



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	<input type="text"/>
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	<input type="text"/>
3	Is the location of the closest bund to the tank greater than 1 metre?	() Yes () No () N/A	<input type="text"/>
4	Are pipes or hoses protected against possible mechanical or vehicular damage?	() Yes () No () N/A	<input type="text"/>
5	Do transfer or receiving points have appropriate means of containing leaks or spills?	() Yes () No () N/A	<input type="text"/>
6	Are there underground pipes and are current pressure testing records available for them?	() Yes () No () N/A	<input type="text"/>
7	Are all bund valves in the closed position?	() Yes () No () N/A	<input type="text"/>
8	Are oil spill kits present, well stocked and located near storage facilities?	() Yes () No () N/A	<input type="text"/>
9	Is the area clear of significant spills or staining outside the bund?	() Yes () No () N/A	<input type="text"/>
10	Are tanks and chemical containers correctly labeled?	() Yes () No () N/A	<input type="text"/>
11	Are all containers 200 L and larger containing combustible liquids stored within a bunded area or have secondary containment?	() Yes () No () N/A	<input type="text"/>
12	Are systems in place to prevent overflowing of the tanks?	() Yes () No () N/A	<input type="text"/>
13	Are oil/water separators being operated correctly?	() Yes () No () N/A	<input type="text"/>
14	Is the drainage system free of hydrocarbon contamination?	() Yes () No () N/A	<input type="text"/>
15	Is waste segregation being carried out properly and are there sufficient correctly labeled bins available?	() Yes () No () N/A	<input type="text"/>
16	Is general housekeeping good, tidy, rubbish picked up?	() Yes () No () N/A	<input type="text"/>
17	Is a register available for chemicals on site?	() Yes () No () N/A	<input type="text"/>
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	<input type="text"/>

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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?		
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