## STI SP001 ANNUAL ABOVEGROUND STORAGE TANK INSPECTION CHECKLIST

For use of this form, see the Spill Prevention, Control, and Countermeasures (SPCC) Plan; proponent is DPW-ENRD

| Date:   |  | Container ID: |    |     |          |  |  |  |
|---|--|---------------|----|-----|----------|--|--|--|
|   |  | Inspector:    |    |     |          |  |  |  |
| ITEM  |  | STATUS        |    |     | COMMENTS |  |  |  |
|   |  | YES           | NO | N/A |          |  |  |  |
| 1.0 TANK CONTAINMENT  |  |               |    |     |          |  |  |  |
| 1.1   | Containment structure in satisfactory              |               |    |     |          |  |  |  |
|   | condition?   |               |    |     |          |  |  |  |
| 1.2   | Drainage pipes/valves fit for continued            |               |    |     |          |  |  |  |
|   | service?   |               |    |     |          |  |  |  |
| 2.0 TANK FOUNDATION AND SUPPORTS                                    |  |               |    |     |          |  |  |  |
|   | Evidence of tank settlement or washout?            |               |    |     |          |  |  |  |
| 2.2   | Cracking or spalling of concrete pad or ring wall? |               |    |     |          |  |  |  |
| 2.3   | Tank supports in satisfactory condition?           |               |    |     |          |  |  |  |
| 2.4   | Water able to drain away from tank?                |               |    |     |          |  |  |  |
| 2.5   | Grounding strap secured and in good condition?     |               |    |     |          |  |  |  |
| 3.0 CATHODIC PROTECTION   |  |               |    |     |          |  |  |  |
| 3.1   | CP system functional?                              |               |    |     |          |  |  |  |
| 3.2   | Rectifier reading:                                 |               |    |     |          |  |  |  |
| 4.0 TANK EXTERNAL COATING   |  |               |    |     |          |  |  |  |
| 4.1   | Evidence of paint failure?                         |               |    |     |          |  |  |  |
| 5.0 TANK SHELL/HEADS  |  |               |    |     |          |  |  |  |
| 5.1   | Noticable tank/shell distortions, buckling,        |               |    |     |          |  |  |  |
|   | denting, or bulging?                               |               |    |     |          |  |  |  |
| 5.2   | Evidence of shell/head corrosion or cracking?      |               |    |     |          |  |  |  |
| 6.0 TANK MANWAYS, PIPING AND EQUIPMENT WITHIN SECONDARY CONTAINMENT |  |               |    |     |          |  |  |  |
| 6.1   | Flanged connection bolts tight and fully           |               |    |     |          |  |  |  |
|   | engaged with no sign of wear or corrosion?         |               |    |     |          |  |  |  |
| 7.0 TANK ROOF   |  |               |    |     |          |  |  |  |
| 7.1   | Standing water on tank roof?                       |               |    |     |          |  |  |  |
| 7.2   | Evidence of coating cracking, crazing, peeling,    |               |    |     |          |  |  |  |
|   | blistering?  |               |    |     |          |  |  |  |
| 7.3   | Holes in roof?                                     |               |    |     |          |  |  |  |

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|---------------------------|---|---------------|----|-----|----------|--|--|
|                           |   | Inspector:    |    |     |          |  |  |
| ITEM                      |   | STATUS        |    |     | COMMENTS |  |  |
|                           |   | YES           | NO | N/A |          |  |  |
| 8.0 VENTING               |   |               |    |     |          |  |  |
| 8.1                       | Vents free of obstructions?                           |               |    |     |          |  |  |
| 8.2                       | Emergency vent operable? Lift as required.            |               |    |     |          |  |  |
| 9.0 INSULATED TANKS       |   |               |    |     |          |  |  |
| 9.1                       | Insulation missing?                                   |               |    |     |          |  |  |
| 9.2                       | Are there noticable areas of moisture on              |               |    |     |          |  |  |
|                           | the insulation?                                       |               |    |     |          |  |  |
| 9.3                       | Mold on insulation?                                   |               |    |     |          |  |  |
| 9.4                       | Insulation exhibiting damage?                         |               |    |     |          |  |  |
| 0.5                       | Is the insulation sufficiently protected from water   |               |    |     |          |  |  |
| 9.5                       | intrusion?  |               |    |     |          |  |  |
| 10.0 TANK EQUIPMENT       |   |               |    |     |          |  |  |
| 10.1                      | Is interstitial leak detection in good condition? Are |               |    |     |          |  |  |
| 10.1                      | windows on sight gauges clear?                        |               |    |     |          |  |  |
| 10.2                      | Has secondary containment been checked for            |               |    |     |          |  |  |
|                           | liquid? Notate any findings.                          |               |    |     |          |  |  |
| 10.3                      | II) oes the tank liquid level sensing device          |               |    |     |          |  |  |
|                           | operate as required?                                  |               |    |     |          |  |  |
| 10.4                      | Are overfill prevention devices in proper             |               |    |     |          |  |  |
|                           | working condition?                                    |               |    |     |          |  |  |
| 11.0 ELECTRICAL EQUIPMENT |   |               |    |     |          |  |  |
| 11.1                      | Are tank grounding lines in good condition?           |               |    |     |          |  |  |
| 11.2                      | Has grounding line been tested?                       |               |    |     |          |  |  |
|                           | Resistence reading:                                   |               |    |     |          |  |  |
| 11.4                      | Is electrical wiring for control boxes/lights in good |               |    |     |          |  |  |