



Quarterly AST Oversight COMPLIANCE CHECKLIST

Organization _____ Date _____		
Building _____ Location _____		
CHECKLIST ITEMS	Compliant	NOT Compliant
1. Have oil handling personnel at the site completed SPCC training? Citation: 40 CFR 112.7(f)(1) and OPNAV 5090.1C-11-4.3(d) Comments:		
2. Have oil handling personnel at the site completed annual spill briefing? Citation: 40 CFR 112.7(f)(1) and OPNAV 5090.1C-11-4.3(d) Comments:		
3. Have personnel conducting daily, weekly, and/or monthly inspections completed required training? (Records kept 5 years) Citation: FRP facilities - 9VAC 25-91-130 A (8); ODCP facilities - 9VAC 25-91-130 B(6) Comments:		
4. For ASTs > 660 gallons, are daily/weekly/monthly inspections documented and are the last 5 years of inspection records in order and maintained? Citation: 9VAC-25-91-150 (D) Comments:		
5. For ASTs <= 660 gallons, are monthly inspections documented and are the last 3 years of inspection records in order and maintained? Citation: 40 CFR 112.7(e) and STI-SP001-5-11.2 Comments:		
6. Do ASTs >= 55 gallons have proper secondary containment? Citation: 40 CFR 112.1(d)(5); 40 CFR 112.7 (c)(1); 40 CFR 112.8 (c)(2); OPNAV 5090.1C-13-4.2.c Comments:		
7. For ASTs with secondary containment berms, are records of berm discharge inspections documented for the last 5 years? Citation: 40 CFR 112.8(c)(3)(iv) and 40 CFR 112.12(c)(3)(iv); 40 CFR 122.41(j)(2) Comments:		
8. Open top containment structure is free of standing liquid, vegetation, debris or fire hazard? FRP facilities 9VAC 25-91 130A 7(c)(2) and (4); ODCP 9 VAC 25-91 130B 5(c)(2) and (4); NFPA 30(2008) - 22.11.2.8 Comments:		

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<p>9. Open berm containment areas are free of breaches in the containment or structural deficiencies?</p> <p>Citation: 40 CFR 112.8(c)(2); FRP facilities 9 VAC 25-91 130A 4 and 7(c)(1); ODCP 9VAC 25-91 130B 2 and 5(c)(1); ST-ISP001-5-Monthly Q1.1</p> <p><i>Comments:</i></p>		
<p>10. Containment drain valves are operable and secured in a closed position?</p> <p>Citation: 40 CFR 112.8(b)(1) and (2); 40 CFR 112.8(c)(3); FRP facilities 9 VAC 25-91 130A 7(c)(3); ODCP 9VAC 25-91 130B 5(a)(3); STI-SP001-5-MonthlyQ1.3</p> <p><i>Comments:</i></p>		
<p>11. Pathways and entry are clear and gates/doors are operable?</p> <p>Citation: STI-SP001-5-MonthlyQ1.4</p> <p><i>Comments:</i></p>		
<p>12. No sign of tank leakage?</p> <p>Citation: FRP facilities 9VAC 25-91 130A 7(a)(2) and (4); DOCP 9VAC 25-91 130B 5(a)(2) and (4); STI-SP001-5-MonthlyQ2.1</p> <p><i>Comments:</i></p>		
<p>13. Tank is labeled with Tank ID, capacity & contents, No Smoking and NFPA diamond?</p> <p>Citation: FRP facilities 9VAC 25-91 130A 5(d); ODCP 9VAC 25-91 130B 3(d); NFPA30 (2008)-21.7.2.1; VSFPC (2009) 3404.2.3.1 and 3406.4.8</p> <p><i>Comments:</i></p>		
<p>14. Fill port is secured?</p> <p>Citation: FRP facilities 9VAC 25-91 130A 5(a)(1) and 7(c)(10); ODCP 9VAC 25-91 130B 3(a) and 5(c)(10)</p> <p><i>Comments:</i></p>		
<p>15. Tank shell surface is free of peeling paint areas, corrosion, damage, or deterioration?</p> <p>Citation: FRP facilities 9VAC 25-91 130A 7(a)(4) and 7(c)(5); ODCP 9VAC 25-91 130B 5(a)(4) and 5(c)(5)</p> <p><i>Comments:</i></p>		
<p>16. Welds, rivets/bolts, seams, pad and foundation are free of rust or other deterioration?</p> <p>Citation: FRP facilities 9VAC 25-91 130A 7(c)(5); ODCP 9VAC 25-91 130B 5(c)(5)</p> <p><i>Comments:</i></p>		
<p>17. Is interstitial space of tank free of liquid?</p> <p>Citation: STI-SP001-5-MonthlyQ2.2</p> <p><i>Comments:</i></p>		

