

SPCC Monthly Inspection Checklist Environmental Health and Safety

Instructions:

Place an X in the appropriate box for each item. If any response requires elaboration, do so in the Remarks space provided. Submit completed checklist to Environmental Health and Safety (see instructions below).

Complete the questions in the General Inspection section $\underline{\text{and}}$ the Equipment-Specific section.

Building:	Date:			
Container or Equipment Location (Floor/Room No.):	Inspector:			
Type of SPCC-covered equipment:				
☐ Drums ☐ Hydraulic Elevator ☐ Emergency Generator (Day Tank) ☐ Above-ground Storage Tank				
	Turney			
General Inspection: complete for <u>all SPCC-covered equipment</u> Used absorbent material has not been cleaned up?		YES	NO	N/A
Do the floor and adjacent areas show evidence of a release?				
Spill kits are located in close proximity to the container or equipment?				
Equipment-specific Inspection: complete only the questions in the applicable section				
Oil-containing drums	, ction	YES	NO	N/A
The drums show evidence of a release, staining, corrosion, bulging and/or but	 uckling?	120		13,71
Drums are NOT placed on spill pallets?				
Hydraulic Elevators		YES	NO	N/A
The reservoir and pipes show evidence of a release, staining, corrosion, bulgit	ing and/or buckling?			
Emergency generators (day tanks)		YES	NO	N/A
Do the day tanks, waste oil vessels or overflow tanks contain evidence of a re-	elease, staining, corros	ion,		
paint failures, bulging and/or buckling?				
Do the day tank containment structures contain any leaked product?				
Is there evidence of a leak from any of the pipes associated with the day tank	ks (including waste oil	vessel		
or overflow tanks)?				
Above-ground Storage Tanks		YES	NO	N/A
Is there any staining beneath the product reservoir?				
Does the day tank contain any paint failures, pitting, or corrosion?				
Does the day tank contain bulging, buckling, or any other abnormalities?				
Does the tank containment area contain any debris such as dirt, leaves, trash	ı, etc.?			
Does the day tank containment structure contain any leaked product?				
Does the aboveground piping, including fittings, valves, pipe seams, flanges,		,		
pumps, etc., contain visible leaks, paint failures, pitting, corrosion, or cracks?				
Are the containment drain valves unlocked or unsecured? Are an artificial and artificial a	-12			
Are any motor oil/maintenance drums in poor condition or show signs of a re- If you to any of the greating above describe the deficiencies above and below.	elease?			
If yes to any of the questions above, describe the deficiencies observed below:				

Scan and submit completed checklists to safety@uchicago.edu

Reviewed: December 3, 2018