

Task: _____

Name: _____

Location: _____

Date: _____

Site: _____

Time: _____

95832 1



CCC 'PROTECTS YOUR LIFE'

EXPOSURE TO HAZARDOUS SUBSTANCES

Access Control Y N N/A

1. Is access to hazardous substance storage areas controlled?
2. Are hazardous substances only stored in designated areas?
3. Are you trained and authorised to be in the hazardous storage area?

Alarms Systems Y N N/A

4. Have you conducted a visual check of the sensors and alarms before commencing work?

Chemical PPE Y N N/A

5. Have all hazardous substances involved with your task been clearly identified and captured in your risk assessment, JHA, procedure?
6. Do you know the chemicals that you might be exposed to and the potential health effects of exposure to these chemicals?
7. Are you using the correct type of PPE for the task as required by the risk assessment, JHA, procedures, SDS?
8. Have you inspected the PPE prior to use?

Handling Requirements Y N N/A

9. Are you handling the substances as per the written procedure or SDS?
10. Do you know what to do in the event of an emergency involving the hazardous substances being handled?

Loading and Unloading Protection Y N N/A

11. Are you adhering to the procedure for the safe loading and unloading of bulk hazardous substances?

Loading and Unloading Protection Y N N/A

12. Is the delivery driver familiar with the delivery and safe loading / unloading procedure?
13. Have you verified the contents of the delivery truck?

Mechanical Integrity of Storage and Distribution Y N N/A

14. Are you adhering to the requirements in the written procedure for the use, storage and disposal of identified hazardous substances?
15. Are hazardous substance containers correctly and clearly labelled?
16. Are pipes or other distribution systems used for hazardous substances clearly identified?
17. Are all vessels, pipes, flanges and fittings free from visible leaks?
18. Is the hazardous storage area free from unnecessary combustibles and incompatible substances?

Comments: If a critical control can not be verified, please indicate the nature of the failure including the question(s) that you answered no.



Powered by Forwood Safety

RioTinto