

# Tanks Database User Guide

## UST 3<sup>rd</sup> Party Inspections Web Application

 Iowa Department of Natural Resources  
and Public Safety State Fire Marshal Office  
Storage Tanks  
*Leading Iowans in caring for our natural resources*

4/10/2015 7:42:57 AM user:Dawn Santa Maria [LogOut](#) Tank Management

Advanced search UST Registration Number for  [Go](#)

[Review Upload](#)

### Advanced Search

[Add UST Site](#) [Add GWP](#)

UST  LUST  AST  GWP  UST 3rd Party Inspections  UST Certifications

Registration Number:

Site Name:

Site Address:

Site City:

County:

Supplemental Loc:

Site Status:

Site Owner:

[Search](#)

Release # R4.1.5105

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Underground Storage Tank Section  
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Revision History

<b>Name (Author)</b>	<b>Date</b>	<b>Change and Reason For Changes (Description)</b>	<b>Version</b>
Jon Moeller	3/14/2013	Initial Version	1.0
Tom Collins	3/22/2013		
Tom Collins	6/7/2013	Central Office Version edited for inspections	
Tom Collins	6/11/2013	Updated for Creating an Account	
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Tom Collins	04/16/2015	Updated Screen Shots and Content	4.1.5112

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**Screen Shot Overview**

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## Creating an Enterprise A&A Account

Registration for use of the UST 3<sup>rd</sup> Party Inspection system requires that users be an Iowa Department of Natural Resources (DNR) employee whose duties include entering or auditing inspections or that the user be a licensed inspector certified by the DNR or an individual assigned by a company as their internal administrator for entering 3<sup>rd</sup> party inspections. Upon becoming a licensed inspector or taking on the role of internal administrator, you will need to create an Enterprise A&A account through the State of Iowa DAS online system.

To get there go to:

<http://programs.iowadnr.gov/tanks/> then click the login link located in the blue navigational bar header. This will take you to the Iowa Department of Administrative Services, Enterprise A&A site.

Once there select the Create An Account tab.

Their website will explain how to create an Enterprise A&A account. After an Enterprise A&A account is established the next step is to contact the UST section via phone at 515.725.8310 to request user role privileges be assigned for the UST 3<sup>rd</sup> Party Inspections database.

### **Be prepared to provide them with the following:**

Name - \_\_\_\_\_

Enterprise A&A Account ID \_\_\_\_\_

Email Address- \_\_\_\_\_

Phone Number- \_\_\_\_\_

Company Name- \_\_\_\_\_

Company Address- \_\_\_\_\_

Type of UST 3<sup>rd</sup> Party Inspection Database user role:

(pick one) \_\_ inspector or \_\_ internal administrator for entering inspections on behalf of the company.

After being assigned a user role by UST section staff, go to: <http://programs.iowadnr.gov/tanks/> to login using your Enterprise A&A Account ID and password.

Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview

## DNR Tanks

**Enterprise A&A** [What Is A&A?](#)

[SIGN IN](#) [CREATE AN ACCOUNT](#) [FORGOT PASSWORD](#) [FORGOT ID](#)

**Sign into DNR Tanks here.**

Enter your Account Id and password to sign into DNR Tanks.

**Account Id:**

**Password:**

[Sign In](#) [Account Details](#)

**Account Id Examples:**

*Public User Account Format*

- *firstname.lastname@iowaid*

*State Employee Account Formats*

- *firstname.lastname@iowa.gov*
- *If you do not have an @iowa.gov account use your email address.*

[Need an Account?](#)  
[Forgot Password?](#)  
[Forgot Id?](#)

Contact the DAS-ITE Service Desk if you need personal assistance.  
Email: [ITE.ServiceDesk@iowa.gov](mailto:ITE.ServiceDesk@iowa.gov) Phone: 515-281-5703 or 1-800-532-1174

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The use of this website may be monitored and recorded for administrative and security reasons. The State of Iowa and its agents may provide the information and evidence collected to third parties including law enforcement officials.

You are looking at CI Logon Transaction Id: BPJLOC  
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[Additional Terms, Privacy & Warranty Information](#)

You will then be redirected to the Advanced Search screen.

# Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

## After Log-In

After successfully logged in, you will see the landing page. You may select UST to view tank and site information before conducting your inspection/audit/review or you may proceed directly to the inspection. Click on UST 3<sup>rd</sup> Party Inspections button. If you know the site registration number, enter it under the row of applications. If you don't know the registration, enter the address or narrow your search by adding city. You may also search by site owner or site name. After entering the information, click on Search.

2/11/2015 7:43:29 AM user:Dawn Santa Maria [LogOut](#) Tank Management

[Advanced](#) search UST Registration Number for  [Go](#)

[Review Upload](#)

**Advanced Search**

[Add UST Site](#) [Add GWP](#)

UST  LUST  AST  GWP  UST 3rd Party Inspections  UST Certifications

Registration Number:

Site Name:

Site Address:

Site City:

County:

Supplemental Loc:

Site Status:

Site Owner:

[Search](#)

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# Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

## Other Main Options

Some features on this page are available only to DNR staff.

The screenshot shows the top navigation bar with the DNR logo and the text "Iowa Department of Natural Resources and Public Safety State Fire Marshal Office Storage Tanks". Below this is a user status bar showing the date "2/11/2015 10:51:59 AM", the user "Dawn Santa Maria", and a "LogOut" link. A search bar is present with a dropdown menu set to "UST Registration Number" and a "Go" button. On the right side, there is a "Tank Management" dropdown menu with options: "Work Request", "Distributors", "Intent To Install", "Notice of Closure", "Manage Bulk Dist Centers", and "Reports". A "view Upload" link is also visible. Below the search bar is an "Advanced Search" section with radio buttons for "UST", "LUST", "AST", "GWP", "UST 3rd Party Inspections", and "UST Certifications". There are also links for "Add UST Site" and "Add GWP". The search form includes fields for "Registration Number:", "Site Name:", "Site Address:", "Site City:" (with a dropdown), "County:" (with a dropdown), "Supplemental Loc:", "Site Status:" (with a dropdown), and "Site Owner:". A "Search" button is at the bottom of the form. The footer contains "Release # 4.1.5105", "State of Iowa Home webmaster@dnr.iowa.gov", "DNR Home", and "Site Policy".

The other main options are available in a drop-down list box on the right-hand side of the main page menu banner. These options are used by IDNR Central Office and Field Offices.

A close-up of the "Tank Management" dropdown menu, showing the following options: "Work Request", "Distributors", "Intent To Install", "Notice of Closure", "Manage Bulk Dist Centers", and "Reports".

The new reports are shown under the Reports link and are referenced at the end of this document.



**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

## UST Third-Party Inspections

**Iowa Department of Natural Resources  
and Public Safety State Fire Marshal Office**  
Storage Tanks

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2/11/2015 7:49:27 AM user:Dawn Santa Maria [LogOut](#) [Tank Management](#)

[Advanced](#) search UST Registration Number ▼ for  [Go](#)

[Manage Users](#) [Review Upload](#)

**Advanced Search**

[Add UST Site](#) [Add GWP](#)

UST  LUST  AST  GWP  UST 3rd Party Inspections  UST Certifications

Registration Number:

Site Name:

Site Address:

Site City:  ▼

County:  ▼

Field Office:  ▼

Site Status:  ▼

Site Owner:

Inspector Name:  ▼

Inspection Type:  ▼

Inspector Number:

Inspector Company:

Inspection Date From:  To:

[Search](#) [Clear Fields](#)

**VIEW DRAFT INSPECTIONS**

The search fields are listed below. The filters allow for partial entry and will return all inspections that match the search criteria. For example, if you type in 14 in the address box, all inspections with a site address that includes 14 will show up in the results grid. Only active and temporarily closed tank sites appear in the inspection database.

- Registration Number: Enter the registration number of a site to search by a specific site
- Site Name: Enter the name of the site
- Site Address: Address of the sites within tanks
- Site City: City of the sites within tanks
- County: County of the sites within tanks
- Field Office: Field office number based on the county of the site
- Site Status: Overall status of the site within tanks
- Site Owner: The owner of the site within tanks
- Inspector Name: Name of the inspector who completed the inspection
- Inspection Type: Type of inspection completed
- Inspector Number: The certification number given to an inspector
- Inspector Company: Company name of the inspector. This can be a partial name.
- Inspection Date: Date range to include all inspections completed within the range.

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### Search for Inspection(s)

After clicking on Search, depending on your criteria, you will see a screen similar to below. If you searched using a registration number, the most recent inspection for the site will appear. One or more inspections can be located using the search criteria on the web page. If more than one item is given a value, the combination of all items is used to narrow down the results.

**Iowa Department of Natural Resources and Public Safety State Fire Marshal Office**  
Storage Tanks  
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2/11/2015 7:50:22 AM user:Dawn Santa Maria LogOut Tank Management

Advanced search UST Registration Number for  Go

[Manage Users](#) [Review Upload](#)

**Advanced Search**

[Add UST Site](#) [Add GWP](#)

UST 
  LUST 
  AST 
  GWP 
  UST 3rd Party Inspections 
  UST Certifications

Registration Number:   
 Site Name:   
 Site Address:   
 Site City:   
 County:   
 Field Office:   
 Site Status:   
 Site Owner:   
 Inspector Name:   
 Inspection Type:   
 Inspector Number:   
 Inspector Company:   
 Inspection Date From:  To:

[VIEW DRAFT INSPECTIONS](#)

[Search](#) [Clear Fields](#)

Create Inspection	View	Registration Number	Site Name	Site Address	Last Inspection Date	Last Inspector	Inspection Type	Next Scheduled Inspection	Next Scheduled Inspector
		198603548	BUCKY'S EXPRESS #34	3501 W BROADWAY Council Bluffs, IA 51501	07/10/2013	TYLER MCQUISTON	Compliance	<input type="text"/>	--Inspector Name-- <a href="#">Save</a>
		198609705	BUCKY'S	603 E HIGHWAY 24 Lawler, IA 52154	08/06/2013	JAMES STUBBS	Compliance	<input type="text"/>	--Inspector Name-- <a href="#">Save</a>
		199918057	BUCKY'S EXPRESS #16	15 N 16TH ST Council Bluffs, IA 51501	07/12/2013	TYLER MCQUISTON	Compliance	<input type="text"/>	--Inspector Name-- <a href="#">Save</a>
		200200004	BUCKY'S EXPRESS #27	2713 S 24TH ST Council Bluffs, IA 51501	04/22/2014	JAMES MOORE	Compliance	04/22/2014	MOORE, JAMES <a href="#">Save</a>

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The Clear Fields button will remove all previously chosen search criteria.

### Add Inspection Date

Third party inspectors must notify the department within 10 days of scheduling the inspection with the UST owner/operator. As soon as the date is confirmed enter it under Next Scheduled Inspection, and in the next grid add the inspector from the drop down menu.

### Add New Site (Central Office)









It is rare, but if a site is not available after searching, it may be a new site that is not yet entered. If you cannot find the site or have trouble, contact the UST Section.

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### Create Inspection

To create a new inspection, click on the Create Inspection icon within the search results grid. This will redirect you to the Site Info page and allow you to move through and complete the inspection. The inspection screens are listed within the Inspection Maintenance section.









[Search](#)   [Clear Fields](#)

Create Inspection	View	Registration Number	Site Name	Site Address	Last Inspection Date	Last Inspector	Inspection Type	Next Scheduled Inspection	Next Scheduled Inspector
		198603548	BUCKY'S EXPRESS #34	3501 W BROADWAY Council Bluffs, IA 51501	07/10/2013	TYLER MCQUISTON	Compliance	<input type="text"/>	--Inspector Name--
		198609705	BUCKY'S	603 E HIGHWAY 24 Lawler, IA 52154	08/06/2013	JAMES STUBBS	Compliance	<input type="text"/>	--Inspector Name--
		199918057	BUCKY'S EXPRESS #16	15 N 16TH ST Council Bluffs, IA 51501	07/12/2013	TYLER MCQUISTON	Compliance	<input type="text"/>	--Inspector Name--
		200200004	BUCKY'S EXPRESS #27	2713 S 24TH ST Council Bluffs, IA 51501	04/22/2014	JAMES MOORE	Compliance	04/22/2014	MOORE, JAMES

### View Previous Inspections

To view previous inspections, click on the View link within the search results grid. It's a good idea to look at previous inspections, especially the most recent one, to get a history of the site before you conduct your own inspection. When you are ready to enter your inspection, select the Create Inspection link within the search results grid.

[Search](#)   [Clear Fields](#)

Create Inspection	View	Registration Number	Site Name	Site Address	Last Inspection Date	Last Inspector	Inspection Type	Next Scheduled Inspection	Next Scheduled Inspector
		198603548	BUCKY'S EXPRESS #34	3501 W BROADWAY Council Bluffs, IA 51501	07/10/2013	TYLER MCQUISTON	Compliance	<input type="text"/>	--Inspector Name--
		198609705	BUCKY'S	603 E HIGHWAY 24 Lawler, IA 52154	08/06/2013	JAMES STUBBS	Compliance	<input type="text"/>	--Inspector Name--
		199918057	BUCKY'S EXPRESS #16	15 N 16TH ST Council Bluffs, IA 51501	07/12/2013	TYLER MCQUISTON	Compliance	<input type="text"/>	--Inspector Name--
		200200004	BUCKY'S EXPRESS #27	2713 S 24TH ST Council Bluffs, IA 51501	04/22/2014	JAMES MOORE	Compliance	04/22/2014	MOORE, JAMES

**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

**View Inspection List**

The results are shown below after clicking on View. The inspections that show are all previous inspections for the site. You have the option to view each inspection or to edit if you have the correct privileges. Only Central Office users can edit the previous inspections.

1

View Inspection	Edit Inspection	Inspection Date	Inspection Type	Inspector Name	Violations Present	Inspection Locked	Unlock
		05/20/2010	Compliance	JERRY JORDISON	Yes	Locked	UnLock
		08/06/2007	Compliance	JOHN FINE	No	Locked	UnLock
		08/10/2011	Compliance	JOHN FINE	Yes	Locked	UnLock
		07/10/2009	Compliance	STEPHEN COX	Yes	Locked	UnLock
		07/10/2013	Compliance	TYLER MCQUISTON	Yes	Locked	UnLock

1

[Return to Search Page](#)

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The columns of the grid are icons or database information stored in the previous inspections. The rows of the grid are the inspection records available for viewing or editing.

- View Inspection
- Edit Inspection
- Inspection Date
- Inspection Type
- Inspector Name
- Violations Present
- Inspection Is Locked
- Unlock

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### View Inspection

To view an inspection, click on the View Inspection Icon and it will take you to the inspection screens. The screens are listed in the Inspection Maintenance section. The difference will be that nothing can be edited while viewing the inspection.






Iowa Department of Natural Resources  
and Public Safety State Fire Marshal Office

Storage Tanks

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2/11/2015 7:53:31 AM user:Dawn Santa Maria
LogOut
Tank Management

Inspection List for Site BUCKY'S EXPRESS #34 (198603548)

View Inspection	Edit Inspection	Inspection Date	Inspection TYPe	Inspector Name	Violations Present	Inspection Locked	Unlock
		05/20/2010	Compliance	JERRY JORDISON	Yes	Locked	<input type="button" value="UnLock"/>
		08/06/2007	Compliance	JOHN FINE	No	Locked	<input type="button" value="UnLock"/>
		08/10/2011	Compliance	JOHN FINE	Yes	Locked	<input type="button" value="UnLock"/>
		07/10/2009	Compliance	STEPHEN COX	Yes	Locked	<input type="button" value="UnLock"/>
		07/10/2013	Compliance	TYLER MCQUISTON	Yes	Locked	<input type="button" value="UnLock"/>

[Return to Search Page](#)

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## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### Unlock Inspections

This allows the user to unlock an inspection so that the information can be edited. This option is only available for Central Office users. Inspections automatically lock 90 days after the inspection date.

1

View Inspection	Edit Inspection	Inspection Date	Inspection TYPe	Inspector Name	Violations Present	Inspection Locked	Unlock
		05/20/2010	Compliance	JERRY JORDISON	Yes	Locked	UnLock
		08/06/2007	Compliance	JOHN FINE	No	Locked	UnLock
		08/10/2011	Compliance	JOHN FINE	Yes	Locked	UnLock
		07/10/2009	Compliance	STEPHEN COX	Yes	Locked	UnLock
		07/10/2013	Compliance	TYLER MCQUISTON	Yes	Locked	UnLock

1

[Return to Search Page](#)

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Once you click on the unlock button, the Edit inspections icon will appear. After clicking on the edit inspection icon, the user will be directed to the inspections screens to edit the information. These screens are listed in the Inspection Maintenance section.

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### View Draft Inspections

The View Draft Inspection link will create a result grid with the inspection records still in draft form. This will be visible based on whether or not the user has any inspections still in draft or if any inspections are in draft. Inspectors can only see drafts that they have created while Central Office users can see all drafts. A draft inspection is simply an unfinished inspection. If you get interrupted while entering the inspection, you may go back and edit or complete your draft. Each page that you Save will be available in the draft version.

DNR
Iowa Department of Natural Resources  
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Storage Tanks
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2/11/2015 7:50:22 AM user:Dawn Santa Maria [LogOut](#) [Tank Management](#)

Advanced search UST Registration Number for  [Go](#)

[Manage Users](#) [Review Upload](#)

Advanced Search

[Add UST Site](#) [Add GWP](#)

UST
  LUST
  AST
  GWP
  UST 3rd Party Inspections
  UST Certifications

Registration Number:

Site Name:

Site Address:

Site City:

County:

Field Office:

Site Status:

Site Owner:

Inspector Name:

Inspection Type:

Inspector Number:

Inspector Company:

Inspection Date From:  To:

[Search](#) [Clear Fields](#)

VIEW DRAFT  
INSPECTIONS

Create Inspection	View	Registration Number	Site Name	Site Address	Last Inspection Date	Last Inspector	Inspection Type	Next Scheduled Inspection	Next Scheduled Inspector
		198603548	BUCKY'S EXPRESS #34	3501 W BROADWAY Council Bluffs, IA 51501	07/10/2013	TYLER MCQUISTON	Compliance	<input type="text"/>	--Inspector Name-- <a href="#">Seve</a>
		198609705	BUCKY'S	603 E HIGHWAY 24 Lawler, IA 52154	08/06/2013	JAMES STUBBS	Compliance	<input type="text"/>	--Inspector Name-- <a href="#">Seve</a>
		199918057	BUCKY'S EXPRESS #16	15 N 16TH ST Council Bluffs, IA 51501	07/12/2013	TYLER MCQUISTON	Compliance	<input type="text"/>	--Inspector Name-- <a href="#">Seve</a>
		200200004	BUCKYS EXPRESS #27	2713 S 24TH ST Council Bluffs, IA 51501	04/22/2014	JAMES MOORE	Compliance	04/22/2014	MOORE, JAMES <a href="#">Seve</a>

**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

**View Draft Inspections List**

The results grid is shown below.

1

Edit Inspection	Delete Draft	Registration Number	Site Name	Site Address	Inspection Date	Inspector	Inspection Type	Update User
		198603548	BUCKY'S EXPRESS #34	3501 W BROADWAY Council Bluffs, IA 51501	03/10/2015	TOM COLLINS	Compliance	Thomas Collins
		198600464	STAR ENERGY #021	105 GARFIELD AVE Farnhamville, IA 50538		JAMES STUBBS	Compliance	Keith Zediker

1

[Return to Search Page](#)

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The columns of the grid are icons or database information stored in the draft inspection. The rows of the grid are the inspection records available for editing.

- Edit Inspection
- Delete Draft
- Registration Number
- Site Name
- Site Address
- Inspection Date
- Inspector
- Inspection Type
- Update User

Clicking on an icon in the Edit Inspection column will open the Inspection Editing screen (see the Inspection Maintenance section of this document). Clicking on an icon in the Delete Draft will remove the record from the database. Drafts are automatically deleted after 30 days.

Clicking on the Create New Inspection will take you to the UST Site Information page on page 13. Here is where you will begin to enter the new inspection information. Much of this page will already be populated from the UST/LUST database. Complete the missing information, and click on Save. If you missed any required information you will be instructed to complete it before moving on. If there were any compliance issues on this page, such as operator training not documented, you will be directed to the Corrective Actions page where you will either add an explanation/comment or select a predetermined response.

If any of the information is incorrect on the Site Info page, now is the time to correct it.



## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### New / Editing Inspections

Clicking on the Edit Inspection icon will open the Site Info Page.

Iowa Department of Natural Resources  
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Storage Tanks  
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4/14/2015 9:19:53 AM user:Thomas Collins [LogOut](#)

DATE OF INSPECTION: INSPECTOR: TOM COLLINS INSPECTOR CERT: 1340 FACILITY: BUCKY'S EXPRESS #34 CITY: COUNCIL BLUFFS

REGISTRATION: 198603548 [View/Upload Site Photos](#) [View/Upload Inspection Photos](#) [New Search](#) [Submit](#)

Begin Entering or View Inspection Information Here

SITE INFO

#### UST Site Information

Inspection Date:	<input type="text" value="03/10/2015"/>	Date of Last Compliance Inspection:	<input type="text" value="2/10/2015"/>
Registration Number:	<input type="text" value="198603548"/>	Date Of Last Audit:	<input type="text"/>
Site Status:	<input type="text" value="Regulated tanks - active"/>	Date Of Last Field Office Inspection:	<input type="text"/>
Site Name:	<input type="text" value="BUCKY'S EXPRESS #34"/>		

#### Contact Information

First Name: <input type="text" value="JOHN"/>	Last Name: <input type="text" value="BAXTER"/>
Phone: <input type="text" value="712-328-3965"/>	FAX: <input type="text"/>
Email Address: <input type="text"/>	Site Address: <input type="text" value="3501 W BROADWAY"/>
City: <input type="text" value="COUNCIL BLUFFS"/>	Zip Code: <input type="text" value="51501"/>
County: <input type="text" value="Pottawattamie"/>	Insurance Expire Date: <input type="text" value="9/3/2015"/>
Field Office: <input type="text" value="4"/>	Insurance Method: <input type="text" value="PMM Insurance Company"/>
Insurer: <input type="text" value="PMMIC"/>	

Operations:  Always Staffed  Always Unstaffed  Combination

Vapor Control:  Small GDF  Medium GDF  Large GDF  NA

#### Operator Training and General Record Keeping

B Operator	Name First and Last	PERLEBACH
1a	Class A/B Operator training documented	<input checked="" type="radio"/> Yes <input type="radio"/> No
1b	Class C Operator training documented	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
2	Emergency contact information posted	<input checked="" type="radio"/> Yes <input type="radio"/> No
3	Site record keeping is adequate	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Operator Training and Record Keeping Pass Inspection	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Notes	<input type="text"/>

#### Owner Information

First Name: <input type="text" value="NICHOLE"/>	Last Name: <input type="text" value="MALLETT"/>
Company Name: <input type="text" value="BUCK'S INC"/>	Address: <input type="text" value="4973 DODGE ST"/>
Owner Type: <input type="text" value="Private/Corporate"/>	Owner City: <input type="text" value="OMAHA"/>
Owner State: <input type="text" value="Nebraska"/>	Owner ZipCode: <input type="text" value="68132"/>
Phone: <input type="text" value="402-558-9860"/>	FAX: <input type="text"/>
Email Address: <input type="text"/>	

#### Inspector Information

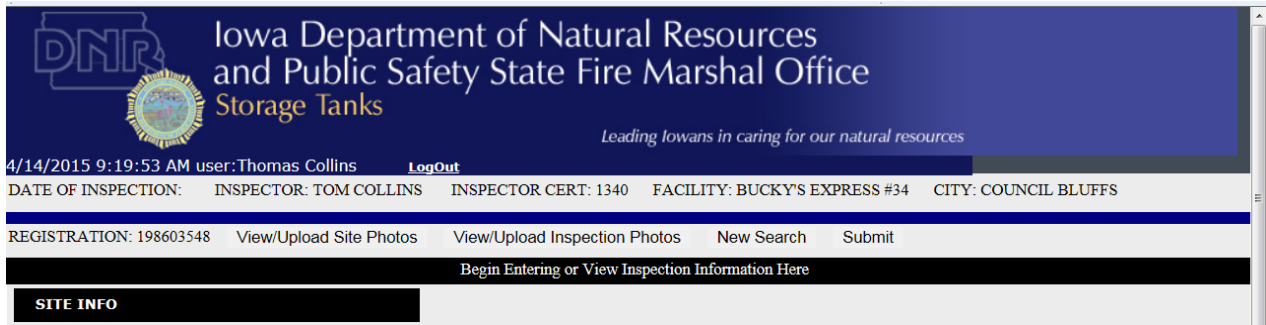
Inspector Name: <input type="text" value="COLLINS, TOM"/>	Inspection Type: <input type="text" value="Compliance"/>
Phone: <input type="text" value="515-281-8879"/>	Fax: <input type="text" value="515-281-8895"/>
Email Address: <input type="text" value="tom.collins@dnr.iowa.gov"/>	Certification Number: <input type="text" value="1340"/>
Certification Expire Date: <input type="text"/>	Inspector Company: <input type="text" value="DNR CENTRAL OFFICE"/>
Inspection Entered By: <input type="text" value="COLLINS, TOM"/>	

[Save](#)

\*\* NOTE IF ANY OF THE INSPECTOR INFORMATION IS INCORRECT PLEASE CONTACT THE DNR CERTIFICATION PROGRAM at (515)281-6010

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

Notice the header above and below. It contains Option Links, but only after you complete the first row of options will you be able to move about to different options.




After completing and saving Site Info, the next option button appears: Tank Dispenser Selection.



After you complete Tank Dispenser Selection and save the page, Tank and Piping Summary appear.



## Option Links

When the first row of options is completed and saved, a block of option buttons then appear allowing the user to move to any link in the report. The  icon tells you the section is completed, saved and there were no deficiencies.



## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### Inspection Maintenance

The information recorded during an inspection is organized to allow the inspector to enter each section and to help the inspector make sure they have completed all required steps in the inspection. In addition, when the information entered indicates a corrective action is needed, the inspector is taken to a special page on which they can choose from the actions they recommend be taken by the owner of the site.

### Inspection Page Functionality


On all pages, there is a list of questions that need to be filled out in order to complete the inspection. The columns in gray correspond to the compliance questions. On each page, the first question will tie to whether or not the method applies to the tank. If the method does not apply, click No and then move onto the next tank/page. If the method does apply, click yes and then proceed to fill out the remainder of the questions. If any of the compliance questions fail, you will be redirected to the corrective actions page upon saving. You will need to fill out the corrective actions for each tank that contains a failed compliance question before moving on.


Some of the pages may have different requirements based on the answers for each question. These requirements will be listed on the page itself as well as listed within the specific page section in this guide.

The Save command at the bottom of every page saves the edits made to the page. Note the timeout limit for the web page can be as low as twenty minutes, so the Save command should be used before leaving the form for an extended period of time to make sure the information is properly saved. You **MUST** save each page before moving to the next tab in order for the information to be saved.

### Header Icons

There are two header icons to help inform the user of the status for each tab. The icons are shown at the left side of the tab name. If there is not an icon present then the page has not been completed.

The  icon means that the page has been completed and there **ARE NO** violations reported.

The  icon means that the page has been completed and there **ARE** violations reported.

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### Site Info

The site information is pre-populated from Tanks and can be updated if necessary.

### UST Site Header Information

The Inspection Date is a required field when saving the site information.

UST Site Information			
Inspection Date:	<input type="text" value="03/10/2015"/>	Date of Last Compliance Inspection:	<input type="text" value="2/10/2015"/>
Registration Number:	<input type="text" value="198603548"/>	Date Of Last Audit:	
Site Status:	<input type="text" value="Regulated tanks - active"/>	Date Of Last Field Office Inspection:	
Site Name:	<input type="text" value="BUCKY'S EXPRESS #34"/>		

### UST Site Contact Information

Contact Information			
First Name:	<input type="text" value="JOHN"/>	Last Name:	<input type="text" value="BAXTER"/>
Phone:	<input type="text" value="712-328-3965"/>	FAX:	<input type="text"/>
Email Address:	<input type="text"/>	Site Address:	<input type="text" value="3501 W BROADWAY"/>
City:	<input type="text" value="COUNCIL BLUFFS"/>	Zip Code:	<input type="text" value="51501"/>
County:	<input type="text" value="Pottawattamie"/>	Insurance Expire Date:	<input type="text" value="9/3/2015"/>
Field Office:	<input type="text" value="4"/>	Insurance Method:	<input type="text" value="PMM Insurance Company"/>
Insurer:	<input type="text" value="PMMIC"/>		

### UST Site Operations Information

The operator information is required to be filled out. The passes inspection is calculated based on the answers to questions 1 thru 3. If any answer is No, then the Passes inspection is marked as No. The passes inspection question will be marked as Yes if all other questions are marked as either Yes or NA. The vapor control answer will be shown and calculated for the vapor emissions page.

Operations:  Always Staffed  Always Unstaffed  Combination

Vapor Control:  Small GDF  Medium GDF  Large GDF  NA

#### Operator Training and General Record Keeping

B Operator	Name First and Last		
	<input type="text" value="JOHN"/>	<input type="text" value="PERLEBACH"/>	
1a	Class A/B Operator training documented		<input checked="" type="radio"/> Yes <input type="radio"/> No
1b	Class C Operator training documented		<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
2	Emergency contact information posted		<input checked="" type="radio"/> Yes <input type="radio"/> No
3	Site record keeping is adequate		<input checked="" type="radio"/> Yes <input type="radio"/> No
	Operator Training and Record Keeping Pass Inspection		<input checked="" type="radio"/> Yes <input type="radio"/> No
	Notes		

**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

## UST Site Owner Information

**Owner Information**

First Name:	<input type="text" value="NICHOLE"/>	Last Name:	<input type="text" value="MALLETT"/>
Company Name:	<input type="text" value="BUCK'S INC"/>	Address:	<input type="text" value="4973 DODGE ST"/>
Owner Type:	<input type="text" value="Private/Corporate"/>	Owner City:	<input type="text" value="OMAHA"/>
Owner State:	<input type="text" value="Nebraska"/>	Owner ZipCode:	<input type="text" value="68132"/>
Phone:	<input type="text" value="402-558-9860"/>	FAX:	<input type="text"/>
Email Address:	<input type="text"/>		

## UST Inspector Information

This information is actually maintained in the Certifications portion of the application and displayed here. The Inspector Name and Inspection Type are required fields when saving the site information.

**Inspector Information**

Inspector Name:	<input type="text" value="COLLINS, TOM"/>	Inspection Type:	<input type="text" value="Compliance"/>
Phone:	<input type="text" value="515-281-8879"/>	Fax:	<input type="text" value="515-281-8895"/>
Email Address:	<input type="text" value="tom.collins@dnr.iowa.gov"/>	Certification Number:	<input type="text" value="1340"/>
Certification Expire Date:	<input type="text"/>	Inspector Company:	<input type="text" value="DNR CENTRAL OFFICE"/>
Inspection Entered By:	<input type="text" value="COLLINS, TOM"/>		

This cover information for the inspection package is then given details about the various aspects of the whole inspection conducted on site. These sections are accessed by clicking on one of the buttons in the major options band at the top of the data entry area of the page:

- Tank Dispenser Selection
- Tank and Piping Summary
- Leak Detection
- Spill Protection
- Overfill Prevention
- Corrosion Protection
- Vapor Emissions Control
- Dispensers and UDC
- Temporary Closure
- Corrective Actions and Deficiencies
- Compliance Inspection Results

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### Tank Dispenser Selection

This page appears after the Site Information page is completed in order to show all the tanks, piping and dispensers, which appear throughout the report.

