# ADEM 30 Day Walkthrough Inspection Checklist Log for Year

Questions on how to complete this form should be directed to the Groundwater Branch, UST Compliance Section at (334) 270-5655

<table>
<thead>
<tr>
<th>Facility Name:</th>
<th>Owner:</th>
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<tbody>
<tr>
<td>Address:</td>
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<tr>
<td>City, County, Zip:</td>
<td>City, State, Zip:</td>
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<tr>
<td>Facility I.D.:</td>
<td>Phone #:</td>
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<tr>
<td>Inspector Name:</td>
<td>Inspector Phone #:</td>
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<td>Inspector Company:</td>
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## Instructions

1. Spill prevention equipment at UST systems receiving deliveries at intervals greater than every 30 days may only be checked prior to each delivery.
2. Inspection must be performed in accordance with a nationally recognized code of practice (such as PEI RP-900, or equivalent), manufacturer’s instructions, or ADEM requirements.
3. Keep a record copy of this inspection for 1 year.

<table>
<thead>
<tr>
<th>Month of Inspection</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
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<tbody>
<tr>
<td>Day of Inspection</td>
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### Spill Containment Equipment (Spill Bucket) Inspection

- Visually checked spill prevention equipment for damage?
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No

- Integrity of both walls of a double walled spill prevention equipment verified by checking the interstitial space for leaks?
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No

- Water, fuel and/or debris found in spill prevention equipment?
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No

- Water, fuel and/or debris removed from spill prevention equipment and disposed of properly?
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No

- Check for obstructions in the fill pipe?
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No

- Check fill cap to ensure it fits securely on fill pipe?
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No

**Inspector's initials**

### Release Detection Equipment Inspection

- Release detection operating with no alarms or unusual operating conditions?
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No

- Reviewed release detection testing records to ensure they are passing and current?
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No
  - Yes/No

**Inspector's initials**

<table>
<thead>
<tr>
<th>Repairs Needed</th>
<th>Date of Repair</th>
<th>Description of any Repairs</th>
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