

Spill Prevention, Control, And Countermeasure (SPCC) Plan Checklist

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Plan Administration & Personnel Training

Ensures the SPCC plan is up-to-date, accessible, and personnel are adequately trained.

Last SPCC Plan Review Date

Enter date...

Name of Responsible Person(s)

Write something...



Number of Employees Trained on SPCC Plan

Enter a number...

Training Topics Covered (Select all that apply)

- Spill Prevention
- Spill Response Procedures
- Equipment Inspection
- Reporting Requirements
- Containment Systems
- Permits and Regulations


Date of Last Training Session

Enter date...

Summary of Training Content & Methods Used

Write something...

Upload Training Records/Certificates

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Facility Description & Potential Hazards

Details the facility layout, stored materials, potential spill hazards, and environmental impact considerations.

Facility Description

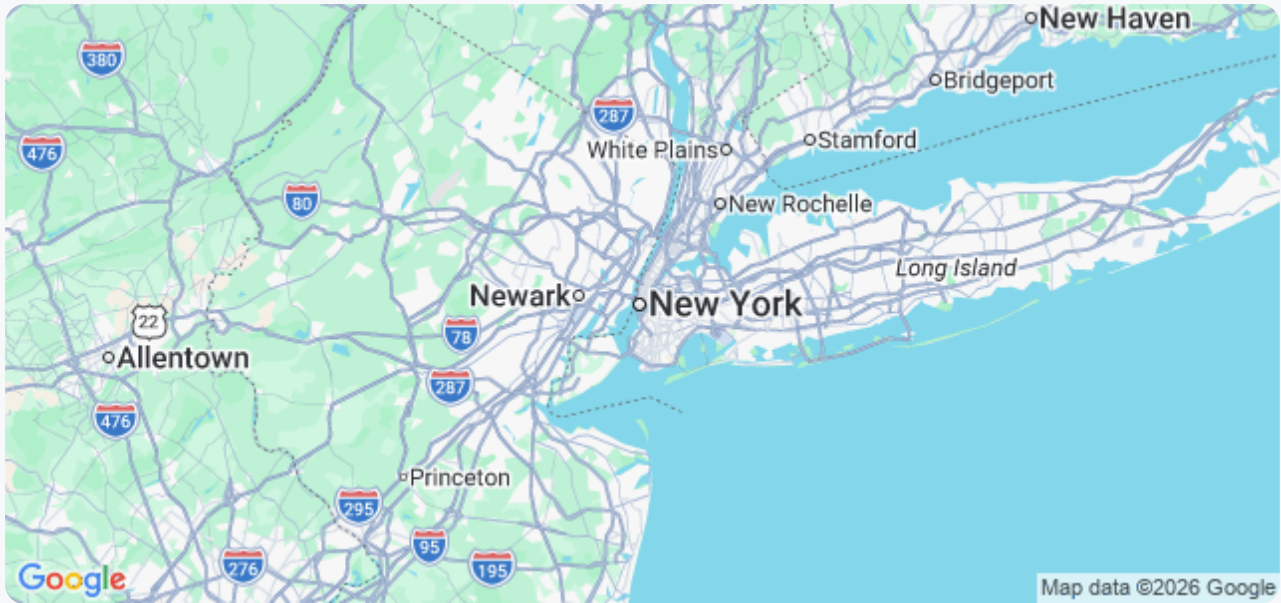
Write something...

Total Oil Storage Capacity (Gallons)

Enter a number...

Location of Facility (Address)

 [Set My Current Location](#)



Identify potential spill hazards (e.g., storage tanks, loading racks, process areas)

- Storage Tanks
- Loading Racks
- Process Areas
- Drainage Ditches
- Waste Collection Areas
- Other (Specify in LONG_TEXT)


Description of surrounding environment (e.g., proximity to waterways, wetlands, sensitive areas)

Write something...

Is the facility located within a 10-year floodplain?

- Yes
- No
- Uncertain

Site Map showing oil storage areas and potential spill pathways

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Oil Storage and Containment

Focuses on all oil storage areas, including tanks, drums, and process vessels, and their containment systems.

Tank Volume (Gallons)

Enter a number...

