



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF UNDERGROUND STORAGE TANKS
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue, 12th Floor
Nashville, Tennessee 37243

Monthly Spill Bucket Inspection Log
Instructions

Tennessee Underground Storage Tank Rules require that visual inspections be made of all spill buckets on a monthly basis. Rule 0400-18-01-.02(3)(b)3. states;

“Spill catchment basins shall be visually inspected by the owner and/or operator at least once per month to assure the integrity of the storage space provided for spill containment. A log of these inspections showing at a minimum the last twelve (12) months shall be maintained by the owner and/or operator.”

- Use this form to record results of visual inspections of each spill bucket at the facility once each month.
- A separate form should be used for each facility. Indicate the year this form is for in the space provided.
- The front of this form has space for up to six spill buckets. If there are more than six spill buckets at this facility, use the back of this form or make additional copies.
- If no standing liquid or spill bucket defects (cracks, torn connectors, etc.) are noted, write “**OK**” in the appropriate column and row.
- If any standing liquid or spill bucket defects are noted, write “**Not OK**” in the appropriate column and indicate what action was taken.
- You must take measures to repair any spill bucket defects observed. If there are spill bucket defects and indications of released petroleum, it must be reported as a suspected release according to rule 0400-18-01-.05 and .06.
- Maintain the last 12 months of these inspections and have them available for state inspection.

UST FACILITY INFORMATION

NAME:	FACILITY ID #:	YEAR:
ADDRESS:	CITY:	ZIP:

Checked MM/DD/YY	Monthly Spill Bucket Visual Inspections						Action taken if SB not OK
	Record condition in each block for the appropriate spill bucket (SB)						
	SB # 1	SB # 2	SB # 3	SB # 4	SB # 5	SB # 6	
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Use this side for additional spill buckets present at this location.

Please indicate spill bucket number in the space provided. Use additional sheets for this location if necessary.

Checked MM/DD/YY	Monthly Spill Bucket Visual Inspections						Action taken if SB not OK
	Record condition in each block for the appropriate spill bucket (SB)						
	SB # ___	SB # ___	SB # ___	SB # ___	SB # ___	SB # ___	
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QUARTERLY DISPENSER INSPECTION LOG

Instructions

Tennessee Underground Storage Tank Rules require that quarterly visual inspections be made at all petroleum dispensers. Rule 0400-18-01-.04(1)(f) requires dispenser covers to be opened and a visual inspection for petroleum releases, including seeps and drips, be performed at least once every three (3) months. A log of these inspections showing at a minimum the last twelve (12) months shall be maintained by the owner and/or operator.

Rule 0400-18-01-.04(1)(g) requires visual inspections of dispenser sumps for the presence of petroleum.

- Use this form to record results of visual inspections of each dispenser at the facility once each quarter.
- A separate form should be used for each facility. Indicate the year this form is for in the space provided.
- The front of this form has space for seven dispensers. If there are more than seven dispensers at this facility, use the back of this form.
- If no leaks, seeps, or drips are noted, mark OK in the appropriate column and row.
- If a leak, seep, or drip is observed, note it in the appropriate column and indicate the action taken. Remove any product in the dispenser sump.
- You must take measures to repair any leaks, seeps, or drips observed. If there is no dispenser containment sump, seeps and drips must be reported as confirmed releases according to rule 0400-18-01-.05 and .06.
- Maintain the last 12 months of these inspections and have them available for state inspection.

UST FACILITY INFORMATION

NAME:						FACILITY ID #:					
ADDRESS:				CITY:				ZIP:			

YEAR _____

Date Inspected	Dispenser #1		Dispenser #2		Dispenser #3		Dispenser #4		Dispenser #5		Dispenser #6		Dispenser #7	
	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak

Actions taken if leak observed _____

Signature(s) of person(s) doing inspections _____

Date Inspected	Dispenser #1		Dispenser #2		Dispenser #3		Dispenser #4		Dispenser #5		Dispenser #6		Dispenser #7	
	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak

Actions taken if leak observed _____

Signature(s) of person(s) doing inspections _____

Date Inspected	Dispenser #1		Dispenser #2		Dispenser #3		Dispenser #4		Dispenser #5		Dispenser #6		Dispenser #7	
	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak

Actions taken if leak observed _____

Signature(s) of person(s) doing inspections _____

Use this side if additional dispensers are present at this location.

Please indicate dispenser number in the space provided.

Date Inspected	Dispenser ____		Dispenser ____		Dispenser ____		Dispenser ____		Dispenser ____		Dispenser ____		Dispenser ____	
	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak

Actions taken if leak observed _____

Signature(s) of person(s) doing inspections _____

Date Inspected	Dispenser ____		Dispenser ____		Dispenser ____		Dispenser ____		Dispenser ____		Dispenser ____		Dispenser ____	
	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak

Actions taken if leak observed _____

Signature(s) of person(s) doing inspections _____

Date Inspected	Dispenser ____		Dispenser ____		Dispenser ____		Dispenser ____		Dispenser ____		Dispenser ____		Dispenser ____	
	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak

Actions taken if leak observed _____

Signature(s) of person(s) doing inspections _____

Date Inspected	Dispenser ____		Dispenser ____		Dispenser ____		Dispenser ____		Dispenser ____		Dispenser ____		Dispenser ____	
	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak	OK	leak

Actions taken if leak observed _____

Signature(s) of person(s) doing inspections _____