



Facility Name:					
Facility Address:			City		Zip Code:
Facility Phone Number:					
Owner Name:					
Operator Name:					
Consent to Inspect:				Title:	
Inspector Name:				Date:	
		Qualified Facility: <input type="checkbox"/> Tier I <input type="checkbox"/> Tier II			
		Petroleum Volume: <input type="checkbox"/> < 5,000 <input type="checkbox"/> < 10,000 <input type="checkbox"/> ≥ 10,000 <input type="checkbox"/> ≥ 100,001 <input type="checkbox"/> ≥ 1,000,001			In compliance
V	SECTION	DOCUMENTS AND RECORDS	YES	NO	N/A
10	25270.6 (a)	Did facility file a tank facility statement or update business plan annually.			
11	112.3	Did facility prepare an SPCC plan.			
12	112.3	Is SPCC plan onsite, available for review.			
13	112.3	Did facility implement SPCC plan elements.			
14	112.3 (g)	Did facility self-certify for qualified facility.			
15	112.3 (d)	Did a Professional Engineer certify SPCC plan.			
16	112.5 (a)(d)	Did facility review or amend SPCC plan.			
		i) Did facility perform 5-year review and evaluation of SPCC plan.			
		ii) Did facility implement SPCC plan review changes and/or amendment changes within 6 months.			
17	25270.8	Is facility in compliance with spill reporting.			
20	112.7(a)(3)	Did facility draw a diagram of locations and contents of regulated containers, transfer stations, and connecting pipes.			
21		i) Did facility describe and outline type of oil and storage capacity for each container.			
22		ii) Did facility describe prevention measures or procedures for routine oil handling.			
23		iii) Did facility describe countermeasures for discovery, response and cleanup			
24		iv) Does facility have required contact list and phone numbers			
25	112.6(a)(1-viii) 112.7(d)(2)	Does management authorize resources to implement the SPCC plan			
26	112.7 (e)	Does facility conduct inspections and test in accordance with written procedures			
		i) Does facility maintain records of inspections, tests, and/or procedures			
		ii) Did supervisor/inspector sign inspection reports or tests			
27	112.7(f)	Does facility have a training program.			
		i) Does facility train oil-handling personnel in operation and equipment maintenance to prevent a discharge.			
		li) Does facility provide/conduct annual spill prevention briefings.			
28	112.7(k)	Did facility prepare an oil contingency plan or provide written control/removal procedures.			

