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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 / Disagree  Y/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 / Disagree  Y/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 / Disagree  Y/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 / Disagree  Y/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 / Disagree  Y/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 / Disagree  Y/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 / Disagree  Y/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