

SECONDARY CONTAINMENT INSPECTION FORM

1. Date: _____

2. Building/Reference Number and Site Location: _____

3. Are the access panels locked and secure? Yes / No

4. Are the valves and/or drain plugs intact and functional?Yes / No

5. Are there two filters located at drainage points?Yes / No

6. Are the filters saturated with POL?Yes / No

7. Is the system intact with no noticeable breaches?Yes / No

8. Are the ramps in place?Yes / No

9. Is the system grounded?Yes / No

10. Is there water in the system?Yes / No

11. If yes on question 10, Complete "Release of Rain Water from Secondary Containment"
form.

12. Is the system functional and acceptable for use? Yes / No

13. Note any deficiencies and action taken to have them corrected, including
notification to Environmental Office if the system is not functional and needs to be dead lined.

14. Person(s) who completed this form: _____

RELEASE OF RAIN WATER FROM SECONDARY CONTAINMENT

1. Date: _____
2. Building/Reference Number and Site Location: _____

3. Was the valve locked in the closed position (or drain plug screwed in)? Yes / No
4. What was the water level height (in inches) inside the containment area? _____
5. Was a hydrocarbon sheen noted on the surface of the water?..... Yes / No
6. Was a hydrocarbon odor noted for the water?..... Yes / No
7. If yes on question 3 or 4, was a water sample collected for lab analysis? Yes / No
8. If yes on question 5, what were the analytical results (attach copy to this page)?

9. If the results indicated a hydrocarbon concentration, what action was taken to remove the hydrocarbons prior to releasing the water (or was the water removed for off-site treatment and disposal)?

10. What was the approximate volume of water released from the bermed/diked area (gallons or cubic feet)?

11. Following the release of the water, was the valve locked in the closed position (or drain plug screwed in)? Yes / No
12. Person(s) who completed this form: _____
