

## Technical Interaction - Critical Control Check – Working with Hazardous Chemicals

<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 Control</b>				
Pipework and containment vessels are appropriately labelled with their contents, the labels are correct and legible in accordance with the Safety Data Sheet.				
<b>Process Critical Control</b>				
All work where a hazardous substance is used must have a JSEA completed, the JSEA must cover controls, at a minimum, to address: <ul style="list-style-type: none"> <li>Storage in accordance with relevant Safety Data Sheet, legislation and Australian Standards;</li> <li>Appropriate secondary containment to safely contain and eliminate spills or leaks;</li> <li>Prevention of spills from entering sensitive areas;</li> <li>Spill response and cleanup; and</li> <li>Adequate PPE for the task.</li> </ul>				
Spill response plans and cleanup kits are appropriate and adequate based on the type and quantity of substance that may be released in the case of an uncontrolled release.				
<b>People Critical Control</b>				
Personnel who have responsibility and accountability of working with Hazardous Chemicals have completed the appropriate training, competent, and authorised as specified by the site. Training in handling of hazardous chemicals include: <ul style="list-style-type: none"> <li>Specific associated hazards and precautions required to be taken;</li> <li>Instructions as to the storage and handling requirements, the hazards and the precautions to be observed;</li> <li>Hazardous Chemical Spill Response Plan; and</li> <li>Including operation of all safety equipment, including vehicles, pumps, fire protection equipment and breathing apparatus that is used in conjunction with the keeping or handling of the dangerous goods.</li> </ul>				
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
<b>Was positive feedback given? If so, provide detail below</b>		