



MONTHLY CHECKLIST: CLEAN-OUT OF OIL TRAPS AND SILT TRAPS

Type of clean-out inspection:

Oil Separators		Silt Traps	
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Checklist:

	Yes	No	N / A
1. Are there any obstructions in the oil separator tank?			
2. Are there any damages to the structure?			
3. Are there any spills adjacent to the oil separator?			
4. Has the oil been drained from the oil trap?			
5. Six monthly water sample taken?			
6. Is the oil separator functioning as per design?			
7. Is the outflow water being pumped/drained to a designated drain system?			

WATER SAMPLE AT THE OUTLET OF THE OIL SEPARATOR IS REQUIRED ON FOR ANALYSIS ON A SIX-MONTHLY BASIS

8. Is the slit trap filled up with sediments?			
9. Did any sediments land up in the adjacent dam/channel?			
10. Has the slit trap overflowed?			

Report on any immediate remedial actions taken:

Complete an Environmental Incident / Non-Conformance Report for deviations and submit to Environmental Officer.

Inspected by _____

Signed _____

Date _____

COPIES OF THIS CHECKLIST TO BE SUBMITTED TO THE RESPONSIBLE ENGINEER AND ENVIRONMENTAL CO-ORDINATOR.