8000-FM-OOGM0137 5/2016
Instructions
pennsylvania
DEPARTMENT OF ENVIRONMENTAL

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION OFFICE OF OIL AND GAS MANAGEMENT

INSTRUCTIONS FOR THE MONTHLY TANK MAINTENANCE INSPECTION CHECKLIST

The following instructions are designed to assist the applicant in properly completing the Monthly Tank Maintenance Inspection Checklist, form 8000-FM-OOGM0137. Please type or print clearly when completing the form. Pursuant to 25 Pa. Code Section 78a.57(i), unconventional well owners are required to report tank deficiencies monthly. Operators should complete this checklist each month by checking "S" or "U" and "Y" or "N" as appropriate for each item. Unsatisfactory (U) conditions are those conditions that may cause potential leaks, spills, or environmental degradation if allowed to remain uncorrected. For example, areas on tank exteriors that are unprotected or containment structures and foundations that are crumbling, rusting, and remain in general disrepair should be noted. No (N) should be checked if conditions for those items indicated are not met, for example, vents blocked by an obstruction or unsecured drain valve. Specific reference for each tank or area that is unsatisfactory or does not meet the conditions indicated should be made in the Reference column. Comments should then be made for each reference in the Comments section on the back of the sheet. An example would be checking "N" for the item "Vents clear of restrictions," writing "Tank #5" in the Reference column and then writing "vent obstructed by bird nest" in the Comment section. In this example the date of repair or removal of a bird nest should be noted in the Comments section of the form. Individuals completing the inspection should include the Well Pad ID. No., their name and the date the inspection was completed. Completed checklists should be maintained for one year and made available to the Department of Environmental Protection (DEP) upon request. Deficiencies identified during the inspection must be reported to DEP within three days of the inspection and remedied prior to continued use of the tank, as required by Section 78a.57(i).

This monthly checklist covers all aboveground storage tanks at the facility. The checklist must be completed by a person knowledgeable of the tank system's operation and maintenance. This person may be a company employee or a representative of a third party. The person does not have to be a DEP-certified inspector.

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Checklist

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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
OFFICE OF OIL AND GAS MANAGEMENT

MONTHLY TANK MAINTENANCE INSPECTION CHECKLIST

Operator Name		Facility Name		January	ıary	ű	February		March		April	=
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Note: Symbol 'S' or 'Y' indicate compliance. Symbol 'U' or 'N' should be accompanied with a date corrected in the comment section on the back of this sheet. If any of the sections are not applicable, please mark N/A.

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8000-FM-OOGM0137 5/2016 Checklist Comments:

MONTHLY TANK MAINTENANCE INSPECTION CHECKLIST

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Note: Symbol 'S' or 'Y' indicate compliance. Symbol 'U' or 'N' should be accompanied with a date corrected in the comment section on the back of this sheet. If any of the sections are not applicable, please mark N/A.

8000-FM-OOGM0137 5/2016 Checklist Comments:

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MONTHLY TANK MAINTENANCE INSPECTION CHECKLIST

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Note: Symbol 'S' or 'Y' indicate compliance. Symbol 'U' this sheet. If any of the sections are not applicable, please	<i>pliance.</i> S <i>ymbol 'U' or '</i> not applicable, please ma	or 'N' should be accompanied with a date corrected in the comment section on the back of mark N/A.	oanied with a o	date corrected	in the comm	ent section	on the back of

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