Appendix F

Quarter of Record SPCC Monitoring

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Shop, 360 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Bed of F-2 Truck, 110 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly			NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Bed of F-1 Truck, 110 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly			NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Mine Superintendent Review: _____ **Date:** _____

Nixon Fork Mine
Monthly Bulk Storage Inspection Checklist

Inspector Curtis Rayfield Date: 10-25-12

ID	Location	Type (Construction Standard)	Capacity (gallons)	Content	Inspected ?
1	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Low Sulfur	✓
2	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
3	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
4	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
5	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
6	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
7	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
8	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
9	Airport Tank Farm	Horiz. AST double-wall (UL 142)	1,000	Unleaded Regular Gasoline	✓
10	Main Camp Building	Horiz. AST double-wall (UL 142)	1,000	Diesel	✓
11	Near Generator Building	Horiz. AST double-wall (UL 142)	5,000	Diesel	✓
12	Near Generator Building	Horiz. AST double-wall (UL 142)	2,000	Low-Sulfur Diesel	✓
13	Generator Building	Horiz. AST double-wall (UL 142)	600	Diesel	✓
14	Generator Building	870-kW Generator Oil Reserve	110	15W40 Motor Oil	✓
15	Generator Building	870-kW Generator Oil Reserve	110	15W40 Motor Oil	✓
16	Generator Building	870-kW Generator Oil Reserve	110	15W40 Motor Oil	✓
17	Behind New Core Shack	Horiz. Steel Drum	55	Diesel	✓
18	Office Building	Horiz. AST double-wall (UL 142)	1,000	Diesel	✓
19	Between Electrician Tent & New Core Shack	Horiz. Steel Drum	55	Diesel	✓
20	Mill Building	Vertical Steel Tank (unknown)	500	Diesel	✓
21	Shop	Horiz. Steel Box Tank (part of UL listed system)	250	Used Oil	✓
22	Shop	Horiz. Box AST (unknown)	100	Diesel	✓
23	Mine Loader 966	Horiz. Steel Tank (unknown)	150	Diesel	✓
24	Bed of F-1 Truck	Horiz. Steel Tank (unknown)	110	Diesel	✓
25	Bed of F-2 Truck	Horiz. Steel Tank (unknown)	110	Diesel	✓
26	Shop	Horiz. IBC	360	15W40 Motor Oil	

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #1

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #2

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items		✓	
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged		✓	
2b	No Smoking Signs: posted and visible		✓	
2c	Danger & Warning Signs: posted and visible		✓	
2d	Identification Signs: posted and visible		✓	
3	Security: lighting adequate for observing possible leaks or spills		✓	
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank		✓	
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
4c	Vents: clear and operational		✓	
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks		✓	
4e	Water: no water in primary tank		✓	
4f	Openings: openings properly sealed		✓	
4g	Liquid Level Gauges: gauges readable and in good condition		✓	
4h	Overfill Protection: overfill prevention devices working properly		✓	
4h	Ladder/Platform: securely attached to tank and undamaged		✓	
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings		✓	
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
5c	Support: appears adequate		✓	
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition		✓	
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable		✓	
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	
6c	Soundness: secondary containment system is free of damage and functioning properly		✓	
6d	Drainage: drain valves closed and in operable condition		✓	
6e	Debris: no debris or fire hazard in containment		✓	
7	Response Equipment: adequate, located at site and in good working order		✓	
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel Tank #3

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged			
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses	✓		
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate			
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition			
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order		✓	
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?			

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal Diesel, Tank #4

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety	✓		
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks	✓		
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses	✓		
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate		✓	
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #5

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #6

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel Tank #7

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel Tank # 8

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 1,000 gal., gas

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			N/A
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Main Camp. 1,000 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety	✓		
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks	✓		
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses	✓		
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Main pad, 5,000 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Main pad. 2,000 gal. Cow-Sulphur Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building. 600 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety	✓		
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks	✓		
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses	✓		
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 110 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 110 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 110 gal., 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety	✓		
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks	✓		
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses	✓		
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: New Core Shack, 55 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: office Building, 1,000 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Elec. Tent, 55 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Mill Building, 500 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly		✓	NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 10-25-17

Inspected Tank /Container Location, Capacity, and ID #: Shop, 250 gal. used oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged		✓	NA
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly		✓	NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.

** - Continue additional comments on back of form.

Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Shop 100 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: 966 Loader, 150 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly			NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

Nixon Fork Mine
Monthly Bulk Storage Inspection Checklist

Inspector: Curtis Rayfield **Date:** 11-30-12

ID	Location	Type (Construction Standard)	Capacity (gallons)	Content	Inspected ?
1	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Low Sulfur	✓
2	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
3	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
4	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
5	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
6	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
7	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
8	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
9	Airport Tank Farm	Horiz. AST double-wall (UL 142)	1,000	Unleaded Regular Gasoline	✓
10	Main Camp Building	Horiz. AST double-wall (UL 142)	1,000	Diesel	✓
11	Near Generator Building	Horiz. AST double-wall (UL 142)	5,000	Diesel	✓
12	Near Generator Building	Horiz. AST double-wall (UL 142)	2,000	Low-Sulfur Diesel	✓
13	Generator Building	Horiz. AST double-wall (UL 142)	600	Diesel	✓
14	Generator Building	870-kW Generator Oil Reserve	110	15W40 Motor Oil	✓
15	Generator Building	870-kW Generator Oil Reserve	110	15W40 Motor Oil	✓
16	Generator Building	870-kW Generator Oil Reserve	110	15W40 Motor Oil	✓
17	Behind New Core Shack	Horiz. Steel Drum	55	Diesel	✓
18	Office Building	Horiz. AST double-wall (UL 142)	1,000	Diesel	✓
19	Between Electrician Tent & New Core Shack	Horiz. Steel Drum	55	Diesel	✓
20	Mill Building	Vertical Steel Tank (unknown)	500	Diesel	✓
21	Shop	Horiz. Steel Box Tank (part of UL listed system)	250	Used Oil	✓
22	Shop	Horiz. Box AST (unknown)	100	Diesel	✓
23	Mine Loader 966	Horiz. Steel Tank (unknown)	150	Diesel	✓
24	Bed of F-1 Truck	Horiz. Steel Tank (unknown)	110	Diesel	✓
25	Bed of F-2 Truck	Horiz. Steel Tank (unknown)	110	Diesel	✓
26	Shop	Horiz. IBC	360	15W40 Motor Oil	

