

# CHECK YOUR FACILITY'S FITNESS!

## Chemical Control

Date of Current Review: \_\_\_\_\_

Reviewed by: \_\_\_\_\_

Date of Previous Review: \_\_\_\_\_

Date of Next Scheduled Review: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Point of Inspection	Finding	Corrective Action	Preventive Action
Are all chemicals on-site found on the chemical control log?			
Are MSDS and sample labels available for all chemicals?			
Are chemicals used according to label directions?			
Are chemical containers properly labeled?			
Are chemicals properly secured?			
Are chemicals segregated from non-compatible chemicals and raw materials, ingredients, packaging, etc?			
Are chemical storage areas labeled?			
Have all personnel been trained regarding whom to notify if a new chemical is to be requested?			
Are personnel responsible for purchasing chemicals trained regarding how to approve new chemicals?			
Randomly select several employees. Identify the chemicals they are to use in their jobs and ensure documented training for those chemicals is provided. Interview these employees about proper storage and usage of the chemical.			