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| UST Owner/Operator Requirements:1. Sumps shall be clean and free of solid and liquid material at all times.
2. All sump sensors shall be placed in accordance with manufacturer’s specifications or the lowest possible location in the sump.
3. Sumps with continuous monitoring sensors shall be inspected annually.
4. Required visual inspection shall:
	1. Determine if there is solid or liquid material in the sump;
	2. Inspect for signs of sump corrosion, breakage and wear; and
	3. Verify sump sensors are installed in accordance with manufacturer’s specifications or the lowest possible location in the sump.
5. If a sensor or visual inspection indicates there is liquid in the sump, the liquid shall be removed immediately in accordance with federal, state and local requirements.
6. If the liquid is a regulated substance, the Owner/Operator shall investigate the path of entry to the sump and make any necessary repairs.
7. Repair or replacement of sumps and sump components shall be done in accordance with 310 CMR 80.33 and shall pass an integrity test upon repair or replacement.
8. All records shall maintain in hard copy or electronically for a minimum of four years.
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| Facility Name |       | UST ID# |       |
|   |
| **Date** of Inspection: |       | Basis for Inspection: | [ ]  Alarm | [ ]  Annual | [ ]  Other |
| Sump Inspected: [ ]  Turbine Sump UST #\_\_\_\_ [ ]  Dispenser Sump #\_\_\_\_ [ ]  Intermediate Sump #\_\_\_\_ | Material Removed: | [ ]  Regulated Substance[ ]  Water[ ]  Solids | Path of Entry for Liquid and/or Solids: | [ ]  UST System leak[ ]  Crack, tear, hole in sump or boot[ ]  Failed sump cover seal |
| Liquid and solid material removed immediately and managed in accordance with applicable federal, state and local requirements. | [ ]  **Yes**[ ]  **No** |
| Repair Made:       | **Date** of Repair |       | Attach Passing Integrity Test **Results** (if applicable) |
|   |
| **Date** of Inspection: |       | Basis for Inspection: | [ ]  Alarm | [ ]  Annual | [ ]  Other |
| Sump Inspected: [ ]  Turbine Sump UST #\_\_\_\_ [ ]  Dispenser Sump #\_\_\_\_ [ ]  Intermediate Sump #\_\_\_\_ | Material Removed: | [ ]  Regulated Substance[ ]  Water[ ]  Solids | Path of Entry for Liquid and/or Solids: | [ ]  UST System leak[ ]  Crack, tear, hole in sump or boot[ ]  Failed sump cover seal |
| Liquid and solid material removed immediately and managed in accordance with applicable federal, state and local requirements. | [ ]  **Yes**[ ]  **No** |
| Repair Made:       | **Date** of Repair |       | Attach Passing Integrity Test **Results** (if applicable) |

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| **Facility Name** |       | **UST ID#** |       |
|   |
| **Date** of Inspection: |       | Basis for Inspection: | [ ]  Alarm | [ ]  Annual | [ ]  Other |
| Sump Inspected: [ ]  Turbine Sump UST #      [ ]  Dispenser Sump #     [ ]  Intermediate Sump #      | Material Removed: | [ ]  Regulated Substance[ ]  Water[ ]  Solids | Path of Entry for Liquid and/or Solids: | [ ]  UST System leak[ ]  Crack, tear, hole in sump or boot[ ]  Failed sump cover seal |
| Liquid and solid material removed immediately and managed in accordance with applicable federal, state and local requirements. | [ ]  **Yes**[ ]  **No** |
| Repair Made:       | **Date** of Repair |       | Attach Passing Integrity Test Results (if applicable) |
|   |
| **Date** of Inspection: |       | Basis for Inspection: | [ ]  Alarm | [ ]  Annual | [ ]  Other |
| Sump Inspected: [ ]  Turbine Sump UST #      [ ]  Dispenser Sump #      [ ]  Intermediate Sump #      | Material Removed: | * Regulated Substance
* Water
* Solids
 | Path of Entry for Liquid and/or Solids: | [ ]  UST System leak[ ]  Crack, tear, hole in sump or boot[ ]  Failed sump cover seal |
| Liquid and solid material removed immediately and managed in accordance with applicable federal, state and local requirements. | [ ]  **Yes**[ ]  **No** |
| Repair Made:       | **Date** of Repair |       | Attach Passing Integrity Test **Results** (if applicable) |
|   |
| **Date** of Inspection: |       | Basis for Inspection: | [ ]  Alarm | [ ]  Annual | [ ]  Other |
| Sump Inspected: [ ]  Turbine Sump UST #      [ ]  Dispenser Sump #      [ ]  Intermediate Sump #      | Material Removed: | [ ]  Regulated Substance[ ]  Water[ ]  Solids | Path of Entry for Liquid and/or Solids: | [ ]  UST System leak[ ]  Crack, tear, hole in sump or boot[ ]  Failed sump cover seal |
| Liquid and solid material removed immediately and managed in accordance with applicable federal, state and local requirements. | [ ]  **Yes**[ ]  **No** |
| Repair Made:       | **Date** of Repair |       | Attach Passing Integrity Test **Results** (if applicable) |