

## WRITTEN INSPECTIONS RELATED TP SPCC PLANS

I submit the following recommendations to assist you with compliance of Federal and State regulations of SPCC Plans.

Supervisors and pumpers should become familiar with the periodic inspections and keep written records of each. These records of inspections, signed by the appropriate supervisor should be made part of the SPCC Plan.

If you are audited by either the EPA or Division of Mineral Resources Management personnel, they may request to see both SPCC Plan and inspection form, with a three year backlog of same inspections. If you have both and are up to date you should be in a favorable position with the auditing personnel.

Enclosed please find inspection form to be used for each of your production facilities and also tank integrity testing for shell thickness.

Prepared by: \_\_\_\_\_