

UST Inspection Checklist

Your success is important to us. Georgia UST Inspectors will check the following tasks during a routine inspection for tanks installed AFTER April 7, 2008. Please have information available for review.

1. Georgia Underground Storage Tank Management documentation: During the inspections, the following documents will be requested:

- Annual Tank Registration Certificate. Ensure the facility is registered annually
- UST Training Certificates A, B & C. Provide the certificates during the inspections
- Financial Responsibility Status: GUST Trust Fund, Insurance or Self-insurance
Provide proof of insurance or quarterly invoices showing GUST Fund payments OR complete GA Financial Responsibility form acknowledging participation to the GUST Trust Fund
- Release detection for tanks *(See item 2 below)*
- Release detection for piping *(See item 3 below)*
- Tank Corrosion protection testing Documents. *(See item 4 below)*
- December 15, 2020 testing documents (<https://epd.georgia.gov/underground-storage-tank-regulatory-compliance-forms>)
- Monthly Walkthrough
- Annual Walkthrough
- Annual Testing Probe, Monitor (battery back-up test and system configuration, alarm test relay)
- Spill Bucket, Sump and Overfill testing every 3 years

2. Release Detection Tank system:

- Interstitial Monitoring (IM)- 36 months. Functionality test must be annual. The alarm record printouts- 3 years

3. Release Detection for Piping UST system:

- Pressurized Piping (PP): Electronic Line Leak Detectors (ELLD) or Wireless leak detector or Mechanical Leak Detectors (MLLD)- 3 years annual test records. For ELLD, alarm test printouts- 3 years
- Interstitial Monitoring (IM)- 36 months. Functionality test must be annual. The alarm record printouts- 3 years
- PP: CIMS (Pressure/Vacuum) Monthly monitoring records- 36 months
- PP: Monthly Visual Inspection (for sump) visual record- 36 months

4. Piping Corrosion Protection Testing Records-the following information is required:

- Check for Flex Connectors at dispensers and/or STP manhole
- Access of STP sumps and/or USD dispensers

Testing and Compatibility information is required. The following provides a list of tests that will be reviewed, if applicable.

- Monthly Walkthrough: Records for the last 36 months
- Annual Walkthrough: Sump records for the last 3 years

5. Testing:

- Annual testing, Stick reading, Bailers, Vapor Monitoring equipment, ATG [probe and Monitor (battery back-up test, sytem configuration, alarm test relay)]
- Spill Bucket, Sumps and Under Dispenser Containment (UDC)- For Double Walled (DW) Monthly monitoring required- 36 months are required OR test every 3 years is required
- Overfill should be tested every 3 years. Ball float cannot be repaired, must be replaced with flapper valve or an Alarm
- Sump Test date. For DW Sump, Interstitial Monthly Monitoring Log is required

6. Compatibility with UST Components and Parts. Facilities must prove compatibility in a Written Statement or Certification on the following blends:

- More than 10% Ethanol
- More than 20% Biodiesel

Several areas and types of Equipment will be checked for defects by the UST inspector.

7. You will need to make sure you have the proper keys or access to the following:

- Your dispensers
- Submersible pump manways
- Overfill device
- Monitoring wells
- Cathodic Protection devices and testing points

8. **UST and AIR inspections will check for following compliance items:**

- EVR must be tested every 24 months

All Regulatory Compliance and Testing forms can be found at
<https://epd.georgia.gov/underground-storage-tank-regulatory-compliance-forms>

Be Prepared. Be Ready
If you have questions, call 404.362.2687



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