

ENVIRONMENTAL SPILL RESPONSE INSPECTION CHECKLIST

GENERAL INFORMATION

Name: _____

Date: _____

Location: _____

Spill Prevention Measures

- Yes No — Spill containment systems (e.g., berms, trays) are in place
- Yes No — Hazardous materials are stored in properly labeled containers
- Yes No — Secondary containment is used where required
- Yes No — Spill risk assessments are conducted regularly

Spill Response Equipment

- Yes No — Spill kits are fully stocked and accessible
- Yes No — Absorbents, booms, and PPE are available near risk areas
- Yes No — Equipment is inspected and maintained regularly
- Yes No — Fire extinguishers are accessible and charged

Training and Procedures

- Yes No — Staff are trained on spill response protocols
- Yes No — Emergency contact numbers are posted and current
- Yes No — Response procedures are clearly documented and visible
- Yes No — Drills and training exercises are conducted periodically

Response Actions and Readiness

- Yes No — Procedures for reporting and recording spills are followed
- Yes No — Waste disposal methods comply with environmental regulations
- Yes No — Response time to incidents is evaluated and improved
- Yes No — Proper signage is displayed in hazardous areas

Environmental Impact Controls

- Yes No — Nearby soil and water sources are protected from contamination
- Yes No — Decontamination procedures are established
- Yes No — Monitoring and sampling are conducted after major spills
- Yes No — Corrective actions are tracked and documented

FINAL NOTES

Inspector Comments:

Inspector Name: _____

Inspector Email: _____

Inspection Date: _____

I confirm this inspection was completed accurately

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