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| **Name of Inspector:** |  | **Organisation:** |  | **Inspector Signature:** |  |
| **Technical Expert Name:** |  | **Technical Expert Signature:** |  | **Date:** |  |

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| **STATIONARY CONTAINER SYSTEMS OR TANKS** |
| **Regulation** | **COMPLIANCE CATEGORY AND DESCRIPTION** | **Inspector***(Refer to Note 1)* | **TE Review**Agree / DisagreeY/N | **Witness/Interview****W/I** | **Comments** |
| 1. **Schedule 1, Clause 45, 17.91**
 | **Compliance plan** Issuance of a compliance certificate for existing stationary container systems with compliance plan Requirement for compliance certificate for stationary container systems |  |  |  |  |
| 1. **17.91(2)(b)**
 | **Installation** The installation of stationary container systems [Regulation |  |  |  |  |
| 1. **17.91(2)(f)**
 | **Vapourisers** Requirement for a compliance certificate for stationary container systems that include a vapouriser  |  |  |  |  |
| 1. **17.91(2)(g)**
 | **Burning of class 3.1 substance**Requirement for a compliance certificate for stationary container systems for burning class 3.1 substance  |  |  |  |  |
| 1. **17.91(2)(g) and (h)**
 | **Burners**Requirement for a compliance certificate for stationary container systems that include a burner  |  |  |  |  |
| 1. **17.91(2)(i)(iii)**
 | **Transfer point pipework** Requirement for a compliance certificate for stationary container systems that include transfer line between ship and stationary tank  |  |  |  |  |
| 1. **17.91(2)(l)**
 | **Repair, alteration and maintenance** Requirement for a compliance certificate for any repairs, alterations and maintenance of stationary container tank  |  |  |  |  |
| 1. **17.91(2)(m)**
 | **Dispenser** Requirement for a compliance certificate for stationary container systems that include a dispenser  |  |  |  |  |
| 1. **17.93(1)(a)**
 | **Design** Certification of a design for a stationary tank or process container  |  |  |  |  |
| 1. **17.93(1)(b)**
 | **Fabricator** Certification of a fabricator for a stationary tank or process container  |  |  |  |  |

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| **Tank Wagons and Transportable containers** |
| **Regulation** | **COMPLIANCE CATEGORY AND DESCRIPTION** | **Inspector***(Refer to Note 1)* | **TE Review**Agree / DisagreeY/N | **Witness/Interview****W/I** | **Comments** |
| 1. **16.31**
 | 1. **Design**
2. Requirements for issue of design compliance certificates for tank wagons and transportable containers
 |  |  |  |  |
| 1. **16.34**
 | 1. **Pre-commissioning**
2. Requirements for issue of pre-commissioning compliance certificates for tank wagons
 |  |  |  |  |
| 1. **16.36**
 | 1. **In-service**
2. Requirements for issue and renewal of in-service compliance
 |  |  |  |  |

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| **APPROVED FILLERS** |
| **Regulation** | **COMPLIANCE CATEGORY AND DESCRIPTION** | **Inspector***(Refer to Note 1)* | **TE Review**Agree / DisagreeY/N | **Witness/Interview****W/I** | **Comments** |
| 1. **15.66**
 | 1. **Approved fillers (cylinders, stationary tanks)**
2. Certification of approved fillers (cylinders, stationary tanks)
 |  |  |  |  |

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| **CYLINDERS** |
| **Regulation** | **COMPLIANCE CATEGORY AND DESCRIPTION** | **Inspector***(Refer to Note 1)* | **TE Review**Agree / DisagreeY/N | **Witness/Interview****W/I** | **Comments** |
| 1. **15.13**
 | 1. **Cylinder design verification**
2. Design verification of cylinders
 |  |  |  |  |
| 1. **15.16**
 | 1. **Cylinder importation**
2. Compliance certificate for imported cylinders
 |  |  |  |  |
| 1. **15.3(3)**
 | 1. **UNRTDG cylinder Importation (Schedule 19)**
2. Compliance certificate for imported
3. UNRTDG cylinders
 |  |  |  |  |
| 1. **15.19**
 | 1. **Cylinder pre-commissioning**
2. Issue of pre-commissioning certificate
 |  |  |  |  |
| 1. **15.37**
 | 1. **LPG fittings**
2. Compliance certificate for imported
3. and manufactured fittings
 |  |  |  |  |

