

RECORD OF MONTHLY INSPECTION - OIL STORAGE TANKS/CONTAINERS

| | |
|------------------|--|
| Date | |
| Inspector | |

INSPECTION GUIDANCE

- The periodic inspection is intended for monitoring the external AST/container condition and its containment structure. This visual inspection does not require a certified inspector. It shall be performed by an owner's inspector who is familiar with the site and can identify changes and developing problems.
- Upon discovery of water in the primary tank, secondary containment area, interstice, or spill container, remove promptly or take other corrective action. Inspect liquid for regulated products or other contaminants and properly dispose before discharge to the environment.
- Any item marked N (No) designates an item in a non-conformance status. This indicates that action is required to address a problem.
- Non-conforming items important to tank or containment integrity require evaluation by an engineer experienced in AST design, a certified inspector, or a tank manufacturer who will determine the corrective action. Note the non-conformance and corresponding corrective action in the comment section.
- **In the event of severe weather (snow, ice, wind storms) or maintenance (such as painting) that could affect the operation of critical components (normal and emergency vents, valves), an inspection of these components is required immediately following the event.**

RETAIN THESE RECORDS FOR AT LEAST THREE YEARS

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|--|---|--|--|--|--|
| | TANK IDENTIFIER (e.g. Bldg#, Type, etc.) | | | | |
| | | | | | |
| | <i>Mark Y, N, or NA</i> | | | | |

Tank and Tank Containment

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|--|--|--|--|--|--|
| 1. Tank surfaces free of dents, pits, cracks, rust, or other damage? | | | | | |
| 2. Primary tank, secondary containment, interstice, and spill container free of water? | | | | | |
| 3. Containment free of debris or fire hazard? | | | | | |
| 4. Drain valves operable and in a closed position? | | | | | |
| 5. Containment egress pathways clear and gates/doors operable? | | | | | |
| 6. Area around tank, containment, and ground free of visible signs of leakage? | | | | | |
| 7. Tank system area free of suspicious or unusual petroleum odors? | | | | | |
| 8. Interstitial leak sensor wiring is intact? | | | | | |
| 9. Tank piping free of dents, pits, cracks, rust, or other damage? | | | | | |
| 10. Tank liquid level gauge readable and in good condition? | | | | | |
| 11. All tank openings properly sealed? | | | | | |

Security

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|--|--|--|--|--|--|
| 12. Access to fill components locked or otherwise secured? | | | | | |
| 13. Security Lighting working properly? | | | | | |

Spill Kit

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|--|--|--|--|--|--|
| 14. Spill Kit(s) readily available and in designated location? | | | | | |
| 15. Spill Kit(s) properly stocked? | | | | | |

Spill Prevention, Control and Countermeasure Plan



Comments

An explanation is needed in for any item that is answered "No". Include date of comment
