

# CONTRACTOR'S SELF-INSPECTION CHECKLIST for UST



### INSTALLATION REPLACEMENT UPGRADE RETROFIT REPAIR

As part of our inter-local contract with the Nevada Division of Environmental Protection, SNHD - Environmental Health UST Program requires this document be signed by Nevada Certified UST Handler and be submitted to us during our final inspection for compliance with U.S. EPA Federal Code 40 CFR §280 - TECHNICAL STANDARDS AND CORRECTIVE ACTION FOR OWNERS AND OPERATORS OF UNDERGROUND STORAGE TANKS (USTs). This checklist does not preclude any testing requirements set up by other regulatory agencies (e.g., Air Quality, Fire Department, etc.), nationally recognized codes (e.g., PEI, API, NACE, etc.) or the component manufacturers (e.g., Veeder-Root, FE Petro, etc.).

Facility Name:	PH:
Facility Address:	
(include City, Sta	ite & Zip)
Owner Name:	PH:
Owner Mailing Address:	
(include City, Sta	ite & Zip)
Contractor Name:	PH:
Contractor Mailing Address:	
(include City, Sta	ite & Zip)
UST Handler Name:	PH:
UST Handler Address:	
(include City, Sta	ite & Zip)
Tank Tester Name:	PH:
Certification Number:Expirat	tion Date:
Tank Tester Address	
(include City, Sta	tte & Zip)
PLEASE CHECK THE FOLLOWING THAT APPLY:	
□ New UST Installation	Number of Tanks
□ Tank Replacement	Number of Tanks
□ Piping Replacement	
Dispenser Replacement	
<ul><li>Leak Containment Sump install @ Dispensers</li><li>Leak Containment Sump install @ Turbines</li></ul>	
☐ Tank Gauge & Monitor Replacement	
UST System Upgrade (for US EPA 1998 requirements fo	
Summarize work to be done:	
UST Equipment Retrofit  Summarize work to be done:	
Gammanze work to be done.	
UST System Repair	
Summarize work to be done:	
	UST PROGRAM: (702) 759-0603 FAX: (702) 386-8540

#### **CERTIFICATION STATEMENT**

I certify that all work performed on this UST system meets manufacturer's specifications and all devices installed meet federal performance requirements. I further agree to hold the District harmless from all claims, defense and legal cost, judgments for damages, or other relief against the District as a result of acts of omissions, by me or my representatives, in the performance of any activities permitted hereunder, whether the condition giving rise to the claim or judgment was created in whole, or in part, by me or my representative.

The fore	egoing statement is true to the best of n	ny knowledge.	
	( (SIGNATURE: UST Handler) (	DATE	(Certification No./Exp. Date)
	( (Please Print Name)		(Company Name)
******	PETROLEUM ENVIRONM	ENTAL CONTAMINATION	ON STATEMENT
I certify th	at during the construction, upgrade, ret (Please chec	ro-fit or repair of this US7 k the appropriate stateme	
	No petroleum environmental contamina Petroleum environmental contamination UST "Soil Action Level" was encounter	n less than the Nevada F	Reportable Quantities and less than the
 F	Petroleum environmental contamination Action Level," was encountered and ap Protection and Southern Nevada Health Action is in progress or completed.	n above the Nevada Rep propriately reported to th	ortable Quantities and/or the UST e Nevada Division of Environmental
( ( (SI (	GNATURE: UST Handler/CEM)	DATE	(Nevada Certification No.)

Nevada Division of Environmental Protection (NDEP) Water Pollution Control has regulations (NAC 445A.347 and 40 CFR §302) for reporting spills of certain substances once the quantity has exceeded certain limits. For Petroleum, the "reportable quantity" is greater than 25 gallons or three cubic yards of petroleum contaminated soil. 40 CFR §280 Subpart E - Release Reporting, Investigation, and Confirmation requires that spills less than 25 gallons be clean-up within 24 hours or otherwise be reported to the implementing agency. For petroleum spills greater than 25 gallons, the code requires reporting within 24 hours and corrective action in accordance with 40 CFR §280-Subpart F - Release Response and Corrective Action for UST Systems... (NAC 459.993 - Compliance with Federal Regulations mandates that UST owners and operators comply with the requirements of 40 CFR §280 Subpart E and F).

(Expiration Date)

(Please Print Name)

(

The NDEP Underground Storage Tank Regulations (NAC 459.9973) identifies the presence of petroleum in soil in excess of 100 milligrams per kilogram (measured by using laboratory analytical method 8015 modified for petroleum hydrocarbons) as the "soil action level." If the soil exceeds the "soil action level," NDEP may require the UST owner or operator to take corrective action. SNHD does not oversee leaking UST corrective action and defers all decisions for corrective action to NDEP. SNHD does send a letter to inform the UST owner/operator to follow the requirements of 40 CFR §280 Subpart E and F and contact NDEP for further guidance when petroleum contamination in soil has exceeded the "soil action level." If petroleum or petroleum additives are suspected to have contaminated ground water, the UST owner or operator shall install at least one monitoring well (NAC 459.9975).

### **NEW UST INSTALLATION CHECKLIST – Page 1**

U.S. EPA Form 7530-1, Notification of Underground Storage Tanks, must be submitted to SNHD (759-0603) within 30 days of bringing the UST into use. This form, in turn will be forwarded to the Nevada Division of Environmental Protection - UST Petroleum Claims Office as application for the Nevada Petroleum Fund - Spill/Release Clean-up Reimbursement Insurance. UST owners and operators must comply with the Financial Responsibility requirements of the U.S. EPA UST Code 40 CFR §280 - Subpart H for cleaning up spills and leaks and for compensating third party injury and property damage.

