

SAFETY COMPLIANCE CHECKLIST

Aboveground Storage Tanks		
Scope		29 CFR 1910
	Are there any aboveground storage tanks (AST's) at the facility?	
	What is the status of the AST's (active, temporarily inactive, permanently out of service)?	
	What was the date of installation?	
General		
	Are there any apparent signs of physical contamination; dead vegetation, noticeable stains on the ground, standing oil?	
	Is all leak detection equipment in satisfactory condition?	
	Is the separator or drainage tank in satisfactory condition?	
	Are unused tank water bottom draw offs secured?	
	Are unused tank fill valves secured?	
	Are valves inspected for signs of leakage or deterioration?	
	Are inlet and outlet piping and flanges inspected for leakage?	
Stormwater Regulations		
	How close is the nearest building? The nearest property line? The nearest well? The nearest surface water?	
	Are any areas (parking lot, excavation area, refuse area) where stormwater runoff would be contaminated with hazardous pollutants should a spill occur?	40 CFR 122(b)(14)
First Aid		
	Are emergency eye wash and shower facilities within the immediate work area where employees are exposed to injurious corrosive materials?	.151(c)
Personal Protective Equipment		
	Are protective goggles or face shields provided and worn where there is any danger of flying particles or corrosive materials?	.133
	Are approved safety glasses required to be worn at all times in areas where there is a risk of eye injuries such as punctures, abrasions, contusions, or burns?	.133
	Are protective gloves, aprons, shields, or other means approved against cuts, corrosive liquids, and chemicals?	.132
	Are employees who need corrective lenses (glasses or contacts) in working environments having harmful exposures required to wear only approved glasses, protective goggles, or use other medically approved precautionary procedures?	.133(a)(3)
State/Local Requirements		
	Have the appropriate state/local agencies been notified about the AST's?	

Aboveground Storage Tanks (continued)

	Is there any labeling required on AST's under local (fire department or county) regulations?	
Hazard Communication Labels		
	Are hazardous wastes stored in the AST?	
	If yes, are all hazardous waster requirements complied with? (See Hazardous Waste Checklist).	
	Is emergency information posted near the AST?	262.34
	Is the necessary emergency equipment available (fire extinguishers, spill control supplies, absorbents, MSDS's)?	265.32
	Is there at least one employee either on the premises or on call (i.e., available to respond to an emergency by reaching the facility within a short period of time) with the responsibility of coordinating all applicable emergency response measures?	262.34
Flammable/ Combustible Liquids Storage		
	Are flammable or combustible liquids stored in the AST?	
	Are all OSHA storage requirements complied with?	
Oil Pollution Prevention 40 CFR 112		
	Is oil stored in the AST?	
	What is the maximum tank capacity in gallons?	
	Of what materials is the tank constructed?	
	Does the AST have adequate secondary containment safeguards or an oil spill contingency plan?	
	Is the containment dike or berm in satisfactory condition?	
	Is the containment area free of excess standing water or oil?	
	Are the gate valves used for emptying the containment areas secured?	
	Is the containment area/base of tank free of high grass, weeds, and debris?	
	Has a method been instituted for release detection for all new and existing AST's?	
	Do employees know and follow release reporting, investigation, and confirmation procedures?	