

SODIUM HYPOCHLORITE CUSTOMERS GENERIC SAFETY AND SECURITY CHECKLIST

**Edition 3
September 2018**



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1. INTRODUCTION

1.1 PURPOSE AND USE

This checklist has been prepared to help review and evaluate the safe handling of bulk sodium hypochlorite shipments (larger than a 100 gallon container) at facilities where it is received and/or used. The checklist is intended only to provide limited information to assist both the supplier of sodium hypochlorite and its customer. The checklist emphasizes key recommendations as developed by the Chlorine Institute. The checklist is intended to supplement Institute publications, not replace them and is not meant to incorporate regulatory or other requirements that may be applicable at the facility.

This checklist may be completed by either representative(s) of the sodium hypochlorite customer facility or by representative(s) of the sodium hypochlorite supplier or in partnership with each other. The check list may be modified to accommodate each facility. The Institute intends this checklist as an aid for both the supplier and the customer to help ensure the safe handling and/or use of sodium hypochlorite. Some items include a reference where the item is discussed in more detail in specific Chlorine Institute publications. Section 2 provides a complete listing of such references. It is recommended that the pamphlets referenced be consulted when completing the checklist to insure the item is fully understood.

Sodium hypochlorite use sites should be familiar with the recommendations in CI Pamphlet 96 and the *Handling Sodium Hypochlorite Safety Video (2. 1)*.

1.2 CHLORINE INSTITUTE STEWARDSHIP PROGRAM

The Chlorine Institute exists to support the chlor-alkali industry in advancing safe, secure, environmentally compatible, and sustainable production, distribution, and use of its mission chemicals¹.

Chlorine Institute members are committed to adopting the CI's safety and stewardship initiatives, including pamphlets, checklists, and incident sharing, that will assist members in achieving measurable improvement. For more information on the Institute's stewardship program, visit the Chlorine Institute's website at www.chlorineinstitute.org.

1.3 DEFINITIONS AND ABBREVIATIONS

In this checklist, the following meanings apply unless otherwise noted:

ACC	American Chemistry Council
AICHE	American Institute of Chemical Engineers
ANSI	American National Standards Institute
CCPS	Center for Chemical Process Safety

¹ CI's mission chemicals: chlorine, sodium and potassium hydroxides, sodium hypochlorite, the distribution of vinyl chloride monomer (VCM), and the distribution and use of hydrogen chloride.

CFR	Code of Federal Regulations
CACD	Canadian Association of Chemical Distributors
CI	The Chlorine Institute
CIAC	Chemistry Industry Association of Canada
DOT	Department of Transportation (U.S.)
EPA	Environmental Protection Agency
ERP	Emergency Response Plan
HAZCOM	Hazard Communication
IBC	Intermediate Bulk Containers
NACD	National Association of Chemical Distributors
OSHA	Occupational Safety and Health Administration
PPE	Personal Protective Equipment
SOCMA	Society of Chemical Manufacturers and Affiliates
SDS	Safety Data Sheet
UN Number	United Nations number
VAM	Vulnerability Assessment Methodology
VPP	Voluntary Protection Program

1.4 APPROVAL

The Institute's Product Stewardship Issue Team approved Edition 3 of this checklist on September 25, 2018.

1.5 REVISIONS

Suggestions for revisions should be directed to the Secretary of the Institute.

1.6 SIGNIFICANT REVISIONS IN CURRENT EDITION

This edition includes numerous enhancements that were designed to simplify the checklist, improve consistency, involved reformatting, eliminating, regrouping and restating a number of questions. The checklist is now in Appendix A.

- Added ANSI standards to Appendix A Section 3 “Personnel Safety and Training”

- Abridged safety shower questions and moved to Appendix A Section 6.1.4 “Unloading Station”
- Added questions about pressure relief valve and materials of construction to Appendix A Section 6.1.5
- Added questions about product identification and fall protection availability in Appendix A Section 6.2 “Unloading Process and Procedure”
- Appendix A Section 9 “Filling Drums and Totes Directly from Cargo Tank” had some of its language edited for clarification.
- Information related to IBCs, tote tanks, and drums have been incorporated into other sections of Appendix A.

