

APPENDIX A-2: SAMPLE FORM FOR ANNUAL FILL CONTAINMENT SUMP INSPECTION CHECKLISTGo to www.pei.org/RP900 for an electronic version of this form.

ID#:		ANNUAL FILL CONTAINMENT SUMP INSPECTION CHECKLIST				Date:			
Category	Description	PEI/RP900	N/A	Tank 1	Tank 2	Tank 3	Tank 4		
Fill Sump		7.6							
Fill Containment Sump	Any water or product removed and disposed of properly	7.6.4							
	Visible piping and fittings show no signs of leaking	7.6.1							
	Piping in good condition	7.6.2							
	Excessive corrosion not present	7.6.3							
	Sump free of trash and debris	7.6.5							
	Sump is free of cracks, holes, bulges or other defects	7.6.6							
	Penetration fittings intact and secured	7.6.7							
	Junction box(es) have covers, not corroded; conduit and intrinsically safe wiring in good condition	7.6.8							
	Flexible connectors not frayed, twisted, kinked or bent beyond manufacturer specifications	7.6.9							
	Piping interstitial space open to the fill sump (open double-walled piping system only)	7.6.20							
	Piping interstitial space closed to the fill sump (closed double-walled piping system only)	7.6.22							
	Sump lid, gasket and seals present and in good condition	7.6.23							
	Manhole cover at grade in good condition, does not touch sump cover, all bolts present, handles and lift mechanism in good condition (as applicable)	7.6.24							
Single-Walled Fill Sump	Single-walled sump tested for integrity every 3 years	TEST DATE:	7.6.18						
Double-Walled Fill Sump	If not continuously monitored or inspected annually, double-walled sump tightness tested every 3 years	TEST DATE:	7.6.19						
DESCRIBE ANY DEFICIENCIES HERE:									