

Retail SS Safety Risk Assessment Guidelines

Station Name:			
Address :			
Inspection Date :		Station status: Existing / New	

NO	DESCRIPTION	MINIMUM REQUIREMENT	REMARKS	STATUS (Y/N)
1.0	ACCESSIBILITY			
1.1	Off loading area	<ul style="list-style-type: none"> • Flat surface 		
1.2	Vehicle maneuverability.	<ul style="list-style-type: none"> • Adequate height clearance. 		
		<ul style="list-style-type: none"> • No restriction for vehicle reversal i.e please specify max tanker size recommended. 		
1.3	Road tanker position while off-loading.	<ul style="list-style-type: none"> • Facing exit at all times. 		
2.0	SAFETY RISK			
2.1	Potential source of ignition (ie. naked light).	<ul style="list-style-type: none"> • At least 4.5m away. 		
3.0	RECEIVING FACILITIES			
3.1	Receiving tank manifold & Storage tanks	<ul style="list-style-type: none"> • Match with hose size i.e 3.0 inch 		
		<ul style="list-style-type: none"> • Marked with colour code and numbered 		
		<ul style="list-style-type: none"> • All manifolds are locked 		
3.2	For night delivery	<ul style="list-style-type: none"> • Adequate lighting is available 		
4.0	CUSTOMER REPRESENTATIVE	<ul style="list-style-type: none"> • Authorized station representative to supervise off-loading operations. 		

OTHER REMARKS/RECOMMENDATIONS

INSPECT BY		REVIEWED BY	
Name		Name	
Designation		Designation	
Date		Date	