2. REFERENCES

2.1 CHLORINE INSTITUTE PAMPHLETS

These pamphlets refer to issues raised in this checklist. CI’s pamphlets are frequently updated. Please visit CI’s website to view the most up-to-date edition currently available for each pamphlet at www.chlorineinstitute.org.

<u>Pamphlet & Video #</u>	<u>Title</u>
64	<i>Emergency Response Plans for Chlor-Alkali, Sodium Hypochlorite, and Hydrogen Chloride Facilities</i> , ed. 7, Pamphlet 64; The Chlorine Institute: Arlington, VA, 2014 .
65	<i>Personal Protective Equipment for Chlor-Alkali Chemicals</i> , ed. 6, Pamphlet 65; The Chlorine Institute: Arlington, VA, 2015 .
96	<i>Sodium Hypochlorite Manual</i> , ed. 5; Pamphlet 96; The Chlorine Institute: Arlington, VA, 2017 .
HYPO-VIDEO	<i>Handling Sodium Hypochlorite Safely</i> ; ed. 2; HYPO-VIDEO; The Chlorine Institute: Arlington, VA, 2015 .

2.2 OTHER REFERENCES

Vulnerability Assessment Methodology (VAM) for Chemical Facilities; Sandia Laboratories

Guidelines for Analyzing and Managing the Security Vulnerabilities of Fixed Chemical Sites; Center for Chemical Process Safety (CCPS) of the American Institute of Chemical Engineers (AIChE)

American National Standards Institute (ANSI) Z 358.1 American National Standard for Emergency Eyewash and Shower Equipment

APPENDIX A
Sodium Hypochlorite Customers Generic Safety and Security Checklist

1. GENERAL CUSTOMER INFORMATION				
Company Name:				
Facility Address:				
Contact Name:				
Email:			Phone:	
Checklist completed by (name):		Title:		Date:
Checklist Items	Yes	No	N/A	Comments
1.1 Is the company a member of the Chlorine Institute?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Does the facility participate in ACC or CIAC Responsible Care®, NACD or CACD Responsible Distribution or SOCMA ChemStewards® programs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Is this facility an OSHA, VPP Star, or Merit site? Has this facility received any other recognition for safety or environmental performance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. ACCIDENTAL MIXING				
Checklist Items	Yes	No	N/A	Comments
2.1 Does the facility have a labeling program for all containers, i.e. tanks, totes, drums, pails, bottles, sample retains and pipelines in place?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Are non-bulk containers, i.e. sample retains, bottles, pails, drums, and totes stored in dedicated areas away from incompatible chemicals?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Are dedicated pumps, hoses, piping, fill machines, and/or sampling devices used for sodium hypochlorite service? If no, describe program for ensuring cleanliness.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.4 Does the facility housekeeping exhibit evidence of spilled chemical residue?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.5 Does the facility review accidental mixing hazards during annual HAZCOM training?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.6 Are containers (tanks, totes, drums, bottles) located inside containment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

2.7 For common containment of multiple products, are all chemicals compatible with sodium hypochlorite? List chemicals.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.8 For separate containment systems, does drain piping co- mingle sodium hypochlorite and non-compatible chemicals? List comingled chemicals.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.9 Describe system employed to isolate different chemical containment drains.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10 Are receiving pipelines labeled to identify contents as Hypochlorite Solutions, UN 1791?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Is there validation that the flexible hose is connected to the correct unloading line before unloading commences?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.12 Is the sodium hypochlorite receiving pipeline isolated from other chemical receiving pipelines?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.13 For nearby pipelines, describe the mechanism used to prevent accidental cross-hooking by delivery personnel, i.e. differing connectors, unique lock and keys, procedural controls, labeling, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.14 Is a customer representative, who is knowledgeable about sodium hypochlorite, assigned to review bills of lading for product name, quantity, UN number and tank trailer number, and identify the correct unloading station connector before sodium hypochlorite is unloaded?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. PERSONNEL SAFETY & TRAINING				
Checklist Items	Yes	No	N/A	Comments
3.1 Does the facility have a sodium hypochlorite-specific training program including documentation for employees, new hires, and contractors?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.2 Are accidents and incidents investigated and reviewed with operating personnel?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.3 Is a current SDS readily available for sodium hypochlorite?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.4 Are warning signs, wall charts, and/or other safety information used and visible?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.5 Does the facility have a Personal Protective Equipment (PPE) policy for sodium hypochlorite loading and unloading in line with CI recommendations? (CI Pamphlet 65)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

