

## **BUSTR Walkthrough Inspection Form**

| Facility Name:  |     |     |     | BUSTR Facility Number: |     |     |     |     |     |     |     |     |     |  |
|---|-----|-----|-----|------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| Facility Address:   |     |     |     | Year:                  |     |     |     |     |     |     |     |     |     |  |
| Facility City:  |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
| Contact Name (print):   |     |     |     | Contact Number:        |     |     |     |     |     |     |     |     |     |  |
| Instructions: No later than October 13, 2018, owners and operators of underground storage tank (UST) systems shall complete this form on a monthly and an annual basis. The form shall be maintained for one year (based upon the date of the annual walkthrough inspections) and shall be made available to BUSTR within one business day of a request.  • Spill prevention equipment at UST systems receiving deliveries at intervals greater than 30-days may be checked prior to each |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
| <ul> <li>Parts of this form may not apply to containment sumps installed prior to March of 2005. See paragraph (E)(4) of rule 1301:7-9-06 of the Ohio Administrative Code for further information.</li> <li>If the task does not apply, check 'not applicable' (N/A).</li> </ul>  |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
| Monthly Walkthrough Inspections:<br>Each month, place a check in the corresponding<br>box to affirm the task was completed.   | N/A | Jan | Feb | Mar                    | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |  |
| 1-Visually check spill prevention equipment for damage. Remove liquid and debris.   |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
| 2-Check for and remove obstructions in the fill pipe.   |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
| 3-Check the fill cap to make sure it is securely on the fill pipe.  |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
| 4-Make sure the release detection equipment is operating with no alarms or other unusual operating conditions present.  |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
| 5-Ensure records of release detection testing are reviewed and current.   |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
| 6-For double walled spill prevention equipment with interstitial monitoring, check for a leak in the interstitial area.   |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
| 7-For airport hydrant systems, check hydrant pits and vaults.   |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
| Annual Walkthrough Inspections: Once a year, record the date the task was completed.  N/A  Date   |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
| 8-Visually check containment sumps for damage.  |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
| 9-Visually check containment sumps for leaks or releases to the environment.  |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
| 10-Remove liquid or debris from containment sumps.  |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
| 11-Check hand held devices such as tank gauge sticks for operability and serviceability.  |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
| 12-For double walled containment sumps with interstitial monitoring, check for a leak in the interstitial area.   |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
| 13-For airport hydrant systems, check hydrant pits and vaults (if located in confined space).   |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
| Comments: (Record unusual conditions and explain actions taken to address issues. Attached supplemental pages if needed.)   |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
|   |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
|   |     |     |     |                        |     |     |     |     |     |     |     |     |     |  |
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