

# SPCC CHECKLIST



## AGE

- Has the SPCC been updated in the last 5 years?
- Does it reflect changes to SPCC regulations in 2002?
- Does it include additional EPA guidance released in 2011 and 2013?

01



## ACCURACY

- Does the SPCC include correct and updated transfer procedures?
- Are descriptions for areas that had significant upgrades been updated?

02



## MISSING TANKS

- Does the SPCC include a list of all current tanks?

03



## MISSING FACILITY AREAS

- Are ALL areas of your facility that store petroleum, oils, or lubricants (POL) described in your plan?

04



## CONTAINER VOLUMES

- Does the SPCC include the maximum number of totes and drums that could be on-site at any given time?

05



## CURRENT CONTACTS

- Have personnel and local notifications been updated in the SPCC?
- Have outdated contacts been removed?

06



## FACILITIES OVER 10,000 GALLONS

- A Professional Engineer must sign and stamp the SPCC.
- Do you have initial STI or API inspections for each tank?

07



## DOES YOUR SPCC NEED UPDATING?

**CONTACT INTEGRITY TODAY - YOUR BULK FUEL EXPERTS**