INSPECTION LOG SHEET FOR:

DAILY INSPECTION OF STORAGE TANK SYSTEM

(A separate log must be kept for each tank farm which contains a hazardous storage tank)

INSPECTOR’S NAME/TITLE:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | MONDAY | **TUESDAY** | **WEDNESDAY** | **THURSDAY** | **FRIDAY** |
| DATE (MM/DD/YYYY) |  |  |  |  |  |
| Time: |  |  |  |  |  |
| Inspector’s Signature: |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **STORAGE TANKS:** |  |  | |  |  | | | |  |
| TANKS MUST NEVER BE MORE THAN 95% FULL | MONDAY | TUESDAY | | WEDNESDAY | | THURSDAY | | | FRIDAY |
| WASTE STORAGE TANK |  |  | |  | |  | | |  |
| WWF PRODUCT STORAGE TANK |  |  | |  | |  | | |  |
| 150 SOLVENT STORAGE TANK |  |  | |  | |  | | |  |
| TANK EXTERIOR | A N | A N | | A N | | A N | | | A N |
| If “N”, circle appropriate problem: rust, or loose anchoring, lack of grounding, wet spots, discoloration, leaks, distortion, other: | | | | | | | | | |
| High Level Alarms: | A N | A N | | A N | | A N | | | A N |
| If “N”, circle appropriate problem: malfunction “Power light”, malfunctioning siren/strobe light, other: | | | | | | | | | |
| Valves: | A N | A N | | A N | | A N | | | A N |
| If “N”, circle appropriate problem: leaks, sticking, other: | | | | | | | | | |
| Volume Gauges: | A N | A N | | A N | | | A N | | A N |
| If “N”, circle appropriate problem: disconnected, sticking, condensation, other: | | | | | | | | | |
| CONTAINMENT AREA (TANK Dike): |  |  |  | | | |  |  | |
| Bottom and Walls: | A N | A N | A N | | | | A N | A N | |
| If “N”, circle appropriate problem: cracks, debris in dike, open drums in dike, poding, wet spots, stains, sealant is pitted, cracked or shipped, deterioration, displacement, leaks, other: | | | | | | | | | |
| Rigid Piping and Supports: | A N | A N | A N | | | | A N | A N | | |
| If “N”, circle appropriate problem: distortion, corrosion, paint failure, leaks, other: | | | | | | | | | | |

OBSERVATIONS, COMMENTS, DATE AND NATURE OF REPAIRS:

An item not applicable, enter “N/A’ after it and draw a line through the Acceptable/Not Acceptable row.

INSPECTION LOG SHEET FOR:

DAILY INSPECTION OF STORAGE TANK SYSTEM

INSPECTOR’S NAME/TITLE:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | MONDAY | **TUESDAY** | **WEDNESDAY** | **THURSDAY** | **FRIDAY** |
| DATE (MM/DD/YYYY |  |  |  |  |  |
| Time: |  |  |  |  |  |
| Inspectors Signature:: |  |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **TRANSFER PUMPS AND HOSES** | |  |  |  |  |
| Pump Seals: | A N | A N | A N | A N | A N |
| If “N”, circle appropriate problem: leaks, other: | | | | | |
| Motors | A N | A N | A N | A N | A N |
| If “N”, circle appropriate problem: overheating, other: | | | | | |
| Fittings: | A N | A N | A N | A N | A N |
| If “N”, circle appropriate problem: leaks, other: | | | | | |
| Valves: | A N | A N | A N | A N | A N |
| If “N”, circle appropriate problem: leaks, sticking, other: | | | | | |
| Hose Connections and Fittings: | A N | A N | A N | A N | A N |
| If “N”, circle appropriate problem: cracked, loose, leaks, other: | | | | | |
| Hose Body: | A N | A N | A N | A N | A N |
| If “N”, circle appropriate problem: crushed, thin spots, leaks, other: | | | | | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **RETURN AND FILL STATION:** |  |  |  |  |  |
| Wet Dumpster: | A N | A N | A N | A N | A N |
| If “N”, circle appropriate problem: excess sediment buildup, leaks, rust, split seams, distortion, deterioration, excess debris, other: | | | | | |
| Secondary Containment: | A N | A N | A N | A N | A N |
| If “N”, circle appropriate problem: : cracks, ponding/wet spots, deterioration, other: | | | | | |
| Loading/Unloading Area: | A N | A N | A N | A N | A N |
| If “N”, circle appropriate problem: sediment/liquid, leaks, deterioration, distortion, excess debris, other: | | | | | |

