

Spill Prevention and Control Plan Review Checklist

Facility Name

Location

Date of Review

Reviewer

Checklist

| Item | Yes | No | N/A | Comments |
|---|--------------------------|--------------------------|--------------------------|----------------------|
| Current plan is available and accessible | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="text"/> |
| Plan includes facility description and diagrams | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="text"/> |
| All spill containment measures identified | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="text"/> |
| Spill response procedures detailed | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="text"/> |
| Notification contacts are up-to-date | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="text"/> |
| Training and drills documented | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="text"/> |
| Plan reviewed/updated annually | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="text"/> |

Additional Comments