

Bund Inspection Checklist

Bund No. / name:	Viscose Storage Bund (B1)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓	✓	
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			N/A		
Housekeeping secondary containment system					
- Debris			✓		
- Rain water			✓		
- Chemicals			✓		
- Sump			✓		
Drainage outlet (if present)			✓		

Carried out by:  Signature: RHYS WILLIAMS	Date: 30/6/23
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Bund Inspection Checklist

Bund No. / name:	Caustic Storage bund (B2)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			N/A		
Housekeeping secondary containment system					
- Debris			✓		
- Rain water			✓		
- Chemicals			✓		
- Sump			N/A		
Drainage outlet (if present)			N/A		

Carried out by: <u>RHYS WILLIAMS</u> Signature: <u></u>	Date: <u>30/6/23</u>
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Bund Inspection Checklist

Bund No. / name:	Acid Bund (B3)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			N/A		
Housekeeping secondary containment system					
- Debris			✓		
- Rain water			✓		
- Chemicals			✓		
- Sump			N/A		
Drainage outlet (if present)			N/A		

Carried out by: RHYS WILLIAMS Signature: [Signature]	Date: 30/6/23
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Bund Inspection Checklist

Bund No. / name:	Spent acid IBC drip tray (B20)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			✓		
Housekeeping secondary containment system			✓		
- Debris			✓		
- Rain water			✓		
- Chemicals			✓		
- Sump			N/A		
Drainage outlet (if present)			N/A		

Carried out by: RHEES WILLIAMS	Date: 30/6/23
Signature: 	

Bund Inspection Checklist

Bund No. / name:	AMS IBC drip tray (B25)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			✓		
Housekeeping secondary containment system - Debris - Rain water - Chemicals - Sump			✓ ✓ ✓ N/A		
Drainage outlet (if present)			N/A		

Carried out by: RHVS WILLIAMS Signature: [Signature]	Date: 30/6/23
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Bund Inspection Checklist

Bund No. / name:	Web Cellulose IBC drip tray (B24)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			✓		
Housekeeping secondary containment system		✓	✓		
- Debris - Rain water - Chemicals - Sump		✓	N/A		
Drainage outlet (if present)			N/A		

Carried out by: RHYJ WILLIAMJ	Date: 30/6/23
Signature: 	

Bund Inspection Checklist

Bund No. / name:	Saniflo bund (B23)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			✓		
Housekeeping secondary containment system					
- Debris			✓		
- Rain water			✓		
- Chemicals			✓		
- Sump			N/A		
Drainage outlet (if present)			N/A		

Carried out by: RHYs WILLIAMS Signature: [Signature]	Date: 30/6/23
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Bund Inspection Checklist

Bund No. / name:	E Effluent day tank bund (B22)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			✓		
Housekeeping secondary containment system					
- Debris			✓		
- Rain water			✓		
- Chemicals			✓		
- Sump			N/A		
Drainage outlet (if present)			N/A		

Carried out by: RMYS WILLIAMS Signature: [Signature]	Date: 30/6/23
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Bund Inspection Checklist

Bund No. / name:	Outer treatment bund (B2L)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			N/A		
Housekeeping secondary containment system - Debris - Rain water - Chemicals - Sump		✓ ✓	✓ N/A		Pallet
Drainage outlet (if present)			✓		

Carried out by: RHYS WILLIAMS Signature: [Signature]	Date: 30/6/23
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Bund Inspection Checklist

Bund No. / name:	Maintenance oil (B20)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			✓		
Housekeeping secondary containment system - Debris - Rain water - Chemicals - Sump			✓ ✓ ✓ N/A		
Drainage outlet (if present)			N/A		

Carried out by: <u>RHYS WILLIAMS</u> Signature: <u></u>	Date: <u>30/6/23</u>
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Bund Inspection Checklist

Bund No. / name:	Sulphuric acid bulk storage tank (B19)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			NA		
Housekeeping secondary containment system			✓		
- Debris			✓		
- Rain water			✓		
- Chemicals			✓		
- Sump			N/A		
Drainage outlet (if present)			N/A		

Carried out by: RHY S WILLIAMS	Date: 30/6/23
Signature: 	

Bund Inspection Checklist

Bund No. / name:	Dosing Pump bund (B18)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system	✓				
Walls of secondary containment system	✓				
Roof of secondary containment system (if present)			N/A		
Housekeeping secondary containment system					
- Debris	✓		✓		
- Rain water	✓				
- Chemicals		✓			
- Sump		✓			
Drainage outlet (if present)		✓			

Carried out by: <u>RHYS WILLIAMS</u> Signature: <u></u>	Date: <u>30/6/23</u>
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Bund Inspection Checklist

Bund No. / name:	Spent acid bund (BIT)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system		✓			
Walls of secondary containment system		✓			
Roof of secondary containment system (if present)			N/A		
Housekeeping secondary containment system - Debris - Rain water - Chemicals - Sump			✓ ✓ ✓ N/A		
Drainage outlet (if present)			N/A		

Carried out by: <u>RHYS WILLIAMS</u> Signature: <u></u>	Date: <u>30/6/23</u>
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Bund Inspection Checklist

