

MONTHLY ASSESSMENT FORM

Area:			Date:	
Inspector Name:			Signature:	
Tanks				
	Yes/No	Comment		
Signs of leakage				
Tank condition ok				
Foundation condition ok				
Drain valves locked				
Water in tank				
Gauges/alarms working properly				
Containment Area				
Signs of oil in containment area				
Containment ok				
Drainage valves or openings closed				
EERAP Transformers				
Signs of leakage				
External Drain valve plugged				
Concrete pad and diversionary structures condition ok				
Truck Loading and Unloading Areas				
Signs of leaks or spills				
Warning signs posted or wheel chocks used				
Security				
Lighting functioning properly				
Fences and gates intact				
Gates locked or guarded when facility is unattended				

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