

Aboveground Storage Tank System
Monthly Inspection Checklist

Facility Name:

AST Number:		Date/Time:		
		Yes	No	N/A
Tank visually inspected monthly. [20.5.110.1000.A NMAC]				
Piping visually inspected monthly. [20.5.110.1000.A NMAC]				
Tank monitored monthly for releases. [20.5.111.1100.A NMAC]				
Piping monitored monthly for releases. [20.5.111.1100.A NMAC]				
Release detection for underground piping is operated properly. [20.5.111.1105 thru 1107 NMAC]				
Release detection records are reviewed every 30 days. [20.5.110.1008.A NMAC]				
Operations and Maintenance Plan in place and is being followed. [20.5.110.1001 NMAC]				
Spill prevention is monitored monthly if not tested every 3 years. [20.5.110.1005 NMAC]				
Spill prevention free of fuel, water, and debris.* [20.5.110.1008 NMAC]				
Overfill alarm is operational. [20.5.110.1005 NMAC]				
Overfill prevention equipment is operational. [20.5.110.1005 NMAC]				
Normal vent(s) operational and at proper height. [20.5.110.1004 NMAC]				
Emergency vent(s) operational. [20.5.110.1004 NMAC]				
Tank coating in serviceable condition. [20.5.110.1000.B NMAC]				
Secondary containment is free of cracks, holes, tears, or other damage. [20.5.110.1002 NMAC]				
Secondary containment free of fuel, water, and debris.* [20.5.110.1002 NMAC]				
Concrete containment coating is free of cracks, flaking, or other damage. [20.5.110.1002 NMAC]				
Secondary containment drain valve is closed. [20.5.110.1002.C NMAC]				
Tank checked for water. (Height in inches, if found:) [20.5.110.1000.E NMAC]				
Interstice of double-walled tank checked for water. (Height in inches, if found:) [110.1002.I]				
Regulated substance found in interstice of tank. (Height in inches, if found:) [110.1002.I]				
Transition sump free of fuel, water, and debris.* [20.5.110.1007 NMAC]				
Transition sump liner in serviceable condition. [20.5.110.1007 NMAC]				
Transition sump sensor at proper height & orientation. [20.5.111.1106 NMAC]				
Dispenser sump free of fuel, water, and debris.* [20.5.110.1007 NMAC]				
Dispenser sump liner in serviceable condition. [20.5.110.1007 NMAC]				
Dispenser sump sensor at proper height and orientation. [20.5.111.1106 NMAC]				
Double walled containment sump is monitored monthly. [20.5.110.1007 NMAC]				
Loading rack secondary containment in serviceable condition. [20.5.110.1002 NMAC]				
Loading rack secondary containment free of fuel, water, and debris.* [20.5.110.1002 NMAC]				
Fuel in Oil/Water separator or collection sump at loading rack is properly disposed [110.1002]				
All fuel, water, and debris removed from tank system have been properly disposed. [110.1002]				
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)