

For Army HQ, completion of this assessment will be conducted on the Unit's behalf by th

sections are applicable, annotate the 'Required' column by deleting as applicable.

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BCGA COP 36, Cryogenic Liquid Storage at Users' Premises
BCGA COP 19, Bulk LOx Storage at User' Premises

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			Green	Red	Grey	
		Manager will be the units' focal				
		d as 'Red' if unknown.				
		This question should be graded as 'Red' if u				

			Green	Red	Grey	


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		surround the store. If this can't b				

		<ul style="list-style-type: none"> • Barrier Cream and After Work Cream. • Eyewash (In Date). • Emergency First Aid Kit. 				
		<ul style="list-style-type: none"> • • • • • • • • 				
		 <p>The poster is titled 'Fire Action' and 'Stay calm, don't panic, a fire is not a fire alarm'. It lists four main actions: 1. Stay where you are, 2. Close doors behind you, 3. Get to the fire exit, 4. Stay low and cover your mouth. It also includes instructions for 'On hearing the Fire Alarm' and 'If you are in a lift'.</p>				

		<p>The following Hazard Warning Sign stating "Petrole Flammable, No Smoking or Naked Flames, No Mobile Phones, No Parking"</p> 				

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		<ul style="list-style-type: none"> • Mineral Oils • Fuel • Glycol's, Glycol Ethers (AL's) <p>the word 'Waste' and followed by the word 'Only', e.g:</p>			
					

			<div style="display: flex; justify-content: space-around;"> <div style="width: 15px; height: 10px; background-color: green;"></div> <div style="width: 15px; height: 10px; background-color: red;"></div> <div style="width: 15px; height: 10px; background-color: gray;"></div> </div>


			<div style="display: flex; justify-content: space-around;"> <div style="width: 15px; height: 10px; background-color: green;"></div> <div style="width: 15px; height: 10px; background-color: red;"></div> <div style="width: 15px; height: 10px; background-color: gray;"></div> </div>

		<p>period of __*__ months. If the facility was considered 'Not Fit For Continued Use' or the unit were given a specified timeframe to rectify observations in the 'Table of Defects', which has lapsed without rectification, grade this questioner the following 'Action Plan' question.</p>				
		<p>the specific observations detailed in the 'Table of defects' which warranted the 'Not Fit for Continued Use' grading.</p>				
		<p>serialised 'Filling Station Electrical Periodic Inspection Report' forms* and was graded as 'Satisfactory'. An 'Unsatisfactory' grade should be awarded 'Red'.</p>				
		<p>the specific observations which resulted in the 'Unsatisfactory' Electrical Test</p>				

		<ul style="list-style-type: none">••• <p>ment has not been produced to mitigate this risk, a 'Red' grade must be</p>				

		<p>As a minimum, every 6 months or iaw manufacturers' instructions, OWIs</p> <ul style="list-style-type: none"> • • • <p>award a 'Red' grade for this question.</p>				
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		<p>date Defence Safety & Authority (DSA) 'Certificate for Continued Operation' must be displayed at the installation control point.</p>			

		<p>The following 'Disconnect the Hose' sign must be displayed at tanker</p>				
						
		<p>VPR: If a vapour recovery system is fitted a sign stating "Connect vapour line loading" must be displayed at each vapour return hose connection</p>				
		<p>VPR Manifold: If a vapour recovery system is fitted a sign stating "Warning, this tank is manifolded. Isolate tank vent pipe before commencing any work"</p>				

		<p>The following Hazard Warning Sign stating "Petroleum Spirit, Highly Engine" must be displayed on all approaches to the fac</p>				
		<p>The following minimised sign stating "Petroleum Spirit, Highly Flammable, No Smoking or Naked Flames, No Mobile Phones, Switch Off Engine" must be</p>				
		<p>label reading "This prescribed regulations are complied with." must be displayed at the opening of</p>				



		The mains electric incoming switch must be labelled "MAINS ISOLATING SWITCH".				
		feeding such circuits are to be clearly labelled. "DO NOT SWITCH OFF".				
		ncy (Fireman's) switch to disconnect all be clearly identified with a sign stating "FUEL PUMPS SWITCH OFF HERE".				
		stating "SAFETY ELECTRICAL CONNECTION – DO NOT REMOVE"				

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		Above ground Class I tanks shall be marked with 'Smoking, No Naked Lights'.				
		Above ground Class II tanks shall be marked 'Flammable Liquid, No Smoking, No Naked Lights'.				
		• • • • • • • •				




		<p>a period of ___*___ months. If the facility was considered 'Not Fit For Continued Use' or the unit were given a specific 'Table of Defects', which has lapsed without rectification, grade this question as Red and answer the following 'Action Plan' question.</p>				
		<p>the specific observations detailed in the 'Table of defects' which 'Not Fit for Continued Use' grading.</p>				
		<p>serialised 'Filling Station Electrical Periodic Inspection Report' forms* and was graded as 'Satisfactory'. An 'Unsatisfactory' grade should be awarded 'Red'.</p>				
		<p>the specific observations which resulted in the 'Unsatisfactory' Electrical Test</p>				

		<ul style="list-style-type: none">•••• <p>Assessment has not been produced to mitigate this risk, a 'Red' grade must be</p>				

		15m x 5m. If this isn't practicable, signage and barriers are to be used to				

The following 'Disconnect the Hose' sign must



		Class I tanks shall be marked with 'Highly Flammable, Lights'.			
		Class II tanks shall be marked 'Flammable Liquid, No Smoking, No Naked Lights'.			
		<ul style="list-style-type: none"> • • • • • • • • 			
		 <p>The poster is titled 'Fire Action' and provides instructions for what to do in the event of a fire. It includes a list of actions: 1. Stay low to the ground, 2. Get out of the building, 3. Do not use lifts, 4. Do not re-enter the building, 5. Do not use the fire alarm, 6. Do not use the fire alarm, 7. Do not use the fire alarm, 8. Do not use the fire alarm. It also includes a warning: 'Do not use the fire alarm for any other purpose'.</p>			

		<ul style="list-style-type: none"> •Tanks fitted with automatic water detection and an integrated water removal •Tanks fitted with an ATG, compliant •Tanks which are not fitted with an ATG are to be checked for water whenever 				

		<p>a period of __*__ months. If the facility was considered 'Not Fit For Continued Use' or the 'Table of Defects', which has lapsed without rectification, grade this question as Red and answer the following 'Action Plan' question.</p>				
		<p>serialised 'Filling Station Electrical Periodic Inspection Report' forms* and was graded as 'Satisfactory'. An 'Unsatisfactory' grade should be awarded 'Red'.</p>				
		<p>tions which resulted in the 'Unsatisfactory' Electrical Test</p>				

		<ul style="list-style-type: none">•••• <p>en produced to mitigate this risk, a 'Red' grade must be</p>				
		<p>As a minimum, every 6 months or iaw manufacturers' instructions, OWIs</p> <ul style="list-style-type: none">•••• <p>award a 'Red' grade for this question.</p>				

			Separation distances for 'small' tanks. A small			
			Separation distances for groups of 'small'			

		15m x 5m. If this isn't practicable,				

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The following 'Disconnect the Hose' sign must be displayed at tanker



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		Class I tanks shall be marked with 'Highly Flammable, No Smoking, No Naked Lights'.				
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		Class II tanks shall be marked 'Flammable Liquid, No Smoking, No Naked Lights'.				
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		<ul style="list-style-type: none"> • • • • • • • • 				
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		<ul style="list-style-type: none"> •Check external appearance of vessel. Ensure Data Plate is in place recording •Are elements installed all: •PD gauge is calibrated and functioning. Certificate available & gauge clearly •Is (PD) recorded for the vessel when in use (Max PD 15 psi)ma 				

Assurance Assessment (FGSAA; in respect of DBFI's) should be considered.


nce column will state 'SOP' or 'TOP'.

		<ul style="list-style-type: none">•• <p>Vehicular access from MSR's</p> <ul style="list-style-type: none">••••				
		<ul style="list-style-type: none">••				

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		Concealment of BFCV's:				
		<ul style="list-style-type: none">••••••				

		<p>The following Hazard Warning Sign stating 'Petroleum Mixture, Highly flammable' is to</p> 				



		should be marker 'POLLUTION CONTROL POINT' and should contain the				


		<ul style="list-style-type: none">•Check external appearance of vessel. Ensure Data Plate is in place recording•Are elements installed all:•PD gauge is calibrated and functioning. Certificate is available, gauge clearly•Is (PD) recorded for the vessel when in use (Max PD is 15 psi) max PD				


		<ul style="list-style-type: none"> • Be located in the secondary containment. • Be properly supported so that they cannot come loose. • Be fitted with a valve that automatically closes when the s • Be fitted with valves which are kept closed when not in use and only opened 			

		15m x 5m. If this isn't practicable, signage and barriers are to be used to				

		• • • • • • •			

						
		<p>The following Hazard Warning Sign stating "Petroleum Mixture, Highly Flammable, No Smoking or Naked Flames, No Mobile Phones, No Parking"</p>				

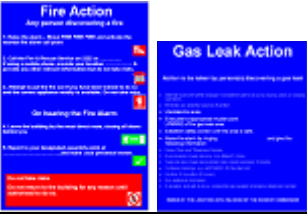
		<p>The following 'Disconnect the Hose' sign must be displayed at tanker</p>				

		<ul style="list-style-type: none"> • Mineral Oils • Fuel • Glycol's, Glycol Ethers (AL's) <p>prefixed by the word 'Waste' and followed by the word 'Only', e.g:</p>				
						

		Are "Weekly Inspections" carried out? Records kept?			
		Are "Receipt and Issue Checks"			


		(The "User" shall demonstrate the evidence to the Gas Cyl Compound Manager that the "User" is competent).			



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		designated a "No parking area"				
		"OXYGEN" and "TESTED WITHOUT OIL" or "OIL FREE". 				
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		Hammers shall not be used on cold soaked joints couplings; the correct "C"				

		<ul style="list-style-type: none"> • • • • • • • 				
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Header Row 1						
Header Row 2			Header Row 2			
Header Row 3			Header Row 3			

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		Conductive 0.75 Ω / m				

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