

Monthly Inspection Checklist

This inspection record must be completed each month except the month in which an annual inspection is performed. Provide further description and comments, if necessary, on a separate sheet of paper and attach to this sheet. ***Any items that received "yes" as an answer must be described and addressed immediately.**

	Y	N	Description & Comments
<u>Storage tanks:</u>			
Tank surfaces show signs of leakage		✓	
Tanks are damaged, rusted or deteriorated		✓	
Bolts, rivets, or seams are damaged		✓	
Tank supports are deteriorated or buckled		✓	
Tank foundations have eroded or settled		✓	
Level gauges or alarms are inoperative		✓	
Vents are obstructed		✓	
Water/product in interstice of double walled tank		✓	
<u>Piping:</u>			
Valve seals, gaskets, or other appurtenances are leaking		✓	
Pipelines or supports are damaged or deteriorated		✓	
Joints, valves and other appurtenances are leaking		✓	
Buried piping is exposed		✓	
<u>Loading/unloading and transfer equipment:</u>			
Tank containment fill box is damaged		✓	
Soil around tank containment fill box is discolored		✓	
Connections are not capped or blank flanged		✓	
<u>Security</u>			
Fencing, gates, or lighting is non-functional		✓	
Pumps and valves are locked if not in use	✓		
Response Equipment	✓		
Response equipment inventory is complete	✓		

Date: 3-31-18

Signature: *Andy Emwill*