

## BUND INVENTORY

Bund No.	Name	Location	Construction Material	Volume of bund (m <sup>3</sup> )	Volume (>110% of largest tank or >25 % of total tankage)	Outlet (yes/no)	Testing
B1	Viscose storage bund	North end RTTM	Reinforced concrete	13	Yes	No	6 Monthly Visual Inspection as per procedure VCL/EMS
B2	Caustic storage bund	North end RTTM	Reinforced concrete	10	Yes	No	6 Monthly Visual Inspection as per procedure VCL/EMS
B3	Acid bund	North end RTTM	Reinforced concrete	12	Yes	No	6 Monthly Visual Inspection as per procedure VCL/EMS
B4	RTTM bund	RTTM	South part of RTTM is made from reinforced concrete, the north part of RTTM is made of acid resistant reinforced concrete coated with a acid resistant epoxy paint.	30	Yes	No	6 Monthly Visual Inspection as per procedure VCL/EMS
B5	Printing bund	Printing area	Reinforced concrete	15	yes	Yes	6 Monthly Visual Inspection as per procedure VCL/EMS
B6	Preservative preparation bund	Preservative area	Reinforced concrete	4	Yes	Yes	6 Monthly Visual Inspection as per procedure VCL/EMS
B7	Pigment preparation bund	Pigment area	Reinforced concrete	9	Yes	Yes	6 Monthly Visual Inspection as per procedure VCL/EMS
B8	Scrubber	Yard	Reinforced concrete	43	Yes	No	6 Monthly Visual Inspection as per procedure VCL/EMS
B9	Waste chemicals storage bund	Yard	Reinforced concrete base with plastered breeze block wall	16	Yes	No	6 Monthly Visual Inspection as per procedure VCL/EMS
B10	Viscose offloading bund	Yard	Brick	7.5	Yes	No	6 Monthly Visual Inspection as per procedure VCL/EMS
B11	Waste solvent bund	Yard	Reinforced concrete	0.8	Yes	No	6 Monthly Visual Inspection as per procedure VCL/EMS
B12	Solvent storage bund	Yard	Reinforced concrete	1.1	Yes	No	6 Monthly Visual Inspection as per procedure VCL/EMS
B13	Hydrogen peroxide storage bund	RTTM	PVC	1.5	Yes	No	Bund is a mobile driptray used for storing 1 IBC plus a few carbuoys.
B14	Caustic day tank bund	RTTM bund	PP	0.8	Yes	No	6 Monthly Visual Inspection as per procedure VCL/EMS
B15	Sulphuric acid make-up tank bund	RTTM bund	PP	4.5	Yes	No	6 Monthly Visual Inspection as per procedure VCL/EMS
B16	Sulphuric acid day tank bund	RTTM bund	PP	0.65	Yes	No	6 Monthly Visual Inspection as per procedure VCL/EMS
B17	Spent acid bund	RTTM bund	Reinforced concrete	2.4	Yes	No	6 Monthly Visual Inspection as per procedure VCL/EMS
B18	Dosing pump bund	RTTM bund	Reinforced concrete	0.15	n.a.	No	6 Monthly Visual Inspection as per procedure VCL/EMS
B19	Sulphuric acid bulk storage tank	Acid bund	PP	2.8	Yes	No	6 Monthly Visual Inspection as per procedure VCL/EMS
B20	Maintenance oil	Yard	PVC	0.25	Yes	No	6 Monthly Visual Inspection

Issue no.: 10  
Review date: 26.04.23

### Bund Inspection Checklist

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

Carried out by: RHYE WILLIAMS	Date: 15/12/25
Signature:	

### Bund Inspection Checklist

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

Carried out by: <span style="font-size: 1.2em;">RHYS WILLIAMS</span>	
Signature:	Date: <span style="font-size: 1.2em;">15/12/25</span>

### Bund Inspection Checklist

Bund No. / name:	03 Acid Bund
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system		✓		N	
Walls of secondary containment system		✓	<del>✓</del>	N	
Roof of secondary containment system (if present)				N/A	
Housekeeping secondary containment system		✓		Y	Chisel in bund Broken Concrete
- Debris			✓	N	
- Rain water			✓	N	
- Chemicals			N/A	W/A	
- Sump			N/A	W/A	
Drainage outlet (if present)				N/A	

Carried out by: <span style="font-size: 1.2em;">RHYS WILLIAMS</span>	
Signature:	Date: <span style="font-size: 1.2em;">15/12/25</span>