3.6 Does the facility have a policy for use of respiratory protection? (CI Pamphlet 65)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.7 Are safety showers and eyewash stations adequately located and easily accessible from all product-handling areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.8 Are the safety showers and eyewash stations inspected weekly for proper operation with inspections documented? (ANSI Z 358.1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.9 Is the water temperature within an acceptable range (60-100°F, ANSI Z 358.1)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.10 Is first-aid information available?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. EMERGENCY RESPONSE				
Checklist Items	Yes	No	N/A	Comments
4.1 Is there a site emergency response plan (ERP) which includes sodium hypochlorite that is up to date and reviewed annually?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.2 Have emergency responders received training in accordance with local, state or provincial, and national requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.3 Are periodic drills performed? (CI Pamphlet 64)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.4 Is the ERP coordinated with local emergency groups? (CI Pamphlet 64)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.5 Is the emergency responder equipment inspected regularly, maintained in suitable condition, and are inspections documented? (CI Pamphlet 65)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.6 Does the ERP appropriately address communication with outside agencies, the media, and the general public? (CI Pamphlet 64)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.7 Are mitigation techniques taught for minor spills?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. SECURITY				
Checklist Items	Yes	No	N/A	Comments
5.1 Has the facility conducted a vulnerability assessment? (See Vulnerability Assessment Methodology (VAM) for Chemical Facilities, Sandia Laboratories; Guidelines for Analyzing and Managing the Security Vulnerabilities of Fixed Chemical Sites, Center for Chemical Process Safety (CCPS) of the American Institute of Chemical Engineers (AIChE))	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

5.2 Has the facility implemented the appropriate countermeasures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.3 Is security awareness training provided to employees and documented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. TANK TRUCK UNLOADING OPERATION				
Checklist Items	Yes	No	N/A	Comments
6.1 UNLOADING STATION				
6.1.1 Can the truck safely park inside the site perimeter?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.1.2 Is a secondary containment present for all hose connections?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.1.3 Is a secondary containment present for truck equipment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.1.4 Is there a safety shower and eyewash fountain in the area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.1.4a Are they operational?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.1.4b Are they inspected regularly with inspections documented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.1.4c Are they within 10 seconds or approximately 55 feet of access?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.1.4d Are they clear of obstructions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.1.4e Are they at the same level as the hazard?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.1.4f Are they located out of the "hot zone?"	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.1.4g Are they connected to an alarm?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.1.4h Is the water temperature within an acceptable range (60-100°F)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.1.4i Is a safety shower and eyewash fountain identified for the driver and tested prior to commencing the product transfer?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.1.5 If compressed air is used to unload, is the air line equipped with a regulator set below 25 psig?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.1.5a Is there a pressure relief valve in the line downstream of the regulator set slightly higher than the regulator should the regulator fail?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.1.6 Is compressed air filtered to remove oil and particulate contaminants?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

6.1.7 If the compressed air line is metallic, is filtration installed at the discharge end to avoid contamination?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.1.7a Is the compressed air line material of construction compatible with the sodium hypochlorite being unloaded?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.1.8 Is adequate lighting provided for night-time unloading?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2 UNLOADING PROCESS AND PROCEDURE				
Checklist Items	Yes	No	N/A	Comments
6.2.1 Is the unloading procedure documented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.2 Is the buddy system followed until the product flow has been established and at line disconnection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.3 If the unloader is left alone during the product transfer, is he provided with a means to communicate with plant personnel in the event of an emergency?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.3a Is the communication means tested before unloading commences?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.4 Is a checklist used to document the important steps of the unloading process?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.5 Is the bill of lading reviewed for the following elements: product name, quantity, UN number and tank trailer number?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.6 Are wheel chocks applied prior to commencing the product transfer?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.7 Is the tank truck brake applied prior to commencing the product transfer?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.8 Is a safety perimeter limiting access to the unloading area established?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.9 Is the tank level monitored adequately prior to and during unloading to prevent the risk of overflowing the tank?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.10 Is the unloading connection point properly identified with product name or UN number?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