The page allows for multiple tanks and dispensers to be added or included within the inspection.

Only select the tank and dispensers that will be included in the inspection. If a tank is not listed in the selection, please contact the Central Office in order to have the tank added to the system. Remember, tanks must be entered in the tanks database for them to appear in the inspection database. If by chance a removed/filled tank shows up, deselect it.

If a dispenser is not listed in the grid, click on the Add Dispenser button and another row will show up within the grid to allow you to fill out the Dispenser information. Only choose the dispensers that were included within the inspection. You have the ability to edit the Dispenser name and description as well.

If you inspected an emergency generator, all you need to do is make sure the tanks you inspected are selected.

4/8/2015 2:11:02 PM user: Thomas Collins [LogOut](#)

DATE OF INSPECTION: 3/10/2015    INSPECTOR: TOM COLLINS    INSPECTOR CERT: 1340    FACILITY: BUCKY'S EXPRESS #34    CITY: COUNCIL BLUFFS

REGISTRATION: 198603548    [View/Upload Site Photos](#)    [View/Upload Inspection Photos](#)    [New Search](#)    [Submit](#)

Begin Entering or View Inspection Information Here

✔ SITE INFO
✔ TANK DISPENSER SELECTION
TANK AND PIPING SUMMARY

Verify the Permanent Tank Number included in this inspection.  
Note: If you have a Tank that is not currently listed below, please contact the UST Section to get it added to the system.

Select	Permanent Tag Number	Installation Date	Capacity in Gallons	Content
<input checked="" type="checkbox"/>	27562		20000	Gasoline
<input checked="" type="checkbox"/>	27563	11/01/2006	20000	Gasoline
<input checked="" type="checkbox"/>	27564	11/01/2006	8000	Diesel
<input checked="" type="checkbox"/>	27565	11/01/2006	12000	Gasoline
<input checked="" type="checkbox"/>	27566	11/01/2006	8000	E85

Note: If you inspected dispensers, please add them below, so that they will show up on the compliance questions pages.  
To add a new dispenser click Add Dispenser below.  
To remove a dispenser from this inspection simply unselect the dispenser on the grid below.

[Add Dispenser](#)

Select	Dispenser ID	Dispenser Name(10 bytes)	Dispenser Description(100 bytes)	RegistrationNo	Active
<input type="checkbox"/>	4031	Rewrite12	Migration from the 2012 rewrite	198603548	<input type="checkbox"/>
<input checked="" type="checkbox"/>	21143	1/2	Diesel	198603548	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	21144	3/4	Regular	198603548	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	21145	5/6	Premium	198603548	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	21146	7/8	E85	198603548	<input checked="" type="checkbox"/>

[Save](#)

Release # R4.1.5105

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[webmaster@dnr.iowa.gov](mailto:webmaster@dnr.iowa.gov)

[DNR Home](#)    [Site Policy](#)  
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Be sure to click the save button after adding each dispenser. The Add Dispenser record will add only one additional row on top of the currently saved dispensers. You will see a Dispenser Name of "Rewrite12" and a Dispenser Description of "Migration from the 2012 rewrite." Deselect this row by clicking on the check box. It was necessary to add this row in order to create the new dispenser table in the database. Name the dispensers according to the numbers used at the dispenser island. If dispensers are not numbered, go ahead and number them but put a description in so that if anyone follows up or audits the inspection, they would be able to identify it.

**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

## Tank and Piping Summary

Please fill out all applicable questions related to the tanks listed in the inspection. The items that are labels and not able to change are being populated from the methods throughout the inspection. This screen is a summary of the current inspection.

Iowa Department of Natural Resources  
and Public Safety State Fire Marshal Office  
Storage Tanks  
Leading Iowans in caring for our natural resources

4/10/2015 9:27:00 AM user:Dawn Santa Maria [LogOut](#)

DATE OF INSPECTION: 3/10/2015    INSPECTOR: TOM COLLINS    INSPECTOR CERT: 1340    FACILITY: BUCKY'S EXPRESS #34    CITY: COUNCIL BLUFFS

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✔ SITE INFO    ✔ TANK DISPENSER SELECTION    ✔ TANK AND PIPING SUMMARY

### General Tank Compliance Questions

Save

Please answer the questions below	Tag# 27562	Tag# 27563	Tag# 27564	Tag# 27565
Annual and permanent tags attached to fill port	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
System is compatible with substance stored	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No

### Current Underground Storage Tank System Overview

**Note: This Overview is populated from the UST/LUST system. Changing the values in the individual sections will update Summary. Changing the values on this page will NOT automatically update the UST/LUST database.**

	Tag# 27563	Tag# 27564
Tank	Regulated tanks - active	Regulated tanks - active
Status	Regulated tanks - active	Regulated tanks - active
Date Of Temp Closure		
Brand/ Model	Xerxes	Xerxes
Installation Date	11/1/2006	11/1/2006
Construction Material	Double Wall FRP	Double Wall FRP
Capacity (gallons)	20000	8000
Product	Gasoline	Diesel
Spill Bucket Size	15	15
Overfill Equipment	Alarm	Alarm
Leak Detection		
Corrosion Protection		

This section is continued on the next page.

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

Continued from the previous page...

Date of Last CP Test			
Vapor Control Equipment			
<b>Piping</b>	Pipe# 44988	Pipe# 44990	
Brand/ Model	Ameron <input type="text"/>	Ameron <input type="text"/>	Ameron
Installation Date			
Construction Material	Double Wall (FRP) <input type="text"/>	Double Wall (FRP) <input type="text"/>	Double
Delivery	Pressurized Piping	Pressurized Piping	Pressuri
Leak Detection	Secondary Containment	Line Tightness Testing	Seconda
Date Last line TT			
ALLD	Auto Shut-off;	Auto Shut-off;	Auto Sh
Date Last Function Test			
Corrosion Protection			
Date of Last CP Test			

[Save](#)

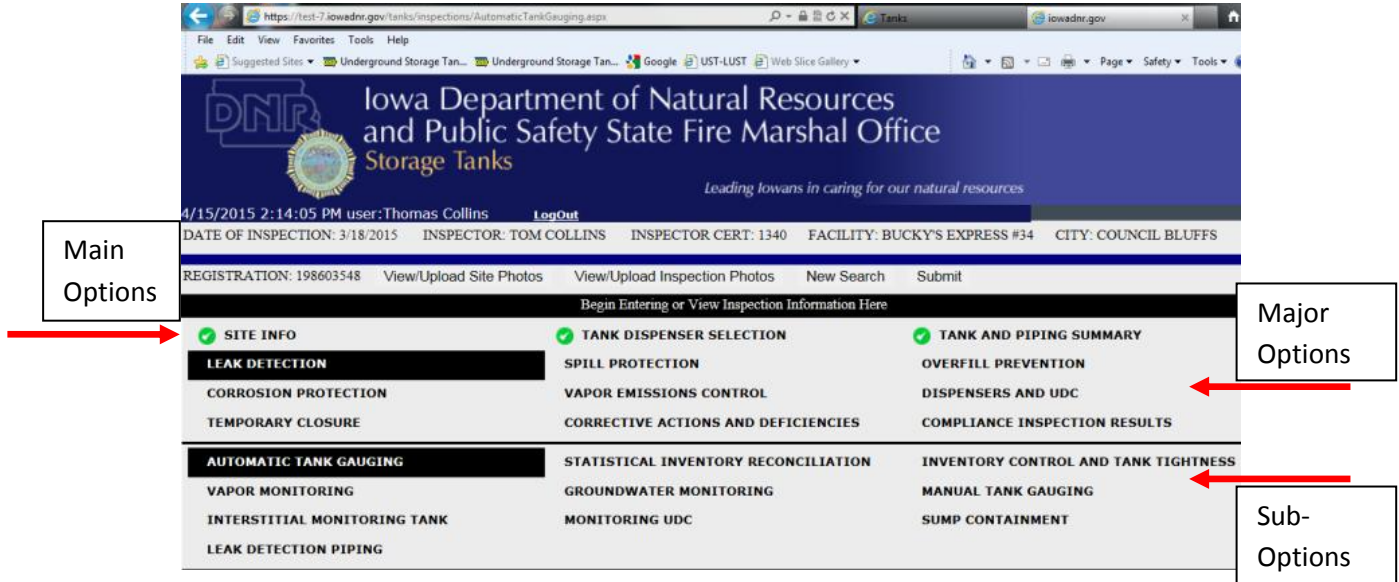
Again, after completing and saving this section all the option buttons/links will appear.



# Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

## Leak Detection

This main option has a band of sub-option buttons to show the additional sections of this main option.



The main option row (Site Info, Tank Dispenser Selection and Tank and Piping Summary) reveals a band of sub-options immediately below the band of major options at the top of the data entry area of the page:

- Automatic Tank Gauging (ATG)
- Statistical Inventory Reconciliation
- Inventory Control and Tank Tightness
- Leak Detection Piping
- Vapor Monitoring
- Groundwater Monitoring
- Manual Tank Gauging
- Interstitial Monitoring Tank
- Monitoring UDC
- Sump Containment

Note: you need complete only one tank leak detection method, such as ATG or Interstitial Monitoring Tank in order to move on to another major option or sub-option, such as Leak Detection Piping. Complete the screens for the methods in use at the site inspected.

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### Automatic Tank Gauging

Please fill out all applicable questions related to the tanks listed within the inspection. In order to complete this page or any page in the Leak Detection Major Options, you must first answer “Is this method applicable to this tank” for each tank. The rest of the responses will default to Yes or No depending on whether this method is used at the site. You can override the default answer for any line except when a method is not applicable (every row will be unselectable or grayed out).

Iowa Department of Natural Resources  
and Public Safety State Fire Marshal Office

Storage Tanks

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4/15/2015 2:14:05 PM user:Thomas Collins [LogOut](#)

DATE OF INSPECTION: 3/18/2015    INSPECTOR: TOM COLLINS    INSPECTOR CERT: 1340    FACILITY: BUCKY'S EXPRESS #34    CITY: COUNCIL BLUFFS

REGISTRATION: 198603548    [View/Upload Site Photos](#)    [View/Upload Inspection Photos](#)    [New Search](#)    [Submit](#)

Begin Entering or View Inspection Information Here

<b>✔ SITE INFO</b>	<b>✔ TANK DISPENSER SELECTION</b>	<b>✔ TANK AND PIPING SUMMARY</b>
<b>LEAK DETECTION</b>	<b>SPILL PROTECTION</b>	<b>OVERFILL PREVENTION</b>
<b>CORROSION PROTECTION</b>	<b>VAPOR EMISSIONS CONTROL</b>	<b>DISPENSERS AND UDC</b>
<b>TEMPORARY CLOSURE</b>	<b>CORRECTIVE ACTIONS AND DEFICIENCIES</b>	<b>COMPLIANCE INSPECTION RESULTS</b>
<b>AUTOMATIC TANK GAUGING</b>	<b>STATISTICAL INVENTORY RECONCILIATION</b>	<b>INVENTORY CONTROL AND TANK TIGHTNESS</b>
<b>VAPOR MONITORING</b>	<b>GROUNDWATER MONITORING</b>	<b>MANUAL TANK GAUGING</b>
<b>INTERSTITIAL MONITORING TANK</b>	<b>MONITORING UDC</b>	<b>SUMP CONTAINMENT</b>
<b>LEAK DETECTION PIPING</b>		

Automatic Tank Gauging (Tank Only) [567IAC 135.5(4)d]

Save

	Tag# 27562	Tag# 27563	Tag# 27564
Tank Only			
<b>Is this method applicable to this tank</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
1 Console make and model	Veeder Root TLS 350R	Veeder Root TLS 350R	Veeder Root TLS 350R
2 CSLD	No	No	No
3 Tank is tested near level it is routinely filled	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
4 Monitoring panel or control box is present and operational	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
5 Probe functioning	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
6 ATG is operating according to certification, test period, and limitations of third-party evaluation	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
7 ATG test results are valid. (i.e tested at level it is routinely filled)	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
8 Last 12 months of records available	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
9 Existing release detection results show no evidence of a release within the last 12 months	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
10 <b>ATG passes inspection</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Notes			

Note: If the answer to any question is NO, please explain under Notes. List any problems noted during inspection, even those that were corrected

Please fill out the notes section by explaining any violations before clicking the save button. If any violations are created by answering No to a compliance question, you will be redirected to the Corrective Actions and Deficiencies page.

**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

**Statistical Inventory Reconciliation**

Please fill out all applicable questions related to the tanks listed within the inspection.

**Iowa Department of Natural Resources and Public Safety State Fire Marshal Office**  
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4/15/2015 2:23:28 PM user: Thomas Collins [LogOut](#)

DATE OF INSPECTION: 3/18/2015 INSPECTOR: TOM COLLINS INSPECTOR CERT: 1340 FACILITY: BUCKY'S EXPRESS #34 CITY: COUNCIL BLUFFS

REGISTRATION: 198603548 [View/Upload Site Photos](#) [View/Upload Inspection Photos](#) [New Search](#) [Submit](#)

Begin Entering or View Inspection Information Here

<input checked="" type="checkbox"/> SITE INFO	<input checked="" type="checkbox"/> TANK DISPENSER SELECTION	<input checked="" type="checkbox"/> TANK AND PIPING SUMMARY
<input checked="" type="checkbox"/> LEAK DETECTION	SPILL PROTECTION	OVERFILL PREVENTION
CORROSION PROTECTION	VAPOR EMISSIONS CONTROL	DISPENSERS AND UDC
TEMPORARY CLOSURE	CORRECTIVE ACTIONS AND DEFICIENCIES	COMPLIANCE INSPECTION RESULTS
<input checked="" type="checkbox"/> AUTOMATIC TANK GAUGING	<b>STATISTICAL INVENTORY RECONCILIATION</b>	INVENTORY CONTROL AND TANK TIGHTNESS
VAPOR MONITORING	GROUNDWATER MONITORING	MANUAL TANK GAUGING
INTERSTITIAL MONITORING TANK	MONITORING UDC	SUMP CONTAINMENT
LEAK DETECTION PIPING		

**e. Statistical Inventory Reconciliation (UST Systems) [567IAC 135.5(4)]**

Fill out this section if tank and/or pipe uses Statistical Inventory Reconciliation (SIR for monthly release detection monitoring. Fill out either ATG Inventory Control sections depending on which method is used for data collection.

[Save](#)

	Tag# 27562 and Pipe# 44987	Tag# 27563 and Pipe# 44988	Tag# 27564 and Pipe# 44990
<b>Is this method applicable to this tank</b>	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
1 SIR method third-party evaluated	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
2 Vendor Name	<input type="text"/>	<input type="text"/>	<input type="text"/>
3 Last 12 months of records available	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
4 No test Fail in last 12 months	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
5 No consecutive inconclusive results in the last 12 months prior to inspection	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
6 Reports are valid (calculated leak rate, minimum deductible leak rate, leak threshold, probability of detection and probability of false alarm included), and results returned to owner within 2 weeks	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
7 Suspected releases properly investigated within 24 hours of inconclusive or failed results	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
8 Existing leak detection results show no evidence of a leak	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
9 SIR passes inspection	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Notes	<input type="text"/>	<input type="text"/>	<input type="text"/>

[Save](#)

Please fill out the notes section by explaining any violations before clicking the save button. If any violations are created by answering No to a compliance question, you will be redirected to the Corrective Actions and Deficiencies page.

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### Inventory Control and Tank Tightness

Please fill out all applicable questions related to the tanks listed within the inspection.

