

Critical Control Check – Loss of Containment

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

Critical Controls	✓	✗	Comments
<i>Plant Critical Control</i>			
All containment systems (including bunds, pipes, sumps, dams and mobile plants) containing substances that have the potential to cause environmental harm (e.g. Hydrocarbons, raw sewage, chemical storage) must be fit for purpose, including but not limited to: <ul style="list-style-type: none"> No cracks/erosion identified in the containment system; Capacity maintained (Dry or clear of stormwater); Valves are shut (where required); and Adequate freeboard (where applicable). 	✓	✗	
Appropriate and adequate spills kits (e.g. booms, absorbent pads, kitty litter) are available within the vicinity of the task being completed.	✓	✗	
<i>Process Critical Controls</i>			
Task(s) conducted where there is a loss of containment risk must have controls specified in the JSEA (e.g. emergency response plans, notification obligations).	✓	✗	
<i>People Critical Controls</i>			
Personnel has completed the appropriate training, is competent and authorised (where required) for tasks where there is a loss of containment risk.	✓	✗	
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