ANNUAL LOADING RACK INSPECTION CHECKLIST

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

DATE		CONTAINE INSPECTO			
ITEM 1.0 LOADING RACK		STATUS			COMMENTS
		YES	NO	N/A	
1.1	Is loading rack structure (concrete under equipment) in satisfactory condition?				
1.2	Are pipes/valves fit for continued service?				
1.3	Are the loading/unloading connections capped or blankflanged when not in service or when on standby status for an extended time period?				
2.0 LO	ADING RACK FOUNDATION AND		•		
2.1	Cracking or spalling of concrete pad?				
2.2	Does loading/unloading rack drainage flow to catchment basin or treatment facility designed to handle discharges or use a quick drainage system?				
3.0 ELL	ECTRICAL EQUIPMENT				
3.1	Is electrical wiring for control boxes/lights in good condition?				