4/10/2015 10:19:23 AM user:Dawn Santa Maria [LogOut](#)  
 DATE OF INSPECTION: 3/10/2015 INSPECTOR: TOM COLLINS INSPECTOR CERT: 1340 FACILITY: BUCKY'S EXPRESS #34 CITY: COUNCIL BLUFFS

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Begin Entering or View Inspection Information Here

<input checked="" type="checkbox"/> SITE INFO	<input checked="" type="checkbox"/> TANK DISPENSER SELECTION	<input checked="" type="checkbox"/> TANK AND PIPING SUMMARY
<input checked="" type="checkbox"/> LEAK DETECTION	<input type="checkbox"/> SPILL PROTECTION	<input checked="" type="checkbox"/> OVERFILL PREVENTION
<input checked="" type="checkbox"/> CORROSION PROTECTION	<input checked="" type="checkbox"/> VAPOR EMISSIONS CONTROL	<input checked="" type="checkbox"/> DISPENSERS AND UDC
<input checked="" type="checkbox"/> TEMPORARY CLOSURE	CORRECTIVE ACTIONS AND DEFICIENCIES	COMPLIANCE INSPECTION RESULTS
<input checked="" type="checkbox"/> AUTOMATIC TANK GAUGING	STATISTICAL INVENTORY RECONCILIATION	<b>INVENTORY CONTROL AND TANK TIGHTNESS</b>
VAPOR MONITORING	GROUNDWATER MONITORING	MANUAL TANK GAUGING
<input checked="" type="checkbox"/> INTERSTITIAL MONITORING TANK	<input checked="" type="checkbox"/> MONITORING UDC	<input checked="" type="checkbox"/> SUMP CONTAINMENT
<input checked="" type="checkbox"/> LEAK DETECTION PIPING		

c. Inventory Control with Tank Tightness Testing [567IAC 135.5(4)a]

[Save](#)

	Tag# 27562	Tag# 27563	Tag# 27564
<b>Is this method applicable to this tank</b>	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
1 Still eligible for combination of Inventory Control and TTT (*)	No <input type="text"/>	Yes <input type="text"/>	Yes <input type="text"/>
2 Gauge stick is marked so the owner is capable of determining product level to the nearest 1/8" or in accordance with SIR method	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
3 Fuel deliveries are measured and recorded	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
4 Amount pumped is recorded	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
5 Monthly water readings recorded	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
6 Fill pipe drop tube observed	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
7 Total monthly overages or shortages are less than 130 gallons + 1% of the tank's flow through (sales) volume for the last 12 months	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
8 Last 12 months of inventory data available	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
9 Existing leak detection results show no evidence of a leak	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
10 Tightness test method approved by third-party evaluation	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
11 Last tightness test results completed within required frequency. Results are available and pass	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
12 Date of Next tank tightness test	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Inventory Control and Tank Tightness Testing Passes Inspection</b>	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Notes	<input type="text"/>	<input type="text"/>	<input type="text"/>

\*Method may be used only for 10 years after installation date.

[Save](#)

Please fill out the notes section by explaining any violations before clicking the save button. If any violations are created by answering No to a compliance question, you will be redirected to the Corrective Actions and Deficiencies page.

**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

**Vapor Monitoring**

Please fill out all applicable questions related to the tanks listed within the inspection.

4/10/2015 10:23:55 AM user:Dawn Santa Maria <a href="#">LogOut</a>		
DATE OF INSPECTION: 3/10/2015	INSPECTOR: TOM COLLINS	INSPECTOR CERT: 1340
FACILITY: BUCKY'S EXPRESS #34		CITY: COUNCIL BLUFFS
REGISTRATION: 198603548	<a href="#">View/Upload Site Photos</a>	<a href="#">View/Upload Inspection Photos</a>
<a href="#">New Search</a>	<a href="#">Submit</a>	
Begin Entering or View Inspection Information Here		
<input checked="" type="checkbox"/> SITE INFO	<input checked="" type="checkbox"/> TANK DISPENSER SELECTION	<input checked="" type="checkbox"/> TANK AND PIPING SUMMARY
<input checked="" type="checkbox"/> LEAK DETECTION	<input type="checkbox"/> SPILL PROTECTION	<input checked="" type="checkbox"/> OVERFILL PREVENTION
<input checked="" type="checkbox"/> CORROSION PROTECTION	<input checked="" type="checkbox"/> VAPOR EMISSIONS CONTROL	<input checked="" type="checkbox"/> DISPENSERS AND UDC
<input checked="" type="checkbox"/> TEMPORARY CLOSURE	CORRECTIVE ACTIONS AND DEFICIENCIES	COMPLIANCE INSPECTION RESULTS
<input checked="" type="checkbox"/> AUTOMATIC TANK GAUGING	STATISTICAL INVENTORY RECONCILIATION	INVENTORY CONTROL AND TANK TIGHTNESS
<b>VAPOR MONITORING</b>	GROUNDWATER MONITORING	MANUAL TANK GAUGING
<input checked="" type="checkbox"/> INTERSTITIAL MONITORING TANK	<input checked="" type="checkbox"/> MONITORING UDC	<input checked="" type="checkbox"/> SUMP CONTAINMENT
<input checked="" type="checkbox"/> LEAK DETECTION PIPING		

**h. Vapor Monitoring-Tanks and Piping [567IAC 135.5(4)c]**

[Save](#)

	Tag# 27562	Tag# 27563	Tag# 27564
<b>Is this method applicable to this Tank/Pipe</b>	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
1 Site is not an active or former LUST site	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
2 Regulated substance vaporizes readily even in cold weather conditions	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
3 Wells are locked and secured	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
4 Wells are not damaged and clearly marked	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
5 Wells are sufficient in number and properly placed to detect vapors from releases from any part of the tank/piping	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
6 Wells are free of water and/or other interferences to vapor detection	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
7 Monitoring results recorded at least once per month	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
8 Monitoring method is appropriate for vapor detection	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
9 Monitoring method used	--Select--	--Select--	--Select--
10 Records available for the last 12 months and are acceptable	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
11 Monitoring results show no evidence of a release	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
12 <b>Vapor monitoring passes inspection</b>	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Notes			

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**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

## Groundwater Monitoring

Please fill out all applicable questions related to the tanks listed within the inspection.

4/10/2015 10:27:04 AM user:Dawn Santa Maria [LogOut](#)

DATE OF INSPECTION: 3/10/2015 INSPECTOR: TOM COLLINS INSPECTOR CERT: 1340 FACILITY: BUCKY'S EXPRESS #34 CITY: COUNCIL BLUFFS

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<input checked="" type="checkbox"/> SITE INFO	<input checked="" type="checkbox"/> TANK DISPENSER SELECTION	<input checked="" type="checkbox"/> TANK AND PIPING SUMMARY
<input checked="" type="checkbox"/> LEAK DETECTION	<input type="checkbox"/> SPILL PROTECTION	<input checked="" type="checkbox"/> OVERFILL PREVENTION
<input checked="" type="checkbox"/> CORROSION PROTECTION	<input checked="" type="checkbox"/> VAPOR EMISSIONS CONTROL	<input checked="" type="checkbox"/> DISPENSERS AND UDC
<input checked="" type="checkbox"/> TEMPORARY CLOSURE	CORRECTIVE ACTIONS AND DEFICIENCIES	COMPLIANCE INSPECTION RESULTS
<input checked="" type="checkbox"/> AUTOMATIC TANK GAUGING	STATISTICAL INVENTORY RECONCILIATION	INVENTORY CONTROL AND TANK TIGHTNESS
VAPOR MONITORING	<b>GROUNDWATER MONITORING</b>	MANUAL TANK GAUGING
<input checked="" type="checkbox"/> INTERSTITIAL MONITORING TANK	<input checked="" type="checkbox"/> MONITORING UDC	<input checked="" type="checkbox"/> SUMP CONTAINMENT
<input checked="" type="checkbox"/> LEAK DETECTION PIPING		

**Groundwater Monitoring (Tanks and Piping) [567IAC 135.5(4)f]**

[Save](#)

	Tank# 44940	Pipe# 44987	Tank# 44941
<b>Is this method applicable to this Tank/Pipe</b>	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
1 Method Used	--Select--	--Select--	--Select--
2 Site is not an active or historical LUST Site	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
3 Regulated substance stored does not mix with water (floats on surface of water)	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
4 Wells are opened and groundwater was observed/measured not more than 20 feet from the ground surface	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
5 Wells intercept the Tank Pit (backfill) and are sufficient in number	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
6 Static water level is within the screened interval of the well	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
7 Monitoring results recorded at least once per month	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
8 Monitoring wells are clearly marked, undamaged and have adequate wellhead protection	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
9 Past 12 months of records are available and acceptable	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
10 <b>Groundwater Monitoring passes inspection</b>	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Notes			

[Save](#)

Please fill out the notes section by explaining any violations before clicking the save button. If any violations are created by answering No to a compliance question, you will be redirected to the Corrective Actions and Deficiencies page.



## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### Manual Tank Gauging

Please fill out all applicable questions related to the tanks listed within the inspection.

You will notice there are two categories for manual tank gauging: tanks of 1000 gallons or less and tanks between 1001 and 2000 gallons. Only tanks 1000 gallons or less may use Manual Tank Gauging as a stand alone method. Tanks between 1001 and 2000 may use the method for 10 years after installation and with a TTT every five years.

4/10/2015 10:29:41 AM user:Dawn Santa Maria [LogOut](#)  
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<input checked="" type="checkbox"/> SITE INFO	<input checked="" type="checkbox"/> TANK DISPENSER SELECTION	<input checked="" type="checkbox"/> TANK AND PIPING SUMMARY
<input checked="" type="checkbox"/> LEAK DETECTION	<input type="checkbox"/> SPILL PROTECTION	<input checked="" type="checkbox"/> OVERFILL PREVENTION
<input checked="" type="checkbox"/> CORROSION PROTECTION	<input checked="" type="checkbox"/> VAPOR EMISSIONS CONTROL	<input checked="" type="checkbox"/> DISPENSERS AND UDC
<input checked="" type="checkbox"/> TEMPORARY CLOSURE	CORRECTIVE ACTIONS AND DEFICIENCIES	COMPLIANCE INSPECTION RESULTS
<input checked="" type="checkbox"/> AUTOMATIC TANK GAUGING	STATISTICAL INVENTORY RECONCILIATION	INVENTORY CONTROL AND TANK TIGHTNESS
VAPOR MONITORING	GROUNDWATER MONITORING	<b>MANUAL TANK GAUGING</b>
<input checked="" type="checkbox"/> INTERSTITIAL MONITORING TANK	<input checked="" type="checkbox"/> MONITORING UDC	<input checked="" type="checkbox"/> SUMP CONTAINMENT
<input checked="" type="checkbox"/> LEAK DETECTION PIPING		

#### Manual Tank Gauging [567IAC 135.5(4)b]

[Save](#)

	Tag# 27562	Tag# 27563	Tag# 27564
<b>Is this method applicable to this Tank</b>	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
1 Is this Tank 1000 gallons or less	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
2 Measuring stick is calibrated to 1/8th inch	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
3 Manual Tank Gauging conducted properly each week using the correct standards and duration	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
4 Calculated volume change does not exceed monthly or weekly standards	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
5 Monitoring records available for the last 12 months	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
6 Existing release detection results show no evidence of a release	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
If the answer to Is this Tank 1000 Gallons or Less is Yes, end here, otherwise answer questions 7-11			
7 Tightness test method approved by third-party evaluation	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
8 Required portion of the tanks was tested	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
9 Last tightness test results completed within required frequency. Results are available and pass	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
10 Records available for last 12 months	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
11 Still eligible for combination of Manual Tank Gauging and TTT.*	No <input type="text"/>	Yes <input type="text"/>	Yes <input type="text"/>
12 <b>Manual Tank Gauging passes inspection</b>	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Notes	<input type="text"/>	<input type="text"/>	<input type="text"/>

\*Method may be used only for 10 years after installation date.

[Save](#)

Please fill out the notes section by explaining any violations before clicking the save button. If any violations are created by answering No to a compliance question, you will be redirected to the Corrective Actions and Deficiencies page.

**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

**Interstitial Monitoring Tank**

This leak detection method was added to allow for secondary containment monitoring for new UST systems installed after November 28, 2013, but also existing UST systems that use this method for leak detection. There are four methods for monitoring the interstice. When you select the method used at the site that you inspected, complete the related questions and then click on no for the applicability question for the other methods, and they will be unselectable or grayed out. You need only answer these questions if the site is a new site (installed after November 28, 2007) or an existing site that happens to use this method.

4/10/2015 10:34:31 AM user:Dawn Santa Maria [LogOut](#)  
 DATE OF INSPECTION: 3/10/2015 INSPECTOR: TOM COLLINS INSPECTOR CERT: 1340 FACILITY: BUCKY'S EXPRESS #34 CITY: COUNCIL BLUFFS  
 REGISTRATION: 198603548 [View/Upload Site Photos](#) [View/Upload Inspection Photos](#) [New Search](#) [Submit](#)  
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<input checked="" type="checkbox"/> SITE INFO	<input checked="" type="checkbox"/> TANK DISPENSER SELECTION	<input checked="" type="checkbox"/> TANK AND PIPING SUMMARY
<input checked="" type="checkbox"/> LEAK DETECTION	<input type="checkbox"/> SPILL PROTECTION	<input checked="" type="checkbox"/> OVERFILL PREVENTION
<input checked="" type="checkbox"/> CORROSION PROTECTION	<input checked="" type="checkbox"/> VAPOR EMISSIONS CONTROL	<input checked="" type="checkbox"/> DISPENSERS AND UDC
<input checked="" type="checkbox"/> TEMPORARY CLOSURE	CORRECTIVE ACTIONS AND DEFICIENCIES	COMPLIANCE INSPECTION RESULTS
<input checked="" type="checkbox"/> AUTOMATIC TANK GAUGING	STATISTICAL INVENTORY RECONCILIATION	INVENTORY CONTROL AND TANK TIGHTNESS
VAPOR MONITORING	GROUNDWATER MONITORING	MANUAL TANK GAUGING
<input checked="" type="checkbox"/> INTERSTITIAL MONITORING TANK	<input checked="" type="checkbox"/> MONITORING UDC	<input checked="" type="checkbox"/> SUMP CONTAINMENT
<input checked="" type="checkbox"/> LEAK DETECTION PIPING		

Section 6.b Interstitial Monitoring(Tank) [567IAC 135.5(4)d]

**Electronic**

Please fill out all applicable questions related to the tanks listed within the inspection.

[Save](#)

	Tag# 27562	Tag# 27563	Tag# 27564
<b>Electronic Sensor</b>			
<b>Is this method applicable to this tank</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
1 Interstice monitored at lowest point of secondary containment	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
2 Monitor is operational and functioning properly	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
3 Interstice is dry	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
4 Monthly leak detection records available for last 12 months	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
5 No evidence of a leak within the last 12 months	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
6 Electronic Interstitial monitoring method third party evaluated	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
7 <b>Electronic Interstitial monitoring passes</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No



## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### Atmospheric/Manual

Please fill out all applicable questions related to the tanks listed within the inspection.

Atmospheric/Manual				
<b>Is this method applicable to this tank</b>		<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
1	Interstice monitored at lowest point of secondary containment	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
2	Interstice is dry	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
3	Monthly leak detection records available for last 12 months	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
4	No evidence of a leak within the last 12 months	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
5	Manual Interstitial monitoring method third party evaluated	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
6	<b>Manual Interstitial monitoring passes inspection</b>	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No

### Hydrostatic

Please fill out all applicable questions related to the tanks listed within the inspection.

Hydrostatic (Brine filled)				
<b>Is this method applicable to this tank</b>		<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
1	Fluid level within allowed range	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
2	Monitor is operational and functioning properly	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
3	Monthly leak detection records are available for last 12 months	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
4	No evidence of leak in the past 12 months	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
5	Hydrostatic Interstitial monitoring method third party evaluated	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
6	<b>Hydrostatic Interstitial monitoring passes inspection</b>	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No

### Vacuum/Pressure

Please fill out all applicable questions related to the tanks listed within the inspection.

