



**State of Connecticut**  
**Department of Environmental Protection**  
**Bureau of Water Protection and Land Reuse**  
**Underground Storage Tank Petroleum Clean-Up Account Program**  
**79 Elm Street, 4th Floor**  
**Hartford, CT 06106-5127** **(860) 424-3370**

**Underground Storage Tank Petroleum Clean-Up Account (USTPCA)  
 Compliance Evaluation Form**

Pursuant to Connecticut General Statutes, CGS 22a-449a-g, as amended by June Special Session Public Act 05-3, this form (or other form acceptable to the Commissioner of Environmental Protection) is required to be completed by an independent consultant for all applications if petroleum underground storage tank (UST) systems are currently in use at the site. Evaluation of UST systems must take place not more than 180 days prior to application submittal, but shall not be required if, at the time a supplemental application is filed, less than one year has passed from the prior Compliance Evaluation performed pursuant to Public Act 05-3. Please see Compliance Evaluation Form General Instructions.

**USTPCA Site Number (staff assign for initial application):** \_\_\_\_\_ **Claim Number:** \_\_\_\_\_

**DEP UST Site ID Number (EPHM-6):** \_\_\_\_\_ **Number of USTs On Site:** \_\_\_\_\_

**Site Name:** \_\_\_\_\_

**Site Address:** \_\_\_\_\_

<u>UST System(s) Owner</u>	<u>UST System(s) Operator</u>
<b>Name:</b>	<b>Name:</b>
<b>Mailing address:</b>	<b>Mailing address</b>
Town, State, Zip	Town, State, Zip

**Consultant Name & Company:** \_\_\_\_\_

**Consultant Mailing Address:** \_\_\_\_\_

**Consultant Telephone:** \_\_\_\_\_

**Facility Type** (check one):  Commercial  Noncommercial (not for resale)  State  Municipal

**Check here to confirm that you have attached a site sketch showing location of buildings, USTs, ASTs, vents, piping, dispensers, and wells.**

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**A. General UST Information:**

UST System # \_\_\_\_\_ (from EPHM-6) Date of Installation: \_\_\_\_\_  
 In Use  Temporarily out of service  Permanently out of service (date taken out of service \_\_\_\_\_)

Capacity: \_\_\_\_\_  Manifolder (if yes, to Tank # \_\_\_\_\_.)  
Contents:  Gasoline  Diesel  Waste/Used Oil  Heating Oil (circle one: onsite use or resale)  
Other: \_\_\_\_\_ Emergency Generator UST  Yes  No

Construction:  Fiberglass  STIp-3  Steel-clad with cathodic protection  Bare steel  
 Other: \_\_\_\_\_

If bare steel or other, does it still contain product?  Yes  No  
If bare steel or other and currently empty, when did it last contain product? \_\_\_\_\_

Double-walled (required for installations after 10/1/03)  Single-walled  
Compartment tank  Yes  No (If yes, list each compartment separately)

**Piping**  
Construction:  Fiberglass  Steel with manufacturer-applied anticorrosive coating and cathodic protection  
 Flexible piping  Bare steel  Copper through PVC sleeve  Other: \_\_\_\_\_  
 Double-walled (required for installations after 10/1/03)  
 Single-walled Date of installation: \_\_\_\_\_  
Type:  Pressurized  Non-exempt suction  Safe suction (see test on page 10)

UST System # \_\_\_\_\_ (from EPHM-6) Date of Installation: \_\_\_\_\_  
 In Use  Temporarily out of service  Permanently out of service (date taken out of service \_\_\_\_\_)

Capacity: \_\_\_\_\_  Manifolder (if yes, to Tank # \_\_\_\_\_.)  
Contents:  Gasoline  Diesel  Waste/Used Oil  Heating Oil (circle one: onsite use or resale)  
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 Single-walled Date of installation: \_\_\_\_\_  
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Contents:  Gasoline  Diesel  Waste/Used Oil  Heating Oil (circle one: onsite use or resale)  
Other: \_\_\_\_\_ Emergency Generator UST  Yes  No