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal Diesel, Tank #1

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	N/A
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.F. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel Tank #2

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel Tank #3

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items			
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged			
2b	No Smoking Signs: posted and visible			
2c	Danger & Warning Signs: posted and visible			
2d	Identification Signs: posted and visible			
3	Security: lighting adequate for observing possible leaks or spills			
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank			
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
4c	Vents: clear and operational			
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks			
4e	Water: no water in primary tank			
4f	Openings: openings properly sealed			
4g	Liquid Level Gauges: gauges readable and in good condition			
4h	Overfill Protection: overfill prevention devices working properly			
4h	Ladder/Platform: securely attached to tank and undamaged			
4i	Ground: grounding strap secured and in good condition			
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings			
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
5c	Support: appears adequate			
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition			
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable			
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			
6c	Soundness: secondary containment system is free of damage and functioning properly			
6d	Drainage: drain valves closed and in operable condition			
6e	Debris: no debris or fire hazard in containment			
7	Response Equipment: adequate, located at site and in good working order			
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?			

Notes:

* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.

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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9400 gal Diesel, Tank #1

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal Diesel Tank #5

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety		✓	
2a	Fire Extinguishers: adequate, accessible, and charged		✓	
2b	No Smoking Signs: posted and visible		✓	
2c	Danger & Warning Signs: posted and visible		✓	
2d	Identification Signs: posted and visible		✓	
3	Security: lighting adequate for observing possible leaks or spills		✓	
4	Aboveground Tanks - bulk fuel tanks, portable tanks		✓	
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses		✓	
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	N/A
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment		✓	
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #1

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		N/A
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #7

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal Diesel, Tank # 8

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 1,000 gal, regular gas

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items			
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged			
2b	No Smoking Signs: posted and visible			
2c	Danger & Warning Signs: posted and visible			
2d	Identification Signs: posted and visible			
3	Security: lighting adequate for observing possible leaks or spills			
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank			
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
4c	Vents: clear and operational			
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks			
4e	Water: no water in primary tank			
4f	Openings: openings properly sealed			
4g	Liquid Level Gauges: gauges readable and in good condition			
4h	Overfill Protection: overfill prevention devices working properly			
4h	Ladder/Platform: securely attached to tank and undamaged			
4i	Ground: grounding strap secured and in good condition			
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings			
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
5c	Support: appears adequate			
5d	Nozzles: no visible leaks and in good working condition			
5e	Valves: no visible leaks and in good working condition			
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable			
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			
6c	Soundness: secondary containment system is free of damage and functioning properly			
6d	Drainage: drain valves closed and in operable condition			
6e	Debris: no debris or fire hazard in containment			
7	Response Equipment: adequate, located at site and in good working order			
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?			

Notes:
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Main Camp, 1,000 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items		✓	
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged		✓	
2b	No Smoking Signs: posted and visible		✓	
2c	Danger & Warning Signs: posted and visible		✓	
2d	Identification Signs: posted and visible		✓	
3	Security: lighting adequate for observing possible leaks or spills		✓	
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank		✓	
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
4c	Vents: clear and operational		✓	
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks		✓	
4e	Water: no water in primary tank		✓	
4f	Openings: openings properly sealed		✓	
4g	Liquid Level Gauges: gauges readable and in good condition		✓	
4h	Overfill Protection: overfill prevention devices working properly		✓	
4h	Ladder/Platform: securely attached to tank and undamaged		✓	
4i	Ground: grounding strap secured and in good condition		✓	
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings		✓	
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
5c	Support: appears adequate		✓	
5d	Nozzles: no visible leaks and in good working condition		✓	N/A
5e	Valves: no visible leaks and in good working condition		✓	
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable		✓	
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	
6c	Soundness: secondary containment system is free of damage and functioning properly		✓	
6d	Drainage: drain valves closed and in operable condition		✓	
6e	Debris: no debris or fire hazard in containment		✓	
7	Response Equipment: adequate, located at site and in good working order		✓	
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Main Pad, 5,000 gal, Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Min Pad 2,000 gal low Sulphur Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items			
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 600 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged		✓	NA
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 110 gal 15W40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety		✓	
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks		✓	
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition		✓	
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged	✓		NA
4i	Ground: grounding strap secured and in good condition		✓	
5	Piping & Hoses		✓	
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition		✓	
6	Secondary Containment		✓	
6a	Drain valve: if present, closed and capped where applicable			
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building. 110 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety		✓	
2a	Fire Extinguishers: adequate, accessible, and charged		✓	
2b	No Smoking Signs: posted and visible		✓	
2c	Danger & Warning Signs: posted and visible		✓	
2d	Identification Signs: posted and visible		✓	
3	Security: lighting adequate for observing possible leaks or spills		✓	
4	Aboveground Tanks - bulk fuel tanks, portable tanks	✓		
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank		✓	
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
4c	Vents: clear and operational		✓	
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks		✓	
4e	Water: no water in primary tank		✓	
4f	Openings: openings properly sealed		✓	
4g	Liquid Level Gauges: gauges readable and in good condition		✓	
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged		✓	NA
4j	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses		✓	
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings		✓	
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
5c	Support: appears adequate		✓	
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition		✓	
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable		✓	
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly		✓	
6d	Drainage: drain valves closed and in operable condition		✓	
6e	Debris: no debris or fire hazard in containment		✓	
7	Response Equipment: adequate, located at site and in good working order		✓	
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 110 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged		✓	NA
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Behind Core Shack, 55 gal Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items		✓	
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged		✓	
2b	No Smoking Signs: posted and visible		✓	
2c	Danger & Warning Signs: posted and visible		✓	
2d	Identification Signs: posted and visible		✓	
3	Security: lighting adequate for observing possible leaks or spills		✓	
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank		✓	
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
4c	Vents: clear and operational		✓	
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks		✓	
4e	Water: no water in primary tank		✓	
4f	Openings: openings properly sealed		✓	
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses		✓	
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings		✓	
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
5c	Support: appears adequate		✓	
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition		✓	
6	Secondary Containment		✓	
6a	Drain valve: if present, closed and capped where applicable		✓	
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	
6c	Soundness: secondary containment system is free of damage and functioning properly		✓	
6d	Drainage: drain valves closed and in operable condition		✓	
6e	Debris: no debris or fire hazard in containment		✓	
7	Response Equipment: adequate, located at site and in good working order		✓	
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?			

