

IAMC Toolkit

Innovative Approaches for the Sound Management
of Chemicals and Chemical Waste

Checklist

TRP 2 Explosion Protection

Below you will find a list of questions related to the prevention of explosion hazards as illustrated in the “Explosion Protection” presentation. If a question does not apply to your company, go to the next question.

- If you have answered “☒ No” or “☒ Partially” to one of the questions, additional measures should be taken and recorded on page 8.

Inventory of flammables liquids, gases and dusts

Please fill in the following table and checklist for each storage or working area.

Storage premises or working area

Flammable substances, groups of flammable substances (e.g. highly flammable liquids)	Maximum quantity [kg]	Characteristics (e.g. flash point, minimum ignition temperature)

1	<p>Have you checked if it is possible to substitute flammable substances with less dangerous substances?</p> <p><i>For example: Non-flammable substances or non-flammable liquids with a flash point greater than 30 °C, pellets or pasty products</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No
2	<p>Have you classified the areas presenting an explosion hazard in zones? (Figure 1)</p>	<input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No

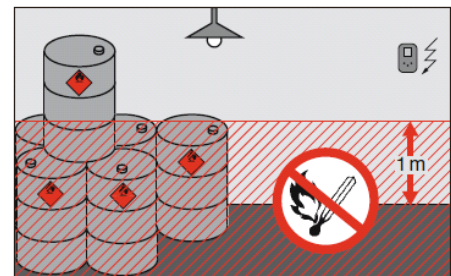


Figure 1: Zone 1 in a storage site
Source: Suva

Storage premises and working areas

<p>3</p>	<p>Are containers, installations, equipment, pipes, etc. protected against excessive thermal impact? (Figure 2)</p> <p><i>For example: premises built as fire compartments, observance of safety distances, construction with fire-proof materials, etc.</i></p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No</p>
<p>4</p>	<p>Have containment measures (safety sills, retention basins) been taken to prevent the spread of liquids in premises and pipes? (Figure 3)</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No</p>
<p>5</p>	<p>Are installations and work equipment placed in such a way that gases and vapours cannot spread in dangerous quantities in cavities, pipes, etc.?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No</p>
<p>6</p>	<p>Are storage premises for flammable gases and liquids appropriately ventilated? (Figure 4)</p> <ul style="list-style-type: none"> - Artificial or natural ventilation (air renewed three to five times per hour) - Artificial ventilation mandatory for basement-level premises - Suction opening at floor level for gases with a greater density than the air - Suction opening at ceiling level for gases with a lower density than the air 	<p><input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No</p>
<p>7</p>	<p>Are working areas sufficiently ventilated? (Figure 5)</p> <ul style="list-style-type: none"> - At source ventilation - Air renewal about ten times per hour 	<p><input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No</p>

