SPCC INSPECTION CHECKLIST

Date: __________________________
Inspector: _______________________
Location: ____________________________ Time: ______________

Storage Tanks

Exterior: Yes/No

Unstable or uneven foundation _______
Rust, weeps, wet spots, discoloration, leaks, distortion _______
Other: _______________________________________________ _______

Volume Gauges:

Disconnected, sticking, other______________________________ _______

Aboveground Storage Tank Transfer Equipment

Pump Seal: leaks, other______________________________ _______
Motors: overheating, other______________________________ _______
Fittings: leaks, other______________________________ _______
Valves: leaks, sticking, other______________________________ _______
Hose Connections and Fittings
Cracked, loose, leaks, other______________________________ _______
Hose Body: crushed, thin spots, leaks, other____________________ _______

Containment Area

Any material which spills, leaks or otherwise accumulates in a containment area, including rainwater, must be completely removed as soon as possible.

Bottoms and Walls:

Cracks, debris in dike, open drums in dike, ponding/wet, spots, stains, sealant is pitted, cracked or chipped, deterioration, displacement, leaks _______
Other_________________________________________________ _______

Rigid Piping and Supports:

Distortion, corrosion, paint failure, leaks _______
Other_________________________________________________ _______
Safety and Emergency Equipment

Spill Clean-up Equipment:

Adequate supply of sorbent, litter, towels, shovels, mops, empty drums
Wet/dry vacuum, other__________________________________________

Personal Protective equipment:

Glove, glasses, respirators, emergency respirators, aprons, boots,
Other_______________________________________________________

Communication Devices:

Telephones, emergency alarm, signage, other___________________

First Aid Kit:

Adequate inventory, other______________________________________

Security Equipment

Gates/Locks:

Compromised/damaged, sticking, fit, other_______________________

Fence:

Broken tie, damaged, corrosion, holes, other____________________

Observations, comments, dates and nature of repairs of any items indicated as
Yes/No or Acceptable/Not-Acceptable.

________________________________________________________________
________________________________________________________________
________________________________________________________________

If any Yes or Not-Acceptable items have been marked, contact foreman/supervisor for
review and instruction.

INSPECTOR SIGNATURE ________________________________________