



Inspection - Chemical Checklist

Major Hazard_Hazardous Chemicals - Major Hazard_Hazardous Chemicals

| Item # | Prompt | Responses | Comments |
|--------|--|--------------------------------|----------|
| 1 | OPERATORS / EMPLOYEES | (X) Yes () No | |
| 2 | Am I competent and authorised to use the chemical? | () Yes () No () N/A | |
| 3 | Is the chemical approved for site use? | () Yes () No () N/A | |
| 4 | Is there a Safety Data Sheet (SDS) available for the chemical? | () Yes () No () N/A | |
| 5 | Do I have the correct PPE according to the SDS? | () Yes () No () N/A | |
| 6 | Is the chemical container correctly labelled? | () Yes () No () N/A | |
| 7 | Are the required emergency resources in place according to the SDS? | () Yes () No () N/A | |
| 8 | Is there adequate ventilation in place to ensures fumes/vapours are safely removed? | () Yes () No () N/A | |
| 9 | SUPERVISORS / SUPERINTENDENTS | (X) Yes () No | |
| 10 | Are all persons competent and authorised to use the required chemicals? | () Yes () No | |
| 11 | Is the chemical on the site register for approved chemicals? | () Yes () No () N/A | |
| 12 | Is the correct SDS available at the place of work? | () Yes () No () N/A | |
| 13 | Is the correct PPE available and being worn according to the SDS requirements? | () Yes () No () N/A | |
| 14 | Are the correct emergency resources in place according to the SDS requirements? | () Yes () No () N/A | |
| 15 | Are all chemical containers correctly labelled according to the contents of the container and SDS? | () Yes () No () N/A | |
| 16 | Are all dangerous goods and hazardous materials correctly signed and placarded? | () Yes () No () N/A | |
| 17 | MANAGERS / GENERAL MANAGERS | (X) Yes () No () N/A | |
| 18 | Is there a process in place to approve all chemicals for site use? | () Yes () No () N/A | |
| 19 | Are training systems in place to ensure competencies are achieved and maintained? | () Yes () No () N/A | |

| Item # | Prompt | Responses | Comments |
|--------|--|------------------------------|----------|
| 20 | Is there a register of all chemicals used at site? | () Yes () No () N/A | |
| 21 | Is a dangerous goods and hazardous materials register maintained at site? | () Yes () No () N/A | |
| 22 | Are appropriate resources for emergency response available according to SDS requirements? | () Yes () No () N/A | |
| 23 | Are SDS current? | () Yes () No () N/A | |
| 24 | Is there an inspection schedule in place to ensure chemical storage facilities are correctly maintained? | () Yes () No () N/A | |

| Item # | Explanation |
|--------|--|
| 1 | OPERATORS / EMPLOYEES |
| 2 | Am I competent and authorised to use the chemical? |
| 3 | Is the chemical approved for site use? |
| 4 | Is there a Safety Data Sheet (SDS) available for the chemical? |
| 5 | Do I have the correct PPE according to the SDS? |
| 6 | Is the chemical container correctly labelled? |
| 7 | Are the required emergency resources in place according to the SDS? |
| 8 | Is there adequate ventilation in place to ensure fumes/vapours are safely removed? |
| 9 | SUPERVISORS / SUPERINTENDENTS |
| 10 | Are all persons competent and authorised to use the required chemicals? |
| 11 | Is the chemical on the site register for approved chemicals? |
| 12 | Is the correct SDS available at the place of work? |
| 13 | Is the correct PPE available and being worn according to the SDS requirements? |
| 14 | Are the correct emergency resources in place according to the SDS requirements? |
| 15 | Are all chemical containers correctly labelled according to the contents of the container and SDS? |
| 16 | Are all dangerous goods and hazardous materials correctly signed and placarded? |
| 17 | MANAGERS / GENERAL MANAGERS |
| 18 | Is there a process in place to approve all chemicals for site use? |
| 19 | Are training systems in place to ensure competencies are achieved and maintained? |
| 20 | Is there a register of all chemicals used at site? |
| 21 | Is a dangerous goods and hazardous materials register maintained at site? |
| 22 | Are appropriate resources for emergency response available according to SDS requirements? |
| 23 | Are SDS current? |
| 24 | Is there an inspection schedule in place to ensure chemical storage facilities are correctly maintained? |