

MARINE SERVICE STATION CHECKLIST

INSTRUCTIONS: The Hazardous Materials Storage Inspector shall complete this checklist and attach it to an inspection report, one to be retained in the District file and one for the Headquarters file. All boxes shall be completed inserting NVA where non-applicable.	
FACILITY NAME:	FACILITY ID NUMBER:
CONTACT PERSON ON SITE:	FACILITY TYPE:

FACILITY SECTION

SECTION		CODE	VIO	PASS
6.1	Dispenser violation	S10		
6.2.3	Dispenser location	M21		
6.3.4	Dispenser securely bolted in place	S13		
6.5.1	Dispenser hose 50 feet or less	M26		
6.3.4.1	Containment under dispenser	S17		
6.3.9.1	Emergency valve tested	S94		
6.7	Emergency power disconnect	S93		
9.2.5.2	Fire extinguisher 75 feet	S59		

SECTION		CODE	VIO	PASS
6.3.9	Emergency valve installed	S18		
6.6.5	Automatic self-closing nozzle	M29		
6.6.5	Nozzle does not have latch-open device	M29		
6.6.6	Splash guard on nozzle	S91		
9.4.5	Dispenser in view and communicate	S92		
9.2.5.4	No smoking, stop motor, container	S22		
	Miscellaneous violation	S50		

LEAK DETECTION SECTION TANKS

280.40	Release detection for tanks	U71		
280.43a	Inventory control	S42		
280.43b	Manual tank gauging	S43		
280.43c	Tank tightness testing	S44		
280.43d	Automatic tank gauging	U72		

280.43e	Vapor monitoring	U73		
280.43f	Groundwater monitoring	U74		
280.43g	Interstitial monitoring	U75		
280.43h	S.I.R.	U93		
280.43h	Other	S49		

LEAK DETECTION SECTION PIPING

280.40	Release detection for piping	U71		
3.5.1	Piping supported and protected	M14		
280.44a	Line leak detector installed	U76		
280.41b	Line tightness test\pressure	U88		
280.44c	Interstitial (monthly) monitoring	U94		

3.5.6	Shut off valve where piping enters pier	M19		
5.2.1	Flexible piping on a floating structure	M18		
280.44a	Line leak detector tested	U95		
280.41b	Line tightness test\suction every 3 yrs	U89		
3.6.1	Pipe leaks	U62		

RECORD KEEPING

280.34	Record keeping	S60		
280.22a	Properly registered\fees paid	S61		
280.22h	Display proof of registration	S63		
280.93	Financial responsibility	U92		

280.34	Cathodic protection records	S64		
280.34	Maintenance records	S65		
280.34	Release detection records	S67		
280.22a	O/O tank registration info correct	S62		

UNDERGROUND TANK SECTION

280.20c	Spill containment	U51		
280.20c	Overfill protection	U52		
280.20a	Cathodic protection for tanks and piping	U29		

280.31b	C/P tested 6 months & 3yrs	U30		
3.7.2.1	Vent pipes 12 feet above grade	U32		
2.3.3.4.4	Drop tube within 6 inches of tank bottom	U45		
2.4.6.5	Location of fill pipes & identified	U46		

COMMENTS: _____

INSPECTOR: _____ DATE _____