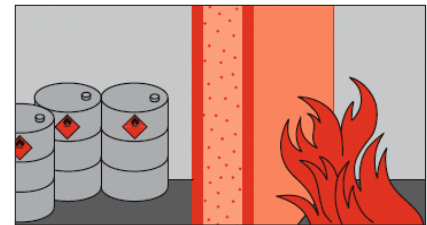


Figure 2: Protection of containers against thermal impact
Source: Suva

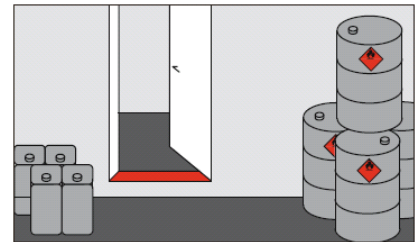


Figure 3: Containment measures (safety sills)
Source: Suva

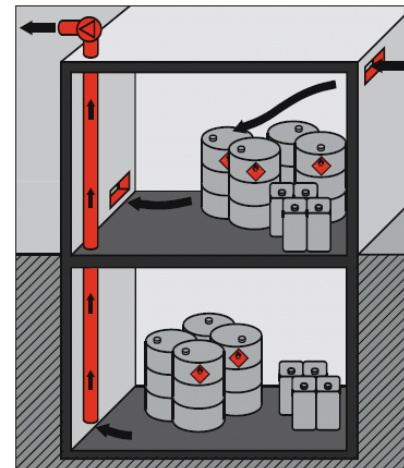


Figure 4: Ventilation of the storage premises
Source: Suva

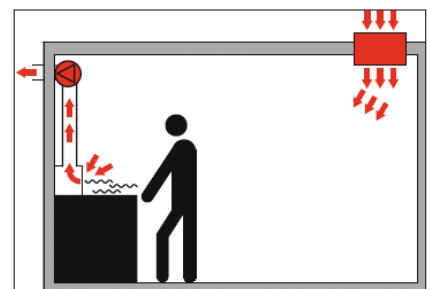


Figure 5: The efficiency of the ventilation system highly depends on the air circulation
Source: Suva

8	<p>Are ventilators that are located in the airflow of the evacuated air designed and installed in such a way that they cannot become an ignition source?</p> <p><i>They should not produce any electric or mechanical sparks.</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No
9	<p>Does the location of the ventilation openings/outlets allow a safe evacuation of gases and vapours?</p> <p><i>For example: On roofs, no ignition sources should be located near the air outlets.</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No
10	<p>Are storage premises and tanks only accessible to authorized persons?</p> <p><i>For example: Non-authorized access is blocked by a fence.</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No
11	<p>Is an escape route ensured?</p> <p><i>For example: direct access to fresh air, corridors forming a fire compartment, doors opening in the direction of the escape route</i> <i>Escape routes and emergency exits should be appropriately indicated and free of obstacles.</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No
12	<p>Are all effective ignition sources eliminated in zones presenting an explosion hazard? (Figure 6)</p> <p><i>Possible ignition sources: flames, hot surfaces, mechanical/electric sparks, static electricity, lighting, etc.</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No

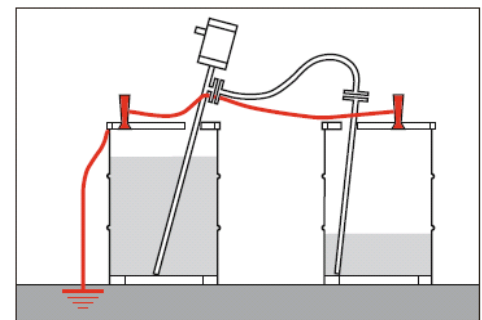


Figure 6: Ground all conductor elements to avoid the formation of static electricity
 Source: Suva

Installations, equipment

13	<p>Is equipment used in accordance with the classification of explosion hazard zones?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No
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<p>14</p>	<p>Are installations and equipment designed as closed systems? (Figure 7)</p> <p><i>For example: gas return line, sealed containers, etc.</i></p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No</p>
<p>15</p>	<p>Are installations (containers, pipes, plumbing, control units, etc.) dimensioned to resist the expected overpressure under normal conditions of use?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No</p>
<p>16</p>	<p>Are construction measures taken when explosion prevention measures are ineffective or only partially effective?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No</p>
<p>17</p>	<p>Are installations (containers, pipes, etc.) placed and protected in such a way that they resist the expected mechanical stress?</p> <p><i>For example: protection against shock</i></p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No</p>
<p>18</p>	<p>Are containers, pipes, etc. clearly and permanently marked? (Figure 8)</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No</p>
<p>19</p>	<p>Are measures taken to avoid the accumulation of combustible dusts, remove dust accumulations and prevent their dispersion? (Figure 9)</p> <p><i>For example: Remove unnecessary horizontal surfaces, use movable or stationary extraction units for dust.</i></p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No</p>
<p>20</p>	<p>Are small quantities of highly flammable liquids (up to 100 litres in total) stored in fire-proof cabinets when used in working areas?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No</p>
<p>21</p>	<p>Is personal protective equipment (PPE) available to workers?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No</p>

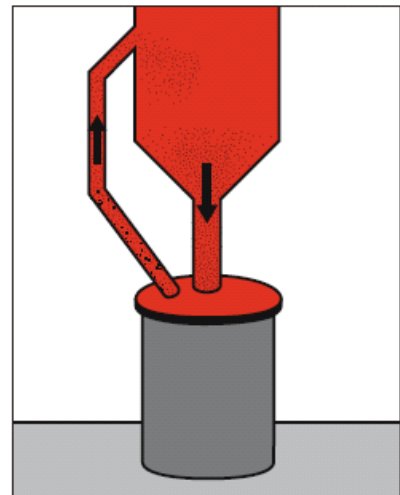


Figure 7: Closed systems prevent the release of flammable substances
Source: Suva