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: CL **Date:** 11-30-17

Inspected Tank /Container Location, Capacity, and ID #: office, 1,000 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items			
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged			
2b	No Smoking Signs: posted and visible			
2c	Danger & Warning Signs: posted and visible			
2d	Identification Signs: posted and visible			
3	Security: lighting adequate for observing possible leaks or spills			
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank			
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
4c	Vents: clear and operational			
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks			
4e	Water: no water in primary tank			
4f	Openings: openings properly sealed			
4g	Liquid Level Gauges: gauges readable and in good condition			
4h	Overfill Protection: overfill prevention devices working properly			
4h	Ladder/Platform: securely attached to tank and undamaged			
4i	Ground: grounding strap secured and in good condition			
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings			
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
5c	Support: appears adequate			
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition			
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable			
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			
6c	Soundness: secondary containment system is free of damage and functioning properly			
6d	Drainage: drain valves closed and in operable condition			
6e	Debris: no debris or fire hazard in containment			
7	Response Equipment: adequate, located at site and in good working order			
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?			

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Elec. tent, 55 gal Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			N/A
4h	Overfill Protection: overfill prevention devices working properly			N/A
4h	Ladder/Platform: securely attached to tank and undamaged			N/A
4i	Ground: grounding strap secured and in good condition			N/A
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		N/A
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Mill, 500 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition		✓	NA
4h	Overfill Protection: overfill prevention devices working properly		✓	NA
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses	✓		
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable			
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order		✓	
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?			

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Shop, 250 gal. used oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses	✓		
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Shop, 100 gal Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items			
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged			
2b	No Smoking Signs: posted and visible			
2c	Danger & Warning Signs: posted and visible			
2d	Identification Signs: posted and visible			
3	Security: lighting adequate for observing possible leaks or spills			
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank			
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
4c	Vents: clear and operational			
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks			
4e	Water: no water in primary tank			
4f	Openings: openings properly sealed			NA
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings			
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
5c	Support: appears adequate			
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition			
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable			
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly			
6d	Drainage: drain valves closed and in operable condition			
6e	Debris: no debris or fire hazard in containment			
7	Response Equipment: adequate, located at site and in good working order			
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?			

Notes:

* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.

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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: 966 Loader, 150 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses	✓		
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition			NA
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly			NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Bed of F-1 Truck, 110 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items			
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged			
2b	No Smoking Signs: posted and visible			
2c	Danger & Warning Signs: posted and visible			
2d	Identification Signs: posted and visible			
3	Security: lighting adequate for observing possible leaks or spills			
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank			
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
4c	Vents: clear and operational			
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks			
4e	Water: no water in primary tank			
4f	Openings: openings properly sealed			
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings			
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
5c	Support: appears adequate			
5d	Nozzles: no visible leaks and in good working condition			
5e	Valves: no visible leaks and in good working condition			NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable			
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly			NA
6d	Drainage: drain valves closed and in operable condition			
6e	Debris: no debris or fire hazard in containment			
7	Response Equipment: adequate, located at site and in good working order			
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?			

Notes:
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Bed of F-2 Truck. 110 gal Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition			NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly			NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Shop, 360 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

