

Emergency Test and Pollution Incident Review Form

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| Incident type Chemical Spill Caustic 50% | Spill <input checked="" type="checkbox"/> | Fire <input type="checkbox"/> | Gas leak <input type="checkbox"/> | Bomb threat <input type="checkbox"/> | Other: ... <input type="checkbox"/> |
| Drill <input checked="" type="checkbox"/> Incident <input type="checkbox"/> | | Responsibility/Supervisor: Hector Peterson | | Assisted by: Daniel, Joseph, Gary, Grant | |
| Date: 08.10.2014 | Start time: 10.30am | End time: 11.30 AM | No. staff participated: 5 | | |
| <p>Description of emergency drill conducted or actual incident:</p> <p style="margin-left: 40px;">Hose burst while in the process of unloading Liquid Caustic 50% from Road Tanker to storage tank</p> <ol style="list-style-type: none"> 1. Turn emergency stop on to cease pumping, all personnel assist must wear PPE before assisting, turn valves of road tanker and storage tank 2. Secure area with signs and emergency tape off, alert neighbours, call EPA to report incident 3. Contain the spill in the bunded area at truck loading and unloading bay, clean out any access Spill and direct to pit by hosing. Arrange for tankers to pump out spill if need to. Report incident to Omega management | | | | | |
| <p>Observations / compliance with procedures:</p> <ul style="list-style-type: none"> • Emergency stop introduce on tankers away from control box works • It is very important for the truck drivers to observe while unloading • Housekeeping of the loading bay and bunded area was good and was helpful to contain spill | | | | | |
| <p>What could be improved (with underlying or root cause if appropriate)?</p> <ul style="list-style-type: none"> • Truck Hoses must maintain as required by law and replace when visible signs corrosion • Housekeeping of loading and bunded area must maintain • Pit needs to be maintain and clean out | | | | | |
| Nonconformity or preventive action raised? (If so, put CPA number here): | | | | | |
| Completed by: H.Peterson | | Date: 08.10.14 | | Remarks: | |