

Spill Response Access Point Map

One approved plan. One location. A route worth checking before it matters.

ACCESS-PLANNING WORKSHEET ONLY No response instructions, hazard assessment, or authorization.

LOCATION AND APPROVAL

Site / area (use a non-sensitive label)

Spill kit or station ID

Approving role / team

Date approved

DESTINATION AND OWNER

Approved plan URL (no passwords, tokens, or private details)

Destination owner role

Intended audience / group

Contact route label as shown in the approved plan (no personal contact data)

ACCESS TEST AND FALLBACK

Device / browser tested

Network / sign-in conditions

Tap test result

☐ Opened as intended

☐ Sign-in required

☐ Blocked / retry

Authorized fallback reference (where to find it)

Tested by role / date

REVIEW PLAN

Next review date

Review owner role

Keep approved procedures, training, required equipment, and fallback routes in the organization's existing program. Confirm the exact tag and mounting instructions before placement.