



SECONDARY CONTAINMENT AND SPILL KIT INVENTORY REPORT

PROJECT NAME AND SITE ADDRESS	CONTRACT NUMBER:	
	ORACLE NUMBER:	
	WDID NUMBER:	
CONTRACTOR NAME AND ADDRESS	PROJECT SITE RISK LEVEL: <input type="checkbox"/> Risk Level 1 <input type="checkbox"/> LUP Type 1 <input type="checkbox"/> Risk Level 2 <input type="checkbox"/> LUP Type 2 <input type="checkbox"/> Risk Level 3 <input type="checkbox"/> LUP Type 3	
Submitted by (Print Name and Sign)		Date

Spill Kit

The following Spill Control Equipment can be found on-site:

Quantity	Description	Location	Absorbent Capacity (Gallons)

Secondary Containment

The following Secondary Containment Equipment can be found on-site:

Description of material stored in Secondary Containment	Location	Type of Containment / Enclosure	Volume	
			Maximum Storage / Containment	Spill Potential

Review and Record Keeping

I have reviewed this document and, based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, to the best of my knowledge and belief the information submitted is true, accurate and complete.

Water Pollution Control Manager (Name)	Date
Water Pollution Control Manager (Signature)	
Accepted by Resident Engineer (Name)	Date
Resident Engineer Signature	



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SPILL KIT INVENTORY REPORT**

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INSTRUCTIONS

GENERAL INFORMATION

- Projects with a Stormwater Pollution Prevention Plan (SWPPP) or Water Pollution Control Program require the information on this form to document spill kit and secondary containment inventory.
- Attach additional copies of page 1 of this form if necessary to record all spill kits and secondary containment.

FORM

- **WDID Number**
For projects with Water Pollution Control Program, enter "WPCP."
- **Quantity**
Number of spill kit or product.
- **Location**
Storage location of spill kits or products.
- **Absorbent Capacity (Gallons)**
Absorbent capacity of the spill kit or product.

REQUIRED ACTIONS

- Equipment and materials for cleanup of spills shall be available onsite and spills and leaks shall be cleaned up immediately and the materials used to clean up the spills shall be disposed of property.
- Ensure appropriate spill response personnel are assigned and trained.
- Ensure the containment of washout areas that may contain additional pollutants so that there is no discharge into the underlying soil and/or surrounding areas.