

Site Inspection

Bunds	Tank(s) condition	Water level / contamination	Integrity	Pipe work	Comment
Water pump room					
Sprinkler Room					
Effluent plant					
Acid store					
Caustic Store					
Caustic tank					
HCl tank					
Posistrip					
FAB3 scrubber					
Effluent pit					
Gas bottle stores					
Solvent store 1					
Solvent store 2 and sump					
FAB8 scrubber					
Scrubber - Caustic Tank					
Drum storage 1					
Drum storage 2					
Waste solvent tank					
Diesel storage					
Generator house					

Bulk Storage	Condition	Integrity	Pipe work		Comment
Argon					
Oxygen					
Hydrogen					
Nitrogen					
Skips	Condition	Content			Comment
General 1					
Metal					
Wood					
Non-compactable					
General 2					
Paper					
Hard surfaces	Integrity				Comment
Roadways					
Curbs					
Concrete areas					
Site	Condition				Comment
Unmade ground					
Grass areas					
Security fence					
Storage areas	Quantity	Caps			Comment
Empty barrels					
Containers					
Other					

Spill kits	Contents	Condition			Comment
ETP					
Gas room					
HCl tank					
Posistrip tank					
Scrubber F8					
Solvent bund					
Drainage	Debris	Colour coded			Comment
Storm drains					
Gulleys					
Internal storage	Quantity	Storage type			Comment
Mercury lamps					
Batteries					
Toxic waste					
Oil and Grease					
Fluorescent tubes - SW Plant					
WEEE DI Plant					
Bunds - internal	Integrity	Contamination			Comment
Drain plugs					
3VEGAAMM					
3VEGAPER					
3VEGASUL					
3VEGAHF					
3VEGHCL					
VEGAAMM					
VEGAPER					
VEGAHF					

VEGASUL					
VEGAHCL					
VEGANIT					
VEGAIPA					
Caustic bund barrels x3					
Acid bund barrels x2					
Acid bund barrels x2					
Bunds - internal	Integrity	Contamination			Comment
Mobile - emergency					
Oil bund					
3DIS2 – HF					
3DIS3 – HF					
3DIS4 – EKC					
3DIS6 – IPA					
3DIS7 – NBA					
8DIS1 – HF					
8DIS3 – EKC					
8DIS4 – IPA					
8DIS5 – IPA					
8DIS6 – Developer					
MF26A					
8DIS8 - NBA					
CMP0 - Slurry					
8DIS9 HF & Ortho					
SCB0 - HF					
Slurry barrel bund (DI)					
Acid store					
Pump room					

Hard Surfaces	Integrity	Contamination			Comment
Internal floor					
Extinguishers	Position	Condition			Comment
Risk Control Dynamic Risk Assessments	Number Checked	Ok	Action required		

Notes