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| **CERTIFIED HANDLERS** |
| **Regulation** | **COMPLIANCE CATEGORY AND DESCRIPTION** | **Inspector***(Refer to Note 1)* | **TE Review**Agree / DisagreeY/N | **Witness/Interview****W/I** | **Comments** |
| 1. **4.1**
2. **9.3**
 | 1. **Class 1 certified handlers**
2. Compliance certificates for certified handlers
3. Requirement for certain class 1
4. substances to be under personal
 |  |  |  |  |
| 1. **4.1**
2. **13.9**
 | 1. **Class 6 certified handlers (Agrichemicals)**
2. Compliance certificates for certified handlers
3. Requirement for certain class 6 substances to be under personal control of certified handlers.
 |  |  |  |  |
| 1. **4.1**
2. **14.3**
 | 1. **Class 6 certified handlers (Fumigants)**
2. Compliance certificates for certified handlers
3. Fumigants that must be under personal control of certified handler
 |  |  |  |  |
| 1. **4.1**
2. **13.9**
 | 1. **Class 6 certified handlers (Vertebrate Toxic Agents)**
2. Compliance certificates for certified handlers
3. Requirement for certain class 6 substances to be under personal
 |  |  |  |  |
| 1. **4.1**
2. **13.9**
 | 1. **Class 6 certified handlers (Vertebrate Toxic Agents)**
2. Compliance certificates for certified handlers
3. Requirement for certain class 6 substances to be under personal
 |  |  |  |  |

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| **CLASS 1** |
| **Regulation** | **COMPLIANCE CATEGORY AND DESCRIPTION** | **Inspector***(Refer to Note 1)* | **TE Review**Agree / DisagreeY/N | **Witness/Interview****W/I** | **Comments** |
| 1. 9.20(1)(b) 9.20(4)(b)
 | 1. Container (magazines) design
2. Design of magazines securing class 1 substances and certification that the magazine continues to meet the relevant design requirements
 |  |  |  |  |
| 1. 9.20(1)(b) 9.20(4)(b)
 | 1. Container (magazines) design
2. Design of magazines securing class 1 substances and certification that the magazine continues to meet the relevant design requirements
 |  |  |  |  |
| 1. 9.20(1)(b) 9.20(4)(b)
 | 1. Container (magazines) design
2. Design of magazines securing class 1 substances and certification that the magazine continues to meet the relevant design requirements
 |  |  |  |  |
| 1. 9.20(1)(b) 9.20(4)(b)
 | 1. Container (magazines) design
2. Design of magazines securing class 1 substances and certification that the magazine continues to meet the relevant design requirements
 |  |  |  |  |
| 1. 9.20(1)(b) 9.20(4)(b)
 | 1. Container (magazines) design
2. Design of magazines securing class 1 substances and certification that the magazine continues to meet the relevant design requirements
 |  |  |  |  |

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| **LOCATIONS** |
| **Regulation** | **COMPLIANCE CATEGORY AND DESCRIPTION** | **Inspector***(Refer to Note 1)* | **TE Review**Agree / DisagreeY/N | **Witness/Interview****W/I** | **Comments** |
| 1. **9.26**
 | 1. **Class 1 location**
2. Compliance certificate for hazardous substance location where a class 1 substance is present
 |  |  |  |  |
| 1. **10.34**
 | 1. **Classes 2.1.1, 2.1.2 or 3.1**
2. **location**
3. Requirement to have compliance certificate if class 2.1.1, 2.1.2, or 3.1 substance present at hazardous substance location
 |  |  |  |  |
| 1. **10.36**
 | 1. **Classes 3.2 or 4 location**

Requirement to have compliance certificate if class 3.2 or 4 substance present at |  |  |  |  |
| 1. **12.17**
 | 1. **Classes 5.1.1 or 5.1.2 location**
2. Requirement to have compliance certificate for hazardous substance location for class 5.1.1 or 5.1.2 substance
 |  |  |  |  |
| 1. **12.42**
 | 1. **Class 5.2 location**
2. Requirement to have compliance certificate for hazardous substance location for class 5.2 substance
 |  |  |  |  |
| 1. **13.38**
 | 1. **Classes 6 or 8 location**
2. Compliance certificate required for hazardous substance location for class 6 or 8 substance
 |  |  |  |  |

**Please Complete shaded sections only and submit to IANZ**

**Note 1: Competence Model inspectors:** indicate which categories the inspector has been authorised for, either as a trainee (T), inspector (I) or a signatory (S)

 **Signatory Model signatories:** indicate if this is an initial assessment (IA) or a re-assessment (R) for each of the relevant categories