



Hazard Communication (HazCom) Compliance Checklist

11 May 2023 / Eric Brent / Poultry Dressing

Complete

Score	94.6%	Flagged items	2	Actions	1
Site	Poultry Dressing				
Conducted on	11.05.2023 17:32 PST				
Prepared by	Eric Brent				
Location	6336 Robin Hood Dr Shawnee, KS 66203 United States				

Flagged items & Actions

2 flagged, 1 action

Flagged items

2 flagged, 1 action

Hazard Communication: 29 CFR 1910.1200 / Employee Information and Training

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

No

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.

To Do | Assignee SafetyCulture Staff | Priority Low | Due 18.05.2023 17:33 PST | Created by SafetyCulture Staff

Meeting at 3pm regarding a new employee

Hazard Communication: 29 CFR 1910.1200 / SDSs

Are SDSs readily accessible to employees during each work shift? [(g)(8)]

No

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.

Other actions

0 actions

Employee Information and Training

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

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.

To Do | Assignee SafetyCulture Staff | Priority Low | Due 18.05.2023 17:33 PST | Created by SafetyCulture Staff

Meeting at 3pm regarding a new employee

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

Yes

information? [(h)(3)(iv)]

How employees can obtain and use the appropriate hazard information? [(h)(3)(iv)]

Yes

Labels

100%

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 flagged, 94.44%

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

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.

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

100%

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

Completion

Comments/Recommendations

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.

Conducted by: Name and Signature



Eric Brent
11.05.2023 17:35 PST