laboratory (e.g., Underwriter Laboratories); or th Code:, La or Manufacturer's Name:	boratory:		5 (e.g., ALIALO). F	
or Manufacturer's Name:			used for this	UST System
installation.				
		=0.4.10±#	" \/=0 \\\	
Please complete all of the "NEW UST INSTAL				ppropriate.
Please fill in all "blan				
PEI/RP 100-2000 Recommended Practices for	installation			
Introduction - Chapter 1			ewed & followed	YES/NO
Material Handling - Chapter 2			ewed & followed ewed & followed	YES/NO YES/NO
	Excavating - Chapter 3			
Backfilling - Chapter 4			ewed & followed	YES/NO
Supports & Anchorage - Chapter 5 Spill Containment & Overfill Prevention - Ch	antor 6		ewed & followed ewed & followed	YES/NO YES/NO
Secondary Containment - Chapter 7	іаріеі б		ewed & followed	YES/NO
Release Detection - Chapter 8			ewed & followed	YES/NO
Piping, Valves & Fittings - Chapter 9			ewed & followed	YES/NO
Cathodic Protection Systems - Chapter 10			ewed & followed	YES/NO
Electrical Installation - Chapter 11			ewed & followed	YES/NO
Testing - Chapter 12			ewed & followed	YES/NO
Documentation & Training - Chapter 13			ewed & followed	YES/NO
Float-out & Anchorage Calculation - Appen	dix A		ewed & followed	YES/NO
Background: Cathodic Protection - Appendi			ewed & followed	YES/NO
SAFETY		000		1_0/110
Site Safety Plan available	YES/NO	Site personr	nel reviewed plan	YES/NO
Potential Hazards Identified	YES/NO		zards Abated	YES/NO
Personal Protective Equipment Available	YES/NO		ishers available	YES/NO
Spill Kit available	YES/NO		naterial available	YES/NO
Combustible gas meter available	YES/NO		ciency meter available	YES/NO
Personnel OSHA trained	YES/NO	75	,	
TANKS(U.S. EPA Code Corrosion Control requ	uirements)			
Tank Manufacturer:	,			
Number of tanks being installed:		Identify al	I tanks that are manifold	led together
Single walled YES/NO Tank #pro		Double w	alled YES/NO Tank#_	
Tank #1pro	duct	Tank#2	gallons	product
Tank #3pro	duct	Tank#4	gallons	product
	duct	Tank#6	gallons	
Tank #7gallonspro	duct	Tank#8	gallons	product
Corrosion Protection (check all that apply):				Tank #
Tanks made of a non-corrosive material (e	a fiboralace	`		rank #
Steel tank coated with (or enclosed in) nor			<i>(</i> )	
Steel tanks coated with non-corrosive mat				
Un-coated steel tanks with cathodic protect			(J.g., J. 11/1 J)	
Un-coated steel tanks with interior lined wi				
Un-coated steel tanks with interior lining &				

# **NEW UST INSTALLATION CHECKLIST - Page 2**

•	J.S. EPA Code	e Corros	ion Cor	ntrol req	uire	ements)					
Single wal	nufacturer: led	YES/NO	Tank #				Double	walled	YES/NO	Tank #	
Pressurize		YES/NO	Tank #				Suction		YES/NO		
Corrosion	Protection (Che	eck all that	apply)								
	_ Piping made										
						rect contact w					
						es (taping is		able)			
						un-coated met					
	_ Galvanic (sa	acrificial ai	node) pro	otection fo	or ur	n-coated meta	il piping				
If Impresse	ed Current or ga	alvanic coi	rrosion s	ystems ar	e us	ed, the follow	ing is requ	uired:			
1.	Diagram of sys								test station	ns, etc.)	
2.	Corrosion surve	ey/site ass	sessmen	t results						,	
3.	Name of nation	ally recog	nized co	de or inde	eper	ndent laborato	ry used fo	r desigr	า		
4.	Name of design							phone			
5.	Name of syster	m tester, c	redentia	ls, compa	ny, a	address & pho	one				
If interior li	ining is provided	the follo	wina is re	equired:							
1.	Name of nation				eper	ndent laborato	rv used fo	r desiar	า		
2.	Name of design								•		
3.	Interior inspect			,,		-,,,,,,		,			
	·	,									
	AK DETECTI										
	Automatic Tanl	_								· · · <u>· · · · · · · · · · · · · · · · </u>	<del>-</del> .
	(Circle leak che			.2 gph			nular	SIR	Inv Ctr		Gauging
	Monitor access		tectea tro	om damaç	ge	YES/NO		Taul		Printer OK	YES/NO
	Manifolded Tar		4	1 !	_ 1:1: _	YES/NO		rank	capacity <	15,000 gal	YES/NO
	Double-walled			.k.a. inters	stitia				Domini	ia laak tiabt	VEC/NO
	Sensors proper	ny installe	u		1anı	YES/NO  ufacturer:			Portai	is leak tight	YES/NO
	Sensor Type Sensor is comp	atible with	h Tank M		/lallu	YES/NO		Δ	udible & Vi	sual Alarm	YES/NO
	Monitor is acce				าลตะ					e proximity	YES/NO
	Groundwater of						anufactur		111111111111111111111111111111111111111	proximity	120/110
	Site assessmen	•		Jing mate	ilicu	YES/NO			43(e)&(f) c	riteria met	YES/NO
								3_00	(-)(-)		
_	EAK DETECTION								_		
	Product piping ru					YES/NO				er Slope	YES/NO
	arge elevation			inas, Build	ding,					Solenoids	YES/NO
	Major topograph		ges			YES/NO					
	Single wall piping		,	VE0/N0			N1	-1 - 01	on a Table	T 4	VE0/NO
	Fightness Test of			YES/NO		ina Laak Data				Tester used	YES/NO
	Pressurized pipi Electric LLD <b>Va</b>			YES/NO	L	ine Leak Dete	CLOI T	ES/NO	Mechar	off @ 3gph	Electric YES/NO
	Test results @ n			essure	,	Circle tests co	anductod)			on @ ogpn gph 3gph	
	Suction piping	normor ave		YES/NO	(	Proper Slope		ES/N		alve @Disp	YES/NO
	All metal compo	nents corr			ade			-0/14	OHECK VE	ive @bisp	YES/NO
	Vas Cathodic P					YES/NO		erations	al survey re	enort rec'd	YES/NO
	Class I (Ignitable									port red a	YES/NO
Electrician	's Name:					Credential	s: _				
Company:								PH:			
Address:											

