

SpraySMART EXAMPLE - SMALL CHEMICAL STORE ROOM CHECKLIST

Checklist Item Description	YES	NO	YOU NEED TO PROVIDE A RESPONSE/REMEDIAL ACTION WHEN YOU TICK - NO
Is the storage facility secure, sound and kept locked when no one is in attendance?			What is wrong:
			Remedial Action:
Is the store tidy and with clear access?			What is wrong:
			Remedial Action:
Is the storage facility properly banded** – can contain spills?			What is wrong:
			Remedial Action:
Is the storage facility made of a non-absorbent material, for example is the mixing area concreted?			What is wrong:
			Remedial Action:
Is the storage facility fire resistant and made of non-combustible materials wherever possible?			What is wrong:
			Remedial Action:
Are chemicals protected from moisture, light and temperature extremes?			What is wrong:
			Remedial Action:
Is appropriate PPE kept near but not in store?			What is wrong:
			Remedial Action:
Is there a storage manifest and SDS Register?			What is wrong:
			Remedial Action:
Are appropriate warning signs, emergency contact numbers visible***?			What is wrong:
			Remedial Action:
Does this store room have a Spill Kit?			What is wrong:
			Remedial Action:

Is there a Type A B (E) fire extinguisher within easy access?			What is wrong:
			Remedial Action:
Is the storage facility well-lit and ventilated?			What is wrong:
			Remedial Action:
Are chemicals stored in their original packages?			What is wrong:
			Remedial Action:
Are all chemical containers in good condition?			What is wrong:
			Remedial Action:
Are liquid chemicals not stored above powders?			What is wrong:
			Remedial Action:
Are ALL Vaccines/Drenches in date and stored in a refrigerator as per label instructions?			What is wrong:
			Remedial Action:
Are all SDS available and in date? Refer to Storage Record (SDS Date section)			What is wrong:
			Remedial Action:

NOTES

*. Minor storage is the level set by Australian Standards where quantities of Dangerous Goods exist in small quantities (usually less than 1000 litres of Packing Group III) AS2507-1998.

**.. To comply with AS2507 the bunding for chemicals stored in packages the area must have a compound capacity of at least 100% of the largest package and 25% of the storage capacity up to 10000lts.

***. Note: Storage signs for small chemicals stores should NOT contain Dangerous Goods Diamonds. The following is an example of what they should state –

“Warning. Chemical Store. Authorised Access Only”

NAME			
SIGNATURE		DATE	