Nixon Fork Mine
Monthly Bulk Storage Inspection Checklist

Inspector: Curtis Rayfield **Date:** 12-31-12

ID	Location	Type (Construction Standard)	Capacity (gallons)	Content	Inspected ?
1	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Low Sulfur	✓
2	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
3	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
4	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
5	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
6	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
7	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
8	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
9	Airport Tank Farm	Horiz. AST double-wall (UL 142)	1,000	Unleaded Regular Gasoline	✓
10	Main Camp Building	Horiz. AST double-wall (UL 142)	1,000	Diesel	✓
11	Near Generator Building	Horiz. AST double-wall (UL 142)	5,000	Diesel	✓
12	Near Generator Building	Horiz. AST double-wall (UL 142)	2,000	Low-Sulfur Diesel	✓
13	Generator Building	Horiz. AST double-wall (UL 142)	600	Diesel	✓
14	Generator Building	870-kW Generator Oil Reserve	110	15W40 Motor Oil	✓
15	Generator Building	870-kW Generator Oil Reserve	110	15W40 Motor Oil	✓
16	Generator Building	870-kW Generator Oil Reserve	110	15W40 Motor Oil	✓
17	Behind New Core Shack	Horiz. Steel Drum	55	Diesel	✓
18	Office Building	Horiz. AST double-wall (UL 142)	1,000	Diesel	✓
19	Between Electrician Tent & New Core Shack	Horiz. Steel Drum	55	Diesel	✓
20	Mill Building	Vertical Steel Tank (unknown)	500	Diesel	✓
21	Shop	Horiz. Steel Box Tank (part of UL listed system)	250	Used Oil	✓
22	Shop	Horiz. Box AST (unknown)	100	Diesel	✓
23	Mine Loader 966	Horiz. Steel Tank (unknown)	150	Diesel	✓
24	Bed of F-1 Truck	Horiz. Steel Tank (unknown)	110	Diesel	✓
25	Bed of F-2 Truck	Horiz. Steel Tank (unknown)	110	Diesel	✓
26	Shop	Horiz. IBC	360	15W40 Motor Oil	✓

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #1

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm. 9,400 gal. Diesel. Tank #2

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items		✓	
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			
5e	Valves: no visible leaks and in good working condition		✓	NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.

** - Continue additional comments on back of form.

Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel Tank #3

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items		✓	
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged		✓	
2b	No Smoking Signs: posted and visible		✓	
2c	Danger & Warning Signs: posted and visible		✓	
2d	Identification Signs: posted and visible		✓	
3	Security: lighting adequate for observing possible leaks or spills		✓	
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank		✓	
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
4c	Vents: clear and operational		✓	
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks		✓	
4e	Water: no water in primary tank		✓	
4f	Openings: openings properly sealed		✓	
4g	Liquid Level Gauges: gauges readable and in good condition		✓	
4h	Overfill Protection: overfill prevention devices working properly		✓	
4h	Ladder/Platform: securely attached to tank and undamaged		✓	
4i	Ground: grounding strap secured and in good condition		✓	
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings		✓	
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
5c	Support: appears adequate		✓	
5d	Nozzles: no visible leaks and in good working condition		✓	
5e	Valves: no visible leaks and in good working condition		✓	N/A
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable		✓	
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	
6c	Soundness: secondary containment system is free of damage and functioning properly		✓	
6d	Drainage: drain valves closed and in operable condition		✓	
6e	Debris: no debris or fire hazard in containment		✓	
7	Response Equipment: adequate, located at site and in good working order		✓	
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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** - Continue additional comments on back of form.

Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #4

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #5

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #6

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			
5e	Valves: no visible leaks and in good working condition		✓	NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #7

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			
5e	Valves: no visible leaks and in good working condition	✓		NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel Tank #8

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			
5e	Valves: no visible leaks and in good working condition	✓		NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 1,000 gal. gas

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Main Camp, 1,000 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			
5e	Valves: no visible leaks and in good working condition	✓		NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Main pad. 5,000 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Main pad, 2,000 gal. low Sulphur Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items		✓	
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 600 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			
5e	Valves: no visible leaks and in good working condition	✓		NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable			
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.

** - Continue additional comments on back of form.

Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 110 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 110 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition		✓	
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable			
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.

** - Continue additional comments on back of form.

Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 110 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: New Core Shack, 55 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			
5e	Valves: no visible leaks and in good working condition	✓		NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.

** - Continue additional comments on back of form.

Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Office Building, 1,000 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition		✓	NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.

** - Continue additional comments on back of form.

Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Elec. Tent 55 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Mill Building, 500 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety		✓	
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks		✓	
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses		✓	
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment		✓	
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.

** - Continue additional comments on back of form.

Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Shop, 250 gal. used oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Shop, 100 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.

** - Continue additional comments on back of form.

Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: 966 Loader, 150 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly			NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: F-1 Truck, 110 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: F-2 Truck, 110 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Shop, 360 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Shop, 360 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Bed of F-2 Truck, 110 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly			NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Bed of F-1 Truck, 110 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly			NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

Nixon Fork Mine
Monthly Bulk Storage Inspection Checklist

Inspector Curtis Rayfield Date: 10-25-12

ID	Location	Type (Construction Standard)	Capacity (gallons)	Content	Inspected ?
1	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Low Sulfur	✓
2	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
3	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
4	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
5	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
6	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
7	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
8	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
9	Airport Tank Farm	Horiz. AST double-wall (UL 142)	1,000	Unleaded Regular Gasoline	✓
10	Main Camp Building	Horiz. AST double-wall (UL 142)	1,000	Diesel	✓
11	Near Generator Building	Horiz. AST double-wall (UL 142)	5,000	Diesel	✓
12	Near Generator Building	Horiz. AST double-wall (UL 142)	2,000	Low-Sulfur Diesel	✓
13	Generator Building	Horiz. AST double-wall (UL 142)	600	Diesel	✓
14	Generator Building	870-kW Generator Oil Reserve	110	15W40 Motor Oil	✓
15	Generator Building	870-kW Generator Oil Reserve	110	15W40 Motor Oil	✓
16	Generator Building	870-kW Generator Oil Reserve	110	15W40 Motor Oil	✓
17	Behind New Core Shack	Horiz. Steel Drum	55	Diesel	✓
18	Office Building	Horiz. AST double-wall (UL 142)	1,000	Diesel	✓
19	Between Electrician Tent & New Core Shack	Horiz. Steel Drum	55	Diesel	✓
20	Mill Building	Vertical Steel Tank (unknown)	500	Diesel	✓
21	Shop	Horiz. Steel Box Tank (part of UL listed system)	250	Used Oil	✓
22	Shop	Horiz. Box AST (unknown)	100	Diesel	✓
23	Mine Loader 966	Horiz. Steel Tank (unknown)	150	Diesel	✓
24	Bed of F-1 Truck	Horiz. Steel Tank (unknown)	110	Diesel	✓
25	Bed of F-2 Truck	Horiz. Steel Tank (unknown)	110	Diesel	✓
26	Shop	Horiz. IBC	360	15W40 Motor Oil	

