

*EXAMPLE CHECKLIST USED BY PWBC ENVIRONMENTAL DIVISION*

**Environmental Assessment Checklist  
SPILL PREVENTION AND COMPLIANCE  
(Chapter 17)**

UNIT: \_\_\_\_\_

BUILDING NUMBER(S): \_\_\_\_\_

DATE: \_\_\_\_\_

EQO: \_\_\_\_\_

PERSON AT ASSESSMENT & PHONE #: \_\_\_\_\_

- |  |        |
|--|--------|
| 1. Does unit have a Site Specific Spill Prevention and Contingency Plan?                   | YES NO |
| 2. Have people been trained on their Site Specific Spill Contingency Plan?                 | YES NO |
| 3. Is spill awareness training done annually and records maintained properly?              | YES NO |
| 4. Spill response equipment available and maintained to respond to a spill?                | YES NO |
| 5. Spill response equipment sufficient for fuel carrying vehicles and wreckers?            | YES NO |
| 6. Are newly assigned personnel trained in spill awareness within two weeks of assignment? | YES NO |
| 7. Are POL and other hazardous materials managed for spill prevention?                     | YES NO |
| 8. Are Spill Prevention, Response, and Notification Procedure Signs clearly posted?        | YES NO |

9. Date unit will have deficiencies corrected: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ENVIRONMENTAL DIVISION ASSESSMENT PERFORMED BY;  
NAME: \_\_\_\_\_