

# HOYER

## Industrial Delivery Site Hazard Checklist

### 1. Customer Information:

Customer: <b>NOLAN OILS</b>	Ship to No:	Products:
Location: <b>BUCKNELL ROAD MIDDLETON STONEY</b>		Contact person: <b>Mr M Nolan</b>  <b>01869/342114</b>

### Tank Information:

Tank No or Letter	Product	Capacity (litre)	
<b>1</b>	<b>DERV</b>	<b>105.011</b>	<b>TWO TANKS LINKED</b>
<b>2</b>	<b>GAS/OIL</b>	<b>157.484</b>	<b>TWO TANKS LINKED</b>
<b>3 &amp; 4</b>	<b>KERO</b>	<b>296.947</b>	<b>THREE TANKS LINKED</b>

### 2. Hazard Checklist:

Assessment Items	Yes	No	N/A	Remarks/Recommendations
Is backing or excessive maneuvering required to get into the site ?		<b>NO</b>		
Is backing or excessive maneuvering required to get to the Fill Pipes ? Can Fill Pipes be reached with the standard hose pack ?		<b>NO</b>		
Are there any vehicle height restrictions ?		<b>NO</b>		Height limit:                      Meters.
Are there any vehicle weight restrictions ?	<b>YES</b>			Weight limit:                      GVW <b>SEE ROUTE CARD</b>
Area there any vehicle length restrictions ?		<b>NO</b>		Length limit:                      Meters
Is backing or excessive maneuvering required to get off the site ?		<b>NO</b>		
Is the Driver working area free of frequently moving heavy vehicles and forklifts ?	<b>YES</b>			
Is Driver working area free of slip, trip and fall hazards ?	<b>YES</b>			

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Assessment Items	Yes	No	N/A	Remarks/Recommendations
Any other hazards in the Driver working area ?		<b>NO</b>		
If there is more than one Storage Tank at the location is each tank AND Fill Pipe uniquely identified with a legible number of letter ?	<b>YES</b>			
Are the Storage Tanks banded ? If so is the band big enough for the tank contents plus 10% ?	<b>YES</b>			
Are the Storage Tank areas free of debris and vegetation ?	<b>YES</b>			
Are the Storage Tanks and their Fill Pipes free of leaks ? Does equipment maintenance look acceptable ?	<b>YES</b>			
Do the Storage Tanks have a working contents gauge ? <b>Drivers must not climb onto tanks or into bunds to view gauges</b>	<b>YES</b>			FUELMASTER TANK GAUGING ALARM PANEL FITTED
Do Storage Tank Vent Pipes seem to be clear and face away from Driver working area ?	<b>YES</b>			
Are all Storage Tank and Fill Pipes fitted with Grade Labels ?	<b>YES</b>			
Does each Fill Pipe have a Gate Valve and Non-Return Valve fitted close to the connection ?	<b>YES</b>			
Is a pump required to fill the Storage Tank ?				TANKS CAN BE FILLED BY VEHICLE PUMP OR CUSTOMERS OWN STRIPPER PUMP
What are the Fill Pipe sizes and what fittings are required ?				ALL FITTINGS ARE 4 INCH CAMLOCK
Is the lighting sufficient to allow for safe deliveries during darkness hours ?	<b>YES</b>			YES GOOD LIGHTING AS NIGHT DELIVERIES ARE REQUIRED

Assessors Name	D HACKETT
Signature	
Date of Assessment	17/06/04

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## Sketch of site including entrance, route to discharge area and exit from site

Due to the concerns raised regarding this delivery I have visited Nolan Oils to check out the points raised.

### 1 That no overfill protection alarms are fitted to the tanks.

Site visit has revealed that overfill protection is fitted to all tanks which is activated when tanks are filled to 97% and this is an audible Alarm.

The driver has the means to check the tank ullages on the fuelmaster control panel for each tank and also the audible overfill prevention alarm on each tank.

### 2 Stream running at rear of storage tanks

Site visit has revealed that this is in fact a small pond and that all the necessary precautions have been taken if a spillage or overfill was to occur.

Nolan oils have had a new interceptor system installed to insure that the pond would not be contaminated. The driver is required to close a valve on the interceptor in the event of an EMERGENCY.

### 3 No Showers or toilet facilities

As all office buildings are closed and alarmed at night access to the toilets is not available.

### 4 Security for Driver through out the delivery

From the time the driver enters the site his movements are monitored on CCTV  
Security Cameras

Cameras are monitored through out the night by trained security  
Staff at all times

### Recommendation

Night deliveries only one vehicle to off load at a time, and all night deliveries to use customers stripper pump.

Reason for this to be carried out.

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**Vehicle would have to reverse in and this would put the driver out of view to the CCTV CAMERA through out the delivery.**

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