



UST CLOSURE INSPECTION CHECKLIST

INSTRUCTIONS: The Hazardous Materials Storage Inspector (HMSI) will complete this checklist and attach it to an inspection report to be retained in the Headquarters file. An Environmental Quality Analyst (EQA) or Geologist will complete this checklist if they are at a tank closure in lieu of an HMSI. If a release is reported, make a copy for the LUST District file. All boxes should be completed, inserting "NA" if not applicable.

Facility/Site Name:	Contact Person:	Phone No:
Facility Address:	City:	Facility ID#:
O/O Name:	O/O Address:	Phone No:
Tank Identification: (per registration)	Product Identification	
<input type="checkbox"/> Photos Taken <input type="checkbox"/> Site Sketch Attached		Date(s) of activity:

PRE-CLOSURE

	YES	NO	COMMENTS/TANK ID
30-Day Notification submitted			
Removal Contractor			
Certificate of Insurance			

TANK REMOVAL

	YES	NO	COMMENTS/TANK ID
Tank(s) Emptied (Date/Amount)			
Tank(s) Purged (Method)			
Piping Removed			
Piping Cleaned and Capped			

EXCAVATION ASSESSMENT

	YES	NO	COMMENTS/TANK ID
Holes Present in Tank			
Leaks in Piping (Location)			
Stained Soils Noted(Location)			
Leaks Under Dispenser(s)(Location)			
Odors Noted in Soils(Location)			
Water Present in Excavation			(approx. depth to groundwater)
Sheen or Free Product Observed			
Overfills At Fill Pipe(s) Noted			
*Samples Collected (by whom)			
Environmental Consultant			

TANK ABANDONMENT IN PLACE

	YES	NO	COMMENTS/TANK ID
Tank Threatens Structure			
Tank Not Accessible			
Tank Cleaned/Purged			
Fill Material (Identify)			
*Samples Collected (by whom)			

COMMENTS (Note additional comments on back)

STD Representative _____ DATE: _____
 (HMSI/EQA/Geologist) (signature)

*site assessment samples pursuant to Rule 55, section 280.72 of the Michigan Underground Storage Tank Rules (MUSTR)

The information on this checklist only reflects what was observed during the time period the Storage Tank Unit (STU) representative was on site. It is not representative of site conditions, etc. during the full period of UST closure.

