

SAFETY OBSERVATION: CHEMICAL USE

Specific Risk Factor(s) Identified

Please check the items below where improvement is possible, and indicate approach to addressing the risk factor.

Chemical Use						
NEEDS FOCUS	RISK FACTOR IDENTIFIED	CORRECTIVE ACTION APPROACH				
		1	2	3	4	5
	Training current					
	Target organs known					
	Protective equipment specified					
	Protective equipment available					
	Protective equipment used					
	Labeling of containers					
	Labeling of piping systems					
	Eye wash available					
	Eye wash inspected/ready for use					
	Safety shower available					
	Safety shower inspected/ready for use					
	Proper storage					
	Grounding and bonding procedures followed					
	Secondary containment provided					
	Spill containment provided					
	Spill clean-up procedures in place					
	Spill clean-up supplies available					
	Spill procedures training adequate					
	Ignition sources controlled					
	Spark proof equipment					
	Explosion proof equipment					

- 1= Retraining
- 2= Assignment to work with safety mentor
- 3= Increased frequency of safety observations
- 4= Unsafe condition or "non-enabled task" that needs to be addressed
- 5= Present at team meeting

Corrective action to be completed (indicate who is responsible and corrective action date):
