



## Inspection - Environment Checklist

### Environmental - Environmental Checklist

Item #	Prompt	Responses	Comments
1	Are bund walls and floor constructed from impervious material that will remain effective in the event of a spill?	( ) Yes ( ) No ( ) N/A	
2	Are bunded areas of sufficient volume to retain 110% of the contents of the largest tank or 25% of the total tank storage volume?	( ) Yes ( ) No ( ) N/A	
3	Is the location of the closest bund to the tank greater than 1 metre?	( ) Yes ( ) No ( ) N/A	
4	Are pipes or hoses protected against possible mechanical or vehicular damage?	( ) Yes ( ) No ( ) N/A	
5	Do transfer or receiving points have appropriate means of containing leaks or spills?	( ) Yes ( ) No ( ) N/A	
6	Are there underground pipes and are current pressure testing records available for them?	( ) Yes ( ) No ( ) N/A	
7	Are all bund valves in the closed position?	( ) Yes ( ) No ( ) N/A	
8	Are oil spill kits present, well stocked and located near storage facilities?	( ) Yes ( ) No ( ) N/A	
9	Is the area clear of significant spills or staining outside the bund?	( ) Yes ( ) No ( ) N/A	
10	Are tanks and chemical containers correctly labeled?	( ) Yes ( ) No ( ) N/A	
11	Are all containers 200 L and larger containing combustible liquids stored within a bunded area or have secondary containment?	( ) Yes ( ) No ( ) N/A	
12	Are systems in place to prevent overfilling of the tanks?	( ) Yes ( ) No ( ) N/A	
13	Are oil/water separators being operated correctly?	( ) Yes ( ) No ( ) N/A	
14	Is the drainage system free of hydrocarbon contamination?	( ) Yes ( ) No ( ) N/A	
15	Is waste segregation being carried out properly and are there sufficient correctly labeled bins available?	( ) Yes ( ) No ( ) N/A	
16	Is general housekeeping good, tidy, rubbish picked up?	( ) Yes ( ) No ( ) N/A	
17	Is a register available for chemicals on site?	( ) Yes ( ) No ( ) N/A	
18	Are MSDS's available for all hazardous substances where they are being used? Indexed and up to date? Passed a spot check?	( ) Yes ( ) No ( ) N/A	

Item #	Prompt	Responses	Comments
Item #	Explanation		
1	Are bund walls and floor constructed from impervious material that will remain effective in the eve		
2	Are bunded areas of sufficient volume to retain 110 % of the contents of the largest tank or 25% o storage volume?		
3	Is the location of the closest bund to the tank greater than 1 metre?		
4	Are pipes or hoses protected against possible mechanical or vehicular damage?		
5	Do transfer or receiving points have appropriate means of containing leaks or spills?		
6	Are there underground pipes and are current pressure testing records available for them?		
7	Are all bund valves in the closed position?		
8	Are oil spill kits present, well stocked and located near storage facilities?		
9	Is the area clear of significant spills or staining outside the bund?		
10	Are tanks and chemical containers correctly labeled?		
11	Are all containers 200 L and larger containing combustible liquids stored within a bunded area or containment?		
12	Are systems in place to prevent overfilling of the tanks?		
13	Are oil/water separators being operated correctly?		
14	Is the drainage system free of hydrocarbon contamination?		
15	Is waste segregation being carried out properly and are there sufficient correctly labeled bins avai		
16	Is general housekeeping good, tidy, rubbish picked up?		
17	Is a register available for chemicals on site?		
18	Are MSDS's available for all hazardous substances where they are being used ? Indexed and up Passed a spot check?		