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #1

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #2

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items		✓	
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged		✓	
2b	No Smoking Signs: posted and visible		✓	
2c	Danger & Warning Signs: posted and visible		✓	
2d	Identification Signs: posted and visible		✓	
3	Security: lighting adequate for observing possible leaks or spills		✓	
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank		✓	
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
4c	Vents: clear and operational		✓	
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks		✓	
4e	Water: no water in primary tank		✓	
4f	Openings: openings properly sealed		✓	
4g	Liquid Level Gauges: gauges readable and in good condition		✓	
4h	Overfill Protection: overfill prevention devices working properly		✓	
4h	Ladder/Platform: securely attached to tank and undamaged		✓	
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings		✓	
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
5c	Support: appears adequate		✓	
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition		✓	
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable		✓	
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	
6c	Soundness: secondary containment system is free of damage and functioning properly		✓	
6d	Drainage: drain valves closed and in operable condition		✓	
6e	Debris: no debris or fire hazard in containment		✓	
7	Response Equipment: adequate, located at site and in good working order		✓	
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel Tank #3

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged			
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses	✓		
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate			
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition			
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order		✓	
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?			

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal Diesel, Tank #4

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety	✓		
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks	✓		
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses	✓		
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate		✓	
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #5

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #6

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel Tank #7

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel Tank # 8

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 1,000 gal., gas

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			N/A
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Main Camp. 1,000 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety	✓		
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks	✓		
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses	✓		
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Main pad, 5,000 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Main pad. 2,000 gal. Cow-Sulphur Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building. 600 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety	✓		
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks	✓		
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses	✓		
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 110 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 110 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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** - Continue additional comments on back of form.

Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 110 gal., 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety	✓		
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks	✓		
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses	✓		
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: New Core Shack, 55 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: office Building, 1,000 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Elec. Tent, 55 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Mill Building, 500 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly		✓	NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 10-25-17

Inspected Tank /Container Location, Capacity, and ID #: Shop, 250 gal. used oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged		✓	NA
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly		✓	NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.

** - Continue additional comments on back of form.

Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: Shop 100 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 10-25-12

Inspected Tank /Container Location, Capacity, and ID #: 966 Loader, 150 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly			NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

Nixon Fork Mine
Monthly Bulk Storage Inspection Checklist

Inspector: Curtis Rayfield **Date:** 11-30-12

ID	Location	Type (Construction Standard)	Capacity (gallons)	Content	Inspected ?
1	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Low Sulfur	✓
2	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
3	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
4	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
5	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
6	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
7	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
8	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
9	Airport Tank Farm	Horiz. AST double-wall (UL 142)	1,000	Unleaded Regular Gasoline	✓
10	Main Camp Building	Horiz. AST double-wall (UL 142)	1,000	Diesel	✓
11	Near Generator Building	Horiz. AST double-wall (UL 142)	5,000	Diesel	✓
12	Near Generator Building	Horiz. AST double-wall (UL 142)	2,000	Low-Sulfur Diesel	✓
13	Generator Building	Horiz. AST double-wall (UL 142)	600	Diesel	✓
14	Generator Building	870-kW Generator Oil Reserve	110	15W40 Motor Oil	✓
15	Generator Building	870-kW Generator Oil Reserve	110	15W40 Motor Oil	✓
16	Generator Building	870-kW Generator Oil Reserve	110	15W40 Motor Oil	✓
17	Behind New Core Shack	Horiz. Steel Drum	55	Diesel	✓
18	Office Building	Horiz. AST double-wall (UL 142)	1,000	Diesel	✓
19	Between Electrician Tent & New Core Shack	Horiz. Steel Drum	55	Diesel	✓
20	Mill Building	Vertical Steel Tank (unknown)	500	Diesel	✓
21	Shop	Horiz. Steel Box Tank (part of UL listed system)	250	Used Oil	✓
22	Shop	Horiz. Box AST (unknown)	100	Diesel	✓
23	Mine Loader 966	Horiz. Steel Tank (unknown)	150	Diesel	✓
24	Bed of F-1 Truck	Horiz. Steel Tank (unknown)	110	Diesel	✓
25	Bed of F-2 Truck	Horiz. Steel Tank (unknown)	110	Diesel	✓
26	Shop	Horiz. IBC	360	15W40 Motor Oil	

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal Diesel, Tank #1

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	N/A
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.F. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel Tank #2

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel Tank #3

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items			
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged			
2b	No Smoking Signs: posted and visible			
2c	Danger & Warning Signs: posted and visible			
2d	Identification Signs: posted and visible			
3	Security: lighting adequate for observing possible leaks or spills			
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank			
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
4c	Vents: clear and operational			
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks			
4e	Water: no water in primary tank			
4f	Openings: openings properly sealed			
4g	Liquid Level Gauges: gauges readable and in good condition			
4h	Overfill Protection: overfill prevention devices working properly			
4h	Ladder/Platform: securely attached to tank and undamaged			
4i	Ground: grounding strap secured and in good condition			
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings			
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
5c	Support: appears adequate			
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition			
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable			
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			
6c	Soundness: secondary containment system is free of damage and functioning properly			
6d	Drainage: drain valves closed and in operable condition			
6e	Debris: no debris or fire hazard in containment			
7	Response Equipment: adequate, located at site and in good working order			
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?			

