



**DAISHOWA-MARUBENI
INTERNATIONAL LTD.**

Peace River Pulp Division

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

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"/> Silviculture <input type="checkbox"/> Harvesting, Chipping, Hog Procurement and Roads	

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		FUEL MANAGEMENT – CONTINUED	S	US	N/I
1	EPRP on site & available.				18	Fuel truck valves closed while not in use			
2	Fuelling procedures posted on site.				19	Break away valves in place on tanks exceeding 3000 L			
3	20 lbs. Fire extinguisher at all fuel sources (charged & inspected)				20	Collision protection/barriers around storage tanks and plumbing (e.g. propane tanks)			
4	Current (< 3 yrs. old) MSDS sheets available on site				21	Copy of equivalent level of safety permit in fuel truck			
5	Start-up meeting held, documented, and posted								
	FUEL MANAGEMENT REQUIREMENTS					CAMP SITE			
6	Fuel tanks not leaking or dented				22	Fuel tanks 6 m from camp as per Alberta Fire Code			
7	Fuel stored outside (100 m) of riparian areas				23	Barrier protection in place for plumbing and/or power cords			
8	Automatic shut off nozzles used for dispensing				24	Septic system not overflowing			
9	>400 L tanks certified and labelled (VPIK)				25	Septic system located 100 m from riparian areas			
10	No smoking signs in place where gas is dispensed				26	Septic system has been constructed to permit conditions.			
11	Spill kit (as per fuel management field guide)				27	Septic system is fenced (sumps)			
12	Hoses & nozzles maintained & not leaking					HEALTH & SAFETY			
13	Secondary containment on >1000 L (>110 % capacity of tank in impermeable soil and/or liner)				28	Required First-Aiders on site			
14	Tidy tanks & containers secured				29	First Aid Kits available and ready for use			
15	Nozzles secured in secondary containment				30	First Aid booklet checked			
16	All labels (WHMIS & TDG) visible and in place								
17	Pressure relief caps used on tidy tanks								

HAZARDOUS WASTE

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



