

SPCC Training Audit Checklist

SPCC Audit Checklist for Above Ground Storage Tanks				
		Yes	No	Comments
1.	Are oil storage containers (above ground day tanks, belly, drums) in a good condition?			
2.	Are oil storage containers (above ground day tanks, belly, drums) compatible with oil (heating oils, motor fuels, lubricating oils, cooking oils, hydraulic oils) stored in them?			
3.	Are 55 gallons oil storage containers (above ground day tanks, belly, drums) provided with secondary containment system [(Basin) (Double Wall) (Absorbent) (Berm) (Other)]?			
4.	Is the secondary containment adequate to contain the content of the largest tank?			
5.	Is there an evidence of spillage?			
6.	Are oil storage containers located near a storm water drain or sewer manhole?			
7.	Are spills cleaned up promptly?			
8.	Is a Spill Kit available onsite?			
9.	Are oil storage containers (above ground day tanks, belly, drums) inspected for the following:			
	• Foundation for corrosion and cracks			
	• Structural supports for corrosion and cracks			
	• Tank walls and containment for cracks or leaks			
9.	• Pipelines, plumbing, and valves for corrosion, cracks, and leaks			
10.	Are supervisors in charge provided with monthly inspection checklist for above ground oil storage containers?			
11.	Are inspections performed on a monthly basis?			
12.	Are inspection records maintained onsite for minimum of three years?			
13.	Is oil stored in a secured area?			
14.	Have all applicable personnel trained in the operation and maintenance of equipment to prevent the discharge of oil?			
15.	Are SPCC training records for operating personnel saved for at least three years?			