

Lloyds Animal Feeds (Wrexham)

Environmental Boundary Checklist

2019

Environmental Checklist and Boundary Inspection Record

January-2019

DATE	TIME	NOISE*	ODOUR*	DUST	WIND/TEMP	WEATHER	INITIALS	COMMENTS
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* Noise & Odour Score: 0 - None detected, 1 - Detectable, 2 - Noticeable but not offensive, 3 - Offensive

Environmental Checklist and Boundary Inspection Record

Adverse reporting notes/comments:

All non conformace items or incidents or reports for the month have all been remedied or actioned:

Name:

Signature:

Date:

WEEKLY ENVIRONMENTAL CHECKLIST	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Diesel Bund and Ancillary Equipment					
Diesel Shed and Pipe Work					
Red Derv tank and Pipe Work					
Fat Blend/Soya Oil/Fysal/Mycrocurb (Bund 1)					
Rhodimet Storage Tank (Bund 2)					
Rhodimet Storage Tank (Bund 3)					
Drains and Wash Area					
Boiler House Chemicals					
Lorry Wash Detergent Storage					
Lorry Wash Interceptors					
Spill Kits					

Comments Section : (notes regarding waste collections/Fuel deliveries/Incidents etc.)

Environmental Checklist and Boundary Inspection Record

February-2019

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Drains and Wash Area					
Boiler House Chemicals					
Lorry Wash Detergent Storage					
Lorry Wash Interceptors					
Spill Kits					

Comments Section : (notes regarding waste collections/Fuel deliveries/Incidents etc.)

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March-2019

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Lorry Wash Interceptors					
Spill Kits					

Comments Section : (notes regarding waste collections/Fuel deliveries/Incidents etc.)

Environmental Checklist and Boundary Inspection Record

April-2019

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Lorry Wash Interceptors					
Spill Kits					

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May-2019

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June-2019

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July-2019

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August-2019

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