



Station Name: _____

Facility ID: _____

Date of Inspection: _____

Internal Records:

- 12 months of SCALD or CSLD (Continuous Statistical Inventory Reconciliation)
- 12 months of Monthly DIR (Daily Inventory Reconciliation)
- SIR (Statistical Inventory Reconciliation)
- Stage II Decommissioning Certification (if applicable)
- A-B-C Operator List
- Emergency Procedures
- Emergency Plan
- Financial Responsibility (Tank Insurance)

External Test Records (Needed on site for inspector):

- 1 year Cathodic Protection Test Results (ICCP & Replacement Anodes)
- 3 year Cathodic Protection Test Results (Sacrificial)
- 5 year Cathodic Protection Site Assessment
- Blockage Test within the last 5 years
- Sump Testing (Dispenser, STP, Transition, Vent, etc)
- Tank Tightness Test Results (Tank & Line)
- Helium Test results (if applicable)
- Monitoring well and Potable well groundwater sample results

Below items are needed within 3 business days. Report will be sent to MDE marked as "fail" without needed docs:

Records & Testing requirements may not apply to all locations. This is a comprehensive list of ALL MDE needed documentation that the inspector will be looking for. Missing documentation is required within 5 business days of inspection. Otherwise, the Third Party Inspection will be marked as a 'FAIL' and penalty from MDE may be applicable. Items can be emailed to Dispatch@WebbEnvironmental.com