# **NEW UST INSTALLATION CHECKLIST - Page 3**

# PIPING LEAK DETECTION (continued) Double-walled piping

Ш	Double-walled piping					
	Continuously leak monitored	YES/NO			Annual tightness test required	YES/NO
	Tightness Test conducted	YES/NO			ada Certified Tank Tester used	YES/NO
	Leak Containment @ Turbine	YES/NO	Leak tested sum	p <b>YES/NO</b>		
	Sumps are protected from outside r	rain or wash	n water YES/NC	)	Water Tight Riser Lid	YES/NO
	Water tight sump cover (@ surface)	) YES/NO				
	Leak Containment @ Dispenser		eak Tested Sump	YES/NO	Method:	
	Sumps are protected from outside r				Curbs or dikes provided	YES/NO
	Leak Sensor @ Turbine Sump	YES/NO			Leak Sensor @ Disp. Sump	YES/NO
	Leak Sensor Type:	0,	Manufactu	rer.		0,
	Sensor Tested	YES/NO	Wanalaota		Audible & Visual Alarm	YES/NO
	Piping slopes to turbine sump	YES/NO		Dinin	g drains to turbine leak sensor	YES/NO
		YES/NO		ripin	ig drains to turbine leak sensor	I LO/NO
	Pressurized Piping Line leak detector		Electric c	. Maah	enical (machanical receives on	ougl toot)
		YES/NO	Electric <u>o</u>	<u>r</u> Mech	nanical (mechanical receives an	
	Electric LLD Vapor or Pressure	VE0/N0	0:	1-44	Auto Shut-off @ 3gph	YES/NO
	Test results @ monitor available	YES/NO			nducted) 0.1gph 0.2gph	
	Suction piping		Proper Slope	YES/NO	Check Valve @Disp	YES/NO
	All components corrosion resistant			_		
	Was Cathodic Protection system us				erational survey report received	YES/NO
	Class I (Ignitable Gases & Vapors)	National El	ectrical Code requ	iirements fo	ollowed	
	Electrician's Name:		Credentials: _			
	Company:				PH:	
	Address:					
	TUDE ODU I OATOUMENT DAO	(ODII I	DUOKET) I (			\/ <b>T</b> 0/\/10
FILL	TUBE SPILL CATCHMENT BAS	•			•	YES/NO
	Fill Tubo Catchmont Bacin canacity	,	nallons Manufactu	ırer:		
	Fill Tube Calcriffient basin capacity	/	ganono mananacia			
	Leak tested basin	YES/NO	Method:			
			Method:			
	Leak tested basin	YES/NO	Method:			
	Leak tested basin  Sumps are protected from outside r	YES/NO rain or wash	Method:			
	Leak tested basin  Sumps are protected from outside r Raised concrete, curbing or diking	YES/NO rain or wash YES/NO	Method:  n water  Basin sealed t	YES/NO to grade YE	Water Tight Lid  ES/NO Flexible assembly	YES/NO YES/NO
	Leak tested basin  Sumps are protected from outside r Raised concrete, curbing or diking Drain or Pump Installed	YES/NO rain or wash YES/NO YES/NO	Method:  n water  Basin sealed t	YES/NO to grade YE YES/NO	Water Tight Lid  ES/NO Flexible assembly  Overfill will not contaminate soil	YES/NO YES/NO YES/NO
	Leak tested basin  Sumps are protected from outside r Raised concrete, curbing or diking	YES/NO rain or wash YES/NO YES/NO	Method:  n water  Basin sealed t	YES/NO to grade YE	Water Tight Lid  ES/NO Flexible assembly	YES/NO YES/NO YES/NO
OVE	Sumps are protected from outside r Raised concrete, curbing or diking Drain or Pump Installed Labeled to alert fuel delivery of over	YES/NO rain or wash YES/NO YES/NO rfill device	Method:  n water  Basin sealed t  Operational	YES/NO to grade YE YES/NO YES/NO	Water Tight Lid <b>ES/NO</b> Flexible assembly  Overfill will not contaminate soil  Fill tube locked	YES/NO YES/NO YES/NO YES/NO
	Leak tested basin  Sumps are protected from outside r Raised concrete, curbing or diking Drain or Pump Installed Labeled to alert fuel delivery of over	YES/NO rain or wash YES/NO YES/NO rfill device	Method:  n water Basin sealed t Operational	YES/NO to grade YE YES/NO YES/NO	Water Tight Lid  ES/NO Flexible assembly  Overfill will not contaminate soil	YES/NO YES/NO YES/NO YES/NO
<b>OVEF</b>	Leak tested basin  Sumps are protected from outside r Raised concrete, curbing or diking Drain or Pump Installed Labeled to alert fuel delivery of over  RFILL PREVENTION DEVICE (re Auto Shut Off Device YES/NO	YES/NO rain or wash YES/NO YES/NO rfill device	Method:  n water  Basin sealed t  Operational	YES/NO to grade YE YES/NO YES/NO Ch	Water Tight Lid  ES/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & ope	YES/NO YES/NO YES/NO YES/NO
	Leak tested basin  Sumps are protected from outside r Raised concrete, curbing or diking Drain or Pump Installed Labeled to alert fuel delivery of over  RFILL PREVENTION DEVICE (re Auto Shut Off Device YES/NO Manufacturer:	YES/NO rain or wash YES/NO YES/NO rfill device ef. 40 CFR	Method:  n water  Basin sealed to Operational  §280.20(c)) Type (e.g., flappe	YES/NO to grade YE YES/NO YES/NO Ch r):	Water Tight Lid ES/NO Flexible assembly Overfill will not contaminate soil Fill tube locked eck all that are installed & open	YES/NO YES/NO YES/NO YES/NO erational
	Leak tested basin  Sumps are protected from outside r Raised concrete, curbing or diking Drain or Pump Installed Labeled to alert fuel delivery of over  RFILL PREVENTION DEVICE (re Auto Shut Off Device YES/NO Manufacturer: Appropriate chart used for distance	YES/NO rain or wash YES/NO YES/NO rfill device of. 40 CFR below tank	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top	YES/NO to grade YE YES/NO YES/NO Ch r): Manu YES/NO	Water Tight Lid  ES/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operated and the contaminate of the contaminate soil  Fill tube locked  eck all that are installed & operated and the contaminate of the	YES/NO YES/NO YES/NO YES/NO erational YES/NO inches
	Sumps are protected from outside reconstruction Raised concrete, curbing or diking Drain or Pump Installed Labeled to alert fuel delivery of over RFILL PREVENTION DEVICE (reconstruction Auto Shut Off Device YES/NO Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO	YES/NO rain or wash YES/NO YES/NO rfill device ef. 40 CFR below tank Float opera	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top	YES/NO to grade YE YES/NO YES/NO Ch r): Manu YES/NO	Water Tight Lid  ES/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operations followed  [Macturer's instructions followed on the contaminate of the	YES/NO YES/NO YES/NO YES/NO erational YES/NO inches YES/NO
	Sumps are protected from outside representation Raised concrete, curbing or diking Drain or Pump Installed Labeled to alert fuel delivery of over RFILL PREVENTION DEVICE (representation of the Auto Shut Off Device YES/NO Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO Operationally tested	YES/NO rain or wash YES/NO YES/NO rfill device ef. 40 CFR below tank Float opera	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top ates properly	YES/NO to grade YE YES/NO YES/NO Ch r): Manu YES/NO YES/NO	Water Tight Lid  ES/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operations followed  inches Tank Diameter No obstructions in fill tube Shuts off @95% capacity	YES/NO YES/NO YES/NO YES/NO Perational YES/NO inches YES/NO YES/NO
	Sumps are protected from outside reconstruction Raised concrete, curbing or diking Drain or Pump Installed Labeled to alert fuel delivery of over RFILL PREVENTION DEVICE (reconstruction Auto Shut Off Device YES/NO Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO	YES/NO rain or wash YES/NO YES/NO rfill device ef. 40 CFR below tank Float opera	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top ates properly	YES/NO to grade YE YES/NO YES/NO Ch r): Manu YES/NO	Water Tight Lid  ES/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operations followed  [Macturer's instructions followed on the contaminate of the	YES/NO YES/NO YES/NO YES/NO erational YES/NO inches YES/NO
	Sumps are protected from outside representation Raised concrete, curbing or diking Drain or Pump Installed Labeled to alert fuel delivery of over RFILL PREVENTION DEVICE (representation of the Auto Shut Off Device YES/NO Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO Operationally tested	YES/NO rain or wash YES/NO YES/NO rfill device ef. 40 CFR below tank Float opera YES/NO very person	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top ates properly	YES/NO to grade YE YES/NO YES/NO Ch r): Manu YES/NO YES/NO	Water Tight Lid  ES/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operations followed  inches Tank Diameter No obstructions in fill tube Shuts off @95% capacity	YES/NO YES/NO YES/NO YES/NO Perational YES/NO inches YES/NO YES/NO
	Sumps are protected from outside reconstruction Raised concrete, curbing or diking Drain or Pump Installed Labeled to alert fuel delivery of over RFILL PREVENTION DEVICE (reconstruction Auto Shut Off Device YES/NO Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO Operationally tested Signs or labels posted to notify delivered.	YES/NO rain or wash YES/NO YES/NO rfill device ef. 40 CFR below tank Float opera YES/NO very person	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top ates properly	YES/NO to grade YE YES/NO YES/NO Ch r): Manu YES/NO YES/NO YES/NO	Water Tight Lid  ES/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operations of the properties of t	YES/NO YES/NO YES/NO YES/NO Perational YES/NO inches YES/NO YES/NO YES/NO