Vacuum/Pressure				
<b>Is this method applicable to this tank</b>		<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
1	Gauge reading	<input type="text"/>	<input type="text"/>	<input type="text"/>
2	Gauge reading within allowed range	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
3	Date gauge last calibrated	<input type="text"/>	<input type="text"/>	<input type="text"/>
4	Monitor is operational and functioning properly	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
5	Monthly leak detection records are available for last 12 months	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
6	No evidence of leak within last 12 months	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
7	Vacuum/Pressure Interstitial monitoring method third-party evaluated	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
8	<b>Vacuum/Pressure Interstitial monitoring passes inspection</b>	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No

### Notes

Notes		
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Please fill out the notes section by explaining any violations before clicking the save button. If any violations are created by answering No to a compliance question, you will be redirected to the Corrective Actions and Deficiencies page.

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### Monitoring UDC

Here is another Sub-option that we had to create due to secondary containment regulatory requirements and applies to new and existing sites that have sump containment beneath the dispenser. **This method is required for all UST systems installed after November 28, 2007, and for existing systems if that have UDC installed.**

Please fill out all applicable questions related to the tanks listed within the inspection.

4/10/2015 10:45:06 AM user:Dawn Santa Maria <a href="#" style="color: white; text-decoration: none;">LogOut</a>		
DATE OF INSPECTION: 3/10/2015    INSPECTOR: TOM COLLINS    INSPECTOR CERT: 1340    FACILITY: BUCKY'S EXPRESS #34    CITY: COUNCIL BLUFFS		
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Begin Entering or View Inspection Information Here		
<input checked="" type="checkbox"/> SITE INFO	<input checked="" type="checkbox"/> TANK DISPENSER SELECTION	<input checked="" type="checkbox"/> TANK AND PIPING SUMMARY
<input checked="" type="checkbox"/> LEAK DETECTION	<input type="checkbox"/> SPILL PROTECTION	<input checked="" type="checkbox"/> OVERFILL PREVENTION
<input checked="" type="checkbox"/> CORROSION PROTECTION	<input checked="" type="checkbox"/> VAPOR EMISSIONS CONTROL	<input checked="" type="checkbox"/> DISPENSERS AND UDC
<input checked="" type="checkbox"/> TEMPORARY CLOSURE	CORRECTIVE ACTIONS AND DEFICIENCIES	COMPLIANCE INSPECTION RESULTS
<input checked="" type="checkbox"/> AUTOMATIC TANK GAUGING	STATISTICAL INVENTORY RECONCILIATION	INVENTORY CONTROL AND TANK TIGHTNESS
VAPOR MONITORING	GROUNDWATER MONITORING	MANUAL TANK GAUGING
<input checked="" type="checkbox"/> INTERSTITIAL MONITORING TANK	<input checked="" type="checkbox"/> MONITORING UDC	<input checked="" type="checkbox"/> SUMP CONTAINMENT
<input checked="" type="checkbox"/> LEAK DETECTION PIPING		

Monitoring Dispenser Containment Required for UST systems installed after November 28, 2007

[Save](#)

Under Dispenser Containment (UDC)	Dispenser 1/2	Dispenser 3/4	Dispenser 5/6
Is this method applicable	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
1 Monitoring Type	Sump Sensor	Sump Sensor	Sump Sensor
If visual is answered in #1, proceed to #9			
2 Manufacturer of sensor			
3 Name/Model of sensor			
4 Sensor third-party certified	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
5 Sensors function/operability check date			
6 Sensors function/operability check results	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
7 Sensors properly placed	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
8 Secondary enters sump and allows release to be detected	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
9 UDC monitored monthly and recorded	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
10 Last 12 months records available	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
11 No evidence of a release in the last 12 months	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
12 UDC monitoring passes inspection	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Notes			

[Save](#)

Please fill out the notes section by explaining any violations before clicking the save button. If any violations are created by answering No to a compliance question, you will be redirected to the Corrective Actions and Deficiencies page.

**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

**Sump Containment (Must be completed for all UST systems)**

This is another new area under Leak Detection added due to new secondary containment requirements, and applies to new UST systems installed after November 28, 2013. **You must answer Tank Sumps and Piping Sumps questions if you inspected a new UST system (after November 28, 2007). If you inspected an existing system with no sump containment, answer Tank Top (STP) and Piping Sumps.**

4/10/2015 10:48:13 AM user:Dawn Santa Maria [LogOut](#)  
 DATE OF INSPECTION: 3/10/2015 INSPECTOR: TOM COLLINS INSPECTOR CERT: 1340 FACILITY: BUCKY'S EXPRESS #34 CITY: COUNCIL BLUFFS  
 REGISTRATION: 198603548 [View/Upload Site Photos](#) [View/Upload Inspection Photos](#) [New Search](#) [Submit](#)  
 Begin Entering or View Inspection Information Here

<input checked="" type="checkbox"/> SITE INFO	<input checked="" type="checkbox"/> TANK DISPENSER SELECTION	<input checked="" type="checkbox"/> TANK AND PIPING SUMMARY
<input checked="" type="checkbox"/> LEAK DETECTION	<input type="checkbox"/> SPILL PROTECTION	<input checked="" type="checkbox"/> OVERFILL PREVENTION
<input checked="" type="checkbox"/> CORROSION PROTECTION	<input checked="" type="checkbox"/> VAPOR EMISSIONS CONTROL	<input checked="" type="checkbox"/> DISPENSERS AND UDC
<input checked="" type="checkbox"/> TEMPORARY CLOSURE	CORRECTIVE ACTIONS AND DEFICIENCIES	COMPLIANCE INSPECTION RESULTS
<input checked="" type="checkbox"/> AUTOMATIC TANK GAUGING	STATISTICAL INVENTORY RECONCILIATION	INVENTORY CONTROL AND TANK TIGHTNESS
VAPOR MONITORING	GROUNDWATER MONITORING	MANUAL TANK GAUGING
<input checked="" type="checkbox"/> INTERSTITIAL MONITORING TANK	<input checked="" type="checkbox"/> MONITORING UDC	<input checked="" type="checkbox"/> SUMP CONTAINMENT
<input checked="" type="checkbox"/> LEAK DETECTION PIPING		

**Monitoring Tank Sump, Pipe Sump Containment**

**Tank Sumps**

These questions refer to any tank top sump, STP, piping, ATG probe—they must all be answered if you inspected a new system. Please fill out all applicable questions related to the tanks listed within the inspection.

[Save](#)

	Tag# 27562	Tag# 27563	Tag# 27564
<b>A. Tank Sump Monitoring (Required for installs after Nov. 28, 2007)</b>			
Is this method applicable to this Tank Sump	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
1 Monitoring Type	Sump Sensor	Sump Sensor	Sump Sensor
If Visual is selected in #1, proceed to #8			
2 Manufacturer of sensor			
3 Name/Model of sensor			
4 Sensor third-party evaluated	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
5 Sensors function/operability tested within last 12 months	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
6 Interstitial area monitored and recorded monthly	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
7 Sensor properly placed	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
8 Tank Sump monitored monthly and recorded	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
9 Tank Sump inspected and tested within the last two years and passes	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
10 Records available for the last 12 months	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
11 No evidence of leak in the last 12 months	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
12 <b>Tank Sump monitoring passes inspection</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Tank Sump Notes			

Please fill out the notes section by explaining any violations before clicking the save button. If any violations are created by answering No to a compliance question, you will be redirected to the Corrective Actions and Deficiencies page.

**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

*Pipe Sumps*

Again, answer these questions if you inspected a new system with secondary containment. These questions concern any piping sump not located at tank top, including transition and other piping sumps.

Please fill out all applicable questions related to the tanks listed within the inspection.

<b>B. Piping Sump Monitoring (Required for installs after Nov. 28, 2007)</b>		Pipe# 44987	Pipe# 44988	Pipe# 44990
	<b>Is this method applicable to this Pipe Sump</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
1	Monitoring Type	Sump Sensor ▾	Sump Sensor ▾	Sump Sensor ▾
If visual is selected in #1, proceed to #8				
2	Manufacturer of sensor	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	Name/Model of sensor	<input type="text"/>	<input type="text"/>	<input type="text"/>
4	Sensor third-party evaluated	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
5	Sensors function/operability tested within last 12 months	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
6	Sensor properly placed	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
7	Sensor is operational and functioning properly	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
8	Secondary enters sump and allows release to be detected	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
9	Pipe Sump monitored monthly and recorded	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
10	Pipe Sump inspected and tested within the last two years and passes	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
11	Last 12 months of records available	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
12	No evidence of leak in the last 12 months	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
13	<b>Pipe Sump monitoring passes inspection</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Pipe Sump Notes		<input type="text"/>	<input type="text"/>	<input type="text"/>

Please fill out the notes section by explaining any violations before clicking the save button. If any violations are created by answering No to a compliance question, you will be redirected to the Corrective Actions and Deficiencies page.

**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

**Tank Top (STP)/ Piping Sumps**

Complete this section if you inspected an existing UST system, in other words, pre-November 28, 2007.

Please fill out all applicable questions related to the tanks listed within the inspection.

	Tag# 27562	Tag# 27563	Tag# 27564
<b>C. Tank Top (STP)/ Piping Sumps (Required for All Systems with sump containment)</b>			
<b>Is this method applicable to this STP</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
1 Tank Top/Piping containment present	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
2 Tank Top containment is liquid tight and intact (no cracks, bulges or perforations)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
3 Tank Top containment is free of debris	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
4 Tank Top containment is free of water	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
5 Tank Top containment is free of product	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
6 Penetrations into the Tank Top/Piping containment appear in good condition	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
7 No leak evident in sump	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
8 Flex connector or other metal fittings are present	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
9 Flex connector is not in contact with backfill/water	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
10 Submersible pump is isolated from backfill	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
11 Other metal not in contact with backfill/water	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
12 Flex connectors, STP, or other metal fittings are cathodically protected	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
13 Flex connectors, STP, or other metal fittings are in good condition	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
14 Sump inspected and tested within last two years	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
15 Sump passed inspection and test	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
16 Date of inspection and test	<input type="text"/>	<input type="text"/>	<input type="text"/>
17 <b>Tank Top/Piping Sumps pass inspection</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Notes	<input type="text"/>	<input type="text"/>	<input type="text"/>

[Save](#)

Please fill out the notes section by explaining any violations before clicking the save button. If any violations are created by answering No to a compliance question, you will be redirected to the Corrective Actions and Deficiencies page.

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### Leak Detection Piping

There are three piping leak detection delivery systems below. Select the one applicable. Only one method can be selected for a tank. Upon selecting yes to the method that applies, all other methods will be calculated as No.

4/10/2015 10:53:30 AM user:Dawn Santa Maria <a href="#">LogOut</a>		
DATE OF INSPECTION: 3/10/2015    INSPECTOR: TOM COLLINS    INSPECTOR CERT: 1340    FACILITY: BUCKY'S EXPRESS #34    CITY: COUNCIL BLUFFS		
REGISTRATION: 198603548 <a href="#">View/Upload Site Photos</a> <a href="#">View/Upload Inspection Photos</a> <a href="#">New Search</a> <a href="#">Submit</a>		
Begin Entering or View Inspection Information Here		
<input checked="" type="checkbox"/> SITE INFO <input checked="" type="checkbox"/> <b>LEAK DETECTION</b> <input checked="" type="checkbox"/> CORROSION PROTECTION <input checked="" type="checkbox"/> TEMPORARY CLOSURE <hr/> <input checked="" type="checkbox"/> AUTOMATIC TANK GAUGING <input checked="" type="checkbox"/> VAPOR MONITORING <input checked="" type="checkbox"/> INTERSTITIAL MONITORING TANK <input checked="" type="checkbox"/> <b>LEAK DETECTION PIPING</b>	<input checked="" type="checkbox"/> TANK DISPENSER SELECTION <input checked="" type="checkbox"/> SPILL PROTECTION <input checked="" type="checkbox"/> VAPOR EMISSIONS CONTROL <input type="checkbox"/> CORRECTIVE ACTIONS AND DEFICIENCIES <hr/> <input type="checkbox"/> STATISTICAL INVENTORY RECONCILIATION <input type="checkbox"/> GROUNDWATER MONITORING <input checked="" type="checkbox"/> MONITORING UDC	<input checked="" type="checkbox"/> TANK AND PIPING SUMMARY <input checked="" type="checkbox"/> OVERFILL PREVENTION <input checked="" type="checkbox"/> DISPENSERS AND UDC <input type="checkbox"/> COMPLIANCE INSPECTION RESULTS <hr/> <input type="checkbox"/> INVENTORY CONTROL AND TANK TIGHTNESS <input type="checkbox"/> MANUAL TANK GAUGING <input checked="" type="checkbox"/> SUMP CONTAINMENT

Leak Detection Piping [567IAC 135.5(4)d]

### Section A: Pressurized Piping

Please fill out all applicable questions related to the tanks listed within the inspection.

[Save](#)

	Pipe# 44987	Pipe# 44988	Pipe# 44990
<b>A Pressurized Piping</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
<b>Is this method applicable to this Tank</b>	Electronic	Electronic	Electronic
1 Type of Automatic Line Leak Detector(ALLD)			
2 Name/Model of ALLD			
3 ALLD has positive shutdown/auto shutoff, restrictor, or audible or visible alarm.	<input type="checkbox"/> Positive Shutdown <input type="checkbox"/> Auto Shutoff <input type="checkbox"/> Restrictor <input checked="" type="checkbox"/> Alarm	<input type="checkbox"/> Positive Shutdown <input type="checkbox"/> Auto Shutoff <input type="checkbox"/> Restrictor <input checked="" type="checkbox"/> Alarm	<input type="checkbox"/> Positive Shutdown <input type="checkbox"/> Auto Shutoff <input type="checkbox"/> Restrictor <input checked="" type="checkbox"/> Alarm
4 ALLD is third-party certified and operating within its evaluated performance	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
5 ALLD is operational at 3.0 gph @10 psi	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
6 ALLD can detect 0.2 gph leak rate on a monthly test	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> NA
7 ALLD can detect 0.1 gph leak rate at 1.5 times the operating pressure	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> NA
8 The entire piping is monitored by the ALLD	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
9 Date of most recent ALLD function test			
10 ALLD function test result	Pass	Pass	Pass
11 ALLD tested within 1 year of last test	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
12 Next ALLD test due by:			
13 ALLD has operated without evidence of a release	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
14 Date of most recent line tightness test(LTT)			
15 LTT test result	--Select--	--Select--	--Select--
16 LTT third-party certified to detect 0.1 gph	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
17 Next LTT due by			
18 Last 12 months of records available	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
19 <b>Pressurized Piping passes inspection</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No

**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

**Section B: American Suction Piping**

Please fill out all applicable questions related to the tanks listed within the inspection.

<b>B</b>	<b>American Suction Piping</b>			
	<b>Is this method applicable to this pipe</b>	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
1	Check valve present at tank	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
2	Line tightness test(0.1gph) conducted within the last three years	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
3	Line tightness test passes	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
4	American Suction System has operated without evidence of a release	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
5	<b>American Suction System passes inspection</b>	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No

**Section C: European Safer Suction Piping**

Please fill out all applicable questions related to the tanks listed within the inspection.

<b>C</b>	<b>European Safer Suction Piping</b>			
	<b>Is this method applicable to this tank</b>	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
1	Slope of piping allows product to drain back into tank when suction is released	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
2	Operates at atmospheric pressure or less	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
3	The only check valve is directly under the dispensing pump	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
4	Above information is verifiable	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
5	No evidence of a leak in the past 12 months	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
6	<b>European Suction System passes inspection</b>	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
	Notes			

\*Warning: vent-restriction devices must not be installed in UST systems that are equipped with suction pumps and air eliminators (PEI RP100. p.15)

**Notes**

Notes			
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\*Warning: vent-restriction devices must not be installed in UST systems that are equipped with suction pumps and air eliminators (PEI RP100. p.15)

Please fill out the notes section by explaining any violations before clicking the save button. If any violations are created by answering No to a compliance question, you will be redirected to the Corrective Actions and Deficiencies page.

