

# Business Facility Visit Audit

## Transport & Logistics

### DOCUMENTATION

Is the previous audit filed?

☐ Yes☐ No☐ Na

Is the membership valid?

☐ Yes☐ No☐ Na

### GENERAL

Is this a sand driver?

☐ Yes☐ No☐ Na

Is this an oil driver?

☐ Yes☐ No☐ Na

Is it a flowback hand?

☐ Yes☐ No☐ Na

Are all PPE task-specific and being used correctly?

☐ Yes☐ No☐ Na

Are all driver certifications available and valid?

☐ Yes☐ No☐ Na

Is the truck in good condition?

Yes

No

Na

Is the equipment in working order?

Yes

No

Na

Are all documents for truck and trailer present?

Yes

No

Na

Are all safety equipment present?

Yes

No

Na

Add drawings

UPLOAD

Add images

UPLOAD

Additional notes

Signature

SIGNATURE

Is the load labeled correctly?

Yes

No

Na

Is the driver wearing the correct PPE?

☐ Yes☐ No☐ Na

Is the assistant having correct PPE?

☐ Yes☐ No☐ Na

Is a secured fire extinguisher available on site?

☐ Yes☐ No☐ Na

Is a dangerous goods operator card available in vehicles?

☐ Yes☐ No☐ Na

Does the driver have a valid license?

☐ Yes☐ No☐ Na

Is the vehicle carrying hazardous waste?

☐ Yes☐ No☐ Na

Is the vehicle registered for the same?

☐ Yes☐ No☐ Na

Are lights functional in vehicles?

☐ Yes☐ No☐ Na

Is the windscreen in good condition?

☐ Yes☐ No☐ Na

Are tires in good condition?

☐ Yes☐ No☐ Na

Are side and rear mirrors working well?

☐ Yes☐ No☐ Na

Is the vehicle insured?

☐ Yes☐ No☐ Na

Does the insurance cover oil spills?

☐ Yes☐ No☐ Na

Is the waste manifest signed correctly?

☐ Yes☐ No☐ Na

Is the vehicle inspected daily?

☐ Yes☐ No☐ Na

Are tanks and containers in good condition?

☐ Yes☐ No☐ Na

Is there a valid trim card for load?

☐ Yes☐ No☐ Na

Are drivers and assistants trained to operate the vehicle?

☐ Yes☐ No☐ Na

GENERAL COMPLIANCE

Is the vehicle compliant?

Yes

No

Na

Additional comments

Signature

SIGNATURE

## OPERATIONAL REQUIREMENTS

Is the vehicle clean to be operated safely?

Yes

No

Na

Is the drip tray in good condition?

Yes

No

Na

Does the operator manual have all procedures?

Yes

No

Na

Is the hose in good condition?

Yes

No

Na

Is the pump secured?

Yes

No

Na

Is the pump neat?

☐ Yes☐ No☐ Na

Is the spill kit complete?

☐ Yes☐ No☐ Na

Is the spill kit in good condition?

☐ Yes☐ No☐ Na

Is a fully stocked first aid kit available?

☐ Yes☐ No☐ Na

Are oily rags and filters contained using the proper method?

☐ Yes☐ No☐ Na

## PROCESS APPLICATION

Is spill procedure followed?

☐ Yes☐ No☐ Na

Are fire safety procedures followed?

☐ Yes☐ No☐ Na

Are health and safety procedures followed?

☐ Yes☐ No☐ Na