

Dangerous Goods: Site Assessment Form



Company Details

Company Name: _____

Location: _____

Site Contact Person: _____

Phone or Email: _____

Store

Note the quantity of containers of hazardous liquids in the boxes below. Use extra forms for sites with multiple storage locations.

| | Class 1 (Explosive) | Class 3 (Flammable) | Class 5 (Oxidizer) | Class 6 (Toxic) | Class 8 (Corrosive) | Class 9 (Ecotoxic) | Other |
|---------------|-------------------------------|-------------------------------|------------------------------|---------------------------|-------------------------------|------------------------------|--------------|
| 1L | | | | | | | |
| 4L | | | | | | | |
| 10L | | | | | | | |
| 20L | | | | | | | |
| 60L | | | | | | | |
| 200L | | | | | | | |
| 1,000L | | | | | | | |
| Other | | | | | | | |

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Contain

Note the method(s) used to contain these liquids on site.

- Safety cabinet
- Outdoor DG store
- Containment pallet
- Portable / Temporary bunding
- Floor bunding
- Bunded trolley
- No containment
- Other (please note) _____

Is there the required level of containment available?

- Yes No Unsure

Is there any risk of unwarranted access to these liquids?

- Yes No Unsure

Are outdoor containment bunds protected from rainwater?

- Yes No Unsure

Control & Clean-Up

Note the method(s) in place to respond to a spill of these liquids.

- Spill kit (note type) _____
- Loose absorbent
- Sorbents (pads, socks, pillows)
- No ability
- Other (please note) _____

If spill kits are present, are they the right type?

- Yes No N/A

If spill kits are present, are these fully stocked?

- Yes No N/A

Does the spill kit(s) have a weather and security cover?

- Yes No N/A

Are there drain covers available to block storm water outlets?

- Yes No

Are there safety showers and/or eye wash units on site?

- Yes No

Other Site Notes