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 Other: \_\_\_\_\_

If bare steel or other, does it still contain product?  Yes  No  
If bare steel or other and currently empty, when did it last contain product? \_\_\_\_\_

Double-walled (required for installations after 10/1/03)  Single-walled  
Compartment tank  Yes  No (If yes, list each compartment separately)

**Piping**  
Construction:  Fiberglass  Steel with manufacturer-applied anticorrosive coating and cathodic protection  
 Flexible piping  Bare steel  Copper through PVC sleeve  Other: \_\_\_\_\_  
 Double-walled (required for installations after 10/1/03)  
 Single-walled Date of installation: \_\_\_\_\_  
Type:  Pressurized  Non-exempt suction  Safe suction (see test on page 10)

UST System # \_\_\_\_\_ (from EPHM-6) Date of Installation: \_\_\_\_\_  
 In Use  Temporarily out of service  Permanently out of service (date taken out of service \_\_\_\_\_)

Capacity: \_\_\_\_\_  Manifolder (if yes, to Tank # \_\_\_\_\_.)  
Contents:  Gasoline  Diesel  Waste/Used Oil  Heating Oil (circle one: onsite use or resale)  
Other: \_\_\_\_\_ Emergency Generator UST  Yes  No  
Construction:  Fiberglass  STIp-3  Steel-clad with cathodic protection  Bare steel  
 Other: \_\_\_\_\_

If bare steel or other, does it still contain product?  Yes  No  
If bare steel or other and currently empty, when did it last contain product? \_\_\_\_\_  
 Double-walled (required for installations after 10/1/03)  Single-walled  
Compartment tank  Yes  No (If yes, list each compartment separately)

**Piping**

Construction:  Fiberglass  Steel with manufacturer-applied anticorrosive coating and cathodic protection  
 Flexible piping  Bare steel  Copper through PVC sleeve  Other: \_\_\_\_\_  
 Double-walled (required for installations after 10/1/03)  
 Single-walled Date of installation: \_\_\_\_\_  
Type:  Pressurized  Non-exempt suction  Safe suction (see test on page 10)

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 In Use  Temporarily out of service  Permanently out of service (date taken out of service \_\_\_\_\_)

Capacity: \_\_\_\_\_  Manifolder (if yes, to Tank # \_\_\_\_\_.)  
Contents:  Gasoline  Diesel  Waste/Used Oil  Heating Oil (circle one: onsite use or resale)  
Other: \_\_\_\_\_ Emergency Generator UST  Yes  No  
Construction:  Fiberglass  STIp-3  Steel-clad with cathodic protection  Bare steel  
 Other: \_\_\_\_\_

If bare steel or other, does it still contain product?  Yes  No  
If bare steel or other and currently empty, when did it last contain product? \_\_\_\_\_  
 Double-walled (required for installations after 10/1/03)  Single-walled  
Compartment tank  Yes  No (If yes, list each compartment separately)

**Piping**

Construction:  Fiberglass  Steel with manufacturer-applied anticorrosive coating and cathodic protection  
 Flexible piping  Bare steel  Copper through PVC sleeve  Other: \_\_\_\_\_  
 Double-walled (required for installations after 10/1/03)  
 Single-walled Date of installation: \_\_\_\_\_  
Type:  Pressurized  Non-exempt suction  Safe suction (see test on page 10)

**Comments:** \_\_\_\_\_  
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UNLESS OTHERWISE INSTRUCTED, INDICATE YES (Y), NO (N), OR NOT APPLICABLE (NA). IF THE CONSULTANT CANNOT DETERMINE COMPLIANCE WITH A PARTICULAR ITEM, INDICATE UNDETERMINED (U) AND PROVIDE A COMPLETE EXPLANATION.

FOR RELEASE DETECTION, COMPLETE THE GENERAL RELEASE DETECTION SECTION AND THE APPLICABLE SECTION(S) FOR THE METHOD(S) OF RELEASE DETECTION USED FOR THE UST SYSTEMS EVALUATED (LEAVE THE OTHERS BLANK).

