Underground Storage Tank System
Monthly Inspection Checklist

Facility Name:

UST Number: Date/Time:

	Yes	No	N/A
Release detection method for tank is performed. [20.5.6.9.A NMAC]			
Release detection method for piping is performed. [20.5.6.9.A NMAC]			
Monthly release detection records kept properly. [20.5.6.25 NMAC]			
Operations and Maintenance Plan in place and is being followed. [20.5.5.9 NMAC]			
Monthly monitoring indicates a release may have occurred. [20.5.6.9. B NMAC]			
Automatic tank gauging system operating properly. [20.5.6.16 NMAC]			
Fill port lid is properly marked. [20.5.5.8.C NMAC]			
Spill containment is in operational condition. [20.5.5.14 NMAC]			
Spill containment free of fuel, water, and debris.* [20.5.5.11 NMAC]			
Cap on vapor recovery riser is tight and in good condition. [20.5.5.14 NMAC]			
Cap on ATG riser is tight and in good condition. [20.5.5.14 NMAC]			
Overfill alarm is operational. [20.5.5.14 NMAC]			
Overfill prevention equipment is operational. [20.5.5.14 NMAC]			
Tank gauging stick in serviceable condition. [20.5.6.13.C NMAC]			
Tank checked for water. (Height in inches, if found:) [20.5.6.13.G NMAC]			
Cathodic Protection system is properly operated & maintained. [20.5.5.15 NMAC]			
Transition sump free of fuel, water, and debris.* [20.5.5.11 NMAC]			
Transition sump liner in serviceable condition. [20.5.5.11 NMAC]			
Transition sump sensor at proper height & orientation. [20.5.6.9 NMAC & 20.5.6.23 NMAC]			
Turbine sump free of fuel, water, and debris.* [20.5.5.11 NMAC]			
Turbine sump liner in serviceable condition. [20.5.5.11 NMAC]			
Turbine sump sensor at proper height & orientation. [20.5.6.9 NMAC & 20.5.6.23 NMAC]			
Dispenser sump free of fuel, water, and debris.* [20.5.5.11 NMAC]			
Dispenser sump liner in serviceable condition. [20.5.5.11 NMAC]			
Dispenser sump sensor at proper height & orientation. [20.5.6.9 NMAC & 20.5.6.23 NMAC]			
Loading rack secondary containment is operational and properly maintained. [20.5.5.11 NMAC]			
All fuel, water, and debris removed from tank system have been properly disposed. [20.5.5.11 NMAC]			

Comments and Follow up Needed:

Operator Name (Print): Operator Certification Class: Signature

*Must also be checked within one week of a rainfall event. (2/2/09)