|  |  |
| --- | --- |
| Minnesota Pollution Control Agency (MPCA), 520 Lafayette Road North, St. Paul, MN 55155-4194 | UST secondary containment  sump annual inspection form  Underground Storage Tanks (UST) Program  Doc Type: Compliance Certification |

Purpose:This form is for documenting the inspection of submersible turbine pump (STP) sumps, transition sumps and dispenser sumps.

## Facility information

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Facility name: | | | | |  | | | | | | | | |
| Facility address: | | | | |  | | | | | | Facility ID#: | |  |
| City: |  | | | | | | | State: |  | | | Zip code: |  |
| Owner name: | | |  | | | | | | | | | | |
| Mailing address: | | | |  | | | | | | | | | |
| City: |  | | | | | | | State: |  | | | Zip code: |  |
| Phone: | |  | | | | Fax: |  | | Email: |  | | | |

## Testing information

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. Tank number | |  |  | | |  | |  |  |  |
| 2. Product stored | |  |  | | |  | |  |  |  |
| 3. Tank volume, gallons | |  |  | | |  | |  |  |  |
| 4. Dispenser ID# | |  |  | | |  | |  |  |  |
| 5. Are the sump lids, gaskets and seals present and in good condition? | | Yes  No | Yes  No | | | Yes  No | | Yes  No | Yes  No | Yes  No |
| 6. Is the sump free of fuel, water or debris? | | Yes  No | Yes  No | | | Yes  No | | Yes  No | Yes  No | Yes  No |
| 7. Is the sump free of cracks, holes, bulges, or other defects? | | Yes  No | Yes  No | | | Yes  No | | Yes  No | Yes  No | Yes  No |
| 8. Is the interstice on secondarily contained piping in the STP sump open? | | Yes  No | Yes  No | | | Yes  No | | Yes  No | Yes  No | Yes  No |
| 9. Is the sump sensor properly positioned at the bottom of the sump and operating according to the manufacturer’s specifications? | | Yes  No  NA | Yes  No  NA | | | Yes  No  NA | | Yes  No  NA | Yes  No  NA | Yes  No  NA |
| 10. Within the past twelve months has the sump sensor passed a functionality test? | | Yes  No  NA | Yes  No  NA | | | Yes  No  NA | | Yes  No  NA | Yes  No  NA | Yes  No  NA |
| 11. Are penetration fittings and entry boots intact, secure and free of damage? | | Yes  No | Yes  No | | | Yes  No | | Yes  No | Yes  No | Yes  No |
| 12. Are the STP components, meters, piping and flexible connectors free of leaks or seeps? | | Yes  No | Yes  No | | | Yes  No | | Yes  No | Yes  No | Yes  No |
| 13. Are piping and flexible connectors installed according to the manufacturer’s specifications (not kinked, twisted or cracked)? | | Yes  No | Yes  No | | | Yes  No | | Yes  No | Yes  No | Yes  No |
| 14. Are electrical junction boxes and seal-offs sealed, free of corrosion and in good condition? | | Yes  No | Yes  No | | | Yes  No | | Yes  No | Yes  No | Yes  No |
| 15. If the sump is double-walled has the interstitial sensor passed a functionality test within the past twelve months? | | Yes  No  NA | Yes  No  NA | | | Yes  No  NA | | Yes  No  NA | Yes  No  NA | Yes  No  NA |
| **A “No” in any line indicates a failure.** | |  |  | | |  | |  |  |  |
| **Test results:** | | Pass Fail | Pass Fail | | | Pass Fail | | Pass Fail | Pass Fail | Pass Fail |
| **Comments:** | | | | | | | | | | |
| Testing company name: |  | | | Tester’s name: | | |  | | | |
| Date (mm/dd/yyyy): |  | | | | Tester’s signature: | |  | | | |