

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