| | AST | Annual Visu | ual Inspe | | on Check | klist | | | | | | |
|--|--|---|---------------------|--------|--------------------|-----------------------|--------|--|--|--|--|--|
| Faci | ility ID#: | | | | Inspection Date: | | | | | | | |
| Str | eet Address: | | City: | | ZIP: | | | | | | | |
| # of Tanks Inspected: Tank ID Numbers: | | | | | | | | | | | | |
| | Any item marked "No" re | equires additional informa | ation to describe t | he con | dition and date th | ne condition is corre | ected. | | | | | |
| | ITEM | | | | NTS / DATE CORRE | CTED | | | | | | |
| | T | | Containment | | T | | | | | | | |
| 1 | Is the containment structure in satisfactory condition (diking, impounding, double-wall tank, etc.)? | | □Yes □No | | | | | | | | | |
| 2 | Are the drainage pipes/valves in good working condition for continued service? | | | □N/A | | | | | | | | |
| | Tank Foundation/Supports | | | | | | | | | | | |
| 3 | Free of tank settlement or fo | oundation washout? | Yes No | | | | | | | | | |
| 4 | Concrete pad or ring wall fre | ☐Yes ☐No | | | | | | | | | | |
| 5 | Tank supports in satisfactory | ☐Yes ☐No | | | | | | | | | | |
| 6 | Is water able to drain away f | ☐Yes ☐No | | | | | | | | | | |
| 7 | Is the grounding strap betwee foundation/supports in good | ☐Yes ☐No [| N/A | | | | | | | | | |
| | | Ca | thodic Protectio | n | | | | | | | | |
| 8 | Are cathodic protection system and functional? | Are cathodic protection system in operating condition and functional? | | □N/A | | | | | | | | |
| 9 | Rectifier reading Volts: Amps: Are these readings within manufacturer specifications? | | ☐Yes ☐No [| □N/A | | | | | | | | |
| | T | Tar | nk External Coati | ng | T | | | | | | | |
| 10 | Free of visible signs of paint | failure? | ☐Yes ☐No | | | | | | | | | |
| | | T | ank Shell / Heads | ; | | | | | | | | |
| 11 | Free of noticeable shell/head denting, or bulging? | d distortions, buckling, | □Yes □No | | | | | | | | | |
| 12 | Free of visible signs of shell/cracking? | head corrosion or | ☐Yes ☐No | | | | | | | | | |
| Tank Manways, Piping, and Equipment | | | | | | | | | | | | |
| 13 | Flanged connection bolts tig no sign of wear or corrosion | | ☐Yes ☐No [| □N/A | | | | | | | | |
| | Tank Roof | | | | | | | | | | | |
| 14 | 4 Free of standing water on roof? | | Yes No | | | | | | | | | |
| 15 | Free of visible signs of coatir peeling, or blistering? | ng cracking, crazing, | ☐Yes ☐No | | | | | | | | | |
| 16 | Free of holes? | | ☐Yes ☐No | | | | | | | | | |

| | ITEM | STATUS | | | COMMENTS/DATE CORRECTED | | | | | |
|---|---|------------|-----------|---------|-------------------------|---------------------|-------------------------|-----------------|--|--|
| Venting | | | | | | | | | | |
| 17 | Normal and emergency vents free of obstructions? | Yes | □No | | | | | | | |
| 18 | Normal vent on tanks storing gasoline equipped with pressure/vacuum vent cap? | | □No | □N/A | | | | | | |
| 19 | ls the emergency vent in good working condition and functional, and tested as required by manufacturer? | | □No | | | | | | | |
| | | d Tank | s | | | | | | | |
| 20 | Free of missing insulation? | | □No | □N/A | | | | | | |
| 21 | 1 Insulation free of noticeable areas of moisture? | | □No | □N/A | | | | | | |
| 22 | 2 Insulation free of mold? | | □No | □N/A | | | | | | |
| 23 | Insulation free of visible signs of damage? | | □No | □N/A | | | | | | |
| 24 | Insulation adequately protected from water intrusion? | | □No | □N/A | | | | | | |
| | Level and Ov | verfill Pr | eventio | n Equip | ment | | | | | |
| 25 | Electronic or mechanical liquid level gauge tested for proper operation? | □Yes | □No | □N/A | | | | | | |
| 26 | Electronic or mechanical liquid level gauge calibrated during the previous 12 months? | □Yes | □No | □N/A | | | | | | |
| 27 | Is overfill prevention equipment in good working condition? Overfill Valve Audible Alarm Both | Yes | □No | □N/A | Verified by: | Inspection Date: | Operational? Yes No | Repair Date: | | |
| 28 | Is tank ullage being determined and documented before filling the tank? | □Yes | □No | □N/A | | | | | | |
| | Ele | ectrical E | quipm | ent | | | | | | |
| 29 | Is tank/equipment grounding adequate and in good condition? | □Yes | □No | | | | | | | |
| 30 | Is electrical wiring for control boxes, lights, and other high voltage equipment in good condition? | □Yes | □No | □N/A | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | bA | ditional | Comme | ents | <u> </u> | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Inspector Information (Certified Individual or Professional Engineer) | | | | | | | | | | |
| Printed Name: Sig | | | ignature: | | | | | Date: | | |