<b>A. General (continued):</b>					
	UST #	UST #	UST #	UST #	UST #
A1. DEP UST notification up-to-date 22a-449(d)-102(b)					
A2. Piping installed to allow tightness testing without substantial excavation 22a-449(d)-102(a)(6)					
A3. FRP UST system tested 3-6 months after installation 22a-449(d)-104(b)(2)					
A4. Repaired tanks and/or piping tested within 30 days of completion of repair 22a-449(d)-103(d)(4) Provide completion repair dates and testing.					
A5. Documentation of compliance with installation requirements is available 22a-449(d)-103(e)(2)(E)					
A6. Documentation of substantial modifications to the UST system, etc., is maintained 22a-449(d)-103(e)(3)					
A7. Tank not used beyond life expectancy 22a-449(d)-110(a), 111(c)					
A8. Spills, overfills, and confirmed releases reported to DEP immediately 22a-449(d)-103(e)(1)(B) and (E)					

**Comments:** \_\_\_\_\_

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<b>B. Spill/Overfill Prevention:</b>					
	UST #	UST #	UST #	UST #	UST #
B1. Spill prevention device is present 22a-449(d)-102(a)(5)(A)					
B2. Spill prevention device has no visible cracks holes or openings 22a-449(d)-102(a)(5)(A)(i)					
B3. Spill prevention device is tight 22a-449(d)-102(a)(5)(A)(i)					
B4. Spill prevention and overfill device not required (fill < 25 gallons/time) 22a-449(d)-102(a)(5)(B)(ii)					

B5. Indicate overflow prevention device present: Ball Float (BF), Automatic Shutoff/Flapper (F), High Level Alarm (HL), or None (X) 22a-449(d)-102(a)(5)(A)					
B6. <b>Ball Float</b> valve is compatible with the UST system configuration (i.e. no remote fill pipe or gauge opening) 22a-449(d)-102(a)(5)(A)(ii)(b)					
B7. <b>Ball Float</b> set at 90% full level 22a-449(d)-102(a)(5)(A)(ii)(b)					
B8. <b>Ball Float</b> checked and working properly 22a-449(d)-102(a)(5)(A)(ii)(b)					
B9. <b>Automatic shutoff/Flapper</b> visual observation indicates no obstruction of drop tube 22a-449(d)-102(a)(5)(A)(ii)(a)					
B10. <b>Automatic shutoff/Flapper</b> set at 95% full level 22a-449(d)-102(a)(5)(A)(ii)(a)					
B11. <b>Automatic shutoff/Flapper</b> checked and working properly 22a-449(d)-102(a)(5)(A)(ii)(a)					
B12. <b>High level alarm</b> is audible and/or visible to delivery driver 22a-449(d)-102(a)(5)(A)(ii)(b)					
B13. <b>High level alarm</b> is set at 90% full level 22a-449(d)-102(a)(5)(A)(ii)(b)					
B14. <b>High level alarm</b> checked and working properly 22a-449(d)-102(a)(5)(A)(ii)(b)					
B15. Owner/operator ensures space available in UST is greater than the amount to be delivered before each delivery 22a-449(d)-103(a)(1) Explain procedure below.					

**Comments:** \_\_\_\_\_

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**C. Corrosion Protection:**

	UST #	UST #	UST #	UST #	UST #
C1. <b>Galvanic cathodic protection</b> system tested within 6 months of installation 22a-449(d)-103(b)(2)(A)					
C2. <b>Galvanic cathodic protection</b> system tested annually. Provide date of last test 22a-449(d)-103(b)(2)(A)					
C3. <b>Galvanic cathodic protection</b> – structure to soil test voltage reading of at least minus 0.85 volts is maintained, per most recent annual test. Provide the voltage reading from the last test 22a-449(d)-103(b)(2)(B)					
C4. <b>Galvanic cathodic protection</b> system test records available onsite 22a-449(d)-103(b)(4)					
C5. <b>Impressed current cathodic protection</b> system has power and is turned on 22a-449(d)-103(b)(1)					
C6. <b>Impressed current cathodic protection</b> system is inspected every thirty days to ensure proper operation (provide last rectifier current and voltage output measurements) 22a-449(d)-103(b)(3)					
C7. <b>Impressed current cathodic protection</b> system monthly records are maintained onsite 22a-449(d)-103(b)(3)					
C8. Corrosion protection continuously operated 22a-449(d)-103(b)(1)					

