



MassDEP UST Program

UST Compliance Certification Questions

Registration, Reporting and Record-Keeping

1. Is your registration accurate and up-to-date? Yes No
2. Have you complied with reporting and recording keeping requirements? Yes No

Financial Responsibility

3. Do you have financial responsibility for all UST systems? Yes No

Class A, B and C Operators

4. Are all Class A, B and C Operators at your facility certified as required? Yes No

Testing Requirements

5. **Sumps.** Have all sumps been tested, as applicable, on or before October 13, 2022? Yes No
6. **Spill Buckets.** Have all spill buckets been tested, as applicable, on or before October 13, 2022? Yes No
7. **Leak Detection Systems.** Have you inspected and tested your leak detection systems annually and kept records? Yes No
8. **Daily Inventory Monitoring.** Have you conducted daily inventory monitoring for single-walled tanks without continuous monitoring? Yes No NA
9. **Overfill Prevention Equipment.** Have you tested your overfill prevention equipment annually and kept records? Yes No
10. **CP Sacrificial or Galvanic Systems.** Have you tested your sacrificial or galvanic cathodic protection systems on schedule and kept records? Yes No NA
11. **CP Impressed Current Systems.** Have you tested your impressed current cathodic protection systems every 12 months and kept records? Yes No NA

Inspection Requirements

12. **Spill Buckets.** Have you inspected your spill buckets and covers every 30 days and kept records? Yes No
13. **Spill Buckets.** Are your spill buckets free and clear of liquid and solid material? Yes No
14. **Sumps- no CM.** For sumps that **do not** have **continuous monitoring**: have you inspected these sumps every 90 days? Yes No NA
15. **Sumps – with CM.** For sumps that **do** have **continuous monitoring**: have you inspected these sumps on an annual basis? Yes No NA

16. **Sumps.** Are your sumps free and clear of liquid and solid material? Yes No

17. **Overfill.** Have you inspected your overfill prevention equipment annually and kept records? Yes No

Cathodic Protection Readings

18. Have you inspected your impressed current cathodic protection systems every 60 days and kept records? Yes No NA

Repairs and Replacements.

19. Have you complied with all requirements for repairs and replacements? Yes No

Changes in Components or Configurations.

20. Have you submitted an amended UST registration form to MassDEP if there were any changes to components or configuration of any UST system? Yes No

Emergency Procedures

21. Is there a sign posted at your UST facility with steps to follow in an emergency? Yes No

22. Do you have written procedures for how your employees and contractors should respond in the event of an emergency? Yes No

Questions for TOS Tanks ONLY

1. Are any of your UST systems temporarily out-of-service? Yes No

If yes, then please answer the following questions pertaining to your TOS systems:

2. Have you notified MassDEP that your UST system(s) are temporarily out-of-service by updating your tank registration information? Yes No

3. Have your UST systems been temporarily out-of-service for less than five years? Yes No

4. Have you removed all solid and liquid materials from the UST system? Yes No

5. Have you rendered the UST system inert? Yes No

6. Have you appropriately managed the materials removed from the UST system? Yes No

7. Have you secured, capped and locked all fill lines and fill pipes against tampering? Yes No

8. Have you ensured the UST system vent lines are open and operable for the entire temporarily out-of-service period? Yes No

9. Have you continued operation and maintenance of corrosion protection, if applicable? Yes No

10. Have you had a third-party inspection conducted within the past three years? Yes No

11. Are you maintaining financial responsibility? Yes No