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### Spill Protection

You have completed the Leak Detection Sub-Option requirements, and now return to the Major Options. Again, after completing the row of Main Options, you may proceed in any order you choose.

Please fill out all applicable questions related to the tanks listed within the inspection.

4/10/2015 11:02:21 AM user:Dawn Santa Maria [LogOut](#)

DATE OF INSPECTION: 3/10/2015    INSPECTOR: TOM COLLINS    INSPECTOR CERT: 1340    FACILITY: BUCKY'S EXPRESS #34    CITY: COUNCIL BLUFFS

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<input checked="" type="checkbox"/> <b>SITE INFO</b>	<input checked="" type="checkbox"/> <b>TANK DISPENSER SELECTION</b>	<input checked="" type="checkbox"/> <b>TANK AND PIPING SUMMARY</b>
<input checked="" type="checkbox"/> <b>LEAK DETECTION</b>	<input checked="" type="checkbox"/> <b>SPILL PROTECTION</b>	<input checked="" type="checkbox"/> <b>OVERFILL PREVENTION</b>
<input checked="" type="checkbox"/> <b>CORROSION PROTECTION</b>	<input checked="" type="checkbox"/> <b>VAPOR EMISSIONS CONTROL</b>	<input checked="" type="checkbox"/> <b>DISPENSERS AND UDC</b>
<input checked="" type="checkbox"/> <b>TEMPORARY CLOSURE</b>	<b>CORRECTIVE ACTIONS AND DEFICIENCIES</b>	<b>COMPLIANCE INSPECTION RESULTS</b>

#### Spill Protection [567IAC 135.3(1)]

[Save](#)

	Tag# 27562	Tag# 27563	Tag# 27564
<b>Is this method applicable for this tank</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
1 Spill device required*	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
3 Size of spill bucket (estimate if not available)	15	15	15
4 Bucket clean and dry	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
5 Bucket appears liquid tight with no cracks, holes	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
6 Bucket is functional, intact with no deformation of separation from the fill pipe	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
7 <b>Spill Device Passes inspection</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Notes			

\*Tank that receives less than 25 gallons of petroleum per delivery is not required to have a spill device

[Save](#)

Please fill out the notes section by explaining any violations before clicking the save button. If any violations are created by answering No to a compliance question, you will be redirected to the Corrective Actions and Deficiencies page. You will notice violations for tank 2 (numbers 4-5). After completing this section and selecting Save, you will be taken to the Corrective Actions and Deficiencies page. More information on this later in the guidance.



**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

## Overfill Prevention

Please fill out all applicable questions related to the tanks listed within the inspection. You may select one or more overfill device.

4/10/2015 11:04:57 AM user:Dawn Santa Maria [LogOut](#)  
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<input checked="" type="checkbox"/> SITE INFO	<input checked="" type="checkbox"/> TANK DISPENSER SELECTION	<input checked="" type="checkbox"/> TANK AND PIPING SUMMARY
<input checked="" type="checkbox"/> LEAK DETECTION	<input type="checkbox"/> SPILL PROTECTION	<input checked="" type="checkbox"/> OVERFILL PREVENTION
<input checked="" type="checkbox"/> CORROSION PROTECTION	<input checked="" type="checkbox"/> VAPOR EMISSIONS CONTROL	<input checked="" type="checkbox"/> DISPENSERS AND UDC
<input checked="" type="checkbox"/> TEMPORARY CLOSURE	<input type="checkbox"/> CORRECTIVE ACTIONS AND DEFICIENCIES	<input type="checkbox"/> COMPLIANCE INSPECTION RESULTS

Overfill Prevention Device [567IAC135.3(1)c]

[Save](#)

	Tag# 27562	Tag# 27563	Tag#
	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
1	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
2	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
3a	High Level Alarm at 90% FULL	High Level Alarm at 90% FULL	High Level Alarm
3b	--Select Overfill device--	--Select Overfill device--	--Select Overfill de
3c	--Select Overfill device--	--Select Overfill device--	--Select Overfill de
4	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
5	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
6	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
7	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
8	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Notes			

\*Note Float Vent valves must not be installed on tanks where there is : 1) Pumped delivery into the tank 2) Suction delivery and air eliminators 3) Coaxial Stage 1 VRS used 4) Remote fill (PEI/RP100)

\*Overfill device not required for tanks that receives transfers less than 25 gallons per delivery

[Save](#)

Please fill out the notes section by explaining any violations before clicking the save button. If any violations are created by answering No to a compliance question, you will be redirected to the Corrective Actions and Deficiencies page.

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### Corrosion Protection

If you inspected a fiberglass tank, you must still answer the question: "Is this method applicable to this tank." Answer "No" for each tank, save it and then move on to Internal Lining and do the same.

Please fill out all applicable questions related to the tanks listed within the inspection. If the tanks at the site are fiberglass or composite materials and the piping is flex, you must still select "No" for the question "Is this method applicable for this tank," and then click on Save.

4/10/2015 11:07:35 AM user:Dawn Santa Maria <a href="#">LogOut</a>		
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FACILITY: BUCKY'S EXPRESS #34	CITY: COUNCIL BLUFFS	
REGISTRATION: 198603548	<a href="#">View/Upload Site Photos</a>	<a href="#">View/Upload Inspection Photos</a>
<a href="#">New Search</a>	<a href="#">Submit</a>	
Begin Entering or View Inspection Information Here		
<input checked="" type="checkbox"/> SITE INFO	<input checked="" type="checkbox"/> TANK DISPENSER SELECTION	<input checked="" type="checkbox"/> TANK AND PIPING SUMMARY
<input checked="" type="checkbox"/> LEAK DETECTION	<input type="checkbox"/> SPILL PROTECTION	<input checked="" type="checkbox"/> OVERFILL PREVENTION
<input checked="" type="checkbox"/> CORROSION PROTECTION	<input checked="" type="checkbox"/> VAPOR EMISSIONS CONTROL	<input checked="" type="checkbox"/> DISPENSERS AND UDC
<input checked="" type="checkbox"/> TEMPORARY CLOSURE	<a href="#">CORRECTIVE ACTIONS AND DEFICIENCIES</a>	<a href="#">COMPLIANCE INSPECTION RESULTS</a>

#### Corrosion Protection Tanks and Piping

### (CP) Impressed Current and Galvanic CP Systems

Please fill out all applicable questions related to the tanks listed within the inspection.

[Save](#)

	Tag# 27563	Tag# 27564	
<b>Impressed Current And Galvanic CP Systems</b>			
Is this method applicable for this tank	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
1 Corrosion protection system for tank	--Select--	--Select--	--Select--
2 Corrosion protection system for piping	--Select--	--Select--	--Select--
3 CP system appears to be operating properly	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
4 CP test conducted within the last 3 years	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
5 Date of most recent CP test			
6 Date of next CP test			
7 CP test results passing	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
8 The last two CP test results available	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
9 The last three 60 day inspection records for the impressed current system are available	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
10 Rectifier settings (if applicable)			
11 Rectifier amps	0	0	0
12 Rectifier volts	0	0	0
13 Rectifier hours displayed	0	0	0
14 CP system passes inspection	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No

**Tanks: UST 3<sup>rd</sup> Party Inspections**  
**Screen Shot Overview**

**Internal Lining**

Please fill out all applicable questions related to the tanks listed within the inspection.

<b>Internal Lining</b>			
	<b>Is this method applicable for this tank</b>	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
1	Date tank was initially lined	<input type="text"/>	<input type="text"/>
2	Internal inspection conducted in accordance with API 1630 or NLP 631	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
3	Tank was upgraded with a field installed corrosion protection system within one year of lining	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> NA	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> NA
4	Inspection conducted every 5 years	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
5	Date of internal inspection	<input type="text"/>	<input type="text"/>
6	Next internal inspection due date	<input type="text"/>	<input type="text"/>
7	Type of inspection	--Select--	--Select--
8	Results of internal inspection were passing	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
9	<b>Internal lining passes inspection</b>	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Notes			

[Save](#)

**Notes**

Notes	<input type="text"/>	<input type="text"/>	<input type="text"/>
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[Save](#)

Please fill out the notes section by explaining any violations before clicking the save button. If any violations are created by answering No to a compliance question, you will be redirected to the Corrective Actions and Deficiencies page.

**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

## Vapor Emissions Control

Please fill out all applicable questions related to the tanks listed within the inspection. The GDF is populated from the Site Info page and determines which questions need to be filled out. If the site has a Large GDF then all questions will be defaulted to Yes. You can override any question. If it is a medium or small GDF, numbers 3 and 4 are required.

4/10/2015 11:10:32 AM user:Dawn Santa Maria [LogOut](#)

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<input checked="" type="checkbox"/> SITE INFO	<input checked="" type="checkbox"/> TANK DISPENSER SELECTION	<input checked="" type="checkbox"/> TANK AND PIPING SUMMARY
<input checked="" type="checkbox"/> LEAK DETECTION	<input type="checkbox"/> SPILL PROTECTION	<input checked="" type="checkbox"/> OVERFILL PREVENTION
<input checked="" type="checkbox"/> CORROSION PROTECTION	<input checked="" type="checkbox"/> <b>VAPOR EMISSIONS CONTROL</b>	<input checked="" type="checkbox"/> DISPENSERS AND UDC
<input checked="" type="checkbox"/> TEMPORARY CLOSURE	<input type="checkbox"/> CORRECTIVE ACTIONS AND DEFICIENCIES	<input type="checkbox"/> COMPLIANCE INSPECTION RESULTS

**Vapor Emissions Control (Gasoline Only)**

[Save](#)

1	Gasoline Dispensing Facility (GDF) size	Medium GDF ▾
2	NESHAP vapor management notification complete	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> NA
3	Tank top access tight. (vapor tight caps/seals)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
4	Drop tube installed for submerged fill	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
5	Stage 1 vapor recovery system (VRS) installed and operational	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
6	Vapor Recovery System (VRS) installed	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
7	Vapor Recovery System type	--Select-- ▾
8	Poppet valve (dry break) on dual point vapor recovery port	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> NA
9	Poppet valve on coaxial system fill port	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> NA
10	Pressure/vacuum vent valve installed and tested every three years	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> NA
11	VRS and pressure/vacuum vent valve properly tested (required within 6 months of installation and every three years thereafter)	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> NA
12	Date of last VRS test	<input type="text"/>
13	Date of next VRS test (within 3 years of last test)	<input type="text"/>
14	Is the next VRS date within the 3 year Limit	<input type="text"/>
15	<b>Vapor Emissions Control passes inspection</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No
Notes		<input type="text"/>

Please fill out the notes section by explaining any violations before clicking the save button. If any violations are created by answering No to a compliance question, you will be redirected to the Corrective Actions and Deficiencies page.

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### Dispensers and UDC

This is a new section populated from the Tank/Dispenser Selection page. Dispenser area is completed for every site (except generator tanks). **UDC is completed for new sites and existing sites that have under dispenser containment. Some questions will be NA for existing sites (e.g., numbers 7, 8 and 9).**

Please fill out all applicable questions related to the tanks listed within the inspection.

4/10/2015 11:13:40 AM user:Dawn Santa Maria [LogOut](#)

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<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> SITE INFO</li> <li><input checked="" type="checkbox"/> LEAK DETECTION</li> <li><input checked="" type="checkbox"/> CORROSION PROTECTION</li> <li><input checked="" type="checkbox"/> TEMPORARY CLOSURE</li> </ul>	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> TANK DISPENSER SELECTION</li> <li><input type="checkbox"/> SPILL PROTECTION</li> <li><input checked="" type="checkbox"/> VAPOR EMISSIONS CONTROL</li> <li>CORRECTIVE ACTIONS AND DEFICIENCIES</li> </ul>	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> TANK AND PIPING SUMMARY</li> <li><input checked="" type="checkbox"/> OVERFILL PREVENTION</li> <li style="background-color: #2c4e64; color: white; padding: 2px;"><input checked="" type="checkbox"/> DISPENSERS AND UDC</li> <li>COMPLIANCE INSPECTION RESULTS</li> </ul>
--	---	--

#### Dispensers and UDC

### Dispensers

Please fill out all applicable questions related to the tanks listed within the inspection.

Save

Dispenser Area	Dispenser 1/2	Dispenser 3/4	Dispenser 5/6	Dispenser 7/8
1 Dispenser cover opened. Dispenser and Sump observed to be free of leaks and drips	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
2 Dispenser connections and fittings dry	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
3 Shear valve is operational, properly secured, and anchored. Installed at the correct level	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
4 Hanging Hardware appears dry and in good condition	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
5 Dispensers have current calibration sticker	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
6 Flex connector and/or other metal fittings appear in good condition	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
7 Flex connector is isolated from backfill or cathodically protected	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
8 Other metal fittings are isolated from the backfill or cathodically protected	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
9 Dispensers pass inspection	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No

**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

**(UDC) Under-Dispenser Containment**

Please fill out all applicable questions related to the tanks listed within the inspection.

Under Dispenser Containment (UDC)		Dispenser 1/2	Dispenser 3/4	Dispenser 5/6	Dis
1	UDCs present	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/>
2	UDCs liquid tight and intact (free of cracks, bulges, perforations)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> NA
3	UDCs free of debris	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> NA
4	UDCs free of water	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input type="radio"/> Yes <input type="radio"/> NA
5	UDCs free of product	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> NA
6	Penetrations into the UDCs appear in good condition	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> NA
7	UDC inspected and tested within last two years*	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> NA
8	UDC passes inspection and test	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input checked="" type="radio"/> Yes <input type="radio"/> NA
9	Date of last test	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
10	<b>UDCs pass inspection</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> NA
Notes		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

\*Only for secondary containment systems installed after November 28, 2007

[Save](#)

Please fill out the notes section by explaining any violations before clicking the save button. If any violations are created by answering No to a compliance question, you will be redirected to the Corrective Actions and Deficiencies page.

**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

## Temporary Closure

If the tanks are all active, please select “No” to the question “Is this tank temporarily closed.” Otherwise, please fill out all applicable questions related to the tanks listed within the inspection.

4/10/2015 11:18:05 AM user:Dawn Santa Maria [LogOut](#)

DATE OF INSPECTION: 3/10/2015 INSPECTOR: TOM COLLINS INSPECTOR CERT: 1340 FACILITY: BUCKY'S EXPRESS #34 CITY: COUNCIL BLUFFS

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<input checked="" type="checkbox"/> SITE INFO	<input checked="" type="checkbox"/> TANK DISPENSER SELECTION	<input checked="" type="checkbox"/> TANK AND PIPING SUMMARY
<input checked="" type="checkbox"/> LEAK DETECTION	<input type="checkbox"/> SPILL PROTECTION	<input checked="" type="checkbox"/> OVERFILL PREVENTION
<input checked="" type="checkbox"/> CORROSION PROTECTION	<input checked="" type="checkbox"/> VAPOR EMISSIONS CONTROL	<input checked="" type="checkbox"/> DISPENSERS AND UDC
<input checked="" type="checkbox"/> <b>TEMPORARY CLOSURE</b>	<a href="#">CORRECTIVE ACTIONS AND DEFICIENCIES</a>	<a href="#">COMPLIANCE INSPECTION RESULTS</a>

Temporary Closure [567-135.15(1)]

[Save](#)

	Tag# 27562	Tag# 27563	Tag# 27564
Is this Tank temporarily closed	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
1 Tank contains less than 1" of product	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
2 Tank vented and fill pipe locked or secured	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
3 Dispensers locked or secured	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
4 Cathodic protection maintained (if applicable)	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA
5 Financial responsibility maintained	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
6 Date temp. closed or taken out of service	<input type="text"/>	<input type="text"/>	<input type="text"/>
7 Temp closed no longer than 12 months (or extension granted)	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
8 <b>Temp closure passes inspection</b>	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Notes	<input type="text"/>	<input type="text"/>	<input type="text"/>

[Save](#)

Please fill out the notes section by explaining any violations before clicking the save button. If any violations are created by answering No to a compliance question, you will be redirected to the Corrective Actions and Deficiencies page.