	Sumps are protected from outside representation of Paised Concrete, curbing or diking Drain or Pump Installed Labeled to alert fuel delivery of over the Auto Shut Off Device YES/NO Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO Operationally tested Signs or labels posted to notify delive Ball Float with vapor recovery system Manufacturer:	YES/NO rain or wash YES/NO YES/NO rfill device of. 40 CFR below tank Float opera YES/NO very person m	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top ates properly	YES/NO to grade YE YES/NO YES/NO The system of the system	Water Tight Lid  ES/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operations of the process of the	YES/NO YES/NO YES/NO YES/NO erational YES/NO inches YES/NO YES/NO YES/NO YES/NO YES/NO
	Sumps are protected from outside representation of Paised Concrete, curbing or diking Drain or Pump Installed Labeled to alert fuel delivery of over the Auto Shut Off Device YES/NO Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO Operationally tested Signs or labels posted to notify delive Ball Float with vapor recovery system Manufacturer:  Appropriate chart used for distance Manufacturer:  Appropriate chart used for distance	YES/NO rain or wash YES/NO YES/NO rfill device of. 40 CFR below tank Float opera YES/NO very person m	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top ates properly	YES/NO to grade YE YES/NO YES/NO TISITUDE TO THE TES/NO YES/NO YES/NO Manuty YES/NO TES/NO	Water Tight Lid  ES/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operations of the process of the	YES/NO YES/NO YES/NO YES/NO erational YES/NO inches YES/NO YES/NO YES/NO YES/NO YES/NO inches
	Sumps are protected from outside recovery system Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO  Description of Period YES/NO  Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO  Operationally tested Signs or labels posted to notify delive Ball Float with vapor recovery system Manufacturer:  Appropriate chart used for distance Operationally tested YES/NO	YES/NO rain or wash YES/NO YES/NO rfill device of. 40 CFR below tank Float opera YES/NO very person m below tank	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top ates properly	YES/NO to grade YE YES/NO YES/NO TISITUDE TO THE TES/NO YES/NO YES/NO Manuty YES/NO TES/NO	Water Tight Lid  ES/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operate of the process of the pro	YES/NO YES/NO YES/NO YES/NO erational YES/NO inches YES/NO YES/NO YES/NO YES/NO inches YES/NO
	Sumps are protected from outside recovery system Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO  Digns or labels posted to notify delivery of posterior ally tested Appropriate chart used for distance operationally tested Signs or labels posted to notify delivery of overall Appropriate chart used for distance operationally tested Signs or labels posted to notify delivery manufacturer:  Appropriate chart used for distance operationally tested YES/NO  Ball cage intact	YES/NO rain or wash YES/NO YES/NO rfill device of. 40 CFR below tank Float opera YES/NO very person m below tank	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top ates properly	YES/NO to grade YE YES/NO YES/NO TISITUDE TO THE TES/NO YES/NO YES/NO Manuty YES/NO TES/NO	Water Tight Lid  ES/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operations followed  inches Tank Diameter No obstructions in fill tube Shuts off @95% capacity Air tight fill connection Extractable for maintenance facturer's instructions followed  inches Tank Diameter  inches Tank Gauge)  Ball moves freely	YES/NO YES/NO YES/NO YES/NO PES/NO PES/NO YES/NO YES/NO YES/NO YES/NO YES/NO YES/NO YES/NO YES/NO YES/NO
	Sumps are protected from outside recovery system Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO Operationally tested Signs or labels posted to notify deliver Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO Operationally tested Signs or labels posted to notify delive Ball Float with vapor recovery system Manufacturer:  Appropriate chart used for distance Operationally tested YES/NO Ball cage intact YES/NO Ball seals tightly to air opening	YES/NO rain or wash YES/NO YES/NO rfill device of. 40 CFR below tank Float opera YES/NO very person m below tank YES/NO YES/NO	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top ates properly  top Air escapes fro	YES/NO to grade YE YES/NO YES/NO TO YES/NO YES/NO YES/NO YES/NO Manur YES/NO On other op	Water Tight Lid  Fill to Es/NO  Flexible assembly  Overfill will not contaminate soil  Fill tube locked  eck all that are installed & operation  flexible assembly  Fill tube locked  eck all that are installed & operation  flexible assembly  fill tube and an are installed and a properation  flexible assembly  flexible for maintenance and an are instructions in fill tube  Shuts off @95% capacity  Air tight fill connection  flexible assembly  flexible assembly  for inches Tank Diameter  flexible assembly	YES/NO YES/NO YES/NO YES/NO PES/NO PES/NO YES/NO
	Sumps are protected from outside representation of Palaster Raised concrete, curbing or diking Drain or Pump Installed Labeled to alert fuel delivery of over RFILL PREVENTION DEVICE (representation of Palaster Prevention of	YES/NO rain or wash YES/NO YES/NO rfill device ef. 40 CFR below tank Float opera YES/NO very person m below tank YES/NO YES/NO YES/NO YES/NO	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top ates properly  top Air escapes fro	YES/NO to grade YE YES/NO YES/NO TO YES/NO YES/NO YES/NO YES/NO YES/NO Manur YES/NO TO	Water Tight Lid  ES/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operate of the process of the pro	YES/NO YES/NO YES/NO YES/NO PES/NO PES/NO YES/NO
	Sumps are protected from outside recovery system Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO Operationally tested Signs or labels posted to notify delive Ball Float with vapor recovery system Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO Operationally tested Signs or labels posted to notify delive Ball Float with vapor recovery system Manufacturer: Appropriate chart used for distance Operationally tested YES/NO Ball cage intact Ball seals tightly to air opening Restricts flow @ 90% capacity Suction Piping (or other air eliminated)	YES/NO rain or wash YES/NO YES/NO rfill device of. 40 CFR below tank Float opera YES/NO very person m below tank YES/NO YES/NO YES/NO Ors installed	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top ates properly  top Air escapes fro	YES/NO to grade YE YES/NO YES/NO TO YES/NO YES/NO YES/NO YES/NO Manu YES/NO Manu YES/NO Restricts f YES/NO	Water Tight Lid  ES/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operation of the process of the p	YES/NO YES/NO YES/NO YES/NO PES/NO Inches YES/NO
	Sumps are protected from outside recovery system Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO Operationally tested Signs or labels posted to notify deliver Manufacturer: Appropriate chart used for distance Gravity fill YES/NO Operationally tested Signs or labels posted to notify delive Ball Float with vapor recovery system Manufacturer: Appropriate chart used for distance Operationally tested YES/NO Ball cage intact Sall seals tightly to air opening Restricts flow @ 90% capacity Suction Piping (or other air eliminate Coaxial Stage 1 Vapor Recovery	YES/NO rain or wash YES/NO YES/NO rfill device of. 40 CFR below tank Float opera YES/NO very person m below tank YES/NO YES/NO YES/NO ors installed YES/NO	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top ates properly  top Air escapes fro	YES/NO to grade YE YES/NO YES/NO TO YES/NO YES/NO YES/NO YES/NO YES/NO Manur YES/NO TO	Water Tight Lid  Filesible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operation  facturer's instructions followed  inches Tank Diameter No obstructions in fill tube Shuts off @95% capacity Air tight fill connection  Extractable for maintenance facturer's instructions followed  inches Tank Diameter  ening of tank(e.g. tank gauge) Ball moves freely Air hole open flow 30 minutes before overfill Pressurized Delivery Gauge openings	YES/NO YES/NO YES/NO YES/NO Perational YES/NO Inches YES/NO
