

REGULATORY CHECKLIST

Handling and Storage of Material

Name of Worksite: _____

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Item	Yes	No	N/A	Comments
Is there adequate and appropriate equipment available for lifting and moving of material?				
Is training and instruction provided as to the appropriate method of lifting or moving?				
Are bins, hoppers, tanks or other similar structures used to store combustible bulk material adequate?				

Unconsolidated Bulk Material (e.g. grain, sawdust, apples)

Is there a written work procedure established for the safe breaking up of clogs in the above structures?				
Is piled material stored in an adequate location?				
Is unconsolidated bulk material stockpiled safely?				
Is there a written work procedure for removing unconsolidated bulk material by means of powered mobile equipment?				

Hazardous Substances

Are hazardous substances stored appropriately?				
Is the MSDS available for the hazardous substance?				
Is there a method for ensuring leaks can be readily detected and a procedure for cleaning up the leak?				
Are carboys containing liquid hazardous material appropriately stored?				
Are hazardous substances stored to ensure no hazard is created from reacting with another substance should a leak occur?				

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Item	Yes	No	N/A	Comments
Is any piping and associated equipment used to transport hazardous substances appropriate and adequately maintained?				
Is there an inspection schedule established and enforced for the piping and associated equipment?				
Are hazardous substances that would cause a hazard to the health and safety of a person if spilled only kept in working quantities?				
Is there a written emergency procedure established in event of a spill?				

Rechargeable Storage Batteries

Is the electric charging of rechargeable storage batteries performed in accordance with manufacturer's specifications?				
Has an assessment been performed to ensure no contaminants are generated?				
Is there a designated area for electric charging of batteries?				
Is there a procedure to ensure an electrolyte spill is adequately cleaned up?				
Is the appropriate PPE provided for work with rechargeable storage batteries?				

Compressed Gas

Are compressed gas cylinders adequately used, stored and handled?				
Are piping, regulators and other components kept tight?				
Are valves kept closed at all times other than where necessary for use?				

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Item	Yes	No	N/A	Comments
Portable Compressed Gas Cylinders				
Are portable compressed gas cylinders stored in an adequate area?				
Are cylinders grouped by gas type?				
Are full and empty cylinders stored separately?				
Are they stored securely?				
Are all protective devices in place?				
Are they protected from falling or being fell on?				
Are names of gases stored and signs prohibiting smoking posted?				
Are appropriate lifting mechanisms available?				
Refueling				
Are adequate written refueling procedures developed and used?				

Date completed:

Completed by:

Rev: 01/2017