HAZARDOUS CHEMICAL USE TRACER TOOL



INDICATOR	Met	Not Met	Comments
SELECTION			
Chemical manufacturers have provided the organization with labels and safety data sheets (SDS). SDS are provided and available for staff to use.			
The organization has a written hazard communication program			
that lists the chemicals in use.			
STORAGE			
Hazardous chemicals are stored in a secure location and not accessible to unauthorized personnel.			
Flammable chemicals are stored in a well-ventilated area or in designated flammable lockers and not stored on top of high shelving or indirect sunlight.			
Flammable chemicals are stored in flammable lockers. Non-			
flammable chemicals are NOT stored in flammable lockers.			
TRANSPORT			
Hazardous chemicals are transported safely in secured containers approved for use.			
Containers have appropriate labeling on them.			
Chemicals are not accessible to unauthorized personnel during transport.			
USE			
Staff utilize proper Personal Protective Equipment (PPE) as defined in the SDS when using hazardous chemicals.			
Staff only use hazardous chemicals for the purpose they were designed.			
Staff dilute chemicals as required using proper equipment and to the dilution indicated on the IFU.			
Staff have access to functioning eye wash and shower stations within 50 feet of exposure risk or 10 seconds of travel time. Stations are not located behind a locked door and are clearly labeled.			
DISPOSAL			
Hazardous chemicals are disposed of according to the IFU and state/local laws. Appropriate spill kits are available for use and in close proximity			
to potential spill events.			
STAFF TRAINING			
The organization trains staff:			
 How to identify hazardous chemicals 			
 How to handle the chemicals appropriately 			
 What proper PPE to use 			
 Who to contact if there is a problem 			
 How to access SDS and what information is on them. 			

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