



**UNDERGROUND TANK SYSTEM
PREVENTION & DETECTION
FUNCTIONALITY VERIFICATION**

Environmental & Regulatory Services Division
Petroleum Products & Tank Bureau
P.O. Box 7837, Madison, WI 53707-7837

Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04(1)(m)].

OWNER INFORMATION Customer ID#: _____ Name _____	PROJECT INFORMATION Site ID#: _____ Facility ID#: _____ Facility Name _____	CONTRACTOR INFORMATION Customer ID#: _____ Contractor Name _____
Company Name _____	Site Address _____	Number and Street _____
Number and Street _____	<input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town of: _____	City, State, Zip Code _____
City, State, Zip Code _____	County _____	Contact Person _____
Telephone Number _____ Fax Number _____ () ()	Fire Dept. Providing Fire Coverage _____ FDID# _____	Telephone Number _____ Fax Number _____ () ()

This form must be used to document testing and servicing of monitoring equipment. A separate verification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must retain these records in accordance with s.Comm 10.500(9).

Equipment Tested/Verified

Check the appropriate boxes to indicate specific equipment inspected/serviced/functional per manufacturer's specifications:

- Tank Reg Obj. #** _____
- In-Tank Gauging Probe. Model: _____
 - Check this box if tank gauging is used only for inventory control and or SIR.
 - Check this box if no tank gauging or SIR equipment is installed.
- Interstitial Monitor.
- Tank Sump Sensor
- Check this box if LLDs are not installed.
- Mechanical Line Leak Detector restricts product flow if it detects a leak (Leak Rate = _____gph).
 - All items on the equipment manufacturer's maintenance checklist completed
- Electronic Line Leak Detector - turbine automatically shut off if the LLD detects a leak (Leak Rate = _____gph).
 - The turbine automatically shut off if any portion of the monitoring system is disabled or disconnected.
 - The turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test.
 - All accessible wiring connections been visually inspected.
 - All items on the equipment manufacturer's maintenance checklist completed
- A leak was simulated to verify LLD performance (*Check all that apply*) at a leak rate of: .3 g.p.h.; 0.1 g.p.h; 0.2 g.p.h.
- Tank Overfill - 90% alert via: flow restriction or flapper
- Tank Overfill - 95% auto shut-off
- Other (specify equipment type/model in comment section below).
- Spill bucket is functional Spill bucket replaced

- Tank Reg Obj. #** _____
- In-Tank Gauging Probe. Model: _____
 - Check this box if tank gauging is used only for inventory control and or SIR.
 - Check this box if no tank gauging or SIR equipment is installed.
- Interstitial Monitor.
- Tank Sump Sensor
- Check this box if LLDs are not installed.
- Mechanical Line Leak Detector restricts product flow if it detects a leak (Leak Rate = _____gph).
 - All items on the equipment manufacturer's maintenance checklist completed
- Electronic Line Leak Detector - turbine automatically shut off if the LLD detects a leak (Leak Rate = _____gph).
 - The turbine automatically shut off if any portion of the monitoring system is disabled or disconnected.
 - The turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test.
 - All accessible wiring connections been visually inspected.
 - All items on the equipment manufacturer's maintenance checklist completed
- A leak was simulated to verify LLD performance (*Check all that apply*) at a leak rate of: .3 g.p.h.; 0.1 g.p.h; 0.2 g.p.h.
- Tank Overfill - 90% alert via: flow restriction or flapper
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- Tank Reg Obj. #** _____
- In-Tank Gauging Probe. Model: _____
 - Check this box if tank gauging is used only for inventory control and or SIR.
 - Check this box if no tank gauging or SIR equipment is installed.
- Interstitial Monitor.
- Tank Sump Sensor
- Check this box if LLDs are not installed.
- Mechanical Line Leak Detector restricts product flow if it detects a leak (Leak Rate = _____gph).
 - All items on the equipment manufacturer's maintenance

- Tank Reg Obj. #** _____
- In-Tank Gauging Probe. Model: _____
 - Check this box if tank gauging is used only for inventory control and or SIR.
 - Check this box if no tank gauging or SIR equipment is installed.
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- Mechanical Line Leak Detector restricts product flow if it detects a leak (Leak Rate = _____gph).
 - All items on the equipment manufacturer's maintenance

Dispenser ID: _____ <input type="checkbox"/> Dispenser Containment Sensor. Model: _____ <input type="checkbox"/> Shear Valve(s) properly anchored & operational <input type="checkbox"/> Dispenser Containment <input type="checkbox"/> Continuity Test	Dispenser ID: _____ <input type="checkbox"/> Dispenser Containment Sensor. Model: _____ <input type="checkbox"/> Shear Valve(s) properly anchored & operational <input type="checkbox"/> Dispenser Containment <input type="checkbox"/> Continuity Test
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*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

Certification - I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Verification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; (*check all that apply*):

- System set-up Alarm history report

Technician Name (print): _____

Signature: _____

Date of Testing/Servicing: ____/____/____