	Sumps are protected from outside representation of Palaster Prevention of Overland Presentation of Presentatio	YES/NO rain or wash YES/NO YES/NO rfill device of. 40 CFR below tank Float opera YES/NO very person m below tank YES/NO YES/NO YES/NO YES/NO YES/NO YES/NO YES/NO YES/NO	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top Aires properly  top Air escapes fro	YES/NO to grade YE YES/NO YES/NO TO YES/NO YES/NO YES/NO Manu YES/NO	Water Tight Lid  ES/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operation of the process of the p	YES/NO YES/NO YES/NO YES/NO PES/NO Inches YES/NO
	Sumps are protected from outside representation of Paised Concrete, curbing or diking Drain or Pump Installed Labeled to alert fuel delivery of over the Auto Shut Off Device YES/NO Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO Operationally tested Signs or labels posted to notify delive Ball Float with vapor recovery system Manufacturer:  Appropriate chart used for distance Operationally tested YES/NO Ball cage intact Sall seals tightly to air opening Restricts flow @ 90% capacity Suction Piping (or other air eliminate Coaxial Stage 1 Vapor Recovery Emergency Power Generator UST Yesigns or labels posted to notify delived to the signs or labels posted to notify delived to the signs or labels posted to notify delived to the signs or labels posted to notify delived the signs or labels posted to notify delived the signs of the signs or labels posted to notify delived the signs of t	YES/NO rain or wash YES/NO YES/NO rfill device of. 40 CFR below tank Float opera YES/NO very person m below tank YES/NO YES/NO YES/NO YES/NO YES/NO YES/NO YES/NO YES/NO	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top Aires properly  top Air escapes fro	YES/NO to grade YE YES/NO YES/NO THE MANUTES/NO YES/NO YES/NO MANUTES/NO MES/NO	Water Tight Lid  Files/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operation of the operation of the content of	YES/NO YES/NO YES/NO YES/NO Perational YES/NO Inches YES/NO
	Sumps are protected from outside representation of Paised Concrete, curbing or diking Drain or Pump Installed Labeled to alert fuel delivery of over the Auto Shut Off Device YES/NO Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO Operationally tested Signs or labels posted to notify delive Ball Float with vapor recovery system Manufacturer:  Appropriate chart used for distance Operationally tested YES/NO Ball cage intact Sall seals tightly to air opening Restricts flow @ 90% capacity Suction Piping (or other air eliminate Coaxial Stage 1 Vapor Recovery Emergency Power Generator UST Yesigns or labels posted to notify delive Overfill Alarm Manufacturer	YES/NO rain or wash YES/NO YES/NO rfill device of. 40 CFR below tank Float opera YES/NO very person m below tank YES/NO	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top Aires properly  top Air escapes fro	YES/NO to grade YE YES/NO YES/NO THE SIND YES/NO YES/NO YES/NO Manual YES/NO Manual YES/NO Manual YES/NO TES/NO	Water Tight Lid  Filesible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operation  facturer's instructions followed  inches Tank Diameter No obstructions in fill tube Shuts off @95% capacity Air tight fill connection  Extractable for maintenance facturer's instructions followed  inches Tank Diameter  ening of tank(e.g. tank gauge) Ball moves freely Air hole open flow 30 minutes before overfill Pressurized Delivery Gauge openings	YES/NO YES/NO YES/NO YES/NO Perational YES/NO Inches YES/NO
	Sumps are protected from outside representation of Paised Concrete, curbing or diking Drain or Pump Installed Labeled to alert fuel delivery of over the Auto Shut Off Device YES/NO Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO Operationally tested Signs or labels posted to notify delive Ball Float with vapor recovery system Manufacturer:  Appropriate chart used for distance Operationally tested YES/NO Ball cage intact Sall seals tightly to air opening Restricts flow @ 90% capacity Suction Piping (or other air eliminate Coaxial Stage 1 Vapor Recovery Emergency Power Generator UST Yesigns or labels posted to notify delive Overfill Alarm Manufacturer  Operationally tested	YES/NO rain or wash YES/NO YES/NO rfill device of. 40 CFR below tank Float opera YES/NO rery person m below tank YES/NO YES/NO YES/NO Ors installed YES/NO rery person YES/NO	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top Aires properly  top Air escapes fro	YES/NO to grade YE YES/NO YES/NO THE SIND YES/NO YES/NO YES/NO Manual YES/NO Manual YES/NO Manual YES/NO TES/NO	Water Tight Lid FS/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operation of the process of the pr	YES/NO YES/NO YES/NO YES/NO PES/NO PES/NO YES/NO
	Sumps are protected from outside recovery system Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO Operationally tested Signs or labels posted to notify delive Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO Operationally tested Signs or labels posted to notify delive Manufacturer:  Appropriate chart used for distance Operationally tested YES/NO Ball cage intact Sall seals tightly to air opening Restricts flow 90% capacity Suction Piping (or other air eliminate Coaxial Stage 1 Vapor Recovery Emergency Power Generator UST Yes Signs or labels posted to notify delive Overfill Alarm Manufacturer Operationally tested Alerts at 90% capacity	YES/NO rain or wash YES/NO YES/NO rfill device of. 40 CFR below tank Float opera YES/NO very person m below tank YES/NO YES/NO YES/NO very person YES/NO	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top ates properly  top Air escapes from or Or Remote fill  of the type of over Or	YES/NO to grade YE YES/NO YES/NO TO YES/NO YES/NO YES/NO YES/NO Manur YES/NO Mom other op Restricts f YES/NO YES/NO TO	Water Tight Lid  ES/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operated and that are installed & operated and provided and prov	YES/NO YES/NO YES/NO YES/NO YES/NO Inches YES/NO
	Sumps are protected from outside recovery system Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO Operationally tested Signs or labels posted to notify delive Manufacturer: Appropriate chart used for distance Gravity fill YES/NO Operationally tested Signs or labels posted to notify delive Ball Float with vapor recovery system Manufacturer: Appropriate chart used for distance Operationally tested YES/NO Ball cage intact YES/NO Ball seals tightly to air opening Restricts flow @ 90% capacity Suction Piping (or other air eliminate Coaxial Stage 1 Vapor Recovery Emergency Power Generator UST Yesigns or labels posted to notify delive Overfill Alarm Manufacturer Operationally tested Alerts at 90% capacity Alarm can be heard and seen by de	YES/NO rain or wash YES/NO YES/NO rfill device of. 40 CFR below tank Float opera YES/NO very person m below tank YES/NO	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top ates properly  top Air escapes from or Remote fill of the type of over the typ	YES/NO to grade YE YES/NO YES/NO THE MANU YES/NO YES/NO YES/NO YES/NO Manu YES/NO Monu YES/NO TYES/NO TILL TA	Water Tight Lid FS/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operation of the process of the pr	YES/NO
	Sumps are protected from outside recovery system Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO Operationally tested Signs or labels posted to notify delive Manufacturer:  Appropriate chart used for distance Gravity fill YES/NO Operationally tested Signs or labels posted to notify delive Manufacturer:  Appropriate chart used for distance Operationally tested YES/NO Ball cage intact Sall seals tightly to air opening Restricts flow 90% capacity Suction Piping (or other air eliminate Coaxial Stage 1 Vapor Recovery Emergency Power Generator UST Yes Signs or labels posted to notify delive Overfill Alarm Manufacturer Operationally tested Alerts at 90% capacity	YES/NO rain or wash YES/NO YES/NO rfill device of. 40 CFR below tank Float opera YES/NO very person m below tank YES/NO	Method:  n water Basin sealed to Operational  §280.20(c)) Type (e.g., flappe top ates properly  top Air escapes from or Remote fill of the type of over the typ	YES/NO to grade YE YES/NO YES/NO THE MANU YES/NO YES/NO YES/NO YES/NO Manu YES/NO Monu YES/NO TYES/NO TILL TA	Water Tight Lid  ES/NO Flexible assembly Overfill will not contaminate soil Fill tube locked  eck all that are installed & operated and that are installed & operated and provided and prov	YES/NO YES/NO YES/NO YES/NO YES/NO Inches YES/NO

# **NEW UST INSTALLATION CHECKLIST - Page 4**

воот	ING installed on flex lines			o oumn	VEC	NO.	Odionoporo	VES/NO
	@ turbines under dispenser pans	YES/NO YES/NO					@dispensers sealed @ both ends	YES/NO YES/NO
САТЫ	ODIC PROTECTION - (ref.	40 CED 8280			I E3/IV	Claimpeu/s	sealed @ bottl ellus	I ES/NO
	Sacrificial (galvanic) ano		C	n Tanks	YES	S/NO	On Piping	YES/NO
	Material				Size	Ib	s. Est. life	
	Waterial				0120		yrs.	
	No. of Anodes				YES/N		Anodes Wetted	YES/NO
	Adequate accessory mate					re gauge	<del></del>	
	Adequate electrical welds	or connections			Type of	weld or coni	nector	
	Adequate installation	4 . 1 1	YES/NO				est Stations installed	YES/NO
	Materials protected are ele	ectrically isolate					d an Thind Dante Feat	YES/NO
	As-built diagram provided	alad Dante.	YES/NO		Natic	code tollower	d or Third Party Eval	YES/NO
	Identify Design Code or Th	nird Party		O				
	Designer:	O	VEONO		entials:			
	Initial Operational Survey		YES/NO			e rest tollow	ed	
	Qualified Tester Name:		VEC/NO	Crea	entials:	l oborotom.	or Codo Critorio Mot	VECNO
_	Operational Survey Repor		YES/NO				or Code Criteria Met	YES/NO
	Impressed Current Fo	or ranks YES	NO			YES/NO		YES/NO
	Rectifier Manufacturer:		VECAIO		Λ		accessible & Protected	YES/NO
	Amp/Volt Meter on Rectifie		YES/NO			voit meter i	eadings satisfactory	YES/NO
	Anode Manufacturer:			_ Mater	iai	do #No	of Anodes Installed	
	Anode Packing Material		YES/NO	_ Depti				VEC/NO
	As-built diagram provided				Matri	Jode Iollowe	d or Third Party Eval	YES/NO
	Identify Design Code or Th			Crod	entials:			
	Designer:	Conducted	YES/NO				est followed	
	Qualified Tester:		I ES/NO		entials:		est lollowed	
	Operational survey report		YES/NO	Creu			r Code Criteria Met	YES/NO
TANK	<b>LINING</b> (ref. 40 CFR §280		I ES/NO			Laboratory 0	1 Code Chiena Mei	I E3/NO
IAIII	No. of Tanks Lined	.21)		Conte	nte			
	Rec'd Design Specification		YES/NO					
	Designer:	10	120/110		entials:			
	Lining material compatible	with gasoline	YES/NO	01000	illiais.	COM	npatible w/ additives	YES/NO
	Internal coating inspected		YES/NO				pection Report Rec'd	YES/NO
	Inspection Criteria Used					1110	Passed Criteria	
	Coating Inspector:			Crede	entials:			120,110
TANK	REPAIRS (ref. 40 CFR §2	80.33)		_ 0.000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
iAiii	Tank repaired YES/NO							
	Tank # Material					gal	Contents	
	Tank # Material						Contents	
	Tank # Material						Contents	
	Tightness Test Required	YES/N	O Conduc	cted				ort Received
	Monthly Tank Monitoring N					_		
	Internal Inspection Require		Conduc	ted \	ES/NC	)	Rep	ort Received
	Inspector:							
				_	_			
Repail	rs conducted in accordance	e with:						
1.	Nationally Recognized (	Code \	/ES/NO	Code N	ame:			
2.	Independent Testing La		YES/NO	Name:				
	Address	,		_				
	Contact:						PH:	
3.	Manufacturer's Represe							
	Name:							
	Address:						PH:	

U.S. EPA Form 7530-1, Notification of Underground Storage Tanks (UST), must be submitted to SNHD (759-0603) whenever construction, retrofit, replacement (or address; or ownership), etc. effects a change in the original data maintained by the Nevada Division of Environmental Protection (NDEP) - Petroleum Claims office. UST owners and operators must comply with the Financial Responsibility requirements of the U.S. EPA Code 40 CFR §280 - Subpart H for cleaning up spills and leaks and for compensating third arty injury and damage.

