HS605

Risk Management Checklist for Storage of DGs: Category: General



Checklist completed by	oy:
Building Name :	
School/Work Unit :	
Room Number :	
Contact Person :	
Date :	

Standard Controls	Yes	No	Risk	Recommended Action	
Dangerous Goods (DGs) are kept in such that:					
they cannot get wet?					
They are away from sunlight?					
Lighting in all dangerous goods storage areas					
is sufficient to be able to read all labels and					
information?					
Any DGs that require stabilisers have such					
stabilisers maintained? e.g.:					
Picric acid is kept wet, peroxide formers have					
their peroxides removed etc.					
Temperature conditions are met (e.g. goods					
that require cold storage)?					
If decanting flammable liquids: there are no					
ignition sources within 3 metres and no static					
electricity (earthing may be required)?					
If Gases are being stored:					
Pipework on reticulated gases is intact and has					
been inspected and tested as per					
(awaiting info. from Linde)					
The number of gas cylinders in a laboratory is					
kept to a minimum?					
For toxic and flammable gases, gas monitoring					
equipment is inspected and calibrated as per					
frequency recommended by manufacturer?					
Storage areas for dangerous goods have					
sufficient ventilation to prevent an unsafe					
atmosphere occurring;					
And to ensure for flammable substances that					
LEL's cannot be reached?					
As a minimum mechanical ventilation is					
required in all areas that contain DG's in					
quantities above placard levels.					
If natural ventilation is the only method required					

Standard Controls	Yes	No	Risk	Recommended Action
there are extraction vents on 2 opposite walls				
at both just above ground level and just below				
ceiling level?				
Where mechanical ventilation is required but				
not yet in place, a Request for Works and				
Services (RWS) needs to be completed and				
interim controls (e.g. authorised access only,				
visual evidence of air movement etc.)				
Dangerous goods are protected from impact				
(e.g. vehicles) by physical barrier?				
Bunding (secondary containment) is supplied				
for all containers greater than 5litres?				
If using an Australian standard approved DG				
cabinet, there is no storage in the bund (i.e.				
floor level)?				
Bunds can accommodate 100% of volume				
of largest container plus 25% of total				
If a mixed chemical cupboard or storeroom is				
used, each class of chemical has been				
segregated? For small volumes, separate				
shelves and/or plastic trays should be used.				
If storage is of either flammable gases or				
flammable liquids, the extent of the Hazard				
Zone has been established? [Hazard Zones are				
defined in AS:60079 Electrical apparatus for				
explosive gas atmospheres: Part 10				
Classification of hazardous areas].				
There are no ignition sources in the hazard				
zone?				
Electrical apparatus in the hazard zone is				
intrinsically safe?				
The DG store is cleaned regularly (inspection				
and cleaning roster in place)?				
There is no liquid in the sump?				
There is an SWP written for the task of				
removing liquid from the sump?				
Remedial or contract work is not permitted in				
the DG storage area without authorisation and				
approval (incl. safe work method statement)?				
Personal hygiene notices are displayed in all				
dangerous goods stores? (e.g. no food; wash				
hands; seek first aid for any exposure etc.)				