



25 Jul 2019 / Eric Brent / Poultry Dressing

HazCom Compliance Checklist

Complete

Inspection score	Failed items	Created actions
94.59%	2	1
Site Poultry Dressing		
Conducted on 📅 25th Jul, 2019 ⌚ 2:44 PM +08		
Prepared by Eric Brent		
Location 6336 Robin Hood Dr Shawnee, KS 66203 United States (39.01169958517915, -94.70214242226564)		

Hazard Communication: 29 CFR 1910.1200 / Employee Information and Training

At the time of their initial assignment? [(h)(1)]	No
<p>– Notes</p> <p>This is a critical miss. During today’s audit I discovered that our new employee is not able to identify the chemical used to clean the poultry right after dressing. I have pulled him out of production and I sent a quick notice to the training manager asking for a meeting today.</p> <p>– Actions</p> <hr/> <p>To Do Meeting at 3pm regarding a new employee</p>	


Hazard Communication: 29 CFR 1910.1200 / SDSs

Are SDSs readily accessible to employees during each work shift? [(g)(8)]	No
<p>– Notes</p> <p>Mark said he is unable to locate the SDS. I think this is an opportunity to understand why he doesn’t seem to locate it when we thought it’s easy to access. Will discuss this later during the meeting.</p>	

Actions

1 Actions

SafetyCulture Staff created a High priority action

To Do  1st Aug, 2019 8:00 AM +08

Meeting at 3pm regarding a new employee

Hello Minni, I understand that our new batch of workers for quadrant 1 just finished training yesterday. I have a concern about one of the new employees, Mark, and I'd like to meet with you and him at 3pm today. Thank you. E

Hazard Communication: 29 CFR 1910.1200 / Employee Information and Training

At the time of their initial assignment? [(h)(1)]

Employee Information and Training

1 Failed 1 Actions

Are employees provided with effective training and information on hazardous chemicals in their work area:	
At the time of their initial assignment? [(h)(1)]	No
<p>– Notes</p> <p>This is a critical miss. During today’s audit I discovered that our new employee is not able to identify the chemical used to clean the poultry right after dressing. I have pulled him out of production and I sent a quick notice to the training manager asking for a meeting today.</p> <p>– Actions</p> <p>To Do Meeting at 3pm regarding a new employee</p>	
Whenever a new chemical hazard is introduced? [(h)(1)]	Yes
Is chemical-specific information always available through labels and safety data sheets (SDSs)? [(h)(1)]	Yes
Are employees always informed of:	
The requirements of this section? [(h)(2)(i)]	Yes
Any operations in their work area that involve hazardous chemicals? [(h)(2)(ii)]	Yes
The location and availability of the written hazard communication program, including required list(s) of hazardous chemicals and SDSs? [(h)(2)(iii)]	Yes
Does employee training include at least the following elements?	
Methods and observations that can help to detect the presence or release of a hazardous chemical in the work area? [(h)(3)(i)]	Yes
The physical, health, simple asphyxiation, combustible dust, and pyrophoric gas hazards, as well as hazards not otherwise classified of the chemicals in the work area? [(h)(3)(ii)]	Yes

The measures employees can take to protect themselves, including appropriate work practices, emergency procedures, and personal protective equipment (PPE) to be used? [(h)(3)(iii)]	Yes
The details of the HazCom program developed by the employer, including an explanation of the labels received on shipped containers and the workplace labeling system used by their employer and the SDS, including the order of information? [(h)(3)(iv)]	Yes
How employees can obtain and use the appropriate hazard information? [(h)(3)(iv)]	Yes

Labels

Are containers of hazardous chemicals in the workplace labeled, tagged, or marked? [(f)(6)]	Yes
Are containers of hazardous chemicals marked with product identifier and words, pictures, and symbols that provide specific information about the hazards of the particular chemical? [(f)(6)(ii)]	Yes
Are the labels or other warning forms legible, prominently displayed, and in English? [(f)(10)]	Yes
When significant new information regarding the hazards of a chemical becomes available, are labels on existing containers of the chemical revised within 6 months of your becoming aware of the information? [(f)(11)]	Yes

SDSs

1 Failed

Are SDSs available for each hazardous chemical that is used? [(g)]	Yes
Are SDSs readily accessible to employees during each work shift? [(g)(8)]	No
<p>– Notes</p> <p>Mark said he is unable to locate the SDS. I think this is an opportunity to understand why he doesn't seem to locate it when we thought it's easy to access. Will discuss this later during the meeting.</p>	
Do SDSs include at least the following:	

Section 1, Identification? [(g)(2)(i)]	Yes
Section 2, Hazard(s) identification? [(g)(2)(ii)]	Yes
Section 3, Composition/information on ingredients? [(g)(2)(iii)]	Yes
Section 4, First-aid measures? [(g)(2)(iv)]	Yes
Section 5, Firefighting measures? [(g)(2)(v)]	Yes
Section 6, Accidental release measures? [(g)(2)(vi)]	Yes
Section 7, Handling and storage? [(g)(2)(vii)]	Yes
Section 8, Exposure controls/personal protection? [(g)(2)(viii)]	Yes
Section 9, Physical and chemical properties? [(g)(2)(ix)]	Yes
Section 10, Stability and reactivity? [(g)(2)(x)]	Yes
Section 11, Toxicological information? [(g)(2)(xi)]	Yes
Section 12, Ecological information? [(g)(2)(xii)]	Yes
Section 13, Disposal considerations? [(g)(2)(xiii)]	Yes
Section 14, Transport information? [(g)(2)(xiv)]	Yes
Section 15, Regulatory information? [(g)(2)(xv)]	Yes
Section 16, Other information, including date of preparation or last revision? [(g)(2)(xvi)]	Yes

Written HazCom Program

Does your written HazCom program explain how the standard's requirements will be met? [(e)(1)]	Yes
Does it include a list of the hazardous chemicals used in the facility? [(e)(1)(i)]	Yes

<p>Are the chemicals identified in a way that is referenced on the relevant SDS? [(e)(1)(i)]</p>	<p>Yes</p>
<p>Does the HazCom program explain how employees will be informed of the hazards of nonroutine tasks (for example, cleaning reactor vessels)? [(e)(1)(ii)]</p>	<p>Yes</p>

Completion

<p>Comments/Recommendations</p> <p>Today we discovered a potential improvement opportunity when a newbie, Mark, is unable to identify the chemical used for cleaning the dressed poultry. He also cannot find the SDS. I set a meeting with our training manager and Mark today at 3pm to understand what we can do to address these critical issues.</p>	
<p>Conducted by: Name and Signature</p> <div style="display: flex; align-items: center;"> <div style="border: 1px solid gray; border-radius: 10px; width: 200px; height: 100px; margin-right: 20px;">  </div> <div> <p>Eric Brent</p> <p>25th Jul, 2019 3:00 PM +08</p> </div> </div>	