Notes:

* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.

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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9400 gal Diesel, Tank #1

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal Diesel Tank #5

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety		✓	
2a	Fire Extinguishers: adequate, accessible, and charged		✓	
2b	No Smoking Signs: posted and visible		✓	
2c	Danger & Warning Signs: posted and visible		✓	
2d	Identification Signs: posted and visible		✓	
3	Security: lighting adequate for observing possible leaks or spills		✓	
4	Aboveground Tanks - bulk fuel tanks, portable tanks		✓	
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses		✓	
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	N/A
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment		✓	
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #1

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		N/A
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #7

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal Diesel, Tank # 8

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 1,000 gal, regular gas

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items			
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged			
2b	No Smoking Signs: posted and visible			
2c	Danger & Warning Signs: posted and visible			
2d	Identification Signs: posted and visible			
3	Security: lighting adequate for observing possible leaks or spills			
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank			
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
4c	Vents: clear and operational			
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks			
4e	Water: no water in primary tank			
4f	Openings: openings properly sealed			
4g	Liquid Level Gauges: gauges readable and in good condition			
4h	Overfill Protection: overfill prevention devices working properly			
4h	Ladder/Platform: securely attached to tank and undamaged			
4i	Ground: grounding strap secured and in good condition			
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings			
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
5c	Support: appears adequate			
5d	Nozzles: no visible leaks and in good working condition			
5e	Valves: no visible leaks and in good working condition			
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable			
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			
6c	Soundness: secondary containment system is free of damage and functioning properly			
6d	Drainage: drain valves closed and in operable condition			
6e	Debris: no debris or fire hazard in containment			
7	Response Equipment: adequate, located at site and in good working order			
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?			

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Main Camp, 1,000 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items		✓	
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged		✓	
2b	No Smoking Signs: posted and visible		✓	
2c	Danger & Warning Signs: posted and visible		✓	
2d	Identification Signs: posted and visible		✓	
3	Security: lighting adequate for observing possible leaks or spills		✓	
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank		✓	
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
4c	Vents: clear and operational		✓	
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks		✓	
4e	Water: no water in primary tank		✓	
4f	Openings: openings properly sealed		✓	
4g	Liquid Level Gauges: gauges readable and in good condition		✓	
4h	Overfill Protection: overfill prevention devices working properly		✓	
4h	Ladder/Platform: securely attached to tank and undamaged		✓	
4i	Ground: grounding strap secured and in good condition		✓	
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings		✓	
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
5c	Support: appears adequate		✓	
5d	Nozzles: no visible leaks and in good working condition		✓	N/A
5e	Valves: no visible leaks and in good working condition		✓	
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable		✓	
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	
6c	Soundness: secondary containment system is free of damage and functioning properly		✓	
6d	Drainage: drain valves closed and in operable condition		✓	
6e	Debris: no debris or fire hazard in containment		✓	
7	Response Equipment: adequate, located at site and in good working order		✓	
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Main Pad, 5,000 gal, Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Min Pad 2,000 gal low Sulphur Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items			
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 600 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged		✓	NA
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 110 gal 15W40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety		✓	
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks		✓	
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition		✓	
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged	✓		NA
4i	Ground: grounding strap secured and in good condition		✓	
5	Piping & Hoses		✓	
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition		✓	
6	Secondary Containment		✓	
6a	Drain valve: if present, closed and capped where applicable			
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building. 110 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety		✓	
2a	Fire Extinguishers: adequate, accessible, and charged		✓	
2b	No Smoking Signs: posted and visible		✓	
2c	Danger & Warning Signs: posted and visible		✓	
2d	Identification Signs: posted and visible		✓	
3	Security: lighting adequate for observing possible leaks or spills		✓	
4	Aboveground Tanks - bulk fuel tanks, portable tanks	✓		
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank		✓	
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
4c	Vents: clear and operational		✓	
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks		✓	
4e	Water: no water in primary tank		✓	
4f	Openings: openings properly sealed		✓	
4g	Liquid Level Gauges: gauges readable and in good condition		✓	
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged		✓	NA
4j	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses		✓	
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings		✓	
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
5c	Support: appears adequate		✓	
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition		✓	
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable		✓	
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly		✓	
6d	Drainage: drain valves closed and in operable condition		✓	
6e	Debris: no debris or fire hazard in containment		✓	
7	Response Equipment: adequate, located at site and in good working order		✓	
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 110 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged		✓	NA
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Behind Core Shack, 55 gal Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items		✓	
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged		✓	
2b	No Smoking Signs: posted and visible		✓	
2c	Danger & Warning Signs: posted and visible		✓	
2d	Identification Signs: posted and visible		✓	
3	Security: lighting adequate for observing possible leaks or spills		✓	
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank		✓	
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
4c	Vents: clear and operational		✓	
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks		✓	
4e	Water: no water in primary tank		✓	
4f	Openings: openings properly sealed		✓	
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses		✓	
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings		✓	
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
5c	Support: appears adequate		✓	
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition		✓	
6	Secondary Containment		✓	
6a	Drain valve: if present, closed and capped where applicable		✓	
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	
6c	Soundness: secondary containment system is free of damage and functioning properly		✓	
6d	Drainage: drain valves closed and in operable condition		✓	
6e	Debris: no debris or fire hazard in containment		✓	
7	Response Equipment: adequate, located at site and in good working order		✓	
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?			

