



Hazard Communication Program Template

19 Aug 2024 / Bell Simonis

Complete

| Score | 6 / 10 (60%) | Flagged items | 1 | Actions | 2 |
|---------------------------|--------------------------------|---------------|---|---------|---|
| Organization Name | Omaha Chem Manufacturing, Inc. | | | | |
| Date of Inspection | 19 Aug 2024 14:30 PST | | | | |
| Prepared by | Bell Simonis | | | | |

Flagged items & Actions

1 flagged, 2 actions

Flagged items

1 flagged, 1 action

Chemical Labels and Warning Signs

Have all containers of chemicals and other hazardous substances been labeled with manufacturer information and hazard warnings?

No

All nitrogen containers in Storage C have not yet been labeled as per instruction since they were just delivered this morning.

All other containers of chemicals and other hazardous substances located on site have already been properly labeled.



Photo 1

To do | Assignee: Howie Mann | Priority: High | Due: 19 Aug 2024 17:00 PST | Created by: SafetyCulture Staff

Unlabeled nitrogen containers in Storage C

Ensure that all nitrogen containers in Storage C are labelled by end of day.

Other actions

1 action

Safety Data Sheets (SDS)

Location of SDSs

SDSs are available in cloud storage. They will also be printed out and to be distribute to all offices.

To do | Assignee: Anna Barcons Folguera | Priority: Medium | Due: 20 Aug 2024 12:00 PST | Created by: SafetyCulture Staff

Print hard copies of the SDSs

Print physical copies of the SDSs and ensure that all offices will have their own hard copy.

Inventory of Chemicals and Other Hazardous Materials

Inventory Manager

Gia Klein III

Location of Inventory

The inventory is stored in Omaha Chem Manufacturing Inc's cloud storage accessible to all frontline workers and their managers. All offices also have physical copies of the inventory.

Inventory List (Attach a file or include the list below)

Please see attached file for the full list of chemicals and other hazardous materials (complete with chemical name, manufacturer, location in the facility, quantity, and date of last update).

[Full Inventory of All Chemicals and Other Hazardous Materials.pdf](#)

Safety Data Sheets (SDS)

1 action, 1 / 1 (100%)

Location of SDSs

SDSs are available in cloud storage. They will also be printed out and to be distribute to all offices.

To do | Assignee: Anna Barcons Folguera | Priority: Medium | Due: 20 Aug 2024 12:00 PST | Created by: SafetyCulture Staff

Print hard copies of the SDSs

Print physical copies of the SDSs and ensure that all offices will have their own hard copy.

Access Instructions

All employees can access SDSs through the company cloud storage or in each office's binder. Binders will be provided upon the printing of the hard copies.

SDS Coordinator

Cillian Casey

Procedure for Obtaining New SDSs

While Omaha Chem Manufacturing Inc. will liberally distribute digital copies of new SDSs, all workers can ask their direct supervisors should they wish to obtain physical SDSs.

Frequency of Verifying the Accuracy SDS

Monthly

Chemical Labels and Warning Signs

1 flagged, 1 action, 2 / 3 (66.67%)

Responsible Person

Larry Wunsch

Have all containers of chemicals and other hazardous substances been labeled with manufacturer information and hazard warnings?

No

All nitrogen containers in Storage C have not yet been labeled as per instruction since they were just delivered this morning.

All other containers of chemicals and other hazardous substances located on site have already been properly labeled.



Photo 1

To do | Assignee: Howie Mann | Priority: High | Due: 19 Aug 2024 17:00 PST | Created by: SafetyCulture Staff

Unlabeled nitrogen containers in Storage C

Ensure that all nitrogen containers in Storage C are labelled by end of day.

Are all labels and warning signs in English?

Yes

How often should these labels be checked if they have fallen off or become unreadable?

Monthly

Training Programs

3 / 6 (50%)

Training Content

Chemical Hazards
Proper Use of PPE
Reading Labels and SDSs
Emergency Procedures

Training Frequency

| | | |
|-----------|---------|--|
| Upon Hire | Monthly | When new chemicals and other substances are introduced |
|-----------|---------|--|

Training Records Maintained By

Roscoe O'Keefe

Training Location

Training Room E will remain the designated venue for all HaZCom related training should employees need a physical space.

Written Hazard Communication Program

Attach a copy of the file or detail your Hazard Communication program.

[Omaha Chem Manufacturing, Inc. Hazard Communication Program.pdf](#)

Sign-off

Plan Approved by

Owen Schmidt

Owen Schmidt
30 Aug 2024 16:20 PST

Designation

Safety Director, Omaha Chem Manufacturing, Inc.

Media summary



Photo 1

File summary

[Full Inventory of All Chemicals and Other Hazardous Materials.pdf](#)

[Omaha Chem Manufacturing, Inc. Hazard Communication Program.pdf](#)