

Hazardous substances "Monitoring"

Person responsible: -	Bosun/committee	Frequency: -	annually
Signature: -		Date: -	

No	Items to be checked	Yes	No	N/A
1	Are all substances hazardous to health identified and entered into the Organisation's inventory records?	FORMCHECKB OX	FORMCHECKB OX	FORMCHECKB OX
2	Are material safety data sheets available for all substances listed on the inventory?	FORMCHECKB OX	FORMCHECKB OX	FORMCHECKB OX
3	Are assessments completed, recorded and reviewed for all hazardous substances and copies available to relevant staff?	FORMCHECKB OX	FORMCHECKB OX	FORMCHECKB OX
4	Are automatic alarm systems maintained and tested for functionality?	FORMCHECKB OX	FORMCHECKB OX	FORMCHECKB OX
5	Is air monitoring conducted and is the quality acceptable?	FORMCHECKB OX	FORMCHECKB OX	FORMCHECKB OX

6	Has suitable personal protective equipment been supplied as identified in the appropriate assessment?	FORMCHECKBOX OX	FORMCHECKBOX OX	FORMCHECKBOX OX
7	Are hazardous substances stored and disposed of correctly in accordance with the safety data sheet?	FORMCHECKBOX OX	FORMCHECKBOX OX	FORMCHECKBOX OX
8	With regard to workplace exposure levels (WEL), is the duration and level of exposure acceptable?	FORMCHECKBOX OX	FORMCHECKBOX OX	FORMCHECKBOX OX
9	Where applicable, have statutory inspections been undertaken for local exhaust ventilation systems?	FORMCHECKBOX OX	FORMCHECKBOX OX	FORMCHECKBOX OX
10	Where applicable, has individual health surveillance been undertaken and recorded?	FORMCHECKBOX OX	FORMCHECKBOX OX	FORMCHECKBOX OX
11	Are all relevant employees trained?	FORMCHECKBOX OX	FORMCHECKBOX OX	FORMCHECKBOX OX
12	Fuel Bunker	FORMCHECKBOX OX	FORMCHECKBOX OX	FORMCHECKBOX OX
		FORMCHECKBOX OX	FORMCHECKBOX OX	FORMCHECKBOX OX

		FORMCHECKB OX	FORMCHECKB OX	FORMCHECKB OX
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		FORMCHECKB OX	FORMCHECKB OX	FORMCHECKB OX

No	Comments or further actions	Who by	By when
FORMTEXT	No Haz substance identified on the site		FORMTEXT
FORMTEXT			FORMTEXT
FORMTEXT			FORMTEXT

FORMTEXT			FORMTEXT
FORMTEXT			FORMTEXT
FORMTEXT			FORMTEXT
FORMTEXT			FORMTEXT
FORMTEXT			FORMTEXT
FORMTEXT			FORMTEXT
A copy of all completed forms must be kept on file			

Clywedog Sailing Club