ass Un Co	sociation derwriter de:	(e.g., American F Laboratories);	Petroleum Inst or the	itute, Petroleum	Equipment Ins instructions	titute, (e.ç	e developed by a na etc.); independer g., XERXES).	nt laboratory (e.g., Please identify , or
Ma	nufacture	r's Name:				u	sed for this UST cor	nstruction project.
		400 0000 Daga	D		lletien et line			C t
							ound Liquid Sto	
7			RP Sections us	sea for tries UST (	•	-	t and circle YES fo	
_		tion - Chapter 1	- 0				ed & followed	YES/NO
]		Handling - Chapte	ſ <b>Z</b>				ed & followed	YES/NO
		ng - Chapter 3				_	ed & followed	YES/NO
		ng - Chapter 4					ed & followed	YES/NO
		& Anchorage - Ch	•	N 4 0			ed & followed	YES/NO
	•	ntainment & Overfil		napter 6			ed & followed	YES/NO
]		ary Containment - (	•				ed & followed	YES/NO
		Detection - Chapte					ed & followed	YES/NO
		/alves & Fittings - (	•				ed & followed	YES/NO
		Protection System					ed & followed	YES/NO
		I Installation - Cha	oter 11				ed & followed	YES/NO
		Chapter 12	01 1 10				ed & followed	YES/NO
		ntation & Training	•	ι. ν		-	ed & followed	YES/NO
		t & Anchorage Cal					ed & followed	YES/NO
	васкgro	und: Cathodic Prot	ection - Appen	dix B	Section re	eview	ed & followed	YES/NO
Plε	SAFETY		hecklist(s) by o	eircling YES or NO YES/NO			I provide information reviewed plan	on as requested. YES/NO
		l Hazards Identified	t					YES/NO
	Persona	I Protective Equipn	nent Available	YES/NO	Fire Extir	iguish	ers available	YES/NO
		available		YES/NO			terial available	YES/NO
	Combus	tible gas meter ava	ailable					YES/NO
	Oxygen	deficiency meter a	vailable					
	Personn	el OSHA trained		YES/NO				
		REPAIRS (ref. 40	CFR §280.33	3)				
		nufacturer:					<u> </u>	
	Tank #_	Material_		Size			Contents	
	Tank #_	Material_ Material		Size			Contents	<del></del>
				Size_		gaı.	Contents	VEC/NO
		s Test Required	YES/NO	Conducted	YES/NO		Report Received	YES/NO
		Tank Monitoring M		Conducted	VEC/NO		Danart Danaiyad	VEC/NO
		Inspection Require		Conducted			Report Received	YES/NO
	mspecie	''·			Crederillais	·.—		
Re	nairs cor	nducted in accord	lance with					
		y Recognized Code		) Co	de Name:			
		lent Testing Labora						
	Address		•	. 140				
	Contact:						PH:	
3.	-	turer's Representat	tive YES/NC	) Nar	me:			
	Address_	,					PH:	

	<b>TANK LINING</b> (ref. 40 CFR §280.21)					
	Tank Manufacturer:					
	Tank # Material		Size	gal.	Contents	
	Tank # Material		Size	gal.	Contents	
	Tank # Material		Size	gal.	Contents	
	Tank internally pre-inspected	YES/NO		Pre-inspe	ection Report Received	YES/NO
	Received Design Specifications	YES/NO	Lining Materia		·	
	Designer:		Credentials:			
	Lining material compatible w/ gasoline	YES/NO			w/ additives	YES/NO
	Internal coating inspected	YES/NO	)	Inspe	ection Report Received	YES/NO
	Inspection Criteria Used			- 1	Passed Criteria	YES/NO
	Coating Inspector:	<del></del>	Credentials:			
П	CATHODIC PROTECTION - (ref. 40 CFR	8280 20   2	1 & 30)			
	Sacrificial (galvanic) anodes On Tanks			VES/NO	Both tanks and piping	VES/NO
ш	Anode Manufacturer:					
	Material		_ Size	Ibs.⊨st. li	fe	yrs.
	No. of AnodesPackaging Removed	YES/NO			Anodes Wetted	YES/NO
	Adequate accessory materials (e.g. wire)	YES/NO		Wire gauge		
	Adequate electrical welds or connections	YES/NO		Type of wel	d or connector	
	Adequate installation	YES/NO			Test Stations installed	YES/NO
	Materials protected are electrically isolated from					
	As-built diagram provided		Nat	'l Code follov	ved or Third Party Eval	YES/NO
	Identify Design Code or Third Party					
	Designer:		Credentials:			
	Initial Operational Survey Conducted	YES/NO	Nat'l Code Te	st followed		
	Qualified Tester:		Credentials:			
	Operational Survey Report provided	YES/NO		Laborator	ry or Code Criteria Met	YES/NO
	Impressed Current For Tanks YES/NO		YES/NO		Both tank & piping	YES/NO
	Tank Assessment Required YES/NO	Received	YES/NO	Passed lab	oratory or code criteria	YES/NO
	Laboratory or code criteria used for assessmer				,	
	Tank Inspector:		Credentials:			
	Rectifier Manufacturer:				Accessible & Protected	YES/NO
		YES/NO	Α		er readings satisfactory	YES/NO
	Anode Manufacturer:		aterial		or readings calleractory	0,
	Anode Packing Material			ft No.	of Anodes Installed	
	As-built diagram provided		5pui 017 u10d0_			YES/NO
	Identify Design Code or Third Party					. 20/110
	Designer:		Credentials:			
	Initial Operational Survey Conducted	YES/NO	Laboratory or	Nat'l Code T	est followed	
	Qualified Tester:	1 20/140	Credentials:	Nati Odde i	est lollowed	
	Operational survey report provided	YES/NO	Orcacitiais.	Laborato	ry or Code Criteria Met	YES/NO
	TANK LEAK DETECTION SYSTEM					
	TANK LEAK DETECTION SYSTEM					
	Automatic Tank Gauge installed/replaced-N					<del></del>
	(Circle leak check method) 0.2 gp	CSLD	Annular	SIR	Inv Ctr Manual Gau	
	Monitor accessible & protected from damage	YES/NO			Printer OK	YES/NO
	Manifolded Tanks	YES/NO		Iank	capacity < 15,000 gal	YES/NO
	Double walled tank monitoring (a.k.a. inters		nular)			
	Sensors properly installed	YES/NO			Portal is leak tight	YES/NO
	7. —————————	ufacturer				
	Sensor is compatible with Tank Monitor	YES/NO			Audible & Visual Alarm	YES/NO
	Monitor is accessible & protected form damage	e YES/NO	)	A	Alarm in close proximity	YES/NO
	Groundwater or Soil Vapor monitoring insta	alled YES	S/NO	Manufactu	rer:	
	Site assessment conducted		S/NO	40 CFR §	280.43(e)&(f) criteria met	YES/NO

