

Southwestern University Monthly SPCC Plan Inspection Log

Inspector Name:

Signature:

Date:

Above Ground Storage Tanks: Physical Plant Yard - Diesel and Gasoline Storage Tanks

<i>Inspection Item</i>	<i>Yes</i>	<i>No</i>	<i>NA</i>	<i>Problem Identified</i>	<i>Corrective Action Taken</i>
Is tank exterior structure (secondary containment wall) free of signs of damage, cracks in concrete/steel, free of corrosion and free of fuel discharges?	Yes	No*			
Are piping, hoses, fittings, valves free of signs of leaks and free of signs of damage or deterioration?	Yes	No*			
Tank mounts, support system, foundation floor or ground free of signs of leaks, damage or deterioration?	Yes	No*			
Drain pipes and valves in fully closed position and free of signs of leaks?	Yes	No*			
Water able to drain away from tank foundation to prevent erosion?	Yes	No*			
Venting pipes free of obstructions?	Yes	No*			
Tank openings are properly sealed, capped and locked when not in use?	Yes	No*			
Perform primary tank leak test – remove cap, insert gauge stick into leak detector tube until it strikes the bottom. Remove gauge stick. Is gauge stick free of fuel and/or fuel odors?	Yes	No*			
Good housekeeping routinely maintained in this area so area is free of leaves, trash and debris?	Yes	No*			
Spill prevention (retention pond curb) in good condition and in place prior to fueling and removed immediately after fueling?	Yes	No*			
Are overfill protective devices and procedures implemented during fueling?	Yes	No*			
Spill control media labeled, stored and maintained at or near full inventory levels near tank during fueling?	Yes	No*			

Any Yes or No* answer circled indicates the need for a corrective action to fix the problem noted.

Inspection Log and Schedule

This log is intended to document compliance with §§112.6(a)(3)(iii), 112.8(c)(6), 112.8(d)(4), 112.9(b)(2), 112.9(c)(3), 112.9(d)(1), 112.9(d)(4), 112.12(c)(6), and 112.12(d)(4), as applicable.

Inspection records are maintained separately at each facility.

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Operational Oil-filled Equipment: Elevator Oil Reservoirs
Building: _____**Locations Inspected:**

Inspection Item	Yes	No	NA	Problem Identified	Corrective Action Taken
Tank structure and support system in satisfactory condition?	Yes	No*			
Is the hydraulic oil tank, seams, pad and floor area “free” of signs of leaks?	Yes	No*			
Drain pipes and valves in fully closed position and free of leaks?	Yes	No*			
Is the piping, fittings, etc. for hydraulic oil system “free” of signs of leaks?	Yes	No*			
Water able to drain away from tank foundation to prevent erosion?	Yes	No*			
Good housekeeping routinely maintained in this area?	Yes	No*			
Secondary containment (curbs) in good condition so that oil discharge will not reach drain prior to clean-up?	Yes	No*			
Spill control media labeled, stored and maintained at or near full inventory levels near tank?	Yes	No*			

Any Yes or No* answer circled indicates the need for a corrective action to fix the problem noted.

Inspection Log and Schedule

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Portable Container – Kitchen Grease drums – McCombs Campus Center Loading Dock

Inspection Item	Yes	No	NA	Problem Identified	Corrective Action Taken
Is primary drum (grease container) free of signs of damage, corrosion, free of signs of oil discharge (leaks)?	Yes	No*			
Is outside of secondary container free of signs of damage, corrosion, leakage in the container or on the ground?	Yes	No*			
Is the inside of the secondary container free of water? If water is present and contaminated with grease, the grease/water needs to be separated prior to drain disposal.	Yes	No*			
Water able to drain away from container bottom or supports to prevent corrosion?	Yes	No*			
Good housekeeping routinely maintained in this area so area is free of leaves, trash and other debris?	Yes	No*			
Spill control media labeled, stored and maintained at or near full inventory levels near tank?	Yes	No*			

Any Yes or No* answer circled indicates the need for a corrective action to fix the problem noted.

Inspection Log and Schedule

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