

Spill Risk Site Assessment Report

Company Name:		EHS Manager:		Total Points Possible:	
Location:		Contact Details:		Total Points Relative:	
Business Activity:		Date:		Current Status:	

Drainage Protection	Yes/No	Points	Possible	Comments
Drainage plan up to date and available			8	
Drain sealing system in place			8	
Interceptors - Alarmed & monitored			2	
Interceptors – Feeder drains protected			2	
Foul & surface water drains colour coded			8	
Drains protected against debris/oil contamination			2	
Emergency drain covers available			6	
Supervision procedures in place for bulk liquid discharge			4	

Liquid Storage	Yes/No	Points	Possible	Comments
Bulk tanks bunding - Single skin tanks bunding effective			8	
IBC & Drum storage outside – Secondary containment provision			8	
Inside storage – Secondary containment provision			3	

Inside storage – Hazardous liquids			4	
Consumable Absorbents	Yes/No	Points	Possible	Comments
Regular use – Easy availability for dispensation			5	
Emergency spill – Emergency spill plan availability			2	
Spill kits – Correct number of kits			5	
Spill kits – Appropriately located			5	
Spill kits – labels and station signs			2	
Spill kits – Audit procedure in place			4	

Training	Yes/No	Points	Possible	Comments
Spill awareness and responder training			10	

Environmental Policy	Yes/No	Points	Possible	Comments
Environmental Spill Repose Procedure displayed			2	
Emergency spill response team displayed			2	

Area Surveyed:	
Current Status:	
Observations:	
Product recommendations:	

Area Surveyed:	
Current Status:	
Observations:	
Product recommendations:	