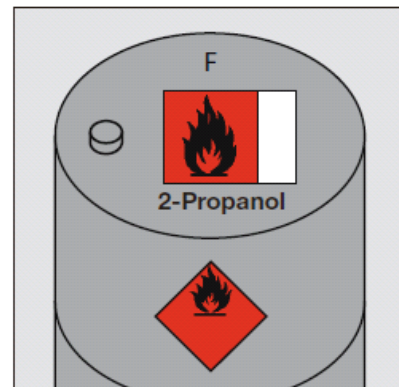


Figure 8: Correctly marked containers
Source: Suva



Figure 9: Dusts removed by aspiration
Source: Suva

Organization

22	Are storage zones and working areas that are exposed to explosion hazards clearly indicated by safety signs?	<input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No
23	In working areas, are flammable substances only stored in limited quantities (only quantities required for the daily work flow)?	<input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No
24	Are containers with flammable substances (liquids or solids) closed when not in use?	<input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No
25	Is thermal impact in storage and working areas reduced to a minimum? Are flammable substances stored separately from oxidizing substances? (Figure 10) <i>For example: storage of flammable substances separately from packaging materials</i>	<input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No
26	Is appropriate cooling and extinguishing equipment available? (Figure 11) <i>For example: extinguishers, sprinklers, etc.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No
27	Are safety instructions available? <i>For example: safety instructions available in the vicinity of installations and equipment</i>	<input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No
28	Is there an emergency plan for exceptional situations? The emergency plan should describe the appropriate measures to follow depending on the situation. <i>For example: intervention plan, organization of the safe evacuation of workers, intervention of the rescue services</i>	<input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No

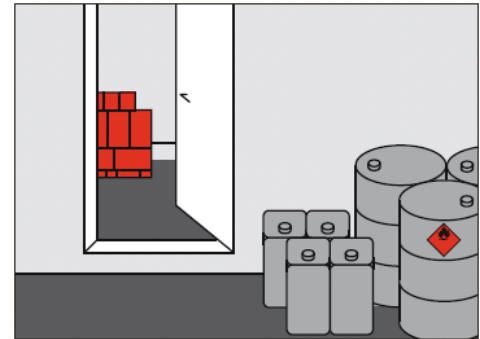


Figure 10: Storage of flammable substances in separate premises
Source: Suva

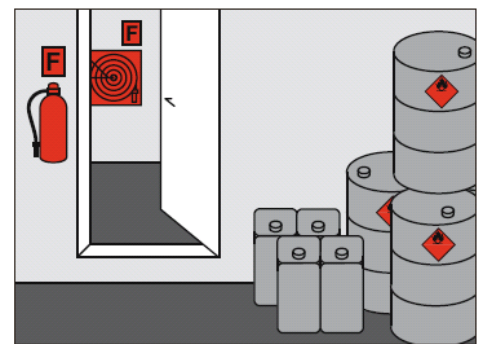


Figure 11: Cooling and extinguishing systems
Source: Suva

Instructions, maintenance and coordination

29	Have (temporary and permanent) staff received training on the risks and safety measures at the beginning of their employment and at regular intervals?	<input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No
30	<p>Are installations regularly maintained by experts?</p> <p><i>For example: maintenance instructions, recording of maintenance work</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No
31	Is the intervention of third-party companies coordinated so as to ensure the safety of the workers?	<input type="checkbox"/> Yes <input type="checkbox"/> Partially <input type="checkbox"/> No

Checklist filled in by:

Date:

Signature:

Measures planned:
Explosion prevention

Checked premises:

N°	Measure to implement	Deadline	Responsible	Measure implemented		Remarks	Checked	
				Date	Visa		Date	Visa

Next check on the:

(recommended every 6 months)

Sources

CSD Engineers, Switzerland/ISSPPRO, Germany, 2015

Suva : Liste de contrôle – Risques d'explosion, 2013, Switzerland