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<p>18. Cement pad under tank, ground surface around tank, transfer area and containment area free of visible signs of leakage?</p> <p><i>Comments:</i></p>		
<p>19. No signs of leakage from tank into secondary containment (berm/dike)?</p> <p>Citation: STI-SP001-5-MonthlyQ2.2</p> <p><i>Comments:</i></p>		
<p>20. Leak detection equipment is operable and functioning as designed?</p> <p>Citation: FRP facilities 9VAC 25-91 130A 7(a)(5) and 9; ODCP 9VAC 25-91 130B 5(a)(5) and 7; OPNAV 5090.1C 13-4.2.b</p> <p><i>Comments:</i></p>		
<p>21. Valves and piping are free of visible signs of leaks, corrosion and damage?</p> <p>Citation: FRP facilities 9VAC 25-91 130A 7(a)(5) and 7(c)(11); ODCP 9VAC 25-91 130B 5(a)(5) and 5(c)(11)</p> <p><i>Comments:</i></p>		
<p>22. Valves (other than tank drain valves) not in use are secure/closed?</p> <p>Citation: FRP facilities 9VAC 25-91 130A 5(a)(1) and 7(c)(10); ODCP 9VAC 25-91 130B 3(a) and 5(c)(10)</p> <p><i>Comments:</i></p>		
<p>23. Tank drain valves are locked?</p> <p>Citation: STI-SP001-5-MonthlyQ3.1b</p> <p><i>Comments:</i></p>		
<p>24. Liquid level equipment (both visual and mechanical devices) is free of physical damage, is easily readable and is functioning properly?</p> <p>Citation: FRP facilities 9VAC 25-91 130A 5(d); ODCP 9VAC 25-91 130B 3(d); NFPA 30 (2008) - 22.11.4.4</p> <p><i>Comments:</i></p>		
<p>25. Spill containment boxes/spill bucket on the fill pipe are free of debris, residue, water, are capable of holding a liquid, and have an operable, manual drain valve that drains oil to the primary tank?</p> <p>Citation: VSFPC 3404.2.9.7.8; STI-SP001-5-MonthlyQ3.2</p> <p><i>Comments:</i></p>		
<p>26. Overfill equipment (i.e. high level alarm, spill box/bucket) is free of physical damage and is working as designed?</p> <p>Citation: 40 CFR 112.12 (8)(i)-(v); FRP facilities 9VAC 25-91 130A 5(a); ODCP 9VAC 25-91 130B 3(a); VSFPC 3404.2.9.7.6; STI-SP001-5-MonthlyQ3.4</p> <p><i>Comments:</i></p>		

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<p>27. Ladder and/or platform structures are secure and free of severe corrosion or damage?</p> <p>Citation: 29 CFR 1926; STI-SP001-5-MonthlyQ4.1</p> <p><i>Comments:</i></p>		
<p>28. Are there any other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan?</p> <p>Citation: STI-SP001-5-MonthlyQ5.1</p> <p><i>Comments:</i></p>		
<p>29. Are there spill response equipment/supplies readily available on site?</p> <p>Citation: 40 CFR 112.7(c) and (d)(2)</p> <p><i>Comments:</i></p>		