

LIQUEFIED PETROLEUM GAS INSPECTION CHECKLIST

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

		FACILITY SECTION				FACILITY SECTION			
SECTION		CODE	VIO	PASS	SECTION		CODE	VIO	PASS
1.9.1	DEPARTMENT APPROVAL BEFORE INSTALLED	L126			6.12.1	ESV INSTALLED ON 4,000 GALLONS OR GREATER FOR PIPING	L135		
4.3.2	NOTIFY DEPARTMENT OF TEMP INSTALLS	L10			6.13	HYDROSTATIC RELIEF FOR PIPING	L69		
4.4.2	PERSONAL TRAINING - .	L129			6.18.5	METER INSTALLATION	L71		
4.4.1	PERSONAL TRAINING AT DISPENSER STATIONS	L131			6.18.2	PUMP INSTALLATION	L73		
5.2.6.1	CYLS ON DOCK OR IN TRANSIT ARE CAPPED	L132			6.19.4	TAMPERING PROTECTION - BULK AND INDUSTRIAL PLANTS	L81		
5.2.1.4	DENTED, RUSTED, BULGING OR GOUGING CONTAINERS REMOVED FROM SERVICE.	L23			6.23.2	ELECTRICAL INSPECTOR APPROVAL	L91		
5.12.2.3	IF REQUIRED PIPING - ESV W/REMOTE & THERMAL SHUTOFF	L31			6.25.3.5	MT FUELING OR DISPENSING STATION - ESV, BACK CHECK, EXCESS FLOW	L39		
5.9.6.4	APPROVED HOSE (PROPERLY MARKED)	L33			6.25.3.8	LIQUID WITHDRAWAL AT TANK, FOR DISP STATIONS AND MT FUELING	L40		
6.18.4	STRAINER INSTALLED AND ABLE TO CLEAN	L37			6.25.4.1	VEHICLE DISPENSING HOSE 18' OR LESS, LISTED, PROT WHEN NOT IN USE.	L77		
6.5.2	POINT OF TRANSFER BY TABLE 6.5.2.1	L105			6.25.4.2	SELF SERVE BREAKAWAY	L79		
6.4.4.3	COMBUSTIBLE MATERIALS WITHIN 10'	L47			6.27.4.2	FIRE EXTINGUISHER 18#	L97		
6.9.3	PIPING SHALL BE INSTALLED PER SECTION 6.9.3.1 TO 6.9.3.16	L59			8.2.2.2	CYLINDER PROTECTED, CAP, COLLAR, OTHER - IN STORAGE (FULL OR EMPTY)	L111		
6.9.3.10	PIPING SUPPORTED - CRASH PROT.	L61			8.4.1.1	EXCHANGE CYL LOCATION TO BLDS	L143		
6.9.3.11	PIPING CORROSION PROTECTION	L63			10.2.2	CYL FILL BUILDING VENT SIZES	L121		
6.9.6.2	FLEX METALLIC CONNECTORS MAX 5' - 2,000 GALLONS OR LESS.	L65			6.27	WRITTEN FIRE SAFETY ANALYSIS, 4,000 GALLONS OR GREATER.	L41		
6.12.8	VALVES PROTECTED IN EVENT OF A PULL-AWAY, TANKS 4,000 GALLONS OR GREATER	L67			14.2.1.5	WRITTEN OPERATING PROCEDURE MANUAL AT BULK AND INDUSTRIAL PLANTS	L147		
PA207	FEES CURRENT	L01							

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FACILITY NAME _____ FACILITY NUMBER _____

SECTION	TANK SECTION	CODE	VIO	PASS	SECTION	TANK SECTION	CODE	VIO	PASS
5.2.8.3	CONTAINER DESIGN/MARKING	L18			6.7.2.4	RAIN CAPS	L50		
5.7.2.1	PRESSURE RELIEF DEVICES FOR TANKS	L20			6.7.2.12	7' RELIEF STACKS ON 2000 UST TANKS ONLY	L53		
5.7.5.3	FIXED LIQUID LEVEL GAUGE 12/31/65	L25			5.7.8.7	PRESSURE GAUGE OVER 2000 GAL	L57		
5.7.5.9	VARIABLE LIQUID GAUGE	L27			6.6.6.1(I)(2)	CATHODIC PROTECTION UNDERGROUND	L141		
6.3.1.1	LOCATION OF CONTAINER	L45			6.17.3	CATHODIC TESTED, 3 YEARS SACRIFICIAL ANODES, YEARLY FOR IMPRESSED.	L146		
6.4.4.6	DISTANCE BETWEEN LP CONTAINER AND AN AST 20 FOOT.	L43			5.7.8.5	TANK CONNECTIONS LABELED VAPOR/LIQUID - TANKS OVER 2,000 GALLONS.	L137		
6.4.4.13	LP CONTAINER – DISTANCE TO OVERHEAD ELECTRIC LINES OVER 600 VOLTS.	L86			5.7.4.1.	CONTAINER OPENINGS REQUIRED VALVES - 4,000 GAL OR LESS, EXCEPT 2,000 AT BULK AND INDUSTRIAL	L83		
6.25.3.13	CONTAINER PROTECTION FROM VEHICLES	L145			5.7.4.2.	CONTAINER OPENINGS REQUIRED VALVES - TANKS GREATER THAN 4,000 OR BULK, INDUSTRIAL 2,000	L84		
6.6.3.1	CONTAINER SUPPORTS & PROTECTION	L48			5.7.8.2	VALVES, GAUGES, REGULATORS ON TANK PROTECTED	L85		
6.6.1.4	LPG CONTAINERS SHALL BE KEPT PROPERLY PAINTED.	L144			1941 PA 207	MISC. VIOLATION	L51		

STICKER APPLIED; YES _____ NO _____ IF NO WHY? _____

INSPECTOR: _____ DATE _____