



**DAISHOWA-MARUBENI
INTERNATIONAL LTD.**

**ENVIRONMENTAL MANAGEMENT SYSTEM
INDUSTRIAL WASTE, FUEL & FACILITY INSPECTION
CHECKLIST**

Peace River Pulp Division

Functional Area:
ALL OPERATIONAL AREAS

Form:
CHK-011

SECTION 1 GENERAL INFORMATION

CONTRACTOR:		DISPOSITION:	DATE OF INSPECTION:
DMI SUPERVISOR:		LOCATION:	
Functional Area		<input type="checkbox"/> Development and Planning <input type="checkbox"/> Harvesting, Chipping, Hog Procurement and Roads	<input type="checkbox"/> Silviculture

SECTION 2 FUEL MANAGEMENT (STORAGE, TRANSPORTATION & DISPENSING)

STATUS:	S - Satisfactory (Comments may be added -> Section 3)
	US - Unsatisfactory (Corrective action required -> Section 4)
	N/I - Not Inspected

	DOCUMENT AND RECORD CONTROL	S	US	N/I		FIELD EQUIPMENT	S	US	N/I
1	EPRP on site & available.				23	Spill kits in all machines as required			
2	Copy fuel procedures posted on site.				24	Copy of response guide in the machine			
3	Fire extinguisher requirements met (charged & inspected)					CAMP SITE			
4	Current MSDS sheets available on site				25	Fuel tanks 6 m from camp as per Alberta Fire Code			
	FUEL MANAGEMENT REQUIREMENTS				26	Sump located in impermeable soil			
5	Fuel Tanks in good conditions (not leaking, dented)				27	Sump not overflowing			
6	Fuel stored outside of riparian areas				28	Sump located 100 m from riparian areas			
7	Automatic shut off nozzles used for dispensing				29	Sump has been constructed to permit conditions.			
8	Dispensing pumps securely anchored with collision protection				30	Sump is fenced			
9	Dispensing pumps must have secondary containment					HEALTH & SAFETY			
10	No smoking signs in place where gas is dispensed				31	Required First-Aiders on site			
11	Spill kits on site & maintained as per DMI requirements				32	First Aid Kits available and ready for use			
12	Hoses & nozzles maintained & not leaking				33	First Aid booklet checked			
13	Secondary containment on >1000 L or non spec storage tank					COMPREHENSION & TRAINING			
14	Tidy tanks & containers secured				34	Start- up meeting held and documented			
15	Nozzles secured in secondary containment				35	Project plan (workers know pertinent details)			
16	Labels visible outside of pick-up on tidy tanks					X			
17	Pressure relief caps used on tidy tanks								
18	Valves closed while not in use								
19	Break away valves in place on large tanks								
20	Collision protection/barriers around storage tanks								
21	Fuel trucks & trailers licensed and insured								
22	Shipping documents/manifests located in fuel trucks								

HAZARDOUS WASTE

	ITEM	SECONDARY CONTAINMENT	PROPER LABELLING	PROPER LOCATION	DISPOSAL SYSTEM	TDG DOCUMENTATION REQUIREMENTS	S	US	N/I
36	Waste Oil	Required	Required	Container	Recycle	Required			
37	Empty Drums, Pails & Other Containers	Not Required	Required	Tidy	Recycle	Not Required			
38	Used Batteries	Required	Required	Dry Location	Recycle	Required			
39	Used Oil Filters	Required	Required	Container	Recycle	Required			
40	Waste Solvents	Not Required	Required	Container	Recycle	Not Required			
41	Waste Antifreeze	Not Required	Required	Container	Recycle	Not Required			
42	Used Sorbant Materials	Not Required	Required	Container	Dispose	Not Required			
43	Used Tires	Not Required	Not Required	Tidy	Recycle	Not Required			



