

# Hazardous Chemical Risk Assessment

Workplace Address 59 Lusher RD Date 1/9/16

INSPECTION TEAM NAMES Gerald de Vries

The following sections describe risk assessment items, the risk level as High (H), Medium (M) or Low (L) or not applicable (na), whether action is required (req) or recommended (rec) and offered solution.

The proposed program (P) to achieve compliance remains subject to the Employer determination.

Summarise each section. Insert pictures, sketches, etc as required

**Substance**

**477 Graffiti remover**

**Sketch Site**

1.1 Site Requirements	Risk Level	Action	Solution	P
Safety Data Sheet, up to date	L	req	Yes	
Procedures to review Safety Data Sheet	L	req	3 Yearly	
Current Register kept	L	rec	Yes	
Chemicals easily identified - labelled	L	req	Yes	
Spill procedures available, known	L	req	Yes	
Disposal procedures available, known	L	req	rec Refer Environmental Policy	
Designated storage area - chemicals in use	L	req	Shipping container	
Designated storage area - waste chemicals	L	req	Shipping container	
Chemicals easily accessible in an emergency	L	rec	Yes	
Safe work procedures for handling chemicals	L	req	Yes	
Procedures to introduce new chemicals	L	req	Yes refer MSDS Folder	
Frequent recorded inspections of chemicals	L	req	Yes	
Chemicals in use stored in fire rated cabinet	L	req	Yes	
Fire rated cabinet have self closing doors	L	rec	Locked container	
Adequate ventilation	L	req	Yes	
Segregation of chemicals classes, if required	L	na		
Chemicals keep away from food stuffs	L	req	Yes	
Sufficient lighting	L	na		

**Review, Site Requirements**

1.2 Safety Signage	Risk Level	Action	Solution	P
Suitable class signage present	L	req	Yes	
Visible against background structures	L	req	Yes	
Made of a durable material	L	req	Yes	
Interpreted by all employees	L	req	Yes	
Hazard warning signs present	L	req	Yes	
Precautionary signs present	L	req	Yes	
Emergency signs present	L	req	Yes	

**Review, Safety Signage**

1.3 Environment Aspects	Risk Level	Action	Solution	P
Emission to Air	L	rec	Yes	
Releases to Land	L	rec	Yes	
Releases to Water	L	rec	Yes	
Use of raw materials and natural resources	na	rec	Yes	

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Use of energy	L		rec	Yes	
Energy emitted, eg heat, radiation, vibration	na	req	rec		
Waste and by product	na	req	rec		
Physical attributes, eg size, shape, colour, etc	na	req	rec		

<b>Review, Environmental Aspects</b>					
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1.4 Fire Protection	Risk Level	Action	Solution	P
Fire fighting & emergency equipment maintained	L	req	Yes	
Correct fire & emergency equip for hazard class	L	req	Yes	
Hose protected by cabinet	L	req	Yes	
Equipment easily accessible - unobstructed	L	req	Yes	
Equipment suitably labelled	L	req	Yes	
Equipment located on every level	na	req	Yes	
Equipment positioned a safe distance from exits	L	req	Yes	
Equipment directly reach incident	L	req	Yes	

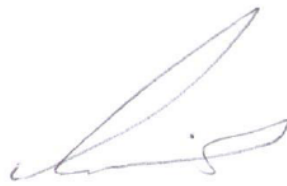
<b>Review, Fire Protection</b>				
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1.5 Worker training	Risk Level	Action	Solution	P
Induction done, records	L	rec	To be completed	
Training provided, adequate, records	L	rec	To be completed	
Refresher course program, work & safety	na	rec		
Personal protective equipment provided	L	rec	Yes	
Storage for personal protective equipment	L	rec	Yes	
Periodic checks of personal protective equipment	L	rec	Yes	

<b>Review, Employee training</b>				
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1.6 Chemicals register	Risk Level	Action	Solution	P
Occupier name included	L	req rec	Refer MSDS Folder	
Premise address included	na	req rec		
Date when Register was prepared	na	req rec		
Date when Register was last amended	na	req rec		
Contact information of 2 persons for emergency	na	req rec		
Summary of classes and packaging groups	na	req rec		

<b>Manager</b>		OHS Committee Date	
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01/09/16