

DATE: _____ NAME: _____ SIGNATURE: _____

FUEL TRANSFER MONTHLY INSPECTION

Instructions: This section is to be completed for fuel transfer areas for around each AST and UST.

Location:

Item for Inspection	Yes	No	Descriptions and Response
Adequate spill response materials and personal protective equipment is low in supply or is not in working order.			
Hoses show signs of internal deterioration (cuts, tears, blisters, etc.).			
Electrical grounds, clamps, or connections are loose or corroded.			
Oil stain or sheen is visible on ground surface.			
Bolted connections are loose.			
Clamps on portable equipment are loose or corroded.			
Sealing compound in conduit seals is cracked or deteriorated.			
Valves and valve operators are in disrepair.			

SPILL CONTAINMENT AND DRAINAGE SYSTEM MONTHLY INSPECTION

Instructions: Each containment system (double-walled tanks, oil-water separators, and active containment supplies for mobile refueler trucks) must be inspected.

Item for Inspection	Yes	No	Descriptions and Response
Adequate spill response materials and personal protective equipment is low in supply or not readily available.			
Spill kits are not accessible, well stocked, or in good condition for each Mobile refueler truck.			
Emergency spill control basin gate is no longer functional.			
Oil-water separator next to garage needs maintenance.			
Oil-water separators (Bayseparators) next to emergency spill control basin need maintenance.			
Liquid is present in the interstitial space of double-walled ASTs, including emergency generators.			
Double-walled containment system has been compromised.			

DRUM STORAGE MONTHLY INSPECTION -- All Drums >55 gal To Be Inspected

Item for Inspection	Yes	No	Descriptions and Response
Drums show signs of damage such as bulge, cracks, cuts, or corrosion.			
Drum is missing bung/cover.			
Drum content label is missing or illegible.			
Valves/spigots (if any) are open.			
Liquids present on or around drums.			
Access to or within area blocked.			
Lighting is inadequate.			
Adequate spill response materials and personal protective equipment is low in supply or is not in working order.			