	NA

### PAPERWORK INSPECTION

	Note: Any answer of "N" should be explained in the comment section on the following page, and will require follow-up action.	Y	N	NA	DATE DONE
9	Monitoring system certification has been completed within past 12 months.				
10	Secondary containment tests have been completed within the required timeframe.				
11	Spill containment structure (bucket) testing was completed within the past year.				
12	Tank tightness testing was completed within required timeframe.				
13	Line tightness testing was completed within required timeframe.				
14	UST Permit(s) current and fees paid.				
15	UST Application Package submitted and current.				
16	Certificate of Financial Responsibility submitted and current.				
17	Leak Detection/Monitoring and Response Plan available and current.				
18	Owner/Operator Agreement available and current.				
19	Business Plan available and current/updated yearly.				
20	Check overfill alarms.				
	Other:				
	Other:				

