

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	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tanks are damaged, rusted or deteriorated	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Bolts, rivets, or seams are damaged	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tank supports are deteriorated or buckled	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tank foundations have eroded or settled	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Level gauges or alarms are inoperative	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Need New Gauges
Vents are obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Water/product in interstice of double walled tank	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<u>Piping:</u>			
Valve seals, gaskets, or other appurtenances are leaking	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Pipelines or supports are damaged or deteriorated	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Joints, valves and other appurtenances are leaking	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Buried piping is exposed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<u>Loading/unloading and transfer equipment:</u>			
Tank containment fill box is damaged	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Soil around tank containment fill box is discolored	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Connections are not capped or blank flanged	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<u>Security</u>			
Fencing, gates, or lighting is non-functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Pumps and vales are locked if not in use	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Response Equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Response equipment inventory is complete	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Date: May 24-18

Signature: *Lady Smith*