OBSERVATIONS, COMMENTS, DATE AND NATURE OF REPAIRS:

INSPECTION LOG SHEET FOR:

**DAILY SUBPART BB INSPECTION OF STORAGE TANK SYSTEM**

INSPECTOR’S NAME/ TITLE

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **INSPECTOR’S SIGNATURE:** | | | | |
| **MONDAY** | **TUESDAY** | **WEDNESDAY** | **THURSDAY** | **FRIDAY** |
|  |  |  |  |  |

\_\_\_\_\_\_ /\_\_\_\_\_\_ /\_\_\_\_\_\_ \_\_\_\_\_\_\_ /\_\_\_\_\_\_\_ /\_\_\_\_\_\_ \_\_\_\_\_\_ /\_\_\_\_\_\_ /\_\_\_\_\_\_ \_\_\_\_\_\_ /\_\_\_\_\_\_ /\_\_\_\_\_\_ \_\_\_\_\_ /\_\_\_\_\_ /\_\_\_\_\_

DATE: (M/D/Y)

TIME

**Pump, Flange, or Valve number:**

|  |  | Monday | **Tuesday** | **Wednesday** | **Thursday** | **Friday** |
| --- | --- | --- | --- | --- | --- | --- |
| 1 | 1.5” Ball valve south drum washer | A N | A N | A N | A N | A N |
| 2 | 1.5” flange to electronic valve #3 | A N | A N | A N | A N | A N |
| 3 | Electronic valve | A N | A N | A N | A N | A N |
| 4 | 1.5” flange from electronic valve #3 | A N | A N | A N | A N | A N |
| 5 | 1.5” flange to electronic valve #6 | A N | A N | A N | A N | A N |
| 6 | Electronic valve to CUP vat line | A N | A N | A N | A N | A N |
| 7 | 1.5” flange to electronic valve #6 | A N | A N | A N | A N | A N |
| 8 | Re-circulating pump south washer | A N | A N | A N | A N | A N |
| 9 | 1.5” ball valve south drum washer | A N | A N | A N | A N | A N |
| 10 | 2” Gate valve south drum washer | A N | A N | A N | A N | A N |
| 11 | 1.5” ball valve north drum washer | A N | A N | A N | A N | A N |
| 12 | 1.5” flange re-circulating pump #13 | A N | A N | A N | A N | A N |
| 13 | Recirculating pump north drum washer | A N | A N | A N | A N | A N |
| 14 | 1.5 “ Ball valve north drum washer | A N | A N | A N | A N | A N |
| 15 | 2” Gate valve north drum washer | A N | A N | A N | A N | A N |
| 16 | 2” Ball valve auxiliary line | A N | A N | A N | A N | A N |
| 17 | Basket strainer | A N | A N | A N | A N | A N |
| 18 | Trash pump | A N | A N | A N | A N | A N |
| 19 | 2” Check Valve | A N | A N | A N | A N | A N |
| 20 | 2” Ball valve sump line | A N | A N | A N | A N | A N |
| 75 | 2” Check Valve sump line | A N | A N | A N | A N | A N |
| 21 | 3” Emergency valve waste tank | A N | A N | A N | A N | A N |
| 22 | 3” Gate valve waste tank | A N | A N | A N | A N | A N |
| 23 | 3” Emergency valve auxiliary line | A N | A N | A N | A N | A N |
| 24 | 3” Gate valve auxiliary line waste tank | A N | A N | A N | A N | A N |
| 25 | 3” Flange waste line | A N | A N | A N | A N | A N |
| 26 | 3” check valve | A N | A N | A N | A N | A N |
| 27 | 3” Gate valve tanker connection | A N | A N | A N | A N | A N |
| 28 | 20 inch Flange Waste Tank Manway | A N | A N | A N | A N | A N |

If ‘N’, enter pump or valve # \_\_\_\_\_\_\_\_\_\_\_\_\_ and circle appropriate problem: potential leaks, active leak, sticking, wear, does not operate smoothly, other:

\*\*A = acceptable N = not acceptable Draw a line through pump and valve I.D. numbers that do not apply

OBSERVATIONS, COMMENTS, DATE AND NATURE OF REPAIRS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_