Bund No. / name:	Sulphuric acid bag day tank bund (B16)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			N/A		
Housekeeping secondary containment system - Debris - Rain water - Chemicals - Sump		✓	✓ ✓ N/A		
Drainage outlet (if present)					

Carried out by: <u>RHYS WILLIAMS</u> Signature: <u></u>	Date: <u>30/6/23</u>
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Bund Inspection Checklist

Bund No. / name:	Sulphuric acid ^{makeup} drage tank bund (B15)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			N/A		
Housekeeping secondary containment system					
- Debris			✓		
- Rain water			✓		
- Chemicals			✓		
- Sump			N/A		
Drainage outlet (if present)			N/A		

Carried out by: <u>RHYS WILLIAMS</u> Signature: <u></u>	Date: <u>30/6/23</u>
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Bund Inspection Checklist

Bund No. / name:	Caustic day tank bund (B14)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			N/A		
Housekeeping secondary containment system - Debris - Rain water - Chemicals - Sump		✓	✓ ✓ N/A		
Drainage outlet (if present)			N/A		

Carried out by: RHYS WILLIAMS Signature: 	Date: 30/6/23
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Bund Inspection Checklist

Bund No. / name:	Hydrogen Peroxide storage bund (B13)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			✓		
Housekeeping secondary containment system					
- Debris			✓		
- Rain water			✓		
- Chemicals			✓		
- Sump			N/A		
Drainage outlet (if present)			N/A		

Carried out by: <u>RHYS WILLIAMS</u> Signature: <u>[Signature]</u>	Date: <u>30/6/23</u>
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Bund Inspection Checklist

Bund No. / name:	Solvent Storage bund (B12)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			✓		
Housekeeping secondary containment system					
- Debris			✓		
- Rain water			✓		
- Chemicals			✓		
- Sump			N/A		
Drainage outlet (if present)			N/A		

Carried out by: <u>RHYS WILLIAMS</u> Signature: <u></u>	Date: <u>30/6/23</u>
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Bund Inspection Checklist

Bund No. / name:	Waste solvent bund (B 4)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			✓		
Housekeeping secondary containment system			✓		
- Debris			✓		
- Rain water			✓		
- Chemicals			✓		
- Sump			N/A		
Drainage outlet (if present)			N/A		

Carried out by: RHYE WILLIAMS	Date: 30/6/23
Signature: 	

Bund Inspection Checklist

Bund No. / name:	Viscose offloading bund (B10)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			N/A		
Housekeeping secondary containment system					
- Debris			✓		
- Rain water		✓			
- Chemicals			✓		
- Sump			N/A		
Drainage outlet (if present)			N/A		

Carried out by: <u>RHYS WILLIAMS</u> Signature: <u></u>	Date: <u>30/6/23</u>
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Bund Inspection Checklist

Bund No. / name:	Waste Chemicals storage bund (B9)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			N/A		
Housekeeping secondary containment system - Debris - Rain water - Chemicals - Sump			✓ ✓ ✓ N/A		Very full
Drainage outlet (if present)			N/A		

Carried out by: RHS WILLIAMS Signature: [Signature]	Date: 30/6/23
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Bund Inspection Checklist

Bund No. / name:	Scrubber (B8)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			NA		
Housekeeping secondary containment system					
- Debris			✓		
- Rain water			✓		
- Chemicals			✓		
- Sump			✓		
Drainage outlet (if present)			✓		

Carried out by: RHYS WILLIAMS Signature: [Signature]	Date: 20/6/23
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Bund Inspection Checklist

Bund No. / name:	Pigment Preparation Bund (B76)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			N/A		
Housekeeping secondary containment system					
- Debris - Rain water - Chemicals - Sump			✓ ✓ ✓ ✓		
Drainage outlet (if present)			✓		

Carried out by: RHYS WILLIAMS Signature: 	Date: 30/6/23
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Bund Inspection Checklist

Bund No. / name:	<i>Preservative preparation bund (B6)</i>
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			W/A		
Housekeeping secondary containment system					<i>Pails Left</i>
- Debris		✓	✓		
- Rain water					
- Chemicals		✓	✓		
- Sump			✓		
Drainage outlet (if present)			✓		

Carried out by: <i>RHYS WILLIAMS</i> Signature: <i>[Signature]</i>	Date: <i>30/6/23</i>
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Bund Inspection Checklist

Bund No. / name:	Printing bund (B5)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓		
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			✓		
Housekeeping secondary containment system					
- Debris			✓		
- Rain water			✓		
- Chemicals			✓		
- Sump			✓		
Drainage outlet (if present)			✓		

Carried out by: <u>RHYS WILLIAMS</u> Signature: <u></u>	Date: <u>30/6/23</u>
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Bund Inspection Checklist

Bund No. / name:	RTM bungl (B4)
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system		✓			Poor Floor by sump
Walls of secondary containment system			✓		
Roof of secondary containment system (if present)			N/A		
Housekeeping secondary containment system - Debris - Rain water - Chemicals - Sump		✓	✓ ✓ ✓		Sumps floor
Drainage outlet (if present)			✓		

Carried out by: RHYS WILLIAMS	Date: 30/6/23
Signature: 	