



# Quarterly Portable Containers COMPLIANCE CHECKLIST

Organization _____ Date _____		
Building _____ Location _____		
CHECKLIST ITEMS	Compliant	NOT Compliant
1. Have oil handling personnel at the site completed SPCC training? Citation: 40 CFR 112.7(f)(1) and OPNAV 5090.1C-11-4.3(d) Comments:		
2. Have oil handling personnel at the site completed annual spill briefings? Citation: 40 CFR 112.7(f)(1) and OPNAV 5090.1C-11-4.3(d) Comments:		
3. For portable ASTs > 660 gallons, are daily/weekly/monthly inspections documented and are the last 5 years of inspection records in order and maintained? Citation: FRP facilities- 9VAC 25-91-130 A (8); ODCP facilities- 9VAC 25-91-130 B(6); 9VAC-25-91-150 (D) Comments:		
4. For portable ASTs <= 660 gallons, are monthly inspections documented and are the last 3 years of inspection records in order and maintained? Citation: 40CFR 112.7(e) and STI- SP001-5-11.2 Comments:		
5. Are portable containers located within designated storage areas? Citation: STI-SP001-5-Q1.1 Comments:		
6. Are portable containers located entirely within secondary containment? Citation: 40CFR112.8(c)(11) Comments:		
7. For outdoor secondary containment area: Is it free of accumulated rainwater? Citation: STI-SP001-5-Q1.3 Comments:		
8. Is the containment or storage area free of debris, spills, or other fire hazards? Citation: STI-SP001-5-Q1.2 Comments:		

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<p>10. Is secondary containment drain valve operable and secured in a closed position?</p> <p>Citation: STI-SP001-5-Q1.4</p> <p><i>Comments:</i></p>		
<p>11. Are ingress/egress paths to and from storage area clear and are gates/doors operable?</p> <p>Citation: STI-SP001-5-Q1.5</p> <p><i>Comments:</i></p>		
<p>12. Is storage area, container(s), and surrounding area free of visible signs of leakage?</p> <p>Citation: STI-SP001-5-Q2.1</p> <p><i>Comments:</i></p>		
<p>13. Is portable container free of severe corrosion or noticeable holes, distortions, buckling, denting, or bulging?</p> <p>Citation: STI-SP001-5-Q3.1</p> <p><i>Comments:</i></p>		
<p>14. Are Drums/Container Lids/Tops closed and properly secured?</p> <p>Citation: STI-SP001-5-Q5.1</p> <p><i>Comments:</i></p>		
<p>15. Are there readily accessible spill response equipment/supplies on site?</p> <p>Citation: STI-SP001-5-Q5.1</p> <p><i>Comments:</i></p>		
<p>16. Are racks/shelves or platform structures secure with no sign of severe corrosion or damage?</p> <p>Citation: STI-SP001-5-3.5</p> <p><i>Comments:</i></p>		