

MONTHLY CHECKLIST:

Inspection In Oil Separators and Oil Tanks

Type of maintenance:

Oil Separators		Oil Tank	
<u>Month</u>		<u>Daily</u>	

Oil Separators:

	Yes	No	N/A
1. Are there any obstructions in the oil separators?			
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. Is there any damage on the pipeline to the oil separator?			
6. Is the oil separator pump still working?			
7. Has the monthly water sample been taken at the outlet of the oil separator			
8. Has the oil separator been cleaned every six months?			

Oil Separators:

	Yes	No	N/A
7. Are there any obstructions in the oil tank?			
8. Are there any damages to the structure?			
9. Are there any spills adjacent to the oil tank?			
10. Are there any damages on the pipeline to the oil tank?			

Report on any immediate remedial actions taken:

NB: Complete and Environmental Incident report/ Non-Conformance Report for each deviation

Inspected by:

Signed

Date

COPIES OF THIS CHECKLIST TO BE SUBMITTED TO THE RESPONSIBLE ENGINEER AND ENVIRONMENTAL OFFICER