

INSPECTION CHECKLIST for POL STORAGE TANK

Date: _____ Tank ID: _____
 Command: _____ Inspector Name and DSN: _____

Secondary Containment	Yes	No	N/A	Remarks												
1. Containment is free of defects (cracks, holes, sinks).																
2. Containment is free of debris or fire hazard.																
3. Containment is free of water or POL products. <i>Note 1</i>																
4. Containment drainage valve is closed and locked.																
Tank, Piping, and Attachments	Yes	No	N/A	Remarks												
5. Spill kits / absorbent materials are available in tank area.																
6. Signs of leaks (stains, dead vegetation, etc) are visible.																
7. All tank openings (fill port, manway) are properly sealed.																
8. Buried piping section(s) is exposed.																
9. Corrosion / paint failure is observed.																
<p>✓ Circle the number according to percentage of corroded area:</p> <div style="text-align: center;"> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width: 50%;">Tank: 0 1 2 3 N/A</td> <td style="width: 50%;">Tank support: 0 1 2 3 N/A</td> </tr> <tr> <td>Piping: 0 1 2 3 N/A</td> <td>Ladder: 0 1 2 3 N/A</td> </tr> <tr> <td>Valve: 0 1 2 3 N/A</td> <td>Other (): 0 1 2 3</td> </tr> <tr> <td>Flange: 0 1 2 3 N/A</td> <td>Other (): 0 1 2 3</td> </tr> </table> <p><i>Remarks:</i></p>					Tank: 0 1 2 3 N/A	Tank support: 0 1 2 3 N/A	Piping: 0 1 2 3 N/A	Ladder: 0 1 2 3 N/A	Valve: 0 1 2 3 N/A	Other (): 0 1 2 3	Flange: 0 1 2 3 N/A	Other (): 0 1 2 3				
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<p>10. Damages to tank and tank appurtenances are present.</p> <p>✓ Check the box where damages are present and describe details in "Remarks."</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Tank <input type="checkbox"/> Piping <input type="checkbox"/> Valve <input type="checkbox"/> Flange </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Level gauge <input type="checkbox"/> Tank support <input type="checkbox"/> Ladder <input type="checkbox"/> Other () </td> </tr> </table> <p><i>Remarks:</i></p>					<input type="checkbox"/> Tank <input type="checkbox"/> Piping <input type="checkbox"/> Valve <input type="checkbox"/> Flange	<input type="checkbox"/> Level gauge <input type="checkbox"/> Tank support <input type="checkbox"/> Ladder <input type="checkbox"/> Other ()										
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<p>11. Tank sign contains the following information. <u>When no sign is available, check here</u> → <input type="checkbox"/> <u>No sign</u></p> <p>✓ Check the box if the listed item is on the sign.</p> <table style="width: 100%; border: none;"> <tr> <td><input type="checkbox"/> Tank ID number</td> <td>_____</td> </tr> <tr> <td><input type="checkbox"/> Contents</td> <td>_____</td> </tr> <tr> <td><input type="checkbox"/> Maximum storage capacity</td> <td>_____</td> </tr> <tr> <td><input type="checkbox"/> POC name and DSN</td> <td>_____</td> </tr> <tr> <td><input type="checkbox"/> Contact information of Installation Environmental or Activity's Environmental</td> <td>_____</td> </tr> <tr> <td><input type="checkbox"/> Warning label, "DANGER: NO FLAMMABLE OR IGNITION SOURCES WITHIN 50 FEET OR 16 METERS" in red letters</td> <td>_____</td> </tr> </table> <p><i>Remarks:</i></p>					<input type="checkbox"/> Tank ID number	_____	<input type="checkbox"/> Contents	_____	<input type="checkbox"/> Maximum storage capacity	_____	<input type="checkbox"/> POC name and DSN	_____	<input type="checkbox"/> Contact information of Installation Environmental or Activity's Environmental	_____	<input type="checkbox"/> Warning label, "DANGER: NO FLAMMABLE OR IGNITION SOURCES WITHIN 50 FEET OR 16 METERS" in red letters	_____
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NOTES:

1. Follow the SOP to drain storm water inside secondary containment system (**SOP for Storm Water Drainage**).
2. After inspecting your tank, provide a copy of this checklist by the 1st of each month to Installation Environmental or *Activity's Environmental*.

* For questions, contact Installation Environmental at 243-3814/9506.

* Contact the Hazardous Waste Storage Area at 243-5777 to turn-in any materials used to collect oil sheen, hazardous wastes, etc from the tank area.