**Comments:** \_\_\_\_\_

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**RELEASE DETECTION**

**D. General Release Detection:**

	UST #	UST #	UST #	UST #	UST #
D1. Leak detection method has an approved third party evaluation and meets the criteria of the third party evaluation 22a-449(d)-104(a)(1)(C)					
D2. Tanks and piping are monitored monthly for releases and records are available 22a-449(d)-104(c)(1)					
D3. Documentation of all calibration, maintenance, and repairs is maintained onsite 22a-449(d)-104(g)(3)					
D4. Notified the DEP each time the release detection method indicates a release may have occurred 22a-449(d)-104(a)(2)					
D5. Written release detection method performance claims maintained 22a-449(d)-104(g)(1)					
D6. Statistical inventory reconciliation is performed (not approved for compliance purposes in Connecticut, but may be used in conjunction with an approved stand-alone method)					

**Comments:** \_\_\_\_\_

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**TANK METHODS**

**E. Automatic Tank Gauge (ATG) with Inventory Control:**

	UST #	UST #	UST #	UST #	UST #
E1. Console make and model					
E2. Frequency that ATG performs test					
E3. Console is present and working (indicator lights, horn and printer work, paper roll installed, etc.) 22a-449(d)-104(a)(1)(B)					
E4. Console is calibrated, operated, and maintained in accordance with the manufacturer's instructions 22a-449(d)-104(a)(1)(B)					
E5. ATG can detect a 0.2 gph leak rate from any portion of the tank that routinely contains product 22a-449(d)-104(e)(4)(A)					
E6. Inventory control or another test of equivalent performance is conducted in accordance with 22a-449(d)-104(e)(1). as referenced in 22a-449(d)-104(e)(4)(B)					
E7. Dispenser is calibrated within local standards 22a-449(d)-104(e)(1)(D)					
E8. Equipment is capable of 1/8 inch measurements 22a-449(d)-104(e)(1)(A)					
E9. Inventory volume measurements for inputs, withdrawals, and remaining amounts recorded each day 22a-449(d)-104(e)(1)					
E10. Inventory records are reconciled weekly 22a-449(d)-104(e)(1)					
E11. Abnormal losses and gains are investigated in accordance with 22a-449(d)-104(e)(1)(G)					
E12. Confirmed abnormal loss or gain reported to the DEP 22a-449(d)-104(e)(1)(H)					
E13. For single-walled tanks, water level is recorded daily 22a-449(d)-104(c)(1)					

**Comments:** \_\_\_\_\_

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**F. Inventory Control with Tank Tightness Testing:**

	UST #	UST #	UST #	UST #	UST #
F1. Tank was installed less than ten years before date of this inspection ( <u>must be less than 10 years to use this method</u> ) 22a-449(d)-104(c)(1)(A)					
F2. Dispenser is calibrated within local standards 22a-449(d)-104(e)(1)(D)					
F3. Equipment is capable of 1/8 inch measurements 22a-449(d)-104(e)(1)(A)					
F3. Inventory volume measurements for inputs, withdrawals and remaining amounts recorded each day 22a-449(d)-104(e)(1)					
F4. Inventory records are reconciled weekly 22a-449(d)-104(e)(1)					
F5. Abnormal losses and gains are investigated in accordance with 22a-449(d)-104(e)(1)(G)					
F6. Confirmed abnormal loss or gain reported to the DEP 22a-449(d)-104(e)(1)(H)					
F7. Water level is recorded daily in single-walled tanks 22a-449(d)-104(c)(1)					
F8. Testing method is capable of detecting a 0.1 gph release 22a-449(d)-104(e)(3)					
F9. Tightness test conducted every five years 22a-449(d)-104(c)(1)(A)					
F10. Results of last test					
F11. Date of last tightness test					

