



Maryland
Department of
the Environment

Maryland Annual UST System Walkthrough Inspection

MDE Facility I.D. #:		
Facility Name:		
Facility Address:		
City:	State: MD	Zip:
Telephone Number:		
Person Performing Walkthrough Inspection: I certify that I have personally examined the walkthrough inspection as established in COMAR 26.10.04 described below for this facility and I further certify that the information in this document is true, accurate, and complete.		Print: _____ Sign: _____
Date of Inspection (mm/dd/yyyy): ____ / ____ / ____		

Instructions: Annually inspect all containment sumps and hand-held release detection equipment as applicable. Where no problem is observed √ P (pass). If a deficiency is found, √ F (fail), and describe the problem in the Describe Deficiencies / Corrective Actions section and notify the UST system owner or designated Class A or Class B operator. If certain equipment is not required and/or not present, √ N/A. If evidence of a spill, release, discharge or other unusual operating conditions are observed, notify the Oil Control Program within 2-hours at 410-537-3442 during normal business hours, or at 1-866-633-4686 24 hours a day.

Annual inspections must be conducted in conjunction with a monthly inspection and inspection records must be maintained at the facility for 1 year and at least 5 years at a location designated by owner.

Hand-held Release Detection Equipment

Storage Tank Gauge Stick		
	A tank gauge stick is present and accessible on site	<input type="checkbox"/> P <input type="checkbox"/> F
	Stick is in good condition and is not cracked, faded, or otherwise damaged	<input type="checkbox"/> P <input type="checkbox"/> F
	Gauging stick capable of measuring the full height of the tank to nearest 1/8 inch	<input type="checkbox"/> P <input type="checkbox"/> F
Groundwater Bailers <i>(only complete this section if your facility uses Groundwater Monitoring as a form of Release Detection)</i>		
	Groundwater bailers are present and accessible on site	<input type="checkbox"/> P <input type="checkbox"/> F
	Groundwater bailers are in good condition and are not damaged	<input type="checkbox"/> P <input type="checkbox"/> F

Containment Sump Inspection

Tank Top Containment Sumps		Tank:	Tank #	Tank #	Tank #	Tank #	Tank #
		Product:					
	Containment sump manway cover is present, is in good condition, and is not in contact with sump lid	<input type="checkbox"/> N/A	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F
	Sump sensor is properly mounted within 1" of sump bottom	<input type="checkbox"/> N/A	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F
	Containment sump and sump lid do not show any cracks, holes, or other signs of damage	<input type="checkbox"/> N/A	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F
	Containment sump free from water, product, and debris	<input type="checkbox"/> N/A	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F
	No visual leaks or weeps observed inside sump	<input type="checkbox"/> N/A	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F
	Double-walled containment sump - No evidence of a release in interstice	<input type="checkbox"/> N/A	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F
Under-Dispenser Containment Sumps			Disp. #__	Disp. #__	Disp. #__	Disp. #__	Disp. #__
	The dispenser cover is present and is not damaged	<input type="checkbox"/> N/A	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F
	Sump sensor is properly mounted within 1" of sump bottom	<input type="checkbox"/> N/A	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F
	Containment sump does not show any cracks, holes, or other signs of damage	<input type="checkbox"/> N/A	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F
	Containment sump free from water, product, and debris	<input type="checkbox"/> N/A	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F
	No visual leaks or weeps observed inside sump	<input type="checkbox"/> N/A	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F
	Double-walled containment sump - No evidence of a release in interstice	<input type="checkbox"/> N/A	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F
Other/Additional Containment Sumps		Label:					
	Containment sump manway cover is present, is in good condition, and is not in contact with sump lid	<input type="checkbox"/> N/A	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F
	Sump sensor is properly mounted within 1" of sump bottom	<input type="checkbox"/> N/A	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F
	Containment sump and sump lid do not show any cracks, holes, or other signs of damage	<input type="checkbox"/> N/A	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F
	Containment sump free from water, product, and debris	<input type="checkbox"/> N/A	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F
	No visual leaks or weeps observed inside sump	<input type="checkbox"/> N/A	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F
	Double-walled containment sump - No evidence of a release in interstice	<input type="checkbox"/> N/A	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F	<input type="checkbox"/> P <input type="checkbox"/> F

DESCRIBE DEFICIENCIES / CORRECTIVE ACTIONS:
