

## 【ケミカル・マテリアルスクリーニング審査項目の例】

### CHEMICAL AND MATERIAL REQUIREMENTS ESH REQUIREMENTS

The following is to be completed by the building's ESH team to emphasize special requirements for the chemical or materials being requested. It is the responsibility of the user to ensure that all of these requirements are met prior to use.

Trade/Product Name: _____		Part/Special Order Number: _____	
Order Request Status: Evaluation in progress		Final T/C Category: Pending	Re-Order: Select Most Appropriate
<b>SAFETY REQUIREMENTS</b>			
Standard Operating Procedures (SOPs) include ESH requirements	In progress	File location, if applicable	_____
Control Measures: To be used in the _____ tool only	_____	Additional Comments:	_____
Piped Air Monitoring	_____	Additional Comments:	_____
Storage: Product to be stored in _____	_____	Additional Comments:	_____
Material Incompatible with _____	_____	Additional Comments:	_____
Fire Emergency/Plan: _____	_____	Additional Comments:	_____
Other: _____	_____	_____	_____
<b>INDUSTRIAL HYGIENE AND HEALTH REQUIREMENTS</b>			
Personal Protection Equipment (PPE) Assessment Complete (or: <i>in progress</i> )			
PPE required during normal operation _____			
Eye/Face Protection _____	_____	Additional Comments:	_____
Gloves Protection _____	Type of Material _____	Additional Comments:	_____
Respiratory Protection (or: <i>None</i> ) _____	If A.P.R., specify type of features _____	Additional Comments:	_____
Chemical Exposure Assessment Complete (or: <i>in progress</i> )			
Personal Air Monitoring Required _____	_____	Additional Comments:	_____
Ventilation Required _____	_____	Additional Comments:	_____
Other: _____	_____	_____	_____
<b>ENVIRONMENTAL REQUIREMENTS</b>			
Waste Considerations _____	_____	Additional Comments:	_____
Air Emission Requirements _____	_____	Additional Comments:	_____
Waste Water Requirements _____	_____	Additional Comments:	_____
Other: _____	_____	_____	_____
<b>EMERGENCY/HAZARD RESPONSE REQUIREMENTS</b>			
Emergency Response Protocol: Respond in Level _____ with _____ resources			
Other: _____	_____	_____	_____
<b>REGULATORY IMPACT - GLOBAL REGIONAL SITE REQUIREMENTS</b>			
ECHA International Chemical Readiness Requirements _____			
Applicable Standard Reference Documents _____	_____	Additional Comments:	_____
Known Pending Regulations _____	_____	Additional Comments:	_____
Other: _____	_____	_____	_____
<b>EVALUATION COMPLETED BY:</b>			
Environmental _____	_____	Date _____	_____
Safety _____	_____	Date _____	_____
Industrial Hygiene _____	_____	Date _____	_____
ESH or Facilities Manager _____	_____	Date _____	_____
HazMat or Emergency Coordinator _____	_____	Date _____	_____
QA Manager _____	_____	Date _____	_____

安全関係確認事項

衛生関係確認事項

環境関係確認事項

漏洩時の対応確認事項

漏洩時の対応確認事項

評価担当者

## 【緊急事態対応計画 (Disaster Management Plan)】