**Comments:** \_\_\_\_\_

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**G. Interstitial Monitoring for Tanks:**

	UST #	UST #	UST #	UST #	UST #
G1. Indicate interstitial monitoring method: Brine/Liquid (B), Vacuum (V), or Empty Space (E)					
G2. Console make and model					
G3. Console is fully operational 22a-449(d)-104(a)(1)(B)					
G4. Sensor properly positioned 22a-449(d)-104(e)(7)(A)					
G5. Probe is maintained in accordance with manufacturer's requirements 22a-449(d)-104(a)(1)(B)					
G6. Monthly records of sensor status available 22a-449(d)-104(c)(1)					

**Comments:** \_\_\_\_\_

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**H. Manual Tank Gauging:**

	UST #	UST #	UST #	UST #	UST #
H1. Tank is 550 gallons or less (must be less than 550 gallons to use this as a sole method of release detection) 22a-449(d)-104(e)(2)(E)					
H2. Tank is between 551-2000 gallons (must be this volume to use this as a form of release detection with tank testing for the first 10 years of use) 22a-449(d)-104(e)(2)(E)					
H3. Equipment is capable of 1/8 inch measurements 22a-449(d)-104(e)(2)(C)					
H4. Water level is recorded daily 22a-449(d)-104(e)(2)(F)					
H5. Level measurements are based on an average of two consecutive stick readings 22a-449(d)-104(e)(2)(B)					
H6. Level measurements are recorded at the beginning and end of a period of at least 36 hours during which no liquid is added or removed from the tank 22a-449(d)-104(e)(2)(A)					
H7. Recorded levels are compared to the table in 22a-449(d)-104(e)(2)(D) to determine if they exceed standards					

**Comments:** \_\_\_\_\_

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**RELEASE DETECTION  
PIPING METHODS**

**I. Piping Tightness Testing:**

	UST #	UST #	UST #	UST #	UST #
11. <b>Pressurized piping</b> tested annually 22a-449(d)-104(c)(2)(A)(ii)					
12. <b>Non-exempt suction piping</b> tested every three years and annually during last 3 years of life expectancy 22a-449(d)-104(c)(2)(B)					
13. <b>Safe suction piping</b> tested annually during last 3 years before the end of life expectancy (See safe suction criteria listed below) 22a-449(d)-104(c)(2)(B)					
14. Results of last test					
15. Provide date of last test					
16. Tightness testing conducted in accordance with the manufacturer's instructions. 22a-449(d)-104(a)(1)(B)					
17. Test capable of detecting 0.1 gph leak rate at 1 ½ times the operating pressure 22a-449(d)-104(f)(2)					

**Comments:** \_\_\_\_\_

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**Safe Suction Test (This section is solely to assist users in determining the compliance level required.)**

	UST #	UST #	UST #	UST #	UST #
Below-grade piping operates at less than atmospheric pressure 22a-449(d)-104(c)(2)(B)(i)					
Below-grade piping sloped so contents will drain back to the tank if suction is released 22a-449(d)-104(c)(2)(B)(ii)					
Only one check valve is located in each suction line and it is directly below and as close as practical to the suction pump 22a-449(d)-104(c)(2)(B)(iii) and (iv)					
Compliance with these criteria is readily determined 22a-449(d)-104(c)(2)(B)(v)					

**J. Automatic Line Leak Detector (ALLD):**

	UST #	UST #	UST #	UST #	UST #
J1. ALLD present on <b>pressurized piping</b> 22a-449(d)-104(c)(2)(A)(i)					
J2. ALLD is suitable for use with the type of piping used (rigid or flexible) 22a-449(d)-104(a)(1)(B)					
J3. Entire piping system is covered by ALLD 22a-449(d)-104(f)(1)					
J4. ALLD is capable of detecting leaks of 3.0 gph at 10 psi within one hour 22a-449(d)-104(f)(1)					
J5. ALLD is calibrated, operated, and maintained per manufacturer's instructions 22a-449(d)-104(a)(1)(B)					
J6. ALLD tested annually 22a-449(d)-104(f)(1)					
J7. Provide results of last test					
J8. Provide date of last test					

