



Extinguishing Agent Trading Authorisation

Self-assessment checklist

Instructions:

This checklist can help you comply with the conditions of your Extinguishing Agent Trading Authorisation (EATA) and the *Ozone Protection and Synthetic Greenhouse Gas Management Regulations 1995*.

The checklist provides questions that are deemed as mandatory to ensure compliance with the regulations and questions that are considered good practice.

For each question tick either the “Yes” box, the “No” box or the “N/A” (not applicable).

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Yes	(Satisfactory)
No	(Unsatisfactory)
N/A	(Not applicable)

By ticking “No”, you identify issues for following up. Please address these issues as soon as you can.

If you need any assistance or further information feel free to contact the Fire Protection Industry (ODS & SGG) Board by phone on 1300 731 922 or 03 8892 3131 or via e-mail at ozone@fpib.com.au.

Which of the Australian Standards below relate to your Extinguishing Agent Trading Authorisation (EATA)? Please tick ✓

	AS 1851 20 <input type="checkbox"/> Maintenance of fire protection equipment – Portable fire extinguishers and fire blankets
	AS 1851 20 <input type="checkbox"/> Maintenance of fire protection equipment – Halon 1301 total flooding systems
	AS 1851 20 <input type="checkbox"/> Maintenance of fire protection equipment – Gaseous fire extinguishing systems
	AS 2030.1 <input type="checkbox"/> The verification, filling, inspection, testing and maintenance of cylinders for storage and transport of compressed gases –Cylinders for compressed gases other than acetylene
	AS 1210 <input type="checkbox"/> Pressure vessels
	AS 4214 2 <input type="checkbox"/> Gaseous fire extinguishing systems
	<input type="checkbox"/> Fire protection – Fire extinguishing media – Halogenated hydrocarbons – Specifications for halon 1211 and halon 1301.
	<input type="checkbox"/> Fire protection – Fire extinguishing media – Halogenated hydrocarbons – Code of practice for safe handling and transfer procedure of halon 1211 and halon 1301
	<input type="checkbox"/> Gas fire extinguishing system – Physical properties and system design

Self – Assessment - Extinguishing Agent Trading Authorisation (EATA) - Regulation 331. 332 & Good Practice

Regulation 331, 332 and good practice questions		Yes ✓	No ✓	N/A ✓
(1)				
(a)	Are you keeping records showing the amounts of extinguishing agent required, disposed of and recovered from equipment during each quarter?			
	If you have received a written request from the Fire Protection Industry (ODS & SGG) Board, have you provided records mentioned in question 1 (a) within 14 days of the end of every quarter?			
(b)	If your activities require a vacuum pump/s, do you have one?			
	If your activities require recovery units, do you have them?			
(c)	Does the equipment listed in (1)(b) operate correctly?			
	Is the equipment maintained to prevent avoidable emissions?			
	Do you keep maintenance records for the equipment?			
(d)	Do you check any extinguishing agent container at your premises for leaks at least every three months?			
	Do you keep records of these checks?			
(e)	Are your extinguishing agent cylinders marked as complying with AS/NZS 2030.1?			
	When filling containers, do they meet AS/NZS 2030.1?			

Self – Assessment - Extinguishing Agent Trading Authorisation (EATA) - Regulation 331, 332 & Good Practice

Regulation 331, 332 and good practice questions		Yes ✓	No ✓	N/A ✓
(2)				
(a)	Does the business have a risk management plan that is approved by the Board?			
	Do you apply this risk management plan?			
	Do you review and update the risk management plan annually?			
	Where the risk management plan is updated, do you provide the updated version to the Board?			
(3)				
(a)	When handling extinguishing agent on-site, do you ensure it is being undertaken in accordance with the technicians EAHL category that they hold?			
	Where another person carries out work on scheduled gases on your behalf, do you check if the technician holds a current EAHL?			
(4)				
(a)	Does the business send all extinguishing agents that are to be destroyed to an approved destruction facility?			
	As the holder of an EATA, do you accept surrendered extinguishing agents from the public or those in the fire industry?			
	Do you have the facilities to store surrendered extinguishing agents?			
	Do you have a procedure in place to accept surrendered extinguishing agents?			

Self – Assessment - Extinguishing Agent Trading Authorisation (EATA) - Regulation 331, 332 & Good Practice

Regulation 331, 332 and good practice questions		Yes ✓	No ✓	N/A ✓
(5)				
(a)	If there has been a discharge of a scheduled gas, have you reported this to the Board on the form available on the FPIB website?			
	If a substance was discharged for testing/calibrating, was the appropriate application for approval lodged with the FPIB prior to the discharge?			
	Following any discharges of a schedule gas, do you undertake a 'lessons learned' process to reduce the potential for future emissions to occur?			
(6)				
(a)	Prior to a system being recommissioned or commissioned did a Qualified EAHL Entitlement 2 or 3 holders inspect the control system and reset all actuators to prevent any unnecessary discharges from occurring?			
	If maintenance activities have been conducted on an extinguishing agent container has the task of reinstating actuation devices or the connecting of discharge hoses, been performed by a holder of Qualified EAHL Entitlement 2 or 3?			
	If there have been any electrical modifications made to a fire panel that has an extinguishing agent container attached, was this modification conducted by a practitioner who holds EAHL Entitlement 6?			
(7)	Do you have spare warning stickers available for panels or cylinders? (If "No" then the Board can send you more)			
(8)	Have your EAHL holding employees informed the Board if their contact details have changed?			