

FACILITY _____ MONTH / YEAR _____ INSPECTOR _____

CHECK EACH TANK, DRUM AREA, OR CONTAINMENT	TANK / AREA 1 _____	TANK / AREA 2 _____	TANK / AREA 3 _____	TANK / AREA 4 _____	TANK / AREA 5 _____	TANK / AREA 6 _____
Tank shell: no leaks, rust, bulges, or weeping seams	Y N	Y N	Y N	Y N	Y N	Y N
Foundation and supports solid, no settling	Y N	Y N	Y N	Y N	Y N	Y N
Secondary containment: no cracks, no standing oil	Y N	Y N	Y N	Y N	Y N	Y N
Containment drain valve closed and locked	Y N	Y N	Y N	Y N	Y N	Y N
Piping, valves, hoses, and fittings: no drips	Y N	Y N	Y N	Y N	Y N	Y N
Level gauge and overfill alarm working	Y N	Y N	Y N	Y N	Y N	Y N
Vents clear, labels and capacity marked	Y N	Y N	Y N	Y N	Y N	Y N
Drums: closed, upright, on containment	Y N	Y N	Y N	Y N	Y N	Y N
Spill kit stocked and in place	Y N	Y N	Y N	Y N	Y N	Y N
Area clean, no stained soil or sheen	Y N	Y N	Y N	Y N	Y N	Y N

ANY "N" ANSWER: WHAT WAS WRONG, WHAT WAS DONE, AND WHEN
RAINWATER DRAINED FROM CONTAINMENT

Keep signed inspection records with your SPCC plan for 3 years. Your plan sets the inspection schedule; monthly is the industry standard for shop built tanks and drums.