

This form is now available for electronic submittal using the Alabama Environmental Permitting and Compliance System or AEPACS.

[Note: The program encourages the use of an electronic form submittal rather than a paper form submittal.]

Please click the link below to submit this form electronically using AEPACS.

https://aepacs.adem.alabama.gov/nviro/ncore/external/home

	ADEM					
	30 DAY WALKTHROUGH INSPECTION CHECKLIST LOG FOR YEAR					
N'						

	CHECKLIST LOG FOR YEAR														
Site Name:					Owr	Owner:									
Address:						Address:									
City, County, Zip, State, Country:						City, State, Zip, Country:									
Facility I.D. #:						Phone #/Fax #: Email:									
Tester Name: Certification Tester Company: Certification Expiration:						Tester Phone #:									
Tester Company:															
Site LatitudeLon	gitude			In	structio	ns									
 Spill prevention e 	quipment	at UST s	ystems re	ceiving de	eliveries a	t intervals	greater th	nan every	30 days r	may only l	oe checke	d prior			
to each delivery.	 Inspection must be performed in accordance with a nationally recognized code of practice (such as PEI RP-900, or equivalent), 														
manufacturer's in					onally rec	ognizea d	ode of pra	actice (suc	on as PEI	RP-900,	or equivai	ent),			
Keep a copy of the			•		how to co	omplete th	is form sh	nould be d	lirected to	the Grou	ndwater E	Branch,			
UST Compliance	Section a	it (334) 27	70-5655.												
Month of Inspection	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
Day of inspection															
Spill Containment Equipment (Spill Bucket) Visual Inspection															
Evidence of a release from spill bucket?	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ ves	□ yes	□yes	□ yes			
(If release found,	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes			
report it to ADEM)		_						_							
Spill bucket free of	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes			
damage? Spill bucket free of	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no			
water, fuel, and/or	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes			
debris?	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no			
Was water, fuel and/or	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes			
debris disposed of properly?	□ no □ n/a	□ no □ n/a	□ no □ n/a	□ no □ n/a	□ no □ n/a	□ no □ n/a	□ no □ n/a	□ no □ n/a	□ no □ n/a	□ no □ n/a	□ no □ n/a	□ no □ n/a			
Is the fill pipe free of	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes			
obstructions?	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no			
Does the fill cap fit	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes			
securely on fill pipe? If double walled spill	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no			
bucket, is interstitial	□ yes □ no	□ yes □ no	□ yes □ no	□ yes □ no	□ yes □ no	□ yes □ no	□ yes □ no	□ yes □ no	□ yes □ no	□ yes □ no	□ yes □ no	□ yes □ no			
space free of liquid?	□ n/a	□ n/a	□ n/a	□ n/a	□ n/a	□ n/a	□ n/a	□ n/a	□ n/a	□ n/a	□ n/a	□ n/a			
Results of spill	□pass	□pass	□pass	□pass	□pass	□pass	□pass	□pass	□pass	□pass	□pass	□pass			
bucket inspection	☐ fail	☐ fail	☐ fail	☐ fail	☐ fail	☐ fail	☐ fail	☐ fail	☐ fail	☐ fail	☐ fail	☐ fail			
Inspector's initials															
			Release	Detecti	on Equip	ment Ins	spection								
Release detection															
operating with no	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes	□ yes			
alarms or unusual operating conditions?	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no	□ no			
Release detection	Писс	Пис	Пис		Пис	Пис	Пис	Пис	Пис	Пис	Пис				
testing records are	□ yes □ no	□ yes □ no	□ yes □ no	□ yes □ no	□ yes □ no	□ yes □ no	□ yes □ no	□ yes □ no	□ yes □ no	□ yes □ no	□ yes □ no	□ yes □ no			
passing and current?															
Results of RD equipment inspection	□pass □ fail	□pass □ fail	□pass □ fail	□pass □ fail	□pass □ fail	□pass □ fail	□pass □ fail	□pass □ fail	□pass □ fail	□pass □ fail	□pass □ fail	□pass □ fail			
Inspector's initials															
Repairs Needed Date of Repair			ir	Description of any Repairs											