

## Technical Interaction - Critical Control Check – Uncontrolled Air Emissions

<b>Name of person(s) conducting check:</b>	
<b>Date of check:</b>	
<b>Site, Job Location &amp; Contractor Company:</b>	
<b>Job description/work type:</b>	

Critical Controls	✓	✗	N/A	Comments
<b>Plant Critical Controls</b>				
All Plant (e.g. Generators, Boilers or Compressors) where there is a risk of air pollution must be suitably maintained.				
All Air Emission monitoring equipment including dust monitors (e.g. TEOMs, E-samplers and CEMS) must be inspected, tested, calibrated and maintained as per regulatory requirements or manufacturer's requirements.				
<b>Process Critical Controls</b>				
An Air Emission Trigger Action Response Plan(s) must be developed and communicated with the appropriate response for warning alerts deemed appropriate for the site (e.g. shut down plant when NOx reaches a specified threshold).				
Task(s) conducted where there is a risk of uncontrolled release of air emissions (e.g. fugitive dust or point source emissions) must have controls specified in the JSEA.				
<b>People Critical Controls</b>				
Personnel has completed the appropriate training, is competent and authorised (where required) for tasks where there is a risk of uncontrolled air emission.				
If any item is non-compliant pause the job and rectify the issues prior to restarting. If a number of areas have identified issues of non-compliance, then consider logging an incident.				

🕒 Action Taken	Responsible Person	Due Date

**Was positive feedback given? If so, provide detail below**