

SPCC/STORAGE TANK MANAGEMENT COMPLIANCE AUDIT CHECKLIST

For: SPCC and POL Storage Tank Program

Pursuant to: MCAS Miramar SPCC Plan and UST/AST Management Plan, MCAS Miramar Facility Response Plan, Calif. H&SC Chapters 6.67 (ASTs) 6.7

Unit / Facility: _____ Date: _____

Location: _____ Permit No(s): _____

POC / Phone: _____

| LINE ITEMS | | FINDINGS | | | COMMENTS |
|------------|--|----------|----|----|----------|
| 1. | AUDIT CHECKLIST | Yes | No | NA | |
| | a. Are the SPCC general and site specific (if applicable) documents present and current in the recordkeeping binder? | | | | |
| | b. Storage tank condition: Any visible signs of exterior corrosion, peeling or fading coating, leaks at seams and/or connections? 40 CFR 112.8(c); MCAS Miramar SPCC Plan | | | | |
| | c. Is the secondary containment area free of liquid and debris? 40 CFR 112.8(c) | | | | |
| | d. Is the secondary containment area drainage valve present and operational? 40 CFR 112.8(c) | | | | |
| | e. Is the secondary containment area (if a single-wall tank) drainage valve maintained in a closed position? 40 CFR 112.8(c) | | | | |
| | f. Are secondary containment drainage logs being completed and maintained? 40 CFR 112.8(c) | | | | |
| | g. Are monthly inspection records being maintained for product POL storage tank(s)? 40 CFR 112.7(e), 112.8(c) | | | | |
| | h. Is the used oil AST Certification & Engineering Assessment Exemption Notification form [DEH HM-9271 (02/11)] on file and current? | | | | |
| | i. Are daily inspection records being maintained for the used oil AST? 40 CFR 112.7(e), 112.8(c) | | | | |
| | j. Has the tank operator(s) completed the MCAS Miramar SPCC and Storage Tank Management training module in the past year and are records available? 40 CFR 112.7(f) | | | | |
| | k. Are spills recorded and, if necessary, reported? Spills requiring emergency response personnel assistance and/or 25 gallons or greater require reporting to EMD. Ca H&S 25270.8, MCAS Miramar SPCC/Facility Response Plan | | | | |
| | l. Are Spill Kits available, in good condition and properly stocked? 40 CFR 112.7(c) | | | | |
| | m. Is the storage tank and/or HW/HM storage site locked? 40 CFR 112. 7(g) | | | | |

Present During Inspection: _____

Supervisor (Facility Personnel): _____ Date: _____

Inspector (EPS/Compliance): _____ Date: _____

NOTES: