

ATTACHMENT 4  
TANK FARM OPERATION STEP UP CARD

SOP NO: UCL/BDMS/CD/040 G

Page 3 of 8

Name: Muse Nasim

Skill Owner: Ndegonekwa Joseph

Role: Maintenance Lender (PCXU) EX1

Qualifier: Ndegonekwa Joseph

| Skill                | Task  | Target Profile | Self Evaluation |            | First Evaluation |            | Final Evaluation |            |
|----------------------|---|----------------|-----------------|------------|------------------|------------|------------------|------------|
|                      |   |                | Date            | Evaluation | Date             | Evaluation | Date             | Evaluation |
| TANK FARM OPERATIONS | Can complete truck inspection checklist   | 3              |                 | 1 2 3 4 5  |                  | 1 2 3 4 5  |                  | 1 2 3 4 5  |
|                      | Can pass in truck from the gate to the weigh bridge                                       | 3              |                 | 1 2 3 4 5  |                  | 1 2 3 4 5  |                  | 1 2 3 4 5  |
|                      | Can pass truck from weighbridge to the tankfarm following all required safety regulations | 4              |                 | 1 2 3 4 5  |                  | 1 2 3 4 5  |                  | 1 2 3 4 5  |
|                      | Can identify each pump for each liquid material   | 4              |                 | 1 2 3 4 5  |                  | 1 2 3 4 5  |                  | 1 2 3 4 5  |
|                      | Can connect discharge hose to truck discharge valve                                       | 4              |                 | 1 2 3 4 5  |                  | 1 2 3 4 5  |                  | 1 2 3 4 5  |
|                      | Can put on the pump and open the valve before unloading                                   | 4              |                 | 1 2 3 4 5  |                  | 1 2 3 4 5  |                  | 1 2 3 4 5  |
|                      | Can clean the sumpers of the pumps (both unloading and offloading)                        | 4              |                 | 1 2 3 4 5  |                  | 1 2 3 4 5  |                  | 1 2 3 4 5  |
|                      | Can drain the trucks after offloading using all necessary PPE                             | 4              |                 | 1 2 3 4 5  |                  | 1 2 3 4 5  |                  | 1 2 3 4 5  |
|                      | Can use the life line available in the tank farm to access top of truck                   | 4              |                 | 1 2 3 4 5  |                  | 1 2 3 4 5  |                  | 1 2 3 4 5  |
|                      | Knows the principle of operation of a diaphragm pump                                      | 4              |                 | 1 2 3 4 5  |                  | 1 2 3 4 5  |                  | 1 2 3 4 5  |
|                      | Can perform GIL on pumps  | 3              |                 | 1 2 3 4 5  |                  | 1 2 3 4 5  |                  | 1 2 3 4 5  |
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Signature of Trainee

Date of Qualification

Signature of Qualifier

Date of Qualification

| SOP OWNER                                       | QA APPROVAL                                    | HS&E APPROVAL                                      | AUTHORISATION                                     |
|---|--|--|---|
| <u>J. Ndegonekwa</u><br>Date: <u>19/10/2022</u> | <u>Jide Alawode</u><br>Date: <u>19/10/2022</u> | <u>Adebiyi Adedoyin</u><br>Date: <u>19/10/2022</u> | <u>Daramola Nadeeb</u><br>Date: <u>19/10/2022</u> |