

TDOT UST Monthly Inspection Log Spill Buckets & Dispensers

In accordance with TDOT Environmental Compliance standard operating procedures based upon Tennessee Department of Conservation, Division of Underground Storage Tanks (DUST), TDOT facilities with underground storage tanks (USTs) are required to conduct monthly inspections of spill buckets and dispensers. Documentation of these inspections is also required and should be noted on the form attached. An example of the form is provided below.

Spill buckets or spill containment buckets (which surround the fill port) are designed to capture any overfill which might occur during tank fueling operations. Visual inspections are required to assure the "integrity" of the spill bucket. The buckets should remain "free of water, dirt, debris," etc. that may interfere with the function of the bucket. Additionally, there should be no cracks or torn connections in the bucket. These inspections are not required for used oil tanks.

Dispensers (or "pumps" as commonly referenced) also require visual inspections for "leaks, seeps, or drips" by opening the dispenser side panels. For any such leaks, the dispenser and parts should be wiped clean, dispenser sumps cleaned, and, for dispensers with no sumps, drips should be reported to the Environmental Compliance Office for proper communication to authorities as necessary.

Records of these monthly spill bucket and dispenser inspections should remain onsite for at 3 years. These inspections and associated documentation are requirements in addition to the tank leak test records.

This is a new 2007 requirement. Should you need any assistance or clarification, please feel free to contact the Barry Brown or John Nichols in the Environmental Compliance Office at 615-741-4732 or Susan Christians – SAIC at 615-390-8364.

Facility/Site:

Month:	Date:	Name:
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Spill Buckets	<i>Actions taken (if needed) / comments:</i>
Unleaded ? ok	
Diesel/B20 ? ok	

Dispensers	<i>Actions taken (if needed) / comments:</i>
Pump #1 ? ok	
Pump #2 ? ok	
Pump #3 ? ok	
Pump #4 ? ok	

Facility/Site:

Month: **Date:** **Name:**

Spill Buckets		<i>Actions taken (if needed) / comments:</i>
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Diesel/B20	? ok	

Dispensers		<i>Actions taken (if needed) / comments:</i>
Pump #1	? ok	
Pump #2	? ok	
Pump #3	? ok	
Pump #4	? ok	

Month: **Date:** **Name:**

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