

## AST WEEKLY FACILITY INSPECTION FORM

Check the appropriate box for each item. Comment on any response that needs explanation. Further description or comments should be attached on a separate sheet of paper if necessary.

Facility	Boiler Plant	Dedmo	edmon Center		Facilities
Condition		Ye	S No		Comments
Containment dike or be	on				
Containment area free of standing water or oil					
Gate valves used for emptying containment secured					
Containment area/base free of weeds & debris					
Tank surface free from rust & other deterioration					
Ground around tanks & transfer area free of leakage					
Leak detection equipment in satisfactory condition					
Separator or drainage tank in satisfactory condition					
Tank water bottom draw offs not in use are secured		red			
Tank fill valves no in use are secured					
Valves are free of leakage or deterioration					
Inlet and outlet piping & flanges free from leakage					
All tank gauges are ope	rational				
Inspectors Signature:			Date	:	