

Chemical Handling, Storage and Disposal Checklist

Scilab Manufacturing	/ 21 Jun 202	3 / Jona Kenz			Complete
Score	84.21%	Flagged items	6	Actions	3
Client / Site					
Scilab Manufacturing					
Date and Time of Inspection					21.06.2023 07:30 PST
Inspected by			Jona Kenz		
Location				(39.5	Colorado, USA 500507, -105.7820674)

Flagged items & Actions	6 flagged, 3 actions
Flagged items	6 flagged, 2 actions
Inspection / PEOPLE	
Do employees wash their hands before and after handling chemicals?	No
To Do Assignee SafetyCulture Staff Priority Low Due 28.06. afetyCulture Staff	2023 07:56 PST Created by S
Remind all employees to wash their hands before and after chemic	cal handling.
Inspection / WORKING AREA	
Is the working area clean and tidy?	No
Photo 2	
To Do Assignee SafetyCulture Staff Priority Low Due 28.06. afetyCulture Staff	2023 07:57 PST Created by S
Remove unnecessary things.	
Inspection / WORKING AREA	
Are chemical spill kits available with instructions on how to use them?	No
Chemical spill kits are not available in the working area.	
Inspection / HANDLING	
Are all chemical containers clearly labeled?	No
Missing labels	
Inspection / STORAGE	
Are signs clearly displayed?	No
No signages in the vicinity	

Inspection / DISPOSAL

Are waste chemicals labeled as waste and stored in a suitable location until final disposal?	No
Hazardous waste chemical not labeled	
Other actions	1 action
Inspection / COMPLETION	
Overall assessment	Non-Compliant
To Do Assignee SafetyCulture Staff Priority Low Due 28.06. afetyCulture Staff	2023 08:01 PST Created by S

Work on failed items from this assessment.

Description of worksite activities

Hazardous chemicals to be used for shampoo production

List hazardous chemicals and substances that are handled, stored and disposed of

- 1. Sodium Lauryl Sulfate
- 2. Phenoxyethanol
- 3. Triclosan
- 4. Polysorbates

PEOPLE	1 flagged, 1 action, 83.33%
Are all workers trained in safe procedures when working with hazardous chemicals?	Yes
Are all employees wearing appropriate PPE?	Yes

All Employees are wearing appropriate PPE when handling chemicals



Are all employees aware of emergency procedures in case of an accident involving hazardous chemicals?	Yes	
Are all employees aware of the Permissible Exposure Limits (PEL)?	Yes	
Do employees follow safe handling instruction of hazardous chemicals?	Yes	
Do employees wash their hands before and after handling chemicals?	No	
To Do Assignee SafetyCulture Staff Priority Low Due 28.06.2023 07:56 PST Created by S afetyCulture Staff		

Remind all employees to wash their hands before and after chemical handling.

WORKING AREA

2 flagged, 1 action, 66.67%

Is there an exhaust fan or open window for adequate ventilation, when using hazardous chemicals?

Good ventilation

Are eye-wash fountains and safety showers provided in areas where corrosive chemicals are handled?

Yes

Is the working area clean and tidy?



Photo 2

To Do | Assignee SafetyCulture Staff | Priority Low | Due 28.06.2023 07:57 PST | Created by S afetyCulture Staff

Remove unnecessary things.	
Are exit doors unobstructed?	Yes
Are chemical spill kits available with instructions on how to use them?	No
Chemical spill kits are not available in the working area.	
Are respirators stored in a convenient, clean and sanitary location, and are they adequate for emergencies?	Yes
HANDLING	1 flagged, 80%
HANDEING	r haggea, oo w
Are all chemical containers clearly labeled?	No

Photo 3

REFERENCE: Chemical containers are clearly labeled [This is an example of how you can use iAuditor to include best practice reference images in your templates to assist with inspections]



Are all chemical container lids tightly sealed?	Yes
Are all chemical containers free from dents and in good working condition?	Yes
Is all packaging free from leakage?	Yes
Are chemical substances held in their original container?	Yes

STORAGE

Are hazardous chemicals stored properly?YesIs access limited to authorized personnel only?YesDoes the location and design of the chemical storage rooms
and cabinets pass standard regulations?YesIs there an accurate inventory for the chemicals?Yes

Updated inventory records

Are minimum quantities of chemicals stored in the work area?	Yes
Are stored liquid chemicals in a suitable bund?	Yes
Is illumination sufficient?	Yes
Are signs clearly displayed?	No

No signages in the vicinity

Are aisles unobstructed?	Yes
Are appropriate fire extinguishers available?	Yes

1 flagged, 90%

DISPOSAL

location until final disposal?

Hazardous waste chemical not labeled	
Are facilities available for different chemical waste streams (solid waste, liquid waste)?	Yes
Are bins clearly marked with their waste stream?	Yes
Are containers tightly closed?	Yes
Are standard operating procedures established and are they being followed when cleaning up chemical spills?	Yes
Is there a dedicated sink for acceptable liquid waste?	Yes
Is the sink clearly marked up?	Yes
Are "Hazardous Waste" signs in place and clearly visible?	Yes
Are waste chemicals disposed of promptly?	Yes
Are all waste containers stored in waste storage area?	Yes
Are records kept of the chemicals disposed of?	Yes

Are waste chemicals labeled as waste and stored in a suitable

COMPLETION

Any other observations or recommendations

- Remind all employees to wash their hands before and after chemical handling
- Keep working and storage areas clean
- Provide chemical spill kit
- Do not accept chemical containers without labels
- Put signage in the vicinity
- Label waste chemical

Overall assessment

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Work on failed items from this assessment.

Inspector's Name and Signature

Non-Compliant

1 action

1 flagged, 90.91%

2

Jona Kenz 21.06.2023 08:02 PST

Media summary



Photo 1



Photo 2



Photo 3