

## Secondary Containment Checklist

Inspection Information			
Date and time:			
Area inspected:			
Inspection done by:	Signature:		
Tanks and Containers	Y/N	Corrective Action	Employee Responsible
Are there drips or puddles on the ground near containers or tanks?			·
Do containers or tanks have rust, discoloration, cracks or signs of corrosion?			
Are vent caps operational and unobstructed?			
Are containers and tanks closed when not in use?			
Is signage adequate and in good condition?			
Are spill response materials stocked and readily available?			
Are containers and tanks in secure areas?			
Containment Sumps	Y/N	Corrective Action	Employee Responsible
If the sump is earthen, is there any dead vegetation or discolored soil?			
If the sump is impervious, are there any cracks in the base or walls?			
Are discharged valves locked?			
Are all hoses stored inside the diked or bermed area?			
Is there any debris in the sump?			
Is the sump dry (no accumulated rain or snowmelt)?			
Are spill response supplies stocked and readily available?			
Piping and Hoses	Y/N	Corrective Action	Employee Responsible
Are valves closed and locked?			·
Are all hoses stored inside the bermed / diked area?			
Are there any signs of corrosion, bowing, dents, seepage or abrasion?			
Are there any drips, puddles or discoloration under the pipes or hoses?			

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