

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:				
Operator Name (Print):		Operator Certification Class:		Signature

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

(8/15/2018)