



<b>PTW CHECKLIST - NO. 48</b>		<b>Title: Cleaning and Treating Operations Using Hazardous Chemicals</b>	
<b>Owner:</b> Capability Coordinator			
<b>Approver:</b> Capability Coordinator		<b>Max Validity Period: 5 yrs</b>	
<b>Permit No.:</b>		<b>Date:</b>	
<b>Latest Rev</b>	<b>Date</b>	<b>Details</b>	<b>Authorised By</b>
3.0	Jan 2016	Full revision	S Elliott

Other Checklists That May Be Relevant: [16](#), [27](#)

HRA Checklists:

**PRIOR TO PERMIT ISSUE:**

Tick when done

- |  | Y                        | N | NA                       |
|--|--------------------------|---|--------------------------|
| 1 Have the chemicals been approved for use at this site?<br>See the list of approved chemicals in Chemwatch.   | <input type="checkbox"/> |   |                          |
| 2 PPE selected as per MSDS requirements. List PPE requirements   | <input type="checkbox"/> |   |                          |
| <hr/>  |                          |   |                          |
| 3 If waste is to be removed from site, discuss the disposal route with PI.<br>Refer to Waste Management Procedure ( <a href="#">PRD-ACT03-005</a> ). | <input type="checkbox"/> |   | <input type="checkbox"/> |
| 4 A Spill Contingency Plan has been prepared and discussed.  | <input type="checkbox"/> |   |                          |
| 5 All chemical handling equipment has been checked thoroughly for condition<br>And function.   | <input type="checkbox"/> |   |                          |

**PRIOR TO COMMENCING TASK:**

Tick when done

- |   | Y                        | N | NA                       |
|---|--------------------------|---|--------------------------|
| 5 Signs and barriers have been erected  | <input type="checkbox"/> |   |                          |
| 6 The chemical storage containers are placed within a bund or tray.                                 | <input type="checkbox"/> |   |                          |
| 7 Eyewash and shower facilities are available as per MSDS requirements.                             | <input type="checkbox"/> |   | <input type="checkbox"/> |
| 8 Ensure that sprayed chemicals do not enter drains or waterways or drift onto<br>Non-target areas. | <input type="checkbox"/> |   | <input type="checkbox"/> |