

Reclamation Manual

Directives and Standards

Checklist 2

SPILL PREVENTION CONTROL AND COUNTERMEASURE PLANS (SPCC)

Site/Facility: _____

Date: _____

Address: _____

EPA I.D.: _____

Use this checklist if facility stores petroleum product on site.

(Use this checklist in conjunction with the AST and UST checklists, if applicable)

SPCC Certification Date: _____

SPCC Checklist				
INSPECTION ITEM	CITE	YES	NO	COMMENTS
Does this facility have aboveground combined storage (55 gal or larger) of petroleum products in excess of 1,320 gallons?	40 CFR 112.1(d) (2)(ii)			
Does this facility have aboveground storage of a petroleum product in a single container in excess of 1,320 gallons?	40 CFR 112.1(d) (2)(ii)			
Can a petroleum product spill from this facility be reasonably expected to reach the waters of the United States?	40 CFR 112.1(b) 112.2(a), (e), and (f)			
Are site contractors required to have SPCC plans when they store petroleum products in excess of 1,320 gallons?	BMP			

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INSPECTION ITEM	CITE	YES	NO	COMMENTS
Are appropriate containment (and/or diversionary structures,) and cleanup equipment readily available to prevent petroleum product release to navigable waters?	40 CFR 112.7(c)			
Do secondary containment measures have drain valves and are they kept in the closed position?	40 CFR 112.8 (b)-(c)			
Does secondary containment have drain valves and are they kept in the closed position?	40 CFR 112.7(g) (2)			
Has a SPCC plan, including technical amendments, been certified by a registered professional engineer for this facility during the last 5 years?	40 CFR 112.3(d), 112.5(b), 112.5(c)			
Is there a history of spills available for the facility?	BMP			
Have spill prevention measures identified in the SPCC plan been implemented?	40 CFR 112.3(a)-(f)			
Does certified SPCC plan contain current reporting procedures and phone numbers if a spill should occur?	40 CFR 112.4 and 112.7(a) (4)			
Have inspection procedures been developed and implemented, and inspection records maintained?	40 CFR 112.7(e)			
Have security measures to prevent accidental discharges been developed and implemented?	40 CFR 112.7(g)			
Has spill response training been provided to appropriate individuals?	40 CFR 112.7(f)			

Comments: _____

