Date: ________________________________
Time: ________________________________
Inspector: ____________________________
Inspector's signature: __________________

<table>
<thead>
<tr>
<th>Inspection Items</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>July</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
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<tbody>
<tr>
<td>There is no significant cracking or spilling of secondary containment walls or floors</td>
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<td>External tank or container surfaces are not in contact with water</td>
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<tr>
<td>Tank or container supports are in satisfactory condition</td>
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<tr>
<td>There is no evidence of tank or container settlement or foundation deterioration</td>
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<td>Grounding straps are secured and in good condition</td>
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<td>Tank or container coatings are in good condition</td>
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<td>There are no visible signs of stress, leakage, corrosion, rusted support connections, or other potentially significant degradation.</td>
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<td>Interstitial space of double wall tank is free of liquid</td>
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<td>There is no noticeable tank shell/head distortions, buckling, denting or bulging</td>
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<tr>
<td>There is no evidence of tank shell/head corrosion or cracking</td>
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<tr>
<td>No evidence of spills or releases (pooling, staining, etc.)</td>
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<td>Emergency, bypass, or other unused drain valves are locked</td>
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<td>Drainage pipes and valves are fit for continued service</td>
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<td>Unloading procedures are in place and have been communicated to appropriate personnel and haulers</td>
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<td>All necessary spill control equipment is present</td>
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<td>Spill control materials are in good condition and have not passed expiration date(s)</td>
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<td>Lighting is sufficient for nighttime spill release detection</td>
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<td>Egress pathways are clear</td>
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