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AST Annual Visual Inspection Checklist (Revised 11/2013) OPS Facility ID#: Facility Name: **Inspection Date:** ZIP: Street Address: City: # of Tanks Inspected: Tank ID Numbers: Any item marked "No" requires additional information to describe the condition and date the condition is corrected. ITEM **STATUS** COMMENTS / DATE CORRECTED Containment Is the containment structure in satisfactory condition □Yes □No (diking, impounding, double-wall tank, etc.)? Are the drainage pipes/valves in good working ☐Yes ☐No ☐N/A condition for continued service? Tank Foundation/Supports Free of tank settlement or foundation washout? Yes No ∏Yes ∏No Concrete pad or ring wall free of cracking or spalling? Tank supports in satisfactory condition? Yes No 5 6 Is water able to drain away from tank? □Yes □No Is the grounding strap between the tank and □Yes □No □N/A foundation/supports in good condition? **Cathodic Protection** Are cathodic protection system in operating condition □Yes □No □N/A and functional? Rectifier reading Volts: _____ Amps: __ ☐Yes ☐No ☐N/A Are these readings within manufacturer specifications? **Tank External Coating** 10 Free of visible signs of paint failure? ☐Yes ☐No Tank Shell / Heads Free of noticeable shell/head distortions, buckling, ∏Yes ∏No denting, or bulging? Free of visible signs of shell/head corrosion or □Yes □No cracking? Tank Manways, Piping, and Equipment Flanged connection bolts tight and fully engaged with □Yes □No □N/A no sign of wear or corrosion? Tank Roof 14 Free of standing water on roof? Yes No Free of visible signs of coating cracking, crazing, ☐Yes ☐No peeling, or blistering? 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?	Yes	□No	□N/A					
	Is the emergency vent in good working condition and functional, and tested as required by manufacturer?	□Yes	□No						
Insulated Tanks									
20	Free of missing insulation?	∐Yes	□No	□N/A					
21	Insulation free of noticeable areas of moisture?	□Yes	□No	□N/A					
22	Insulation free of mold?	Yes	□No	□N/A					
23	Insulation free of visible signs of damage?	∐Yes	□No	□N/A					
24	Insulation adequately protected from water intrusion?	□Yes	□No	□N/A					
Level and Overfill Prevention Equipment									
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					
Electrical Equipment									
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					
Tank / Piping Release Detection									
31	Is inventory control being performed and documented as required?	Yes	□No	□N/A					
32	Is release detection being performed and documented on underground piping as required?	Yes	□No	□N/A					
Additional Comments									
Inspector Information									
Pri		gnature:					Date:		