
Overview

This unit is for those with responsibility for carrying out complex sampling activities.

Complexity can be characterised in a number of ways depending upon the work context and occupational area. The activity may, for example, involve the performance of progressive and sequential operations that are operator and environment sensitive. Special conditions may apply to the sample taking and may have to be carefully monitored during sampling. Variations and contingencies may be critical to the successful taking of the sample with opportunities to make adjustments to the process as necessary. The consequences of error in terms of cost, danger or environmental impact may also have an effect on the level of complexity at work.

This unit deals with the following:

1. Evaluate the requirements of complex sampling
2. Prepare for complex sampling
3. Obtain representative samples
4. Maintain integrity of sample

During this work you must take account of the relevant worksite operational requirements, procedures and safe working practices as they apply to you.

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Performance criteria

- You must be able to:*
- P1 Work safely at all times, complying with health and safety, environmental and other relevant **regulations and guidelines**
 - P2 Identify correctly the **purpose of sampling**
 - P3 Establish the **variability** inherent in the sample source and assess the implications on the purpose for which the sample is being taken
 - P4 Evaluate the options to minimise the variables resulting from different sampling methods
 - P5 Identify the **conditions** for sampling and take account of these
 - P6 Establish the criteria that will lead to the appropriate sample being taken which is fit for end purpose
 - P7 Select the optimum sampling procedure
 - P8 Amend **sampling plans and procedures** when necessary to suit conditions and to deal with contingencies
 - P9 Sequence the sampling procedure correctly
 - P10 Select sampling points and frequency to ensure an appropriate sample is provided
 - P11 Ensure that the equipment selected is appropriate to sampling process
 - P12 Check that the equipment is in serviceable condition and confirm calibration status as being current
 - P13 Prepare equipment correctly
 - P14 Ensure that all required **resources** are ready and available
 - P15 Control the conditions for sampling to optimise sample quality
 - P16 Ensure that the samples taken are representative of **requirements**
 - P17 Ensure that the samples are taken following **sampling plans and procedures**
 - P18 Label and identify the sample correctly
 - P19 Record the **conditions** under which the sample is taken
 - P20 Record any deviations from set procedure or anticipated results and take **action** in accordance with company procedures
 - P21 Clean sampling equipment and materials appropriately and dispose of other equipment and materials according to working practices
 - P22 Record **information** about sample accurately to permit traceability using appropriate **documentation**
 - P23 Stabilise and **maintain** the condition of the sample
 - P24 Protect the sample from sources of contamination
 - P25 Take **action** in the event of abnormal occurrences affecting sample condition in accordance with company procedures

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Knowledge and understanding

You need to know and understand:

- K1 The specific organisational health, safety and environmental policies and other **regulations, legislation and guidelines** for your work area and why they are important
- K2 The different types potential **hazards**, how they can be minimised and the action to take in the event of a work area hazard
- K3 What the workplace procedures are for reporting potential **hazards** you are unable to deal with
- K4 When, which and how personal protective equipment should be used
- K5 The importance of checking equipment, how to do this and to whom you should report defects
- K6 What risks are associated with the working environment
- K7 What risk control measures are in place and how to comply with them
- K8 Where to find **work procedures** and production requirements and how to interpret these
- K9 What sort of documents are kept and how to complete them and the implications of not maintaining them accurately and legible
- K10 The importance of disposing of waste **materials** safely and how to do this
- K11 The sorts of **problems** that might occur and who you should report these to
- K12 The purpose and importance of **quality assurance** checks, and when and how these should be carried out
- K13 What the approved codes of practice/working practices are and why it is important to follow them
- K14 What the procedures for sampling are
- K15 What the principles of sampling systems and testing are
- K16 What the purposes of sampling are, and the specific use to which the sample is to be put
- K17 What the essential features of a sampling plan are
- K18 What methods should be used for sampling and their impact upon source and the sample taken from it
- K19 How to restore the source to the appropriate condition
- K20 What constitutes a representative sample for identified purposes
- K21 What factors influence the integrity of the sample
- K22 What the basic principles and techniques of maintaining sample integrity are
- K23 Why it is important to control conditions, and methods for establishing them
- K24 What equipment should be used for sampling, and what variability the equipment would introduce
- K25 Why calibration is important and how to check calibration

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- K26 How to identify defective equipment and the appropriate action to take to minimise risk to the source
- K27 What methods can be used for dealing with the handling, storage and disposal of materials
- K28 What cleaning materials and methods of use should be used
- K29 What factors can affect sample quality
- K30 Methods to be used to maintain, stabilise and store the sample
- K31 What documentation and labelling systems should be used to ensure traceability during sampling

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Additional Information

Glossary

1. **Regulations/Legislation/Guidelines:** organisational procedures and guidelines, Work place Policies, Health, safety and environmental requirements and regulations relevant to the work and work area being carried out
2. **Problems:** those you can deal with directly, those which require the assistance of another operator to solve, those which you need to report and seek specialist assistance, those with an obvious probable cause, those with two or more possible causes, those with no obvious cause
3. **Hazards:** and control measures: waste, spillage, obstructions use of tools, hazardous materials. personal protective equipment, equipment, lifting and moving items
4. **Materials:** residual materials that can be recycled, waste materials for disposal
5. **Operating Procedures/Work Procedures:** Work instructions, Method Statements, Standard Operating Procedures
6. **Purpose of Sampling:**
 - 6.1. Sampling materials prior to post moulding
 - 6.2. Measuring moulded components for tolerances and variances
 - 6.3. Monitoring shrinkage parameters and variances
 - 6.4. Sampling moulded components for stress factors
 - 6.5. Conduct impact testing relevant to the components material and function
7. **Variability** to be established: location; time; stability; homogeneity; temperature
8. **Conditions** to be taken into account: access; location; timing; sampling points; frequency; duration; health and safety; environmental impact; hazards and risks
9. **Sampling plans and procedures:** time, frequency, duration, sequence and location
10. **Resources** required for sampling: equipment including personal protective equipment; materials; documentation
11. **Requirements** for sample quality: contamination; changing conditions; stability of sample; variability of source

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12. **Action:** action taken relating to materials, personnel and/or equipment within the limits of your responsibility
13. **Information** to be recorded: relevant information concerning; time, conditions, locations, nature of sample, known hazards, required storage conditions, possible contamination sources
14. **Documentation:** appropriate sample taking records, labelling systems and quality assurance results
15. **Maintain** the condition of the sample by means: preservation; transportation, packaging; documentation
16. **Quality assurance** that will be determined by: The nature of the equipment being maintained, company policy, company national or international standards

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