	PIPING REPLACEMENT	
	Product piping runs less than 75 ft. YES/NO Proper Slope	YES/NO
	Large elevation changes (e.g. Marinas, Building, etc) YES/NO Solenoids	YES/NO
	Major topographical changes YES/NO	
	Single wall piping	
	Tightness Test conducted YES/NO Nevada Certified Tank Tester used	YES/NO
	Pressurized piping YES/NO Line Leak Detector YES/NO Mechanical or	Electric
	Electric LD. Vapor or Pressure Auto Shut-off @ 3gph	YES/NO
	Test results @ monitor available YES/NO (Circle tests conducted) 0.1gph 0.2gph 3gph	
	Suction YES/NO Proper Slope YES/NO Check Valve @Disp	YES/NO
	All metal components corrosion resistant or adequately protected	YES/NO
	Was Cathodic Protection system used YES/NO Operational survey report received	YES/NO
	Class I (Ignitable Gases & Vapors) National Electrical Code requirements followed	YES/NO
	Double walled piping	
	Continuously leak monitored YES/NO or Initial & Annual tightness test required	YES/NO
	Tightness Test conducted YES/NO Nevada Certified Tank Tester used	YES/NO
	Leak Containment @ Turbine YES/NO Leak tested sump YES/NO Method	
	Sumps are protected from outside rain or wash water YES/NO Water Tight Riser Lid	YES/NO
	Water tight sump cover (@ surface) YES/NO	
	Leak Containment @ Dispenser YES/NO Leak tested sump YES/NO Method	
	Sumps are protected from outside rain or wash water YES/NO Curbs or dikes provided	YES/NO
	Leak Sensor @ Turbine Sump YES/NO Leak Sensor @ Disp. Sump	YES/NO
	Leak Sensor Type Manufacturer	\/=0/\
	Sensor Tested YES/NO Audible & Visual Alarm	YES/NO
	Piping slopes to turbine sump  YES/NO  Piping drains to turbine leak sensor	YES/NO
	Pressurized Piping YES/NO	1.1 ()
	Line leak detector YES/NO Electric or Mechanical (mechanical receives	
	Electric LD. Vapor or Pressure Auto Shut-off @ 3gph	
	Test results @ monitor available YES/NO (Circle tests conducted) 0.1gph 0.2gph	3gph
	Suction YES/NO Proper Slope YES/NO Check Valve @Disp	
	All components corrosion resistant or adequately protected	YES/NO
	Was Cathodic Protection system used YES/NO Operational survey report received	YES/NO
	Class I (Ignitable Gases & Vapors) National Electrical Code requirements followed	
	Electrician's Name: Credentials:	
	Cieculcians Name Ciecentials.	
	Company: PH:	
	Company	
	Address:	
	Address.	<del></del>
_	FILL TUDE ODUL OATOUMENT DAOIN (ODUL DUOKET)	
Ш	FILL TUBE SPILL CATCHMENT BASIN (SPILL BUCKET)	
	Fill Tube Catchment Basin capacity gallons Manufacturer:	
	Leak tested basin YES/NO Method	VEQ/NO
	Sumps are protected from outside rain or wash water YES/NO Water Tight Lid	YES/NO
	Raised concrete, curbing or diking YES/NO Basin sealed to grade YES/NO Flexible assembly	YES/NO
	Drain or Pump Installed YES/NO Operational YES/NO Overfill will not contaminate soil	YES/NO
	Labeled to alert fuel delivery of overfill device YES/NO	
	Installed into riser sump on tank  YES/NO	
	OVERFILL PREVENTION DEVICE (ref. 40 CFR §280.20(c))  Check all that are installed and of the control of the con	operational
	Auto Shut Off Device Type(e.g,.flapper)	
	Manufacturer: Mnfctr's instructions followed	YES/NO
	Appropriate chart used for distance below tank top  YES/NO @inches  Tank Diameter	_inches
	Gravity fill YES/NO Float operates properly YES/NO No obstructions in fill tube	YES/NO
	Operationally tested YES/NO Shuts off @95% capacity Signs or labels posted to notify delivery perso YES/NO Air tight fill connection	YES/NO YES/NO
		VECAIA

OVERFILL PREVENTION DEVICE (continued)	
Ball Float with vapor recovery systemYES/NOExtractable for maintenanceManufacturer:Mnfctr's instructions followed	YES/NO
Appropriate chart used for distance below tank top YES/NO @inches Tank Diameter _	inches
Operationally tested YES/NO Air escapes from other opening of tank(e.g. tank gauge)	
Ball cage intact YES/NO Ball moves freely Ball seals tightly to air opening	YES/NO
Restricts flow @ 90% capacity YES/NO or Restricts flow 30 minutes before overfill	YES/NO
Suction Piping (or other air eliminators installed)  YES/NO  Pressurized Delivery	YES/NO
Coaxial Stage 1 Vapor Recovery YES/NO Remote fill YES/NO Gauge openings	YES/NO
Emergency Power Generator UST YES/NO Air tight fill connection	YES/NO
Signs or labels posted to notify delivery person of the type of overfill device	YES/NO
Operationally tested YES/NO Probe operating properly	YES/NO
Alerts at 90% capacity YES/NO or 1 minute before overfill	YES/NO
Alarm can be heard and seen by delivery person YES/NO "Tank Overfill Alarm" sign posted	YES/NO
Fill tube labeled to notify delivery person of the type of overfill device	YES/NO
@ turbines YES/NO off turbine sump YES/NO @dispensers YES/NO under dispenser pans	YES/NO
water tight YES/NO Clamped/sealed @ both ends	YES/NO
LEAK CONTAINMENT SUMP INSTALLATION	
Turbine Sump Manufacturer:	
Leak tested sump YES/NO Leak test method	
Sumps are protected from outside rain or wash water YES/NO Tight Lid	YES/NO
Single walled piping YES/NO Double-walled piping	YES/NO
Piping Tightness Test Required YES/NO Piping tightness test received	YES/NO
Nevada Certified Tank Tester YES/NO Name:	
Piping continuously leak monitored YES/NO Leak sensors in sump	YES/NO
Leak Sensor Type Manufacturer:	
Sensor Tested YES/NO/NA Audible & Visual Alarm Y	YES/NO/NA
Piping slopes to turbine sump YES/NO Piping drains to leak sensor	YES/NO/NA
All components corrosion resistant or adequately protected	YES/NO
Was Cathodic Protection system effected YES/NO Re-survey report received Qualified Cathodic Tester used	YES/NO
Line leak detector YES/NO Mechanical or Electric (mechanical receives a	annual test)
Electric LD. Vapor or Pressure Prints results @ monitor YES/NO Auto Shut off	YES/NO
Class I (Ignitable Gases & Vapors) National Electrical Code requirements followed	YES/NO
Electrician's Name: Credentials:	
Address:	<u>-</u>
Dispenser Sump Manufacturer:	
Leak tested sump YES/NO Leak test method	
Leak Sensor YES/NO Type Manufacturer:	
Sensor Tested YES/NO/NA Audible & Visual Alarm	YES/NO/NA
Sump drains to double wall piping YES/NO Dispensers on Curbs	YES/NO
All components corrosion resistant or adequately protected	YES/NO
Was Cathodic Protection system effected YES/NO Re-survey report received	YES/NO
Qualified Cathodic Tester used	YES/NO
Class I (Ignitable Gases & Vapors) National Electrical Code requirements followed	YES/NO
Electrician's Name: Credentials:	
Address:	