



Microsoft Theater  
Entertainment & Performance Venue

Spill Prevention, Control  
and Countermeasure Plan

### SPCC Monthly Inspection Checklist

Further description and comments, if needed, should be provided on a separate sheet of paper and attached to this sheet. Any item answered "YES" needs to be promptly reported, repaired, or replaced, as it may result in noncompliance with regulatory requirements. Records are maintained with the SPCC Plan at the Ridgeview field office.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

	YES	NO	Description & Comments (Note tank/equipment ID)
<b>Above Ground Storage Tank "Belly Tank"</b>			
Tank surfaces show signs of leakage			
Tanks show signs of damage, rust, or deterioration			
Bolts or seams are damaged			
Aboveground tank foundation has eroded or corrosion present			
Vents are obstructed			
Alarms inoperative			
Equipment, labels, or signs are missing (including spill kits)			
Tank area clear of trash and debris			
<b>Piping</b>			
Corrosion present			
Connection points leaking, including unions, flanges, and all other threaded or bolted connections			
<b>Response Kit Inventory</b>			
Discharge response material is missing or damaged or needs replacement			
<b>Simplex Smart Pump System</b>			
Oil in base pan			
Motors / pumps / couplings in good condition			
Gauges working			
Float switch operating			
Exercise ball valves			
Test alternating pump operation			
Test individual pump operation			