Notes:
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** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: CL **Date:** 11-30-17

Inspected Tank /Container Location, Capacity, and ID #: office, 1,000 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items			
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged			
2b	No Smoking Signs: posted and visible			
2c	Danger & Warning Signs: posted and visible			
2d	Identification Signs: posted and visible			
3	Security: lighting adequate for observing possible leaks or spills			
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank			
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
4c	Vents: clear and operational			
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks			
4e	Water: no water in primary tank			
4f	Openings: openings properly sealed			
4g	Liquid Level Gauges: gauges readable and in good condition			
4h	Overfill Protection: overfill prevention devices working properly			
4h	Ladder/Platform: securely attached to tank and undamaged			
4i	Ground: grounding strap secured and in good condition			
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings			
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
5c	Support: appears adequate			
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition			
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable			
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			
6c	Soundness: secondary containment system is free of damage and functioning properly			
6d	Drainage: drain valves closed and in operable condition			
6e	Debris: no debris or fire hazard in containment			
7	Response Equipment: adequate, located at site and in good working order			
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?			

Notes:
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Elec. tent, 55 gal Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			N/A
4h	Overfill Protection: overfill prevention devices working properly			N/A
4h	Ladder/Platform: securely attached to tank and undamaged			N/A
4i	Ground: grounding strap secured and in good condition			N/A
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		N/A
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Mill, 500 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition		✓	NA
4h	Overfill Protection: overfill prevention devices working properly		✓	NA
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses	✓		
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable			
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order		✓	
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?			

Notes:
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Shop, 250 gal. used oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses	✓		
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Shop, 100 gal Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items			
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged			
2b	No Smoking Signs: posted and visible			
2c	Danger & Warning Signs: posted and visible			
2d	Identification Signs: posted and visible			
3	Security: lighting adequate for observing possible leaks or spills			
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank			
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
4c	Vents: clear and operational			
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks			
4e	Water: no water in primary tank			
4f	Openings: openings properly sealed			NA
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings			
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
5c	Support: appears adequate			
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition			
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable			
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly			
6d	Drainage: drain valves closed and in operable condition			
6e	Debris: no debris or fire hazard in containment			
7	Response Equipment: adequate, located at site and in good working order			
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?			

Notes:

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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: 966 Loader, 150 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses	✓		
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			NA
5e	Valves: no visible leaks and in good working condition			NA
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly			NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Bed of F-1 Truck, 110 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items			
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged			
2b	No Smoking Signs: posted and visible			
2c	Danger & Warning Signs: posted and visible			
2d	Identification Signs: posted and visible			
3	Security: lighting adequate for observing possible leaks or spills			
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank			
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
4c	Vents: clear and operational			
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks			
4e	Water: no water in primary tank			
4f	Openings: openings properly sealed			
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings			
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion			
5c	Support: appears adequate			
5d	Nozzles: no visible leaks and in good working condition			
5e	Valves: no visible leaks and in good working condition			NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable			
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly			NA
6d	Drainage: drain valves closed and in operable condition			
6e	Debris: no debris or fire hazard in containment			
7	Response Equipment: adequate, located at site and in good working order			
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?			

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Bed of F-2 Truck. 110 gal Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition			NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly			NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C R. **Date:** 11-30-12

Inspected Tank /Container Location, Capacity, and ID #: Shop, 360 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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** - Continue additional comments on back of form.

Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

Nixon Fork Mine
Monthly Bulk Storage Inspection Checklist

Inspector: Curtis Rayfield **Date:** 12-31-12

ID	Location	Type (Construction Standard)	Capacity (gallons)	Content	Inspected ?
1	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Low Sulfur	✓
2	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
3	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
4	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
5	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
6	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
7	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
8	Airport Tank Farm	Horiz. AST single-wall (UL 142)	9,400	Diesel	✓
9	Airport Tank Farm	Horiz. AST double-wall (UL 142)	1,000	Unleaded Regular Gasoline	✓
10	Main Camp Building	Horiz. AST double-wall (UL 142)	1,000	Diesel	✓
11	Near Generator Building	Horiz. AST double-wall (UL 142)	5,000	Diesel	✓
12	Near Generator Building	Horiz. AST double-wall (UL 142)	2,000	Low-Sulfur Diesel	✓
13	Generator Building	Horiz. AST double-wall (UL 142)	600	Diesel	✓
14	Generator Building	870-kW Generator Oil Reserve	110	15W40 Motor Oil	✓
15	Generator Building	870-kW Generator Oil Reserve	110	15W40 Motor Oil	✓
16	Generator Building	870-kW Generator Oil Reserve	110	15W40 Motor Oil	✓
17	Behind New Core Shack	Horiz. Steel Drum	55	Diesel	✓
18	Office Building	Horiz. AST double-wall (UL 142)	1,000	Diesel	✓
19	Between Electrician Tent & New Core Shack	Horiz. Steel Drum	55	Diesel	✓
20	Mill Building	Vertical Steel Tank (unknown)	500	Diesel	✓
21	Shop	Horiz. Steel Box Tank (part of UL listed system)	250	Used Oil	✓
22	Shop	Horiz. Box AST (unknown)	100	Diesel	✓
23	Mine Loader 966	Horiz. Steel Tank (unknown)	150	Diesel	✓
24	Bed of F-1 Truck	Horiz. Steel Tank (unknown)	110	Diesel	✓
25	Bed of F-2 Truck	Horiz. Steel Tank (unknown)	110	Diesel	✓
26	Shop	Horiz. IBC	360	15W40 Motor Oil	✓

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #1

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm. 9,400 gal. Diesel. Tank #2

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items		✓	
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			
5e	Valves: no visible leaks and in good working condition		✓	NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel Tank #3

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items		✓	
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged		✓	
2b	No Smoking Signs: posted and visible		✓	
2c	Danger & Warning Signs: posted and visible		✓	
2d	Identification Signs: posted and visible		✓	
3	Security: lighting adequate for observing possible leaks or spills		✓	
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank		✓	
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
4c	Vents: clear and operational		✓	
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks		✓	
4e	Water: no water in primary tank		✓	
4f	Openings: openings properly sealed		✓	
4g	Liquid Level Gauges: gauges readable and in good condition		✓	
4h	Overfill Protection: overfill prevention devices working properly		✓	
4h	Ladder/Platform: securely attached to tank and undamaged		✓	
4i	Ground: grounding strap secured and in good condition		✓	
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings		✓	
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion		✓	
5c	Support: appears adequate		✓	
5d	Nozzles: no visible leaks and in good working condition		✓	
5e	Valves: no visible leaks and in good working condition		✓	N/A
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable		✓	
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	
6c	Soundness: secondary containment system is free of damage and functioning properly		✓	
6d	Drainage: drain valves closed and in operable condition		✓	
6e	Debris: no debris or fire hazard in containment		✓	
7	Response Equipment: adequate, located at site and in good working order		✓	
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #4

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #5

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #6

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			
5e	Valves: no visible leaks and in good working condition		✓	NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C. R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel, Tank #7

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			
5e	Valves: no visible leaks and in good working condition	✓		NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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** - Continue additional comments on back of form.

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Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 9,400 gal. Diesel Tank #8

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			
5e	Valves: no visible leaks and in good working condition	✓		NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.

** - Continue additional comments on back of form.

Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Tank Farm, 1,000 gal. gas

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Main Camp, 1,000 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			
5e	Valves: no visible leaks and in good working condition	✓		NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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** - Continue additional comments on back of form.

Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Main pad. 5,000 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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** - Continue additional comments on back of form.

Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Main pad, 2,000 gal. low Sulphur Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items		✓	
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 600 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			
5e	Valves: no visible leaks and in good working condition	✓		NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable			
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 110 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 110 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition		✓	
6	Secondary Containment	✓		
6a	Drain valve: if present, closed and capped where applicable			
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Gen. Building, 110 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: New Core Shack, 55 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition			
5e	Valves: no visible leaks and in good working condition	✓		NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.

** - Continue additional comments on back of form.

Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Office Building, 1,000 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly	✓		
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition		✓	NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.

** - Continue additional comments on back of form.

Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Elec. Tent 55 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)	✓		
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
** - Continue additional comments on back of form.
Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Mill Building, 500 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety		✓	
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks		✓	
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged	✓		
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses		✓	
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment		✓	
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Shop, 250 gal. used oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition	✓		
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition	✓		
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition		✓	NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Shop, 100 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: 966 Loader, 150 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		NA
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly			NA
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: F-1 Truck, 110 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: F-2 Truck, 110 gal. Diesel

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)			NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:

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Retain completed checklist for 36 months from inspection date.

Mine Superintendent Review: _____ **Date:** _____

NIXON FORK MINE
MONTHLY BULK STORAGE INSPECTION FORM

Inspector: C.R. **Date:** 12-31-12

Inspected Tank /Container Location, Capacity, and ID #: Shop, 360 gal. 15w40 motor oil

No.	Item	Yes	No*	Comments**
1	Housekeeping: facility clean and free of unnecessary items	✓		
2	Safety			
2a	Fire Extinguishers: adequate, accessible, and charged	✓		
2b	No Smoking Signs: posted and visible	✓		
2c	Danger & Warning Signs: posted and visible	✓		
2d	Identification Signs: posted and visible	✓		
3	Security: lighting adequate for observing possible leaks or spills	✓		
4	Aboveground Tanks - bulk fuel tanks, portable tanks			
4a	Soundness: no visible leaks, seeps or drips along seams or tank bottoms, no fuel in interstice of double-wall tank	✓		
4b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
4c	Vents: clear and operational	✓		
4d	Foundation: appears adequate, no signs of settlement or ponding below tanks	✓		
4e	Water: no water in primary tank	✓		
4f	Openings: openings properly sealed	✓		
4g	Liquid Level Gauges: gauges readable and in good condition			NA
4h	Overfill Protection: overfill prevention devices working properly			NA
4h	Ladder/Platform: securely attached to tank and undamaged			NA
4i	Ground: grounding strap secured and in good condition			NA
5	Piping & Hoses			
5a	Soundness: no visible leaks, seeps, drips, or cracks especially at supports, joints, elbows and fittings	✓		
5b	Corrosion Protection: protective coating appears adequate, no signs of rust or corrosion	✓		
5c	Support: appears adequate	✓		
5d	Nozzles: no visible leaks and in good working condition	✓		
5e	Valves: no visible leaks and in good working condition	✓		NA
6	Secondary Containment			
6a	Drain valve: if present, closed and capped where applicable	✓		
6b	Water/Snow: no excessive water/snow in containment (check interstice of double-wall tank)		✓	NA
6c	Soundness: secondary containment system is free of damage and functioning properly	✓		
6d	Drainage: drain valves closed and in operable condition	✓		
6e	Debris: no debris or fire hazard in containment	✓		
7	Response Equipment: adequate, located at site and in good working order	✓		
8	Other Conditions: are there other conditions that should be addressed for continued safe operation or that may affect the SPCC plan?		✓	

Notes:
* - Designates an item in a non-conformance status. This indicates that action is required to address the problem. Non-conforming items important to tank or containment integrity may require evaluation by engineer experienced in AST design, a certified inspector, or manufacturer who will determine corrective action. Note the non-conformance and corresponding corrective action in comment section.
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