

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 vales are locked if not in use			
Response Equipment			
Response equipment inventory is complete			

Date: _____

Signature: _____