



Package Store Risk assessment checklist

- Section A Mandatory, not normally variable (eg location)
- B Mandatory, variable
- C Blank boxes for additional requirements specified by user's risk assessment



	Item to be checked	Correct & date	If not correct what action is required	Now correct & date
A1	Location correct in all details as specified			
B1	Spillage compound empty, dry and clean			
B2	No ignition sources inside package store			
B3	No ignition sources within minium 3 m radius			
B4	Doors close and lock securely and never leave any gap			
B5	Spill kit within 3 m radius and fully stocked			
B6	Fire fighting equipment within 3 m to10 m radius			
C1	No strong solvent or chemical smell in or near store			
C2	No mixed classes of substances in store			
C3	Store surround kept clear of vegetation, fire hazards and obstacles within 3 m radius			
C4	Clear access to store for emergency services, no obstacles or obstructions			
C				
C				
C				
C				
C				
C				
C				

Checklist inspection carried out by: _____

Store-Safe, PO Box 75 LEICHHARDT NSW 2040 Phone (Head office) 02 9569 2122 Fax 02 9568 3313

The information contained in this 'Risk assessment checklist' is merely to provide general guide on Store-Safe's products. Before a decision is made by you to use this checklist, Store-Safe recommends that you contact a Dangerous Goods Consultant or relevant government authority to discuss what suits your needs.