Tank Material of Construction

- Steel
- Polyethylene
- Fiberglass
- Concrete
- Other (Specify in LONG_TEXT)

If 'Other' tank material, please specify:

Write something...

Secondary Containment Type

- Dike
- Double-Walled Tank
- Spill Pad
- None
- Other (Specify in LONG_TEXT)

If 'Other' secondary containment, please specify:

Write something...

Containment Volume (Gallons) - If applicable

Enter a number...

Tank Integrity Testing - Type of Test Performed

- Visual Inspection
- Ultrasonic Testing
- Hydrostatic Testing
- None
- Other (Specify in LONG_TEXT)


If 'Other' integrity testing, please specify:

Write something...

Date of Last Tank Integrity Test

Enter date...

Upload Tank Inspection Report (if applicable)

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Loading and Unloading Operations

Addresses procedures and controls for the safe transfer of oil into and out of the facility.

Describe the loading/unloading procedures for all oil-containing materials.

Write something...

What is the maximum unloading rate (gallons/minute) for any single hose?

Enter a number...

What type of spill containment is provided during loading/unloading?

- Drip Pans
- Curbs
- Containment Berms
- None
- Other - Specify in LONG_TEXT

Check all applicable methods used to prevent overfilling during unloading.

- Automatic Shut-Off Devices
- Level Gauges
- Visual Monitoring
- Flow Meter
- Other - Specify in LONG_TEXT

Date of last inspection of loading arms/hoses.

Enter date...

Describe any visual inspection checklist used for loading/unloading equipment.

Write something...

Are personnel involved in loading/unloading operations trained on spill prevention?

- Yes
- No
- N/A

Upload photos of loading/unloading areas, including spill containment.

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Process Piping and Equipment

Evaluates the integrity and protection of process piping, pumps, and other equipment containing oil.

Maximum Operating Pressure of Piping (PSI)

Enter a number...

Pipe Wall Thickness (inches)

Enter a number...

Material of Piping (e.g., Steel, PVC)

- Carbon Steel
- Stainless Steel
- PVC
- Other - Specify
- Composite

Describe Secondary Containment for Piping (if any)

Write something...

Are Piping Supports Adequate to Prevent Sagging or Damage?

- Yes
- No
- N/A

Date of Last Piping Inspection

Enter date...

Describe any identified deficiencies during the last piping inspection and corrective actions taken.

Write something...

Upload Piping Inspection Report (if applicable)

 Upload File

Spill Prevention Measures

Details proactive measures taken to prevent spills from occurring.

Secondary Containment Volume (for tanks)

Enter a number...

Containment Type(s) in Use (e.g., dikes, berms, double-walled)

- Dike
- Berm
- Double-walled Tank
- Concrete Pad
- Other (Specify in LONG_TEXT)

Description of Tank Overfill Prevention System(s)

Write something...

Condition of Tank Foundations

- Good
- Fair
- Poor
- N/A

Date of Last Tank Integrity Inspection

Enter date...

Describe any preventative measures taken to protect piping from physical damage.

Write something...

Condition of Piping Supports

Good

Fair

Poor

N/A

Spill Control and Countermeasures

Outlines procedures and equipment for containing and cleaning up spills.

Number of Absorbent Materials (e.g., pads, socks) on hand

Enter a number...

Available Spill Response Equipment (Check all that apply)