6.2.10a Is there validation that the flexible hose is connected to the correct unloading line before unloading commences?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.11 Is the unloading equipment visually inspected prior to commencement of unloading (flexible hose, unloading connections, etc.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.12 Is adequate Personal Protective Equipment used during the transfer operation? (CI Pamphlet 65)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.12a If tank trailer sampling is required, are proper PPE and sampling devices used? (CI Pamphlet 65)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.12b Is fall protection available when accessing the top of the tanker?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.13 If a pump is used, is the trailer vented to the atmosphere prior to commencing the transfer and during transfer?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.14 Are lines clear of product prior to disconnecting?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.15 Are any drips from unloading lines captured in a pail or by the containment system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.16 Are unloading connections secured when the product transfer is completed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.2.17 Are unloading hoses secured and stored when the product transfer is completed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7. STORAGE TANK				
Checklist Items	Yes	No	N/A	Comments
7.1 Is the tank located in a secondary containment able to handle 110% of the tank capacity?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.2. Is the tank containment discharging to a proper area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.3 Is the tank containment discharge procedure adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.4 Is the sodium hypochlorite containment system common to other chemicals?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.5 Is the tank made of adequate materials of construction? (CI Pamphlet 96)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

7.6 Is the tank equipped with a vent sized at least twice times the diameter of the inlet line?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.7 Is the tank exhaust directed to an appropriate location?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.8 Is the tank equipped with an overflow line at least 1.5 the size of the inlet pipe, directed to tank containment and designed to minimize splashing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.9 Is the tank inlet leading to the top of the tank?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.10 Is tank piping secured?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.11 Is the tank labeled with the product name?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.12 Is the tank anchored?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.13 Is the tank equipped with a level indicator?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.13.1 Is the level indicator in direct view of the driver/unloading personnel?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.14 Is there a documented, periodic inspection or replacement procedure in place for the storage tanks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

8. PIPING AND PROCESS EQUIPMENT

Checklist Items	Yes	No	N/A	Comments
8.1 Are pipes made of compatible materials (metal-free unless titanium or lined metal)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.2 Are pipes adequately supported?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.3 Are pipes labeled with the product name and the flow direction?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.4 Are pipes subject to an adequate inspection or replacement program?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.5 Are the inspections and replacements documented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.6 Are flange connections protected with flange guards?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.7 Is the unloading connection adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.7.1a Is the material of construction acceptable for the product?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.7.1b Is it well-supported?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.7.1c Is it identified with the product name and/or the UN number?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

9. FILLING DRUMS AND TOTES DIRECTLY FROM A CARGO TANK

If This Facility Fills Drums or Totes of NaOCl – Please Complete Section 9

Checklist Items	Yes	No	N/A	Comments
9.1 Does the facility use local ventilation? (CI Pamphlet 96)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.2 Describe PPE used during container filling. (CI Pamphlet 65)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.3 Is the entire filling operation (bulk container, hose/pump, and receiving containers) located inside containment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.4 Are all sodium hypochlorite drums and totes DOT compliant (clean and pressure tested)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.5 Are the receiving containers 'splash-filled' or filled by an automated filling machine? (Please circle 'splash-filled' or 'filled by an automated filling machine'.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.6 For 'splash-fill' operation, does the filling hose have a shutoff valve and/or 'dead-man's switch' located near the filling operator?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.7 Are containers filled by weight or volume? Describe method of determining when container is full?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.8 Is the trailer unloaded with air pad or pump?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.9 Is the product being packaged an EPA registered product? If so, is appropriate labeling utilized (EPA product number and Registration number?)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.10 Is tank trailer hose connected to filling station via fixed, secured piping which is adequately supported?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.11 Identify amount of hose required to connect tank trailer to filling station, i.e. one-20 foot section, two-20 foot sections, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.12 If unloading product from tote tanks on transport vehicle, has the proper DOT Special Permit been obtained and are its requirements being followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9.13 Is a shower and eyewash station readily accessible?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	