

Lend Lease



Nantwich, Morrisons

Environment:

- Containment linked to neighbouring facilities
- Equipment type as a control measure for environmental compliance
- Structures for containment.
- Risk profile of site with regard to environmental compliance.
- Environmental compliance.

Description TANKER STAND - Interceptor

Priority Medium

Cost £2,000.00

Actions

No Image Available

Sample

Comments

Further Notes

Description TANKER STAND - Environmental

Priority Medium

Cost £2,000.00

Actions

- Repair / Replace

No Image Available

Comments

Further Notes



Ergonomics:

- Tanker and fill point positions
- Fuelling positions
- General design standards
- Risks of potential H&S issues



Description TANKER STAND - Manhole

Priority Medium

Cost £5,000.00

Actions

- Replace with appropriate kerbs

Comments

Further Notes

No Image Available

Description TANKER STAND - Kerbs

Priority Medium

Cost £2,000.00

Actions

Comments

Further Notes

Health & Safety:

- Petroleum Regulations Compliance.
- Risks of potential H&S issues.

Description TANK FARM - Tanks & Bunds

Priority Medium

Cost £500.00

Actions

- Provide safe access system

Comments

Further Notes

Description TANK FARM - Manhole

Priority Medium

Cost £2,000.00

Actions

- Clean
- Repair
- Repair / Replace

Comments

Further Notes

Health & Safety:

- Petroleum Regulations Compliance.
- Risks of potential H&S issues.

Description TANK FARM - Electrical

Priority Low

Cost £4,000.00

Actions

- Relocate fill points / headers
- Replace caps and locks

Comments

Further Notes

Description TANK FARM - Drainage

Priority Low

Cost £3,000.00

Actions

- Repair / replace

Comments

Further Notes

Health & Safety:

- Petroleum Regulations Compliance.
- Risks of potential H&S issues.

Description **TANK FARM - Lighting**

Priority **Medium**

Cost **£2,000.00**

Actions

No Image Available

Sample

Comments

Further Notes



Housekeeping & Maintenance:

- General conditions and practices.
- Supervision of facilities.
- Knowledge of the procedures.
- Equipment monitoring and inspection regime.
- General tidiness of facility.
- Maintenance approach—general condition and regularity .
- Maintenance records.



Description **TANK FARM - Manhole**

Priority **Low**

Cost **£10,000.00**

Actions

Comments

Further Notes

Description **TANK FARM - Tanks & Bunds**

Priority **High**

Cost **£5,000.00**

Actions

No Image Available

Comments

Further Notes

Housekeeping & Maintenance:

- General conditions and practices.
- Supervision of facilities.
- Knowledge of the procedures.
- Equipment monitoring and inspection regime.
- General tidiness of facility.
- Maintenance approach—general condition and regularity .
- Maintenance records.



Description TANK FARM - Fill Points

Priority Medium

Cost £2,000.00

- Actions**
- Install appropriate sign ware

Comments

Further Notes



Description INTERCEPTORS & ENVIRONMENTAL - Pipework

Priority Medium

Cost £1,000.00

- Actions**
- Apply for consent to discharge

Comments

Further Notes

Housekeeping & Maintenance:

- General conditions and practices.
- Supervision of facilities.
- Knowledge of the procedures.
- Equipment monitoring and inspection regime.
- General tidiness of facility.
- Maintenance approach—general condition and regularity .
- Maintenance records.



Description INTERCEPTORS & ENVIRONMENTAL - Gauges

Priority Low

Cost £3,000.00

Actions

- Ensure environmental sensitivity is recorded on site

Comments

Further Notes

No Image Available

Description INTERCEPTORS & ENVIRONMENTAL - Barriers

Priority Medium

Cost £2,000.00

Actions

- Repair / Replace

Comments

Further Notes

Housekeeping & Maintenance:

- General conditions and practices.
- Supervision of facilities.
- Knowledge of the procedures.
- Equipment monitoring and inspection regime.
- General tidiness of facility.
- Maintenance approach—general condition and regularity .
- Maintenance records.



Description LUBES BAY - Gauges

Priority Low

Cost £3,000.00

Actions

- Repair / Replace

Comments

Further Notes

Operation Information & Training:

- On site ownership of facility.
- Inspection intervals.
- General understanding of procedures.
- Safety and emergency procedures responsibility.
- On site control measures and records.
- Detailed site information availability.
- Signage compliance



Description	LUBES BAY - Tanks & Bunds
Priority	Low
Cost	£10,000.00
Actions	

Comments

Further Notes



Description	DISPENSING AREA - Electrical
Priority	Low
Cost	£1,000.00
Actions	<ul style="list-style-type: none"> ● Repair defected drain

Comments

Further Notes

Operation Information & Training:

- On site ownership of facility.
- Inspection intervals.
- General understanding of procedures.
- Safety and emergency procedures responsibility.
- On site control measures and records.
- Detailed site information availability.
- Signage compliance

Description DISPENSING AREA - Gauges

Priority Medium

Cost £1,000.00

Actions

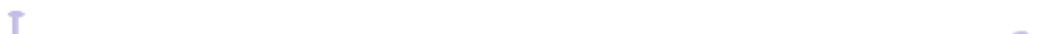
- Upgrade existing lighting

No Image Available

Sample

Comments

Further Notes



Surfaces & Drainage:

- General condition.
- Containment .
- Clearly marked.
- Information on interceptors, drainage runs and control measures.
- Risks of potential H&S issues

Description TANK FARM - Kerbs

Priority Medium

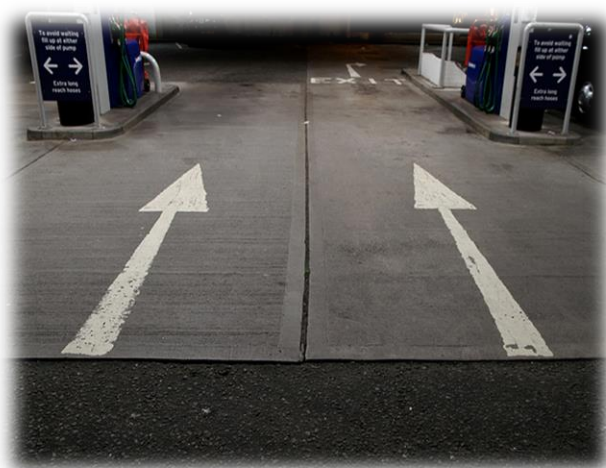
Cost £2,000.00

Actions
 • Repair gauge readout

No Image Available
 Sample

Comments

Further Notes



Description TANK FARM - Manhole

Priority High

Cost £1,000.00

Actions

Comments

Further Notes

Summary

Lend Lease Costs

	Low	Medium	High
Electrical:	£0	£0	£0
Environment:	£0	£4,000	£0
Equipment Controls:	£0	£0	£0
Ergonomics:	£0	£7,000	£0
Health & Safety	£7,000	£4,500	£0
Housekeeping & Maintenance:	£16,000	£5,000	£5,000
Operation Information and Training:	£11,000	£1,000	£0
Surfaces & Drainage:	£0	£2,000	£1,000
Sub-totals By Priority	£34,000	£23,500	£6,000
Total Indicative Cost For Remedial Action	£63,500		

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