

SPCC MONTHLY PHYSICAL INSPECTIONS

<u>Date:</u>	<u>Tank:</u>
Inspect valves & piping	
Inspect metal surface of tank & support	
Check for leaks at base of tank	
Check containment for leaks, cracks, etc...	
Containment cleaned & pumped (as needed basis)	
Tank secured / locked	
Are tanks labelled correctly?	
Is spill equipment present/accessible?	
Check that tank vents are clear of obstruction & operational	
Spill cleaned up	
SOP accessible for drainage of containment?	
SOP accessible for proper filling & withdrawl procedures?	
Comments:	
Inspected By:	
SPCC ANNUAL REQUIREMENTS	
Test fuel gauge (once per year)	
Conduct employee briefing (at least once per year)	