**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

## Corrective Actions and Deficiencies

Any time you fail a compliance item on the database or you mark a compliance item as No, you will be taken to the Corrective Actions and Deficiencies page. For example, in the category below, Spill Protection, a deficiency was indicated. Note the exclamation point icon instead of the check mark in the header. This page will be shown after you click save on each page that has a failed compliance question.

When going directly to the page and clicking on the corrective actions tab, you will see a grid with the list of methods. Click on the box to select the violations you wish to review and edit. Only violations are shown on this page.

4/10/2015 11:21:02 AM user:Dawn Santa Maria [LogOut](#)

DATE OF INSPECTION: 3/10/2015 INSPECTOR: TOM COLLINS INSPECTOR CERT: 1340 FACILITY: BUCKY'S EXPRESS #34 CITY: COUNCIL BLUFFS

REGISTRATION: 198603548 [View/Upload Site Photos](#) [View/Upload Inspection Photos](#) [New Search](#) [Submit](#)

Begin Entering or View Inspection Information Here

<input checked="" type="checkbox"/> SITE INFO	<input checked="" type="checkbox"/> TANK DISPENSER SELECTION	<input checked="" type="checkbox"/> TANK AND PIPING SUMMARY
<input checked="" type="checkbox"/> LEAK DETECTION	<input type="checkbox"/> SPILL PROTECTION	<input checked="" type="checkbox"/> OVERFILL PREVENTION
<input checked="" type="checkbox"/> CORROSION PROTECTION	<input checked="" type="checkbox"/> VAPOR EMISSIONS CONTROL	<input checked="" type="checkbox"/> DISPENSERS AND UDC
<input checked="" type="checkbox"/> TEMPORARY CLOSURE	<b>CORRECTIVE ACTIONS AND DEFICIENCIES</b>	COMPLIANCE INSPECTION RESULTS
<input checked="" type="checkbox"/> AUTOMATIC TANK GAUGING	STATISTICAL INVENTORY RECONCILIATION	INVENTORY CONTROL AND TANK TIGHTNESS
VAPOR MONITORING	GROUNDWATER MONITORING	MANUAL TANK GAUGING
<input checked="" type="checkbox"/> INTERSTITIAL MONITORING TANK	<input checked="" type="checkbox"/> MONITORING UDC	<input checked="" type="checkbox"/> SUMP CONTAINMENT
<input checked="" type="checkbox"/> LEAK DETECTION PIPING		

Corrective Actions and Deficiencies

	Section or Method Name
<input type="checkbox"/>	Operator Training and General Record Keeping
<input type="checkbox"/>	Automatic Tank Gauging
<input type="checkbox"/>	Statistical Inventory Reconciliation
<input type="checkbox"/>	Inventory Control and Tank Tightness Testing
<input type="checkbox"/>	Vapor Monitoring
<input type="checkbox"/>	GroundWater Monitoring
<input type="checkbox"/>	Manual Tank Gauging
<input type="checkbox"/>	Interstitial Monitoring Tanks
<input type="checkbox"/>	Leak Detection Piping
<input type="checkbox"/>	Sump Containment
<input type="checkbox"/>	Monitoring UDC
<input checked="" type="checkbox"/>	Spill Protection
<input type="checkbox"/>	Overfill Prevention Device
<input type="checkbox"/>	Corrosion Protection Tank and Piping
<input type="checkbox"/>	Vapor Emissions Control
<input type="checkbox"/>	Temporary Closure
<input type="checkbox"/>	Dispensers and UDC
<input type="checkbox"/>	Tanks and Pipe Summary

[Save](#)



## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

Click the violation indicator box to see the violation listed along with the responses for the violation. There may be more than one violation of course. You see a description of the violation, and in Responses you see a number of custom responses that have been carefully prepared for each possible violation (well, most of them anyway). You may also add (and please do) your own customized response if the predetermined responses don't work for you.

Please fill out the information for the violations and then click save. The required fields are Due Date, Responses, and a follow up visit if necessary. The due date should be a reasonable amount of time appropriate for the violations/deficiencies, but no more than 60 days, generally. You have 89 days maximum to complete this inspection, meaning resolving all violations and entering the information below. In some cases, you may need to make a follow up visit.

	<b>Tag# 27563</b>
Work Completed	<input type="radio"/> Yes <input checked="" type="radio"/> No
Responses	<p><b>Bucket clean and dry.</b></p> <p><input checked="" type="checkbox"/> Remove and properly dispose of any liquid and debris in spill containment(s). This should be done immediately. Take measures to prevent water from entering spill containment and to keep debris out.</p> <p><input type="checkbox"/> An excessive amount of fuel was observed in the spill containment. This indicates the tank may have been overfilled. Remove fuel from spill containment. Be sure to order fuel in an amount less than the level of the overfill device. This is usually less than 90% of tank capacity. All tanks should be clearly marked so delivery is made to the correct tank.</p> <p><input checked="" type="checkbox"/> During the inspection, it was noted that the spill containment appeared damaged. Provide documentation by an Iowa licensed installer that the spill containment is liquid tight.</p> <p><b>Bucket appears liquid tight with no cracks, holes.</b></p> <p><input checked="" type="checkbox"/> The spill containment is suspected of not being liquid tight. Please provide</p>
Custom Response	Appears to be a crack in the base of the spill bucket which is why bucket appears dry. Spill bucket likely needs replacing and possibly a site check
Description	Bucket clean and dry., Bucket appears liquid tight with no cracks, holes., Spill Device Passes inspection.
Notes	
Due Date:	
Date Work Completed	
Describe Corrective Action Taken	
Company Completing Work	
Follow-up Visit Required?	<input type="radio"/> Yes <input checked="" type="radio"/> No
Date of follow-up visit	
Inspector Name	COLLINS, TOM
Over due, referred to the DNR	<input type="radio"/> Yes <input checked="" type="radio"/> No

[Save](#)

**Important:** you will return to this page after the violations/deficiencies are resolved—after the owner/operator has sent to you the documentation you required as proof that everything was resolved. Enter the date the work was completed and by whom, and what was done. Do not forget to go back into the database to close the open deficiencies and violations. We will check all sites every month for any sites remaining open for more than 90 days.

**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

## Compliance Inspection Results

This report brings the results from the various questions from all methods and sections together in a single overview of the site resulting from this inspection. The violations are listed on the different pages of the report.

The report is what you provide to the owner/operator as documentation that an inspection was completed. You have 10 days to submit this report to the owner. Keep a copy for your records. All of your notes for each section will also appear on this summary page.

If there are deficiencies and violations, make sure the owner receives a response form from you as well. The form makes it easier to keep the repairs/fixes organized for the owner/operator, but they must also attach documentation from the UST professional who responded to the repairs/fixes, such as a copy of an invoice and submit it to you the inspector.

Once again, please do not neglect to close out your inspection if you have violations and deficiencies. **Complete this page within 60 days or as soon as you receive documentation the violations and deficiencies have been resolved.**

4/10/2015 11:34:06 AM user:Dawn Santa Maria [LogOut](#)  
DATE OF INSPECTION: 3/10/2015 INSPECTOR: TOM COLLINS INSPECTOR CERT: 1340 FACILITY: BUCKY'S EXPRESS #34 CITY: COUNCIL BLUFFS  
REGISTRATION: 198603548 [View/Upload Site Photos](#) [View/Upload Inspection Photos](#) [New Search](#) [Submit](#)  
**Begin Entering or View Inspection Information Here**

<input checked="" type="checkbox"/> SITE INFO	<input checked="" type="checkbox"/> TANK DISPENSER SELECTION	<input checked="" type="checkbox"/> TANK AND PIPING SUMMARY
<input checked="" type="checkbox"/> LEAK DETECTION	<input type="checkbox"/> SPILL PROTECTION	<input checked="" type="checkbox"/> OVERFILL PREVENTION
<input checked="" type="checkbox"/> CORROSION PROTECTION	<input checked="" type="checkbox"/> VAPOR EMISSIONS CONTROL	<input checked="" type="checkbox"/> DISPENSERS AND UDC
<input checked="" type="checkbox"/> TEMPORARY CLOSURE	<input type="checkbox"/> CORRECTIVE ACTIONS AND DEFICIENCIES	<b>COMPLIANCE INSPECTION RESULTS</b>

Once the report populates, you may export the information to a word document or other document types. To do so, click your document type of choice.

<input checked="" type="checkbox"/> SITE INFO	<input checked="" type="checkbox"/> TANK DISPENSER SELECTION	<input checked="" type="checkbox"/> TANK AND PIPING SUMMARY
<input checked="" type="checkbox"/> LEAK DETECTION	<input type="checkbox"/> SPILL PROTECTION	<input checked="" type="checkbox"/> OVERFILL PREVENTION
<input checked="" type="checkbox"/> CORROSION PROTECTION	<input checked="" type="checkbox"/> VAPOR EMISSIONS CONTROL	<input checked="" type="checkbox"/> DISPENSERS AND UDC
<input checked="" type="checkbox"/> TEMPORARY CLOSURE	<input type="checkbox"/> CORRECTIVE ACTIONS AND DEFICIENCIES	<b>COMPLIANCE INSPECTION RESULTS</b>

**DNR UST Compliance Inspection Summary**

Facility Name :	BUCKY'S EXPRESS #34	UST ID :	19
Location Address :	3501 W BROADWAY	LUST ID :	
City :	COUNCIL BLUFFS	Phone :	71
Owner Name :	BUCK'S INC	Address :	4973 DODGE ST
City, State, Zip :	OMAHA, NE, 68132	Phone :	4025589860
Operator Name :		Fax :	

Export options: XML file with report data, CSV (comma delimited), PDF, MHTML (web archive), Excel, TIFF file, **Word**

Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview



# UST Compliance Inspection Summary Report (Work)

Facility Name:	BUCKY'S EXPRESS #34	UST ID:	198603548
Location Address:	3501 W BROADWAY	LUST ID:	
City:	COUNCIL BLUFFS	Phone:	7123283965
Owner Name:	BUCK'S INC	Address:	4973 DODGE ST
City, State, Zip:	OMAHA, NE, 68132	Phone:	4025589860
Operator Name:		Fax:	
Phone:		E-Mail:	
Inspector Name:	COLLINS, TOM	E-Mail:	tom.collins@dnr.iowa.gov
Phone:	515.281.8879	Certification #:	1340
	Inspector Company:	DNR CENTRAL OFFICE	
Date of Inspection:		03/10/2015	
		Date of Previous Inspection:	
		02/10/2015	

## Compliance Items

Tank Tag #	27562	27563	27564	27565	27566	
<b>Registration</b>						
Tank Registered	Pass	Pass	Pass	Pass	Pass	
Current Tag Attached To Fill Port	Pass	Pass	Pass	Pass	Pass	
UST System Compatible with Product Stored	Pass	Pass	Pass	Pass	Pass	
<b>Leak Detection Monitoring</b>						
Tank Leak Detection	Pass	Pass	Pass	Pass	Pass	
Tank Leak Detection Record Keeping	Pass	Pass	Pass	Pass	Pass	
Pipe Leak Detection	Pass	Pass	Pass	Pass	Pass	
Pipe Leak Detection Record Keeping	Pass	Pass	Pass	Pass	Pass	
<b>Spill and Overfill</b>						
Spill Protection	Pass	Fail	Pass	Pass	Pass	
Overfill Prevention	Pass	Pass	Pass	Pass	Pass	
<b>Corrosion Protection</b>						
Tank Corrosion Protection	Pass	Pass	Pass	Pass	Pass	
Pipe Corrosion Protection	Pass	Pass	Pass	Pass	Pass	
Corrosion Protection Record Keeping	Pass	Pass	Pass	Pass	Pass	
<b>Tank and Pipe Sumps</b>						
Tank Sump Monitoring	Pass	Pass	Pass	Pass	Pass	
Pipe Sump Monitoring	Pass	Pass	Pass	Pass	Pass	
Tank Top/Pipe Sumps	Pass	Pass	Pass	Pass	Pass	
<b>Dispensers and UDC's</b>	1/2--21143		3/4--21144		5/6--21145	
Dispensers/UDC's	Pass	Pass	Pass	Pass	Pass	Pass

**Tanks: UST 3<sup>rd</sup> Party Inspections  
Screen Shot Overview**

<b>A/B Operator, General Record Keeping and Vapor Emission Control</b>				
Notifications and General Record Keeping (Temp Closures, Installation, Return to Service, Ownership Change, Repairs)	Pass			
Class A/B Operator Training	Pass			
Class C Operator Training	Pass			
Emergency Procedures and Contacts immediately available	Pass			
Vapor Emissions Control	Pass			
<b>Financial Responsibility:</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">PMM Insurance Company</td> <td style="width: 25%;">PMMIC</td> <td style="width: 50%;">Expiration Date: 9/3/2015</td> </tr> </table>	PMM Insurance Company	PMMIC	Expiration Date: 9/3/2015
PMM Insurance Company	PMMIC	Expiration Date: 9/3/2015		
<b>Spill and Overfill</b>				
<b>Spill Protection</b>				
<b>Violation:</b> Spill Protection				
<b>Tank:</b> 27563				
Bucket clean and dry. Bucket appears liquid tight with no cracks, holes., Spill Device Passes inspection.				
<b>Notes:</b>				
<b>Response:</b> Appears to be a crack in the base of the spill bucket which is why bucket appears dry. Spill bucket likely needs replacing and possibly a site check During the inspection, it was noted that the spill containment appeared damaged. Provide documentation by an Iowa licensed installer that the spill containment is liquid tight.				
<b>Due Date:</b>				
<b>Action Taken:</b>				
<b>Work Completed:</b>	No			
<b>Follow Up Visit Required:</b>	No			
<b>Date of Follow Up Visit:</b>				
<b>Overdue, referred to DNR:</b>	No			

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### Upload Site Photos

The upload Site Photos opens up the page below. Site photos provide a perspective of the UST site, showing the tank location in relation to the canopy, the buildings, and the vent lines. It's important to take site photos with each inspection. You can now upload up to 20 photos at a time for site and inspection photos, and don't forget to provide captions! Each inspection must include site and inspection photos.

You may also upload any files that you scanned for the site, such as an invoice, a response to a violation or deficiency, etc.

4/10/2015 2:23:18 PM user:Dawn Santa Maria [LogOut](#)

DATE OF INSPECTION: 3/10/2015 INSPECTOR: TOM COLLINS INSPECTOR CERT: 1340 FACILITY: BUCKY'S EXPRESS #34 CITY: COUNCIL BLUFFS

REGISTRATION: 198603548 [View/Upload Site Photos](#) [View/Upload Inspection Photos](#) [New Search](#) [Submit](#)

Begin Entering or View Inspection Information Here

✔ SITE INFO	✔ TANK DISPENSER SELECTION	✔ TANK AND PIPING SUMMARY
✔ LEAK DETECTION	⚠ SPILL PROTECTION	✔ OVERFILL PREVENTION
✔ CORROSION PROTECTION	✔ VAPOR EMISSIONS CONTROL	✔ DISPENSERS AND UDC
✔ TEMPORARY CLOSURE	CORRECTIVE ACTIONS AND DEFICIENCIES	COMPLIANCE INSPECTION RESULTS

#### Site Photos

There are currently no pictures uploaded for this facility.

There are currently no documents uploaded for this facility.

Note: The file name of the Photo(s) being uploaded will appear as the caption for the photo. If you want to change the caption, enter it in the File Description text box and click the "Upload" button below. If you want the file name to appear as the caption, click the "Upload" button without entering a description.

To select more than 1 photo, use the CNTRL key and select all photos to be uploaded. There is a limit of 20 photos per upload.

