UST-22C

Annual Containment Sump Visual Inspections
(for components installed on or after 11/1/2007)

Underground Storage Tank (UST) system owners and operators are required to conduct a containment sump visual check at least annually for UST systems installed on or after November 1, 2007 (this includes existing UST systems that have installed or replaced these components on or after November 1, 2007). Results must be maintained for at least one year at the UST site or the tank owner or operator's place of business, and be readily available for inspection.

- This form must be used to document the annual containment sump visual inspections.
- Visually inspect containment sumps for liquids (water or regulated substances), sump damage, penetration boot damage, faulty equipment, and equipment leaks. If none of the above items are observed during the inspection, check **Pass** in the appropriate column, otherwise check **Fail**. If **Fail**, indicate what action was taken to repair the containment sump or faulty equipment in the comment portion of this form or attach documentation of any repairs.
- If the sump contains a regulated substance or there are other indications of a release of a regulated substance, it must be reported as a suspected release using the UST-17A form, *UST Suspected Release 24 Hour Notice.*
- A separate form should be used for each facility. If there are more than six (6) tanks/dispensers at this facility, please make additional copies of this form.

UST FACILITY

Owner / Operator Name	Facility Name	Facility ID#:
Facility Street Address	Facility City	County

CONTRACTOR/PERSON CONDUCTING INSPECTIONS

Company Name	Phone		
Street Address	City	State	Zip

I certify, under penalty of law, that the testing data provided on this form documents the UST system equipment was checked in accordance with the manufacturer's guidelines and the applicable national industry standards listed in 15A NCAC 2N .0900.

Print Name of person conducting inspection	Signature of person conducting inspection	Inspection Date

Under Dispenser Containment (UDC) Sump Visual Check	**Disp #**		**Disp #**		**Disp #**		**Disp #**		**Disp #**		**Disp #**	
	Pass	**Fail**	**Pass**	**Fail**	**Pass**	**Fail**	**Pass**	**Fail**	**Pass**	**Fail**	**Pass**	**Fail**
No leaks, weeps, or drips observed	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Sump is dry and does not contain product and/or water	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Sump walls/bottom are not damaged (i.e., cracks, bulges, holes, etc.)	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Penetration fittings intact and in good condition	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Piping is free of defects	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Sump Sensor is < 2" from lowest point	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Piping interstitial space is open to the sump (Open systems only, N/A if closed system)	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Sump does not contain trash, debris and used filters	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Tank Size: **Product:**												
Containment Sump Visual Check	**Pass**	**Fail**	**Pass**	**Fail**	**Pass**	**Fail**	**Pass**	**Fail**	**Pass**	**Fail**	**Pass**	**Fail**
Sump is dry and does not contain product and/or water	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Sump walls/bottom are not damaged (i.e., cracks, bulges, holes, etc.)	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Penetration fittings intact and in good condition	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Piping is free of defects	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Sump Sensor is < 2" from lowest point	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Piping interstitial space is open to the sump (Open systems only, N/A if closed system)	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
No leaks at submersible pump, ALLD, or other pipe components	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

Comments and explanation of failing results and other problems noted during inspection: