OpsAuditHub opsauditHub.com	DOC ID: **SAF-0136**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **OSHA 29 CFR 1910.1200 (Hazard Communication) & EPA 40 CFR 265**	AUDIT FREQUENCY: **Daily Pre-Shift**

Chemical Spill Response Procedure Daily Log Sheet

Operational Scope: Mandates daily verification of chemical spill response equipment readiness and containment infrastructure across all manufacturing zones. Mitigates environmental contamination and acute exposure risks to ensure full regulatory compliance.

MANDATORY PPE:	Chemical-Resistant Nitrile/Butyl Gloves (ANSI/ISEA 105), Chemical Splash Goggles (ANSI Z87.1), Acid/Caustic Resistant Apron, Steel-Toe Safety Boots (ASTM F2413), Half-Mask Respirator with Multi-Gas Cartridges (NIOSH)
PREREQUISITES:	Review facility Safety Data Sheets (SDS) for active chemical inventories | Verify emergency communication systems and eyewash stations are operational | Ensure uninhibited physical access to all designated spill response stations

SPILL KIT & CONTAINMENT INFRASTRUCTURE INSPECTION

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Spill Kit Station 1-4 Seals**	Tamper seals intact, clearly marked, and all designated inventory quantities present per checklist.	Warning	[ ] PASS [ ] FAIL [ ] N/A
2	**Absorbent Pads & Booms**	Pads and booms are dry, uncontaminated, and sufficient in volume for maximum anticipated release.	Critical (Immediate Out of Service)	[ ] PASS [ ] FAIL [ ] N/A
3	**Neutralizing Agents**	Specific acid/base neutralizers unexpired, containers sealed tightly, and scoop/broom tools present.	Warning	[ ] PASS [ ] FAIL [ ] N/A
4	**Hazardous Waste Disposal Bags**	Heavy-duty disposal bags and secure ties present with proper hazardous waste warning labels.	Standard	[ ] PASS [ ] FAIL [ ] N/A

SAFETY STATION & PERSONAL PROTECTIVE EQUIPMENT READINESS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
5	**Emergency Eyewash & Shower Units**	Tested, flushed, unobstructed, and plumbed water temperature registers within ANSI Z358.1 range.	Critical (Immediate Out of Service)	[ ] PASS [ ] FAIL [ ] N/A
6	**Emergency Responding PPE Kits**	Chemical-resistant suits, gloves, and boots stored cleanly, sized correctly, and free of degradation.	Critical (Immediate Out of Service)	[ ] PASS [ ] FAIL [ ] N/A
7	**Emergency Communication & Alarms**	Manual pull stations unobstructed, spill hotline placards legible, and two-way radios fully charged.	Warning	[ ] PASS [ ] FAIL [ ] N/A

SECONDARY CONTAINMENT & DRAINAGE CONTROL

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
8	**Secondary Containment Pallets**	Sumps free of standing chemical liquids, rainwater accumulation, or structural cracks.	Critical (Immediate Out of Service)	[ ] PASS [ ] FAIL [ ] N/A
9	**Storm Drain Covers & Blockers**	Drain covers and magnetic spill barriers staged properly near high-risk chemical storage zones.	Warning	[ ] PASS [ ] FAIL [ ] N/A
10	**Safety Data Sheet (SDS) Access**	Physical SDS binders current and accessible within 30 seconds, or digital terminal online.	Standard	[ ] PASS [ ] FAIL [ ] N/A

Certified HazMat Inspector / Lead Operator Signature: _____	**Date / Time:** _____	**Badge / Cert #:** _____
Site Safety Supervisor / Operations Manager Sign-off: _____	**Review Date:** _____	**Audit Status:** [ ] Approved [ ] Rectify

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