### Bund Inspection Checklist

Bund No. / name:	B4 RTTM Bund
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system		✓		N	Poor Under T1 and T2
Walls of secondary containment system		✓		N	
Roof of secondary containment system (if present)				N/A	
Housekeeping secondary containment system		✓			Swap Steel
<ul style="list-style-type: none"> <li>- Debris</li> <li>- Rain water</li> <li>- Chemicals</li> <li>- Sump</li> </ul>			✓ ✓ ✓		
Drainage outlet (if present)			✓		

Carried out by: <span style="font-size: 1.2em;">RHY WILLIAMS</span>	
Signature:	Date: <span style="font-size: 1.2em;">15/12/25</span>

### Bund Inspection Checklist

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

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### Bund Inspection Checklist

Bund No. / name:	B6 Preservative Bund
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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		✓	✓ ✓ ✓		Trailing Flexi Hosing
Drainage outlet (if present)			✓		

Carried out by: <span style="font-size: 1.2em;">RHW'S WILLIAMS</span> Signature:	Date: <span style="font-size: 1.2em;">15/12/25</span>
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### Bund Inspection Checklist

<b>Bund No. / name:</b>	B7 Pigment Prep Bund
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓	N	
Walls of secondary containment system			✓	N	
Roof of secondary containment system (if present)			NA		
Housekeeping secondary containment system		✓		N	Trailer Floor Hox
- Debris			✓	N	
- Rain water			✓	N	
- Chemicals			✓	N	
- Sump			✓	N	
Drainage outlet (if present)			✓	N	

Carried out by: <span style="font-size: 1.2em;">RHY WILLIAMS</span>	
Signature: 	Date: <span style="font-size: 1.2em;">15/12/25</span>

### Bund Inspection Checklist

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

Carried out by: <span style="font-size: 1.2em; font-family: cursive;">RHYS WILLIAMS</span> Signature:	Date: <span style="font-size: 1.2em; font-family: cursive;">15/12/25</span>
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### Bund Inspection Checklist

<b>Bund No. / name:</b>	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			✓	W	
Walls of secondary containment system			✓	W	
Roof of secondary containment system (if present)			N/A		
Housekeeping secondary containment system					
- Debris			✓	N N N N	
- Rain water			✓		
- Chemicals			✓		
- Sump			N/A		
Drainage outlet (if present)			N/A		

Carried out by: RHYE WILLIAMS	Date: 25/11/25
Signature: 	

### Bund Inspection Checklist

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


Carried out by: <span style="font-size: 1.2em;">RHW Williams</span>	
Signature:	Date: <span style="font-size: 1.2em;">15/12/25</span>

### Bund Inspection Checklist

<b>Bund No. / name:</b>	B11 Waste Solvent Bund
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To be changed to hazardous waste bund.

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


Carried out by: <i>RHYS WILLIAMS</i>	
Signature: 	Date: <i>15/12/25</i>

### Bund Inspection Checklist

**Bund No. / name:** B12 Solvent Storage Bund

- To be changed to Empty IBC Bund

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

Carried out by: RHYAN WILLIAMS  
 Signature:  Date: 15/12/25

### Bund Inspection Checklist

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

Carried out by: <span style="font-size: 1.2em;">RHYS WILLIAMS</span>	
Signature:	Date: <span style="font-size: 1.2em;">15/12/25</span>

### Bund Inspection Checklist

<b>Bund No. / name:</b>	B14 Caustic day tank
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Check	Condition			Action required yes / no	Actions / Comments
	poor	satisfactory	good		
Floor of secondary containment system	✓			Y	Uneven Floor
Walls of secondary containment system			✓	N	
Roof of secondary containment system (if present)			N/A		
Housekeeping secondary containment system					Chemical at bottom of bund
<ul style="list-style-type: none"> <li>- Debris</li> <li>- Rain water</li> <li>- Chemicals</li> <li>- Sump</li> </ul>		✓	✓ ✓ N/A		
Drainage outlet (if present)			N/A		

Carried out by: <u>RHYS WILLIAMS</u>	Date: <u>15/12/25</u>
Signature:	

### Bund Inspection Checklist

<b>Bund No. / name:</b>	B15 Sulphuric acid make-up tank bund
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system		✓		Y	Uneven floor
Walls of secondary containment system			✓	N	
Roof of secondary containment system (if present)				N/A	
Housekeeping secondary containment system					
- Debris			✓	N	
- Rain water			✓	N	
- Chemicals			✓	N	
- Sump			✓	N	
Drainage outlet (if present)			N/A	N	

