

	Safety & Sustainable Development Environmental	Doc #	BMM-HSE-ENV-FRM-0001
		Version #	4
		Implementation Date:	
Author:	Environmental Officer	Last Reviewed/Update Date:	2024/02/27

Hydrocarbon Management Monitoring

	Site Manager:		SHE Rep:		
	Alternate SHE Rep:		Env Off:		
Ref	Item	Outcome Compliance Yes / No / n/a		Recommendations	
		Evaluation Criteria			
System Assessment					
1.	Checklist	Submitted & Properly Completed			
		SSD-ENV- SOP 038 requirements followed			
2.	Competencies	Responsible Person/s Assessed as Competent			
		SSD-ENV-SOP038 Training / Competence			
		Waste Management - Site Specific			
Physical Site Assessment					
3	Drains & Trenches	Established & Effective			
		Clean & Maintained			
4.	Oil Separation	Working according to Operating Procedures (SSD-ENV- SOP 038)			
		Water Samples taken by SHE Rep			
		Obstructions in Tank (Nil)			
		Damage to the Structure (Nil)			
5.	Silt Management	Compliance with Relevant STD			
		Adequate Steps taken to Reduce Silt			
6.	Soil Contamination	Spillage Control			
7.	Storm Water Management	Oil System Isolated from Storm water			
8.	Off Site Pollution	Spillage Off / Outside Concrete / Cement / Bund Area (Nil)			
		Leakage in Pipeline / Off-Site (Nil)			
Comments					