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Estates and Purchasing Departments



Environmental Operational Control Procedure

PROCEDURE FOR THE BULK DELIVERY OF OILS

1.0 PURPOSE

1.1 The purpose of this document is to instruct all Estates personnel and oil delivery contractors on how the bulk delivery of oil should be completed

2.0 SCOPE

2.1 This document applies to all staff within the Estates department who are responsible for arranging and overseeing bulk oil deliveries

3.0 RESPONSIBILITY

- 3.1 It is the responsibility of the relevant area managers/ supervisors to ensure that bulk deliveries of oils are completed with minimal environmental impact
- 3.2 It is the responsibility of the Environmental Manager to carry out periodic checks to ensure bulk delivery of oils are being completed in accordance with this procedure

4.0 PROCEDURE

- 4.1 Upon arrival of the tanker for delivery
 - 4.1.1 Check the Despatch Note with the Driver to ensure the correct grade of oil and quantity is to be delivered
 - 4.1.2 Check level in storage tank to ensure there is adequate capacity in the tank to accept the full delivery
 - 4.1.3 Ensure that the driver has connected the delivery hose(s) to the correct inlet
 - 4.1.4 Ensure that all valves are properly set to deliver into the right tank (where appropriate)
 - 4.1.5 Ensure that there is a spill response kit close at hand to respond to any accidental spillages

4.2 During the delivery

- 4.2.1 The delivery should be supervised where possible by a member of the Estates Department. Where this is not possible, the driver should complete the delivery in full accordance with this procedure and inform Estates staff of any issues. He/ she must also ensure that Estates staff in the area are aware that they are on site completing a delivery
- 4.2.2 Monitor the level in the tank, and watch the overflow pipe. Stop the delivery immediately in the event of an overflow
- 4.2.3 Monitor all hosing connections for leaks. In the event of a leak, no matter how small, stop the delivery immediately. Any spillages should be dealt with in

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accordance with Procedure No. GEOP014, Spill Response Procedure

- 4.3 After the Delivery
 - 4.3.1 Close the tank's inlet valve
 - 4.3.2 Where possible, oil remaining in the delivery hosing should be 'sucked' back into the tanker
 - 4.3.3 Ensure that any oil which may remain in the delivery hosing which could result in drips/ spillages is caught in a tray/ sump and properly disposed of
 - 4.3.4 Should a spillage occur, DO NOT hose it down. Complete spillage clean up as detailed in Procedure No. GEOP014, Spill Response Procedure
- 5.0 ATTACHMENTS
 - 5.1 None
- 6.0 RECORDS
 - 6.1 None