

Operator's Checklist

Visual Monthly Inspections Underground Storage Tank Systems



RSA 146-C:19 and Env-Or 406.18 require monthly and annual visual inspections by or under the direction of the Class A or B operator at an Underground Storage Tank facility.

Date of Inspection: 03/07/2023 UST Facility ID Number: 0114927
 Facility Name: Tieth LLC
 Name of Class B operator directing the inspection: Chirag Patel
 Name of person conducting inspection: Chirag Patel
 Signature of person conducting the inspection: C. Patel.

☒ if true; ☒ if false; Y to indicate corrective work was completed; N/A if not applicable

Tank # (See OneStop for correct tank numbers):	1	2	3
(1) Each vent riser shows no visible damage.	✓	n/a	n/a
Repaired?			
(2) Each pressure/vacuum vent cap and/or rain cap shows no visible damage.	✓	n/a	n/a
Replaced?			
(3) Each spill bucket shows no presence of oil, water, or debris.	✓	n/a	n/a
Removed and disposed of content in accordance with all applicable federal, state, and local requirements?			
(4) For double-walled spill buckets, including single-walled buckets installed within single-walled sumps, gauge indicates no oil or water, or electronic sensor is not in alarm. *Must be conducted for triennial tightness testing exemption, per Env-Or 406.12(e)*	✓	n/a	n/a
Removed and disposed of content in accordance with all applicable federal, state, and local requirements? Repaired?			
(5) Each fill adaptor cap, whether coaxial, two-point fill adaptor cap, and/or dry break adaptor cap is not loose, and shows presence of a gasket and tightness of fit.			
Tightened, Repaired or Replaced?			
(6) Each fill adaptor, whether coaxial, two-point fill adaptor, and/or dry break adaptor shows tightness of fit,	✓	n/a	n/a
Tightened or replaced?			
(7) Each fill pipe was free of any obstruction.	✓	n/a	n/a
Obstruction Removed?			
(8) Each dry break poppet valve shows a continuous seal, that depresses evenly across the valve seat, and reseats properly.	✓	n/a	n/a
Repaired or replaced?			

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	Tank #:	1	2	3	
(9) Each motor fuel dispenser hose shows no tears, leaks, holes, kinks, crimps or defects of any kind.		✓	n/a	n/a	
<i>Repaired or Replaced?</i>					
(10) Each motor fuel dispenser nozzle shows no leak or defects of any kind.		✓	n/a	n/a	
<i>Repaired or Replaced?</i>					
(11) *Annually for All Dispenser Sumps and Cabinets* Each motor fuel dispenser cabinet interior and sump shows no evidence of leaking components and shows no oil, water, or debris present. Last date completed: _____ If checked annually, the last inspection of the dispenser cabinets was conducted on: _____		✓	n/a	n/a	
<i>Repair and disposed of content in accordance with all applicable federal, state, and local requirements?</i>					
(12) Each oil transfer and dispensing area shows no presence of oil spills.		✓	n/a	n/a	
<i>Reported and remediate any spill in accordance with all applicable federal, state, and local requirements?</i>					
(13) Each oil transfer and dispensing pad area shows no conditions such as open joints, cracking, spalling, nozzles extending beyond the pad, or other defects		✓	n/a	n/a	
<i>Repaired or Replaced?</i>					
(14) Each leak, interstitial and product monitoring system enunciation panel is operating properly, including monitoring systems also associated with day tanks		✓	n/a	n/a	
<i>Repaired or replaced?</i>					
(15) *Annually for All Containment Sumps* Each containment sump is free of leaking components and the presence of oil, water, or debris. Last date completed: _____		✓	n/a	n/a	
<i>Removed and disposed of content in accordance with all applicable federal, state, and local requirements? Repaired?</i>					
(16) *Annually for Double-Walled Sumps Only* Each interstitial space is free of any oil or water. Last date completed: _____		✓	n/a	n/a	
<i>Removed and disposed of content in accordance with all applicable federal, state, and local requirements? Repaired?</i>					
(17) *Annually for Double-Walled Sumps and Spill Buckets Only* Remove and inspect each sensor/gauge for proper length and functionality. Last date completed: _____		✓	n/a	n/a	
<i>Repaired or replaced?</i>					

The certified operator shall document each monthly maintenance inspection, including all findings and repairs made.
Please keep this form with your records for a period of no less than 3 years.

Please attached any repair or maintenance notes to this monthly inspection form.