pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION

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

ABOVEGROUND STORAGE TANK MODIFICATION INSPECTION SUMMARY INSTRUCTIONS

A modification inspection is required when a major modification is performed on an aboveground tank greater than 21,000 gallons in capacity. A modification inspection is also required on a small aboveground *field constructed* tank when a major modification is performed to the tank shell or tank bottom.

Information provided on the form should be typewritten or printed in a legible manner.

I. INSPECTION DATES: Enter the dates that you, as an inspector, were at the site.

II. FACILITY INFORMATION: Enter the facility information as it appears on the registration certificate.

III. INSPECTOR INFORMATION: Complete the information in this section. If self-employed, enter self-employed in the Employer space and leave the Company Certification Number blank.

IV. TANK IDENTIFICATION: Provide information about the tank; including the tank ID number, tank configuration, construction code, substance stored, etc. The Tank ID Number refers only to the DEP sequence number that appears on the blue registration certificate. (e.g. 001A, 702A, etc.) If the tank information on the blue registration certificate is incorrect, provide the correct information in Section XII and advise the owner to submit an amended registration form.

V. PERMIT INFORMATION: If a Fire/Safety permit is required for combustible and flammable liquids, enter the permit number, the permit date and what authority issued the permit (State Police Fire Marshal, Labor & Industry, Allegheny County or Philadelphia County).

VI. NEXT INTEGRITY INSPECTIONS: Calculate the next integrity inspection intervals based on conditions existing after the tank has been modified or installed. E.g. tank floor repaired/replaced.

VII. CERTIFIED INSPECTOR: As the DEP Certified inspector, sign and date the form in this area.

VIII. OWNER OR OWNER'S REPRESENTATIVE: Obtain the signature of the owner or designated representative and enter the date signed in this section. If the owner or representative refused to sign this section, the inspector should enter the reason for the refusal. Certified mail receipt may be used as evidence that the report has been provided to the owner. Explain in Section XII.

IX. INSTALLER INFORMATION: Provide the information for each installer whose work you inspected. Verify this information with the installer's DEP certificate or card. If a certified installer did not perform or oversee the work, show the name(s) of individual(s) and employer(s) who did the work and print "Not Certified" on the certification number line. Provide any additional comments in Section XII.

X. DESCRIPTION OF MODIFICATIONS: Describe, in detail, what modification work was inspected.

XI. EVALUATION OF MODIFICATIONS: Provide information on the credentials of the individual performing the modification, the design of the modification, and the nondestructive testing used. In addition, verify if you, as the certified inspector, were present at critical times in order to reliably determine the applicable requirements were met. Also, use this area to elaborate if any additional repairs are needed.

XII. COMMENTS: Describe, in detail, any tank system deficiencies and note additional information discovered during the inspection. If additional comment sheets are needed, label each sheet with facility and tank identification numbers, inspection date and page number.

Completed inspection summaries must be submitted by the certified inspector to DEP within 30 days of conducting the inspection activities.

- Original to the appropriate DEP regional office
- Copy to DEP central office
- Copy to the tank owner
- Copy for tank inspector's files

Central Office
Pennsylvania DEP, Central Office
Division of Storage Tanks
PO Box 8762
Harrisburg, PA 17105-8762

Southeast Region 2 East Main Street Norristown, PA 19401-4915 484-250-5960 **Counties: Bucks, Chester, Delaware, Montgomery, and Philadelphia**	**Northcentral Region** 208 West Third Street, Ste. 101 Williamsport, PA 17701-6448 570-327-3636 **Counties: Bradford, Cameron, Centre, Clearfield, Clinton, Columbia, Lycoming, Montour, Northumberland, Potter, Snyder, Sullivan, Tioga, and Union**
Northeast Region 2 Public Square Wilkes-Barre, PA 18701-1915 570-820-4902 **Counties: Carbon, Lackawanna, Lehigh, Luzerne, Monroe, Northampton, Pike, Schuylkill, Susquehanna, Wayne, and Wyoming**	**Southwest Region** 400 Waterfront Drive Pittsburgh, PA 15222-4745 412-442-4091 **Counties: Allegheny, Beaver, Cambria, Fayette, Greene, Somerset, Washington, and Westmoreland**
Southcentral Region 909 Elmerton Avenue Harrisburg, PA 17110-8200 717-705-4705 **Counties: Adams, Bedford, Berks, Blair, Cumberland, Dauphin, Franklin, Fulton, Huntingdon, Juniata, Lancaster, Lebanon, Mifflin, Perry, and York**	**Northwest Region** 230 Chestnut Street Meadville, PA 16335-3481 814-332-6648 **Counties: Armstrong, Butler, Clarion, Crawford, Elk, Erie, Forest, Indiana, Jefferson, Lawrence, McKean, Mercer, Venango, and Warren**