



# TANKS AND CONTAINERS INSPECTION REPORT

Project: \_\_\_\_\_ River basin: \_\_\_\_\_

Person financially responsible: \_\_\_\_\_ Project # \_\_\_\_\_

Address: \_\_\_\_\_ Case # \_\_\_\_\_

1. Project location: \_\_\_\_\_

Pictures: No:  Yes:  Video:  Digital:

2. Weather and soil conditions: \_\_\_\_\_ Initial inspection: Yes:  No:

3. Is site currently under notice of violation? Yes:  No:

**4. Checklist:**

- Yes  No Are any materials or products stored outside in tanks and/or containers?
- Yes  No Are any waste material stored outside?
- Yes  No Are any empty containers stored outside?
- Yes  No Is secondary containment provided for tanks and containers?
- Yes  No Is secondary containment free of accumulated water?
- Yes  No Is secondary containment free of any debris, cracks, holes, or evidence of leaks?
- Yes  No Are secondary containment drain valves maintained in the closed position unless the facility is draining the secondary containment?
- Yes  No Are drain logs being maintained?
- Yes  No Are tanks in good condition and properly marked?
- Yes  No Are tanks and piping free of rust, pits or deterioration or evidence of leaks?
- Yes  No Are tank supports free of rust, damage, or deterioration?
- Yes  No Are all containers in good condition and properly stored, labeled, and closed?
- Yes  No Are the tank and container storage areas in good condition?

5. Is the site in compliance with The Town of Fuquay-Varina’s Land Development Ordinance? Yes:  No:  If no, check violations below:

**6. Violations:**

- a. Failure to obtain a permit, Section 9-1405(5)(c)
- b. Failure to submit certified “As-Built Plans, Section 9-1405(c)(3)(C)(i)
- c. Failure to follow the Approved Plan, Section 9-1405(c)(4)(A)
- d. Failure to follow Low Density Standards, Section 9-1405(d)(1)
- e. Failure to follow High Density Standards, Section 9-1405(d)(1)
- f. Failure to maintain & operate stormwater BMP’s, Section 9-1405(e)(1)(A)
- g. Failure to submit annual inspection and report, Section 9-1405(e)(1)(B)(i)
- h. Failure to maintain records of maintenance, inspections, & repairs, Section 9-1405(e)(6)
- i. Failure to prevent a Nuisance Condition, Section 9-1405(e)(7), & 9-1405(e)(4)

j. Failure to provide Easement for accessibility, Section 9-1405(e)(8) Stamp, Signature, & License #

k. Other (describe) \_\_\_\_\_

7. Contact made with (name): \_\_\_\_\_ Title: \_\_\_\_\_

Inspection report given:  or sent:  to person financially responsible. Date given/sent: \_\_\_\_\_

8. Corrective actions needed: \_\_\_\_\_

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Report by: \_\_\_\_\_ Others present: \_\_\_\_\_



## TANKS AND CONTAINERS INSPECTION REPORT

Date of inspection: \_\_\_\_\_ Time arriving on site: \_\_\_\_\_ Time leaving site: \_\_\_\_\_  
cc: \_\_\_\_\_