

Critical Control Check – Uncontrolled Air Emissions

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

Critical Controls	✓	✗	Comments
Plant Critical Controls			
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.	✓	✗	
Process Critical Controls			
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.	✓	✗	
People Critical Controls			
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