



Sodium Chlorite Customer Self Assessment Checklist

Customer Name (Harcros Use): _____
Ship-To Customer # (Harcros Use): _____
Name of Person Completing Assessment: _____
 Phone Number: _____
 E-Mail: _____
Date of Assessment: _____

Scope

As an element of Harcros' commitment to Responsible Distribution[®], this assessment has been developed to assist in the evaluation of our customers' abilities to safely receive, handle, store and use sodium chlorite. Due to the unique properties of sodium chlorite, and the special handling required to protect personnel working with and around sodium chlorite, and to minimize the possibility of personal exposure and environmental impact, we require that this assessment be completed by an authorized company representative.

Please return the completed form to your Harcros sales or customer service representative. After reviewing the completed assessment, a Harcros representative may contact the person listed above to further discuss the assessment.

Section A: General Information—Please fill out all of section A and follow instructions for sections B, C and D.

1. How long has this company been in business? _____
2. What is the nature of this business? _____
3. In what type of area is this facility located?
 Industrial Commercial Residential
 Institutional Other (specify) _____
4. How long has the facility been handling sodium chlorite? _____
5. Do you purchase:
 _____Drums _____Totes _____Pails
6. What is the concentration of the sodium chlorite product that you purchase?
 _____Dry flakes _____37% Solution _____25% Solution
 _____18% Solution _____Other _____

Sodium Chlorite Customer Self Assessment Checklist

7. Does the facility have on-site emergency response capability of responding to sodium chlorite spills or releases? Yes No
- a. If no, are local emergency responders trained and able to respond in a timely manner on a 24-hour basis? Yes No
8. Provide emergency response contact name and number. _____
9. Do you have a Material Safety Data Sheet on file for sodium chlorite? Yes No
10. Do personnel that handle sodium chlorite receive product specific training? Yes No
- a. If yes, describe training. _____
11. Describe clean-up and disposal procedures for responding to small spills of sodium chlorite.

12. If material is to be used on-site, what is the end application for the sodium chlorite? _____
- a. Will the product be used as a pesticide in this application? Yes No
13. What materials of construction are in use for the piping system and other sodium chlorite handling equipment?
- Schedule 80 PVC CPVC Vinyl Ester FRP
 Teflon lined pipe Other, please describe _____
14. Is your facility a member of (check all that apply):
- i. American Chemistry Council (ACC),
- ii. National Association of Chemical Distributors (NACD),
- iii. Other trade groups that are signatories of Responsible Care?
- Please list: _____
15. Have your employees seen the OxyChem Safety & Handling DVD for Sodium Chlorite? Yes No

Section B: Packaged Products:

16. Describe storage facility
- a. Type of storage area (warehouse, storeroom, dimensions, materials of construction, etc.) _____
- b. _____ Outdoors?
- i. Is the storage area covered so that product containers are out of direct sunlight? Yes No
- c. _____ Indoors?
- i. Is the facility climate controlled? Yes No
- ii. Is storage area well ventilated? Yes No

Sodium Chlorite Customer Self Assessment Checklist

17. Are other chemicals being stored within same area of the warehouse? Yes No
- a. If yes what are the other chemicals? _____
- b. Is there a segregation buffer zone between the sodium chlorite packages and other chemicals? Yes No
- i. If yes, describe. _____
18. What Personal Protective Equipment (PPE) is worn by facility personnel while handling the product?
- Chemical goggles
 - Gloves (nitrile or neoprene/chemical resistant)
 - Chemical repellent suit (PVC, Kappler DPF2 or CPF3)
 - Chemical repellent long coat (PVC, Kappler DPF2 or CPF3)
 - Chemical repellent boots (PVC or natural rubber)
 - Respirator (with N-95 cartridge)
 - Other (describe) _____
19. Is there dedicated equipment for transfer, handling, and use of sodium chlorite? Yes No
20. Describe procedure for the disposal of empty containers. _____
21. Is the product delivered to this facility being repackaged for redistribution? Yes No
- If yes, please complete Section C.

Section C: Redistributed Product

24. Are packaged products redistributed in the same containers as received? Yes No
- a. If No, describe the on-site repackaging operations for the sodium chlorite. _____
25. If product is redistributed, does your Product Stewardship Program adequately assess your customer's ability to safely store and handle sodium chlorite? Yes No
- Briefly describe your Product Stewardship Program _____
39. If material is redistributed, do you use the same MSDS received from Harcros or does your facility distribute its own MSDS? Harcros MSDS Own MSDS