

ANNUAL LOADING RACK INSPECTION CHECKLIST

For use of this form, see the Spill Prevention, Control, and Countermeasures (SPCC) Plan; proponent is DPW-ENRD

DATE

CONTAINER ID
INSPECTOR

	ITEM	STATUS	COMMENTS
1.0 LOADING RACK			
1.1	Is loading rack structure (concrete under equipment) in satisfactory condition?	<input type="checkbox"/> YES <input type="checkbox"/> NO	
1.2	Are pipes/valves fit for continued service?	<input type="checkbox"/> YES <input type="checkbox"/> NO	
1.3	Are the loading/unloading connections capped or blankflanged when not in service or when on standby status for an extended time period?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA	
2.0 LOADING RACK FOUNDATION AND DRAINAGE			
2.1	Cracking or spalling of concrete pad?	<input type="checkbox"/> YES <input type="checkbox"/> NO	
2.2	Does loading/unloading rack drainage flow to catchment basin or treatment facility designed to handle discharges or use a quick drainage system?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA	
3.0 ELECTRICAL EQUIPMENT			
3.1	Is electrical wiring for control boxes/lights in good condition?	<input type="checkbox"/> YES <input type="checkbox"/> NO	