



**Class A/B Operator Log**  
 (As required by UST Control Regulations R.61-92, Part 280.35)

Permit # \_\_\_\_\_ Facility Name \_\_\_\_\_

Operator Name \_\_\_\_\_

Once a month, Class A/B Operators shall validate that:

- 1) Required monthly release detection monitoring has occurred with a valid passing result;
- 2) Required release and equipment monitoring records are kept, such as ATG slips, SIR results from a vendor, or the impressed current 60-day rectifier log, etc;
- 3) Required equipment and system testing has been accomplished, such as annual line, leak detector, sump sensor testing, the 3-year cathodic protection system testing, etc;
- 4) Unusual operating conditions, such as slow flow or release detection system indications, including but not limited to: fail, high level, overflow alarm, inconclusive, low level, probe out, or increase, have been reported to the Department and investigated;
- 5) Routine operations and maintenance activities have been accomplished, such as monthly walk through, including but not limited to: opening all man ways and dispensers to verify no leaks, no broken equipment, proper shear valve installation/anchoring, and dry sumps (see training for further details);
- 6) Spill, overflow, and corrosion protection systems are in place and operational, including but not limited to: no cracks in spill buckets, no gauging sticks in drop tube shut-off valves, rectifier box has power and gauges show proper operation;
- 7) Class C operators have been designated and trained with a list at the facility.

Please verify that each item above has been accomplished monthly by initialing in the monthly blank for the item number.

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
1)												
2)												
3)												
4)												
5)												
6)												
7)												

Class A/B Operators must physically visit each assigned facility quarterly.

Year _____	First Quarter (Jan-Mar)	Second Quarter (Apr-June)	Third Quarter (July-Sept)	Fourth Quarter (Oct-Dec)
Initial as proof of quarterly site visit to facility				

By initialing the required boxes on this form, the A/B operator is hereby certifying that the required compliance activities have been performed in accordance with the requirements of Section 280.35(e-f). Failure to complete this form and keep it on file for at least one year will also result in a violation of UST Regulation R.61-92, Section 280.34, and may subject the owner/operator to further penalty and enforcement action under the State Underground Petroleum Environmental Response Bank ("SUPERB") Act.