**Comments:** \_\_\_\_\_

**K. Interstitial Monitoring for Piping:**

	UST #	UST #	UST #	UST #	UST #
K1. Console make and model					
K2. Console is fully operational 22a-449(d)-104(a)(1)(B)					
K3. Piping sloped towards sump in which sensor is located 22a-449(d)-104(f)(3)					
K4. Sensors properly positioned 22a-449(d)-104(f)(3)					
K5. Probe is maintained in accordance with manufacturer's requirements 22a-449(d)-104(a)(1)(B)					
K6. Test boot (if applicable) pulled back so interstice is not blocked or obstructed 22a-449(d)-104(f)(3)					
K7. Monthly records of sensor status available 22a-449(d)-104(g)(2)					

**Comments:** \_\_\_\_\_

**METHODS FOR TANK AND PIPING**

**L. Groundwater Monitoring:**

	UST #	UST #	UST #	UST #	UST #
L1. Monitoring wells accessible, clearly marked and secured 22a-449(d)-104(e)(6)(H)					
L2. Monitoring well intercepts the excavation zone as closely as technically feasible 22a-449(d)-104(e)(6)(E)					
L3. If used to monitor piping, monitoring wells are as close as is technically feasible to the piping and adequate in number to detect a release from the piping 22a-449(d)-104(e)(6)(G)					
L4. Slotted portion of the monitoring well is designed to prevent migration of soils or filter pack into the well (review of well log is acceptable) 22a-449(d)-104(e)(6)(C)					
L5. Slotted portion of the well intercepts both the seasonal high and low groundwater table (review of well log is acceptable) 22a-449(d)-104(e)(6)(C)					
L6. Monitoring wells are sealed from ground surface to the top of the filter pack (review of well log is acceptable) 22a-449(d)-104(e)(6)(D)					
L7. Hydraulic conductivity of soils between the UST system and the monitoring well is not less than 0.01 cm/sec. (review of well log is acceptable) 22a-449(d)-104(e)(6)(B)					
L8. Groundwater at site is never more than 20 feet from ground surface 22a-449(d)-104(e)(6)(B)					
L9. The regulated substance is immiscible in water and has a specific gravity of less than one 22a-449(d)-104(e)(6)(A)					
L10. Monitoring device or manual method capable of detecting 1/8 inch of free product 22a-449(d)-104(e)(6)(F)					
L11. Bailer present, functional, and clean 22a-449(d)-104(e)(6)(F)					
L12. Water in well. Provide depth to groundwater. 22a-449(d)-104(e)(6)(C)					

L13. Groundwater samples obtained monthly from each monitoring well and checked by visual and vapor methods 22a-449(d)-104(e)(6)(l)					
L14. Results of groundwater sampling recorded monthly 22a-449(d)-104(g)(2)					
L15. Floating product or smell of petroleum					
L16. Date of last groundwater sampling					

**Comments:** \_\_\_\_\_

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**M. Vapor Monitoring:**

	UST #	UST #	UST #	UST #	UST #
M1. Console make and model					
M2. Backfill is sufficiently porous to allow diffusion of vapors from releases into the excavation zone 22a-449(d)-104(e)(5)(A)					
M3. Vapor monitors are designed, calibrated and operated to detect an increase in concentration of the regulated substance or a tracer compound placed in the tank system and maintained per manufacturer's instructions 22a-449(d)-104(a)(1)(B)					
M4. Vapor monitoring wells accessible and clearly marked and secured 22a-449(d)-104(e)(5)(G)					
M5. Product stored or tracer compound is sufficiently volatile to be detected by monitoring devices. 22a-449(d)-104(e)(5)(B)					
M6. Monitoring well intercepts the excavation zone as closely as technically feasible 22a-449(d)-104(e)(5)(F)					
M7. If used to monitor piping, monitoring wells are as close as is technically feasible to the piping and adequate in number to detect a release from the piping 22a-449(d)-104(e)(5)(F)					
M8. Control box is present and working; system setup reviewed and proper settings confirmed 22a-449(d)-104(e)(5)(E)					
M9. Vapor monitoring device not rendered inoperative by water 22a-449(d)-104(e)(5)(C)					
M10. Verification of system operation recorded monthly 22a-449(d)-104(g)(2)					