**File Name:**

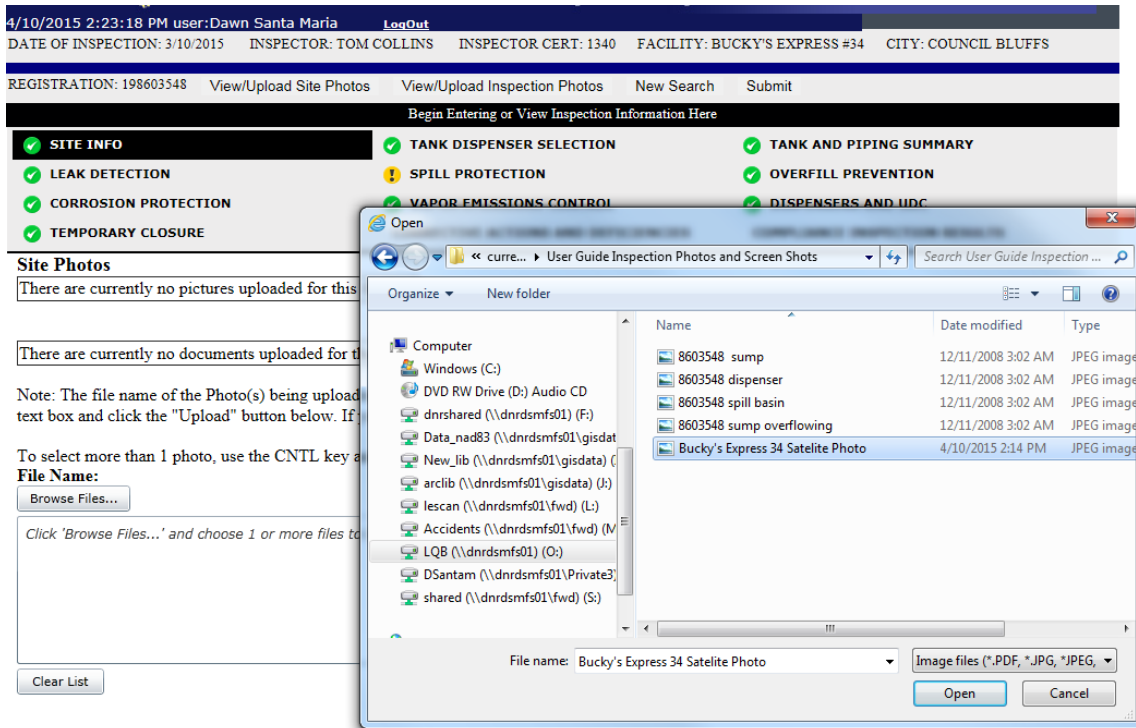
[Browse Files...](#)

Click 'Browse Files...' and choose 1 or more files to begin uploading.

[Clear List](#)

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

Click the browse files button to locate your photos. A list of files already stored in our computer's drive is shown. One or more photographs can be selected. Use the Control key (Ctrl) and the mouse to select more than one image.



## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

Click the open button to load your pictures. There will appear a blue progress bar and your image title will appear under the Browse Files button. The File Description area is the lowest field on the page to fill out before clicking the Upload button.

4/10/2015 2:30:58 PM user:Dawn Santa Maria [LogOut](#)  
DATE OF INSPECTION: 3/10/2015 INSPECTOR: TOM COLLINS INSPECTOR CERT: 1340 FACILITY: BUCKY'S EXPRESS #34 CITY: COUNCIL BLUFFS  
REGISTRATION: 198603548 [View/Upload Site Photos](#) [View/Upload Inspection Photos](#) [New Search](#) [Submit](#)  
**Begin Entering or View Inspection Information Here**

<input checked="" type="checkbox"/> SITE INFO	<input checked="" type="checkbox"/> TANK DISPENSER SELECTION	<input checked="" type="checkbox"/> TANK AND PIPING SUMMARY
<input checked="" type="checkbox"/> LEAK DETECTION	<input type="checkbox"/> SPILL PROTECTION	<input checked="" type="checkbox"/> OVERFILL PREVENTION
<input checked="" type="checkbox"/> CORROSION PROTECTION	<input checked="" type="checkbox"/> VAPOR EMISSIONS CONTROL	<input checked="" type="checkbox"/> DISPENSERS AND UDC
<input checked="" type="checkbox"/> TEMPORARY CLOSURE	<input type="checkbox"/> CORRECTIVE ACTIONS AND DEFICIENCIES	<input type="checkbox"/> COMPLIANCE INSPECTION RESULTS

### Site Photos

There are currently no pictures uploaded for this facility.

There are currently no documents uploaded for this facility.

Note: The file name of the Photo(s) being uploaded will appear as the caption for the photo. If you want to change the caption, enter it in the File Description text box and click the "Upload" button below. If you want the file name to appear as the caption, click the "Upload" button without entering a description.

To select more than 1 photo, use the CNTL key and select all photos to be uploaded. There is a limit of 20 photos per upload.

### File Name:

[Browse Files...](#) 87 KB 100%

Bucky's Express 34 Satellite Photo.jpg	87 KB	Finished
--	-------	----------

[Clear List](#)

### File Description (optional, maximum 200 characters length)

Bucky's Express 34 Satellite Photo.jpg

[Upload](#)

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

By selecting the View/Upload Site Photos tab your screen will present your uploaded site photos.

4/10/2015 2:30:58 PM user:Dawn Santa Maria [LogOut](#)


DATE OF INSPECTION: 3/10/2015    INSPECTOR: TOM COLLINS    INSPECTOR CERT: 1340    FACILITY: BUCKY'S EXPRESS #34    CITY: COUNCIL BLUFFS

REGISTRATION: 198603548    [View/Upload Site Photos](#)    [View/Upload Inspection Photos](#)    [New Search](#)    [Submit](#)

Begin Entering or View Inspection Information Here

<input checked="" type="checkbox"/> <b>SITE INFO</b>	<input checked="" type="checkbox"/> <b>TANK DISPENSER SELECTION</b>	<input checked="" type="checkbox"/> <b>TANK AND PIPING SUMMARY</b>
<input checked="" type="checkbox"/> <b>LEAK DETECTION</b>	<input type="checkbox"/> <b>SPILL PROTECTION</b>	<input checked="" type="checkbox"/> <b>OVERFILL PREVENTION</b>
<input checked="" type="checkbox"/> <b>CORROSION PROTECTION</b>	<input checked="" type="checkbox"/> <b>VAPOR EMISSIONS CONTROL</b>	<input checked="" type="checkbox"/> <b>DISPENSERS AND UDC</b>
<input checked="" type="checkbox"/> <b>TEMPORARY CLOSURE</b>	<b>CORRECTIVE ACTIONS AND DEFICIENCIES</b>	<b>COMPLIANCE INSPECTION RESULTS</b>

**Site Photos**

	Title	
	198603548 Satellite View 04.10.15	<a href="#">Download Image</a>
<a href="#">Save</a>		

There are currently no documents uploaded for this facility.

Note: The file name of the Photo(s) being uploaded will appear as the caption for the photo. If you want to change the caption, enter it in the File Description text box and click the "Upload" button below. If you want the file name to appear as the caption, click the "Upload" button without entering a description.

To select more than 1 photo, use the CNTL key and select all photos to be uploaded. There is a limit of 20 photos per upload.

**File Name:**

[Browse Files...](#)

Click 'Browse Files...' and choose 1 or more files to begin uploading.

[Clear List](#)



## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### Upload Inspection Photos

Inspection photos are essential. These photos help identify the problem to the owner/operator if he or she is not able to be present. An UST professional can be emailed the photos or look on the inspection database to see a photo of the problem. We in the central office must be able to connect the violation with a photo. Even if there are no violations, take photos of the condition of the sumps or equipment, the UDCs, tank top access, vent pipes, the ATG console, tank tags, rectifier, etc. Document as much as possible.

4/10/2015 3:08:19 PM user:Dawn Santa Maria [LogOut](#)

DATE OF INSPECTION: 3/10/2015 INSPECTOR: TOM COLLINS INSPECTOR CERT: 1340 FACILITY: BUCKY'S EXPRESS #34 CITY: COUNCIL BLUFFS

REGISTRATION: 198603548 [View/Upload Site Photos](#) [View/Upload Inspection Photos](#) [New Search](#) [Submit](#)

Begin Entering or View Inspection Information Here

✓ SITE INFO	✓ TANK DISPENSER SELECTION	✓ TANK AND PIPING SUMMARY
✓ LEAK DETECTION	! SPILL PROTECTION	✓ OVERFILL PREVENTION
✓ CORROSION PROTECTION	✓ VAPOR EMISSIONS CONTROL	✓ DISPENSERS AND UDC
✓ TEMPORARY CLOSURE	CORRECTIVE ACTIONS AND DEFICIENCIES	COMPLIANCE INSPECTION RESULTS

#### Inspection Photos

There are currently no pictures uploaded for this facility.

There are currently no documents uploaded for this facility.

Note: The file name of the Photo(s) being uploaded will appear as the caption for the photo. If you want to change the caption, enter it in the File Description text box and click the "Upload" button below. If you want the file name to appear as the caption, click the "Upload" button without entering a description.

To select more than 1 photo, use the CNTL key and select all photos to be uploaded. There is a limit of 20 photos per upload.

#### File Name:

Click 'Browse Files...' and choose 1 or more files to begin uploading.

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

You will use the same set of steps as were outlined in the Upload Site Photos section. Please review the steps if needed. Once files are chosen via browse filed, clicking on the **Open** button begins the upload process.

Here we have selected multiple images to open/upload together. A progress bar shows the process underway. When the files are uploaded, the screen shows the list of uploaded files:

4/10/2015 3:11:36 PM user:Dawn Santa Maria [LogOut](#)  
 DATE OF INSPECTION: 3/10/2015 INSPECTOR: TOM COLLINS INSPECTOR CERT: 1340 FACILITY: BUCKY'S EXPRESS #34 CITY: COUNCIL BLUFFS  
 REGISTRATION: 198603548 [View/Upload Site Photos](#) [View/Upload Inspection Photos](#) [New Search](#) [Submit](#)

Begin Entering or View Inspection Information Here

<input checked="" type="checkbox"/> SITE INFO	<input checked="" type="checkbox"/> TANK DISPENSER SELECTION	<input checked="" type="checkbox"/> TANK AND PIPING SUMMARY
<input checked="" type="checkbox"/> LEAK DETECTION	<input type="checkbox"/> SPILL PROTECTION	<input checked="" type="checkbox"/> OVERFILL PREVENTION
<input checked="" type="checkbox"/> CORROSION PROTECTION	<input checked="" type="checkbox"/> VAPOR EMISSIONS CONTROL	<input checked="" type="checkbox"/> DISPENSERS AND UDC
<input checked="" type="checkbox"/> TEMPORARY CLOSURE	<input type="checkbox"/> CORRECTIVE ACTIONS AND DEFICIENCIES	<input type="checkbox"/> COMPLIANCE INSPECTION RESULTS

**Inspection Photos**

There are currently no pictures uploaded for this facility.

There are currently no documents uploaded for this facility.

Note: The file name of the Photo(s) being uploaded will appear as the caption for the photo. If you want to change the caption, enter it in the File Description text box and click the "Upload" button below. If you want the file name to appear as the caption, click the "Upload" button without entering a description.

To select more than 1 photo, use the CNTL key and select all photos to be uploaded. There is a limit of 20 photos per upload.

**File Name:**

Browse Files... 8 MB 100%

8603548 sump.jpg	1 MB	Finished
8603548 dispenser.jpg	2 MB	Finished
8603548 spill basin.jpg	1 MB	Finished
8603548 sump overflowing.jpg	2 MB	Finished

[Clear List](#)

**File Description** (optional, maximum 200 characters length)

8603548 sump.jpg	<input type="text"/>
8603548 dispenser.jpg	<input type="text"/>
8603548 spill basin.jpg	<input type="text"/>
8603548 sump overflowing.jpg	<input type="text"/>

[Upload](#)

Please keep in mind, the photos can each be given a description at the bottom of the page.

**File Description** (optional, maximum 200 characters length)

8603548 sump.jpg	<input type="text" value="Sump"/>
8603548 dispenser.jpg	<input type="text" value="Dispenser"/>
8603548 spill basin.jpg	<input type="text" value="Sp"/> <input type="button" value="x"/>
8603548 sump overflowing.jpg	<input type="text"/>

[Upload](#)

## Tanks: UST 3<sup>rd</sup> Party Inspections Screen Shot Overview

### Submit Inspection

Once all methods have been answered and the photos uploaded the inspection can be submitted. To submit an inspection, verify that all methods are completed and then click on the submit function at the top of the page within the header. Once the inspection is submitted, it is locked and can only be edited by the DNR Central Office.

4/10/2015 3:11:36 PM user:Dawn Santa Maria [LogOut](#)  
 DATE OF INSPECTION: 3/10/2015 INSPECTOR: TOM COLLINS INSPECTOR CERT: 1340 FACILITY: BUCKY'S EXPRESS #34 CITY: COUNCIL BLUFFS  
 REGISTRATION: 198603548 [View/Upload Site Photos](#) [View/Upload Inspection Photos](#) [New Search](#) [Submit](#)  
 Begin Entering or View Inspection Information Here

✓ SITE INFO	✓ TANK DISPENSER SELECTION	✓ TANK AND PIPING SUMMARY
✓ LEAK DETECTION	! SPILL PROTECTION	✓ OVERFILL PREVENTION
✓ CORROSION PROTECTION	✓ VAPOR EMISSIONS CONTROL	✓ DISPENSERS AND UDC
✓ TEMPORARY CLOSURE	CORRECTIVE ACTIONS AND DEFICIENCIES	COMPLIANCE INSPECTION RESULTS

If there are any methods that have not been completed, the errors page will show which methods still need completed.

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✓ SITE INFO	✓ TANK DISPENSER SELECTION	✓ TANK AND PIPING SUMMARY
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✓ TEMPORARY CLOSURE	<b>CORRECTIVE ACTIONS AND DEFICIENCIES</b>	COMPLIANCE INSPECTION RESULTS
✓ AUTOMATIC TANK GAUGING	STATISTICAL INVENTORY RECONCILIATION	INVENTORY CONTROL AND TANK TIGHTNESS
VAPOR MONITORING	GROUNDWATER MONITORING	MANUAL TANK GAUGING
INTERSTITIAL MONITORING TANK	MONITORING UDC	SUMP CONTAINMENT
✓ LEAK DETECTION PIPING		

• Sump Containment screen needs reviewed.  
 Please Complete the above pages before submission.  
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If all methods are complete then the user will see a submission successful message. The user will need to click Back to Inspections to be redirected to the advanced search page.

4/13/2015 9:41:26 AM user:Dawn Santa Maria [LogOut](#)  
 DATE OF INSPECTION: INSPECTOR: Inspector Name INSPECTOR CERT: XXXXXXXX FACILITY: Site Name CITY: Site City  
 REGISTRATION: Registration Number [View/Upload Site Photos](#) [View/Upload Inspection Photos](#) [New Search](#) [Submit](#)  
 Begin Entering or View Inspection Information Here

**SITE INFO**

Inspection Submitted Successfully  
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**Tanks: UST 3<sup>rd</sup> Party Inspections**  
**Screen Shot Overview**

## Reports Page

**Inspection - Field Office Audits**

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<a href="#">Violation Overview</a>	Inspection Violation Overview
<a href="#">Leak Detection Method</a>	Leak Detection for each Method
<a href="#">Unresolved Summary</a>	Unresolved Violation Summary
<a href="#">Unresolved Detail</a>	Unresolved Violation Detail
<a href="#">Compliance Summary</a>	Compliance Inspection Summary
<a href="#">Compliance Detail</a>	Compliance Inspection Detail
<a href="#">Field Office Audits</a>	Field Office Audits
<a href="#">Training</a>	Operator Training
<a href="#">Overdue Compliance</a>	Overdue Compliance Inspections
<a href="#">Suspected Releases</a>	Sites with Suspected Releases

A list of reports is shown with the description of the reports next to them. By clicking on the reports, you will pull up a report viewer that allows you to add filters to the given report. You are then able to view, print, or save the report.