Carried out by: RHYS WILLIAMS	
Signature: 	Date: 15/12/25

### Bund Inspection Checklist

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

Carried out by: <span style="font-size: 1.2em;">RHYJ WILLIAMS</span>	
Signature:	Date: <span style="font-size: 1.2em;">15/12/25</span>

### Bund Inspection Checklist

<b>Bund No. / name:</b>	B17 Spent Acid Bund
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓	N	
Walls of secondary containment system			✓	N	
Roof of secondary containment system (if present)			✓	N	
Housekeeping secondary containment system	✓		✓	N	Unknown Chemical in Bund
- Debris			✓	N	
- Rain water				Y	
- Chemicals					
- Sump			N/A		
Drainage outlet (if present)			N/A		

Carried out by: <span style="font-size: 1.2em;">RHYS WILLIAMS</span>	
Signature: 	Date: <span style="font-size: 1.2em;">15/12/25</span>

### Bund Inspection Checklist

<b>Bund No. / name:</b>	B18 Doring Pump Bund
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓	N	
Walls of secondary containment system			✓	N	
Roof of secondary containment system (if present)			✓	N	
Housekeeping secondary containment system					Caustic Build up on pump
- Debris			✓	N	
- Rain water		✓	<del>✓</del>	N	
- Chemicals		✓	<del>✓</del>	N	
- Sump			✓	N	
Drainage outlet (if present)			✓	N	

Carried out by: <span style="font-size: 1.2em;">RHYE WILLIAMS</span>	
Signature:	Date: <span style="font-size: 1.2em;">15/12/25</span>

### Bund Inspection Checklist

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

Carried out by: <span style="font-size: 1.2em;">RHYSS WILLIAMS</span> Signature:	Date: <span style="font-size: 1.2em;">15/12/25</span>
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### Bund Inspection Checklist

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

Carried out by: RHY WILLIAMS	Date: 15/12/25
Signature:	

### Bund Inspection Checklist

<b>Bund No. / name:</b>	B21 Outer treatment bund
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓	N	
Walls of secondary containment system			✓	N	
Roof of secondary containment system (if present)			N/A	N	
Housekeeping secondary containment system					
- Debris			✓	N	
- Rain water			✓	N	
- Chemicals			✓	N	
- Sump			✓	N	
Drainage outlet (if present)			N/A		

Carried out by: RHY'S WILLIAMS	Date: 25/12/25
Signature:	

### Bund Inspection Checklist

<b>Bund No. / name:</b>	B22 Effluent day tank
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system		✓		N	Slight Cracks Render
Walls of secondary containment system			✓	N	
Roof of secondary containment system (if present)		✓		N	Rusted Roof
Housekeeping secondary containment system		✓		N	Canister Solids present
- Debris			✓	N	
- Rain water			✓	N	
- Chemicals		✓		N	
- Sump			✓	N	
Drainage outlet (if present)			✓	N	

Carried out by: RHYAN WILLIAMS	Date: 15/12/25
Signature: 	

### Bund Inspection Checklist

<b>Bund No. / name:</b>	B23      Sample bund
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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:	 RHW WILLIAMS
Signature:	 Date: 15/12/20

Paint Process has been changed, Waste

Has been removed.

### Bund Inspection Checklist

<b>Bund No. / name:</b>	Wet 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			✓	N	
Walls of secondary containment system			✓	N	
Roof of secondary containment system (if present)			✓	W	
Housekeeping secondary containment system		✓		N	Slight Chemical Residue in Bund
- Debris			✓	W	
- Rain water			✓	W	
- Chemicals			✓	W	
- Sump			✓	W	
Drainage outlet (if present)			N/A		

Carried out by: <span style="font-size: 1.2em;">RAHS WILLIAMS</span>	
Signature:	Date: <span style="font-size: 1.2em;">15/12/25</span>

### Bund Inspection Checklist

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

Carried out by: <span style="font-size: 1.2em;">RICH WILLIAMS</span>	
Signature:	Date: <span style="font-size: 1.2em;">15/12/25</span>

### Bund Inspection Checklist

<b>Bund No. / name:</b>	B26 Spent acid IBC drip tray
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Check	Condition			Action required	Actions / Comments
	poor	satisfactory	good	yes / no	
Floor of secondary containment system			✓	N	
Walls of secondary containment system			✓	N	
Roof of secondary containment system (if present)			✓	N	
Housekeeping secondary containment system					
- Debris			✓	N	Bund need draining
- Rain water			✓	N	
- Chemicals		✓		Y	
- Sump			N/A		
Drainage outlet (if present)			N/A		

Carried out by: RHYE WILLIAMS	Date: 15/12/20
Signature: 