**Comments:** \_\_\_\_\_

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**N. Out-of-Service Tanks:**

	UST #	UST #	UST #	UST #	UST #
N1. Date removed from service					
N2. Reason removed from service					
N3. Less than 1 inch of product in tank 22a-449(d)-107(a)(1)					
N4. If out-of-service for more than 3 months, vent lines left open, all other lines pumps, manways and ancillary equipment capped and secured. 22a-449(d)-107(a)(2)(A) and (B)					
N5. Date returned to service or permanently closed					
N6. If permanently closed, DEP notified 30 days before 22a-449(d)-107(b)(1)					
N7. Permanently closed tank emptied, cleaned, and filled with solid inert material 22a-449(d)-107(b)(2)					

**Comments:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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**P. THE FOLLOWING ARE RECOMMENDED INSTALLATION, OPERATION AND MAINTENANCE PRACTICES. WHILE STRONGLY RECOMMENDED, THEY ARE NOT REQUIRED BY REGULATION.**

**THIS FORM IS FOR YOUR OWN USE AND IS NOT REQUIRED TO BE SUBMITTED TO THE DEP.**

**Dispenser area:**

	UST #	UST #	UST #	UST #	UST #
Dispenser sumps present					
Dispenser sumps clean and empty-no product, water or debris					
No leaks cracks, bulges, holes in dispenser sump					
Leak detection sensor present					
Leak detection sensor properly secured and within 1" of sump bottom					

**Spill and Overfill Protection:**

	UST #	UST #	UST #	UST #	UST #
Spill buckets large enough to contain contents of delivery hose (14 gallons)					
Spill buckets are clean, dry, and free of debris					
Cover fits properly and is not in contact with fill cap					
Spill bucket elevated in relation to ground surface					
No abnormalities observed in fill pipe					
Fill marked to indicate tank size and product stored. Lid contains API color symbol with posted sign.					

**Heating Oil Overfill Prevention:**

	UST #	UST #	UST #	UST #	UST #
Vent whistle present					
Vent whistle set at 90%					
Vent whistle working properly.					
Vent within 8 feet of fill.					

**Vent Pipe Inspection:**

	UST #	UST #	UST #	UST #	UST #
Vent pipe properly anchored and protected from vehicle traffic					
Vent pipe is proper height					
Equipped with vent cap					

**Piping Components:**

	UST #	UST #	UST #	UST #	UST #
No abnormal appearance of piping or components					
Flex connectors not in contact with other components, soil or debris.					

**Sumps:**

	UST #	UST #	UST #	UST #	UST #
Covers properly fitted					
Clean, dry, and free of debris					
No cracks holes or other openings					
Sensor secured and within 1 inch of bottom					
Tested within past 5 years					

**Automatic Tank Gauge:**

	UST #	UST #	UST #	UST #	UST #
ATG riser capped					
Electrical connection secured with proper grommet					
ATG manway lid properly fitted and not in contact with riser or electrical wires					
No petroleum vapors present					
Owner's manual for console and probes available onsite					

**Monitoring wells:**

	UST #	UST #	UST #	UST #	UST #
Monitoring well cover clearly marked "Monitoring well-do not fill" and identified using API color code symbol					

**Out of Service Tanks:**

	UST #	UST #	UST #	UST #	UST #
Fill pipe locked when UST removed from service.					

**Site Housekeeping:**

Site is clean with no sign of spillage or open containers	
ASTs, if present, are clean and properly maintained	
Pump island area is clean with no indication of surface spillage	
Garage area, if present, is maintained with no indication of surface spillage	