ABOVEGROUND STORAGE TANKS (AST)/FUEL DISPENSING AREAS MONTHLY INSPECTIONS DATE: ______ AREA: _____ UNIT: ____ YES NO N/A 1. Is the secondary containment structure of the AST free of holes or cracks that would allow spilled material from the AST to be released into the surrounding environment? 2. If holes or cracks are noticed, has EMD been contacted? 3. Are there any signs of leaks, rusting or damage to the pipes, valves, supporting structures 4. If leaking, rust or damage detected, has EMD been contacted? 5. Are there any obstructions, such as accumulated debris, blocking drainage pipes? 6. If so, have arrangements been made to clean the drains? 7. Is there any evidence of cracks or holes in the drainage system such as concrete beams, spill catch basins, or concrete ditches and pavement? 8. Is the rain water drainage valve in the secondary containment structure closed? 9. If rainwater has accumulated, is there any floating oil debris in the secondary containment structure? 10. Are the Gas Boys operating properly and are the filters free of corrosion? 11. Do gages or valves need calibration? 12. Are overhead arms and pumps operating properly? REMARKS: