

30-day & Annual Walkthrough Inspection Form

Site #
Facility Name:
Facility Address:
Facility City/State

30-day Walkthrough - Spill Prevention Equipment - following items checked:

Visually check for any damage to spill bucket, damaged/repair in comments below
Remove any liquid/debris
Checked for and removed obstructions in the fill pipe
Checked fill cap is securely on fill pipe, if not, it was repaired
Checked for leak in interstitial area if facility has doubled-walled spill equipment, if leak observed, documented below of resolution

30-day Walkthrough - Release Detection Systems - following items checked:

Checked if release detection had any alarms/unusual operating conditions and corrected
Checked to make sure lead detection records current and reviewed

Month	Date Walkthrough Completed	By: (initials)	Comments/Issues
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			

Annual Walkthrough - For "required" Containment Sumps - following items checked:

Visually checked for any damage to containment sumps, leaks into the containment sump area and releases to the environment, damaged/repair/leaks noted in comments below
Removed any liquid /debris
Checked for lead in the interstitial area if facility has doubled-walled containment sumps, if leak observed, documented below of resolution

Annual Walkthrough - Hand-held Release Detection Equipment - following item checked:

Checked gauge stick for operability and serviceability (not worn) and corrected, if needed

Date Annual Walkthrough Completed:

By Who (Initials):

Additional Space for Comments/Explanation of Repairs (attach additional page or use back of form):