

TREATMENT PLANT SAFE BULK DELIVERY - UNLOADING TANALITH CHECKLIST

Version 1
14-07-2020

DELIVERY DATE		TIME	
TREATMENT PLANT OPERATOR NAME			
TANKER DRIVER NAME			
VOLUME OF PRODUCT TO BE DELIVERED			

UNLOADING		T.PLANT OP YES / NO	DRIVER YES / NO
1	TREATMENT PLANT OPERATOR WEARING CORRECT PPE		
2	TANKER DRIVER WEARING CORRECT PPE		
3	PARKING INSTRUCTIONS FOLLOWED		
4	VEHICLE BRAKES SET AND CHOCKED WHERE APPLICABLE		
5	REQUIRED DELIVERY PAPERWORK PRODUCED		
6	CAPACITY OF PLANT TANK CHECKED		
7	CAPACITY OF TRANSPORT TANK CHECKED		
8	CHECK THE TRANSPORT TANK AND/OR EQUIPMENT IS NOT UNDER PRESSURE BEFORE MAKING THE CONNECTION		
9	HOSES AND EQUIPMENT TO BE USED FOR UNLOADING CHECKED FOR DEFECTS (CHECK HOSE TAG)		
10	SITE CONNECTIONS PROPERLY FITTED TO THE STORAGE TANK	N/A	
11	VEHICLE EQUIPMENT PROPERLY FITTED	N/A	
12	APPROVAL TO UNLOAD PROPERLY COMMUNICATED AND AGREED		

DISCONNECTING			
13	ALL VALVES TO BE CLOSED AND HOSES TO BE PRESSURE FREE BEFORE DISCONNECTION	N/A	
14	ALL VALVES CHECKED TO BE CLOSED , HOSES TO BE PRESSURE FREE AND FREE FROM REST PRODUCT BEFORE DISCONNECTION	N/A	
15	TRANSPORT TANK FREE OF RESIDUE AFTER DISCHARGE (IFTANK IS EMPTIED)		
16	TRANSPORT TANK FREE OF PRESSURE AFTER DISCHARGE		
17	UNSAFE SITUATIONS / NEAR MISSES WITH REGARD TO THE UNLOADING SITUATION DOCUMENTED		
18	SAFE EXIT FROM SITE		

UNLOADING TASK COMPLETED

TREATMENT PLANT OPERATOR	SIGNATURE	
TANKER DRIVER	SIGNATURE	