

**SPILL CONTAINMENT PALLET/BULK PACKAGE/HAZARD
STORAGE AREA MONTHLY INSPECTIONS**

UNIT _____ INSPECTOR _____

LOCATION _____ DATE _____

	YES	NO	N/A
1. Are there any noticeable holes or cracks in the spill containment sump?	—	—	—
2. Are there any noticeable problems with container integrity such as rusting or leaking?	—	—	—
3. If the spill containment sump has a drainage valve or plug, is the valve or plug closed?	—	—	—
4. Are package products, boxes or drums stored on pallets?	—	—	—
5. Are all boxes and drums serviceable?	—	—	—
6. Is the stock rotated so the oldest of pick is issued first?	—	—	—
7. Is there 30 days or less of stock on hand?	—	—	—
8. Does the surrounding drainage area, concrete beams ditches, or secondary containment show any evidence of cracks or holes?	—	—	—
9. Is there any accumulated debris in the storm water drains?	—	—	—

REMARKS: _____