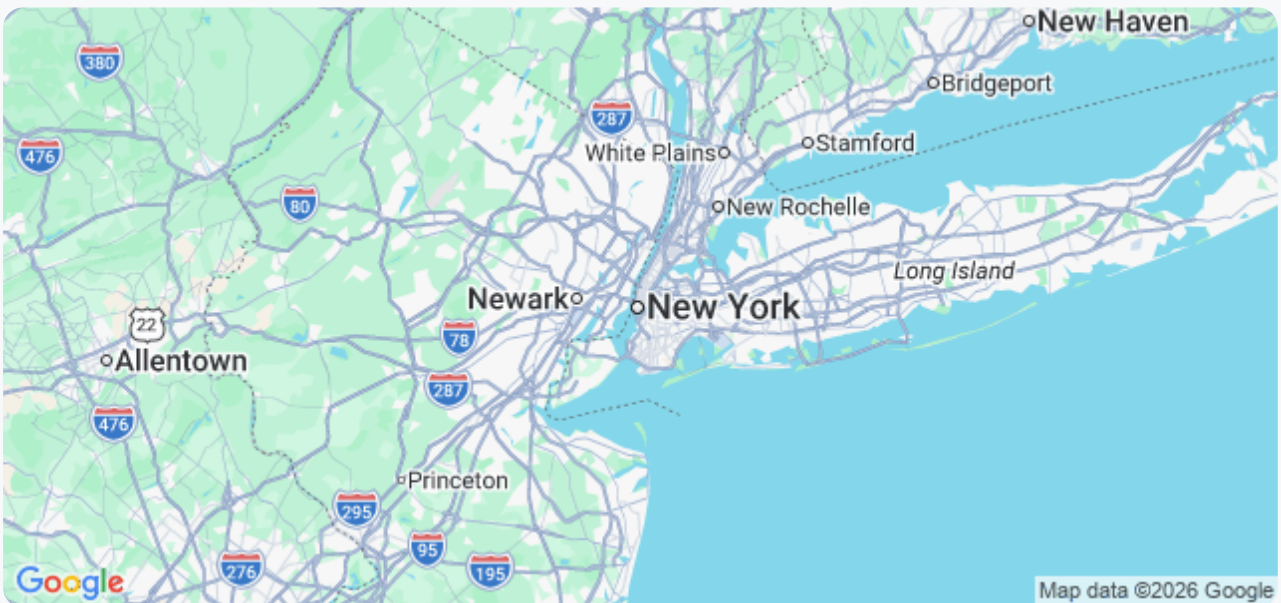
- Boom
- Skimmer
- Vacuum Truck
- Neutralizing Agents
- Personal Protective Equipment (PPE)

Detailed Spill Response Procedures (Summary)

Write something...

Location of Spill Response Equipment Storage Area

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Primary Spill Response Coordinator

Date of Last Spill Response Drill

Enter date...

Description of Spill Response Drill Results and Corrective Actions (if any)

Write something...

Photos of Spill Response Equipment and Storage Area

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Quantity of Spill Response Kits Available

Enter a number...

Inspections and Recordkeeping

Covers routine inspections, maintenance records, and documentation of incidents.

Date of Last SPCC Plan Inspection

Enter date...

Inspection Frequency (days between inspections)

Enter a number...

Summary of Findings from Last SPCC Plan Inspection

Write something...

Areas Inspected During Last SPCC Plan Inspection (Check all that apply)

- Oil Storage Tanks
- Loading/Unloading Areas
- Process Piping
- Containment Structures
- Drainage Systems
- Security Perimeter
- Emergency Equipment

Corrective Actions Taken Following Last Inspection (if applicable)

Write something...

Date Corrective Actions Completed (if applicable)

Enter date...

Attach Inspection Report Documentation (PDF, DOC, etc.)

 Upload File

Number of Spills/Releases Recorded in Last Year

Enter a number...

Summary of Spill/Release Records (Description, Quantity, Cause, Response)

Write something...

Reporting and Notification

Defines procedures for reporting spills and notifying relevant authorities.

Reportable Quantity (RQ) Exceeded?

- Yes
- No
- Unknown

Description of Spill Event (if applicable)

Write something...

Estimated Quantity of Oil Spilled (gallons)

Enter a number...

Date of Spill/Release

Enter date...

Time of Spill/Release

Enter time...

Notified Regulatory Agencies?

- Yes
- No
- Not Required

Names and Contact Information of Agencies Notified (if applicable)

Write something...

Internal Notification Completed?

Yes

No

Supporting Documentation (Photos, Reports, etc.)

 Upload File

Security

Addresses security measures to prevent unauthorized access and potential spills.

Perimeter Security Type

Fencing

Natural Barriers

Security Personnel

Combination

Access Control Measures

- Keycard Access
- Security Guards
- Visitor Log
- Perimeter Lighting
- CCTV Surveillance

Number of Security Personnel (if applicable)

Enter a number...

Last Security System Inspection Date

Enter date...

Description of Security Personnel Training (if applicable)

Write something...

Security System Inspection Report

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Visitor Access Protocol?

Yes

No

Location of Security System Control Panel

 [Set My Current Location](#)

