

Aboveground Storage Tank System  
 Monthly Inspection Checklist

Facility Name:

| AST Number:  |  | Date/Time:                    |    |           |
|--|--|-------------------------------|----|-----------|
|  |  | Yes                           | No | N/A       |
| Tank visually inspected. [20.5.5.8 NMAC]   |  |                               |    |           |
| Piping visually inspected. [20.5.5.8 NMAC]   |  |                               |    |           |
| Monthly monitoring method for tank is performed. [20.5.6.8 NMAC]                                   |  |                               |    |           |
| Monthly monitoring method for piping is performed. [20.5.6.23.E NMAC]                              |  |                               |    |           |
| Operations and Maintenance Plan in place and is being followed. [20.5.5.9 NMAC]                    |  |                               |    |           |
| Spill containment free of fuel, water, and debris.* [20.5.5.11 NMAC]                               |  |                               |    |           |
| Overfill alarm is operational. [20.5.5.14 NMAC]  |  |                               |    |           |
| Overfill prevention equipment is operational. [20.5.5.14 NMAC]                                     |  |                               |    |           |
| Normal vent(s) operational and at proper height. [20.5.5.13 NMAC]                                  |  |                               |    |           |
| Emergency vent(s) operational. [20.5.5.13 NMAC]  |  |                               |    |           |
| Tank coating in serviceable condition. [20.5.5.8 NMAC]   |  |                               |    |           |
| Secondary containment is free of cracks, holes, tears, or other damage. [20.5.5.10 NMAC]           |  |                               |    |           |
| Secondary containment free of fuel, water, and debris.* [20.5.5.10.C NMAC]                         |  |                               |    |           |
| Concrete secondary containment coating is free of cracks, flaking, or other damage. [20.5.5.10.E ] |  |                               |    |           |
| Secondary containment drain valve is closed. [20.5.5.10.C NMAC]                                    |  |                               |    |           |
| Tank checked for water. (Height in inches, if found: ) [20.5.5.8.F/20.5.6.20 NMAC]                 |  |                               |    |           |
| Interstice of double-walled tank checked for water. (Height in inches, if found: ) [20.5.5.10.H]   |  |                               |    |           |
| Regulated substance found in interstice of tank. (Height in inches, if found: ) [20.5.5.10.H ]     |  |                               |    |           |
| Transition sump free of fuel, water, and debris.* [20.5.5.8.E NMAC]                                |  |                               |    |           |
| Transition sump liner in serviceable condition. [20.5.5.10.A NMAC]                                 |  |                               |    |           |
| Transition sump sensor at proper height & orientation. [20.5.6.8 NMAC & 20.5.6.23 NMAC]            |  |                               |    |           |
| Dispenser sump free of fuel, water, and debris.* [20.5.5.10 NMAC]                                  |  |                               |    |           |
| Dispenser sump liner in serviceable condition. [20.5.5.10.A NMAC]                                  |  |                               |    |           |
| Dispenser sump sensor at proper height and orientation. [20.5.6.8 NMAC & 20.5.6.23 NMAC]           |  |                               |    |           |
| Loading rack secondary containment in serviceable condition. [20.5.5.10 NMAC]                      |  |                               |    |           |
| Loading rack secondary containment free of fuel, water, and debris.* [20.5.5.10 NMAC]              |  |                               |    |           |
| Fuel in Oil/Water separator or collection sump at loading rack is properly disposed [20.5.5.10]    |  |                               |    |           |
| All fuel, water, and debris removed from tank system have been properly disposed. [20.5.5.10]      |  |                               |    |           |
| Comments and Follow Up Needed:   |  |                               |    |           |
|  |  |                               |    |           |
|  |  |                               |    |           |
|  |  |                               |    |           |
|  |  |                               |    |           |
| Operator Name (Print):   |  | Operator Certification Class: |    | Signature |

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