

Form



**pennsylvania**  
DEPARTMENT OF ENVIRONMENTAL  
PROTECTION

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF ENVIRONMENTAL CLEANUP AND BROWNFIELDS

## ABOVEGROUND STORAGE TANK MODIFICATION INSPECTION SUMMARY

<b>I. <u>Inspection Date(s)</u></b>  _____ _____	<div style="text-align: center;"><b>FOR DEP USE ONLY</b></div> Reviewer _____ Date _____ Entered By _____ Date _____
<b>II. <u>Facility Information</u></b>  Facility ID number _____ Facility Name _____ Facility Address _____ _____ Municipality _____	<b>III. <u>Inspector Information</u></b>  Name _____ DEP Inspector Certification Number _____ Inspection Category _____ Phone (____) _____ Employer _____ DEP Company Certification Number _____
<b>IV. <u>Tank Identification</u></b>  DEP Tank ID number _____A      Owner Tank ID Number _____ Capacity (gallons) _____ Tank Configuration: <input type="checkbox"/> Horizontal <input type="checkbox"/> Shop Built <input type="checkbox"/> Vertical <input type="checkbox"/> Field Built <input type="checkbox"/> Vertical Elevated  Construction Code _____ Substance stored _____ Size: diameter _____ (ft) length/height _____ (ft)	<b>V. <u>Permit Information</u></b>  Fire/Safety Permit Number _____ Issuing Authority _____ Date Issued _____  <b>VI. <u>Next Integrity Inspections (If applicable)</u></b>  In-Service _____ (mm/dd/yy) Out-of-Service _____ (mm/dd/yy)
<b>VII. <u>Certified Inspector</u></b>  I, the DEP Certified Inspector, have inspected the above referenced tank system. Based on my observation of the tank system, review of examination and tests results and information provided by the owner, I certify under penalty of law as provided in 18 Pa. C.S.A. Section 4904 (relating to unsworn falsification to authorities), that the information provided by me is true, accurate, and complete to the best of my knowledge and belief.  <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 60%;">_____</div> <div style="width: 40%;">_____</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 60%;">Certified Inspector's Signature</div> <div style="width: 40%;">Date</div> </div>	
<b>VIII. <u>Owner or Owner's Representative</u></b>  I have reviewed the completed inspection report. I certify under penalty of law as provided in 18 PA C.S.A. Section 4904 (relating to unsworn falsification to authorities), the information provided by me is true, accurate, and complete to the best of my knowledge and belief.  <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 33%;">_____</div> <div style="width: 33%;">_____</div> <div style="width: 33%;">_____</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 33%;">Name (Please Print)</div> <div style="width: 33%;">Title</div> <div style="width: 33%;">Phone Number</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 60%;">_____</div> <div style="width: 40%;">_____</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 60%;">Signature</div> <div style="width: 40%;">Date</div> </div>	

Facility ID \_\_\_\_\_ DEP Tank ID \_\_\_\_\_ A Inspection Date \_\_\_\_\_

**IX. Installer Information**

Installer Name	Certification Number	Company Name	Company Certification
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**X. Description of Modifications.** What modification work was inspected?

- ☐ New bottom – describe configuration \_\_\_\_\_
- ☐ Repaired bottom \_\_\_\_\_
- ☐ Added or repaired internal lining \_\_\_\_\_
- ☐ Modification of shell \_\_\_\_\_
- ☐ Modification of roof \_\_\_\_\_
- ☐ Added or repaired nozzle(s) – where? \_\_\_\_\_
- ☐ Modification of containment structure(s) \_\_\_\_\_
- ☐ Other - explain \_\_\_\_\_

**XI. Evaluation of Modifications:**

Was the welding completed in accordance with industry practices and performed by an appropriately qualified welder?

☐ Yes ☐ No ☐ Not Applicable

Was the tank modification performed in accordance with manufacturer's specifications, engineer's design criteria and current industry standards? If no, explain all deficiencies in Section XII. ☐ Yes ☐ No

Was the nondestructive testing performed in accordance with industry codes and practices by a properly qualified individual with the test results indicating no deficiencies? ☐ Yes ☐ No

Were you, as the DEP certified inspector, involved prior to the initiation of the modifications and present at critical times?

☐ Yes ☐ No

If this modification was in response to an integrity inspection, were **all** of the inspector's recommendations addressed?

☐ Yes ☐ No ☐ Not Applicable

If no, what is still unfinished? \_\_\_\_\_

**XII. Comments:** Describe any tank system deficiencies and note additional information discovered during the inspection.