

SPCC MONTHLY INSPECTION RECORD

Facility Location: _____

Inspector(s): _____ Date of Inspection: _____

Container Type	Inspect For:	Observed?		Action(s) Taken
		Yes	No	
Generator	Signs of Leakage			
	Evidence of Damage			
	Evidence of Required Maintenance			
	Spill Response Materials Available			
Tank Farm	Signs of Leakage			
	Evidence of Damage			
	Evidence of Required Maintenance			
	Secondary Containment			
	Spill Response Materials Available			
Other Above Ground Tanks	Signs of leakage			
	Evidence of Damage			
	Evidence of Required Maintenance			
	Secondary Containment			
	Spill Response Materials Available			
Hydraulic Elevators	Signs of Leakage			
	Evidence of Damage			
	Evidence of Required Maintenance			Contact Julie Hale or another ThyssenKrupp representative.
	Spill Response Materials Available			
Other Drums	Signs of Leakage			
	Evidence of Damage			
	Evidence of Required Maintenance			
	Secondary Containment / Spill Pallets			
	Spill Response Materials Available			
Emory Transformer	Signs of Leakage			
Other Electrical Transformer	Signs of Leakage			Contact GA Power representative if repairs or spill response are required.

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Additional Comments: _____

Secondary Containment – Rainwater Release

If the container is outside, uncovered, and has an open secondary containment, rainwater will accumulate in it that will need to periodically be released to ensure adequate overflow capacity is provided for the tank contents. Before releasing this rainwater, it should be visibly inspected for an oily sheen or other signs of contamination. If sheen is observed, **DO NOT RELEASE THE RAINWATER** until absorbents or other appropriate spill response materials have been used to remove the sheen. In the event the rainwater appears to be otherwise contaminated, contact your supervisor and the EHSO Spill Response team at 404-727-2888; the water may have to be tested and appropriately disposed of.

Date rainwater was inspected prior to release to the ground or storm sewer: _____

Was sheen observed? _____ No _____ Yes

If yes, what actions were taken prior to release? _____

Spill Response

If any container is leaking, immediately contain the spill to prevent the oil from entering the environment using absorbent booms, berms, or other means. If you have absorbent materials available and feel comfortable cleaning a small spill, collect the oily debris in trash bags. Visit www.emory.ehso.edu and select “Waste Collection” to schedule a pick-up with EHSO for the oily debris. If there is a large spill that you don’t feel comfortable cleaning, immediately contain the spill call EHSO’s 24/7 Spill Response team at 404-727-2888. **Used oil, oily rags or filters, absorbent materials containing oil, etc. may never go into the trash and must be collected by EHSO.**

Emergency Contacts

Emory Police Department: 404-727-6115

EHSO 24/7 Spill Response Team: 404-727-2888