Customer Feedback on Refrigeration Service Department Checklist

Manufacturing

GENERAL
Type of change
Describe the change
Document of MOC
Is the environment department notified?
Is there a need to increase the production limits on ECA permits?
Yes No Na
Is spill possible due to change?
Yes No Na
Are fire accidents possible due to change?
Yes No Na

Is there involvement of flammables or combustibles in the change process?
Is there involvement of acids, corrosives or alkalies in the change process?
Is there involvement of designated substances in the change process?
Is there an increase in the number of chemicals or metals used?
Is substance notification requirements, NPRI, Spill plan verified?
Is waste generated recyclable?
Does the change produce any hazardous wastes or by-products?
Types of wastes produced
Are additional waste bins needed?

Is energy usage increased?



Type of energy

Number of extra waste bins needed

The equipment energy saving ratings

Any other equipment which is more energy efficient

Is addition to the environmental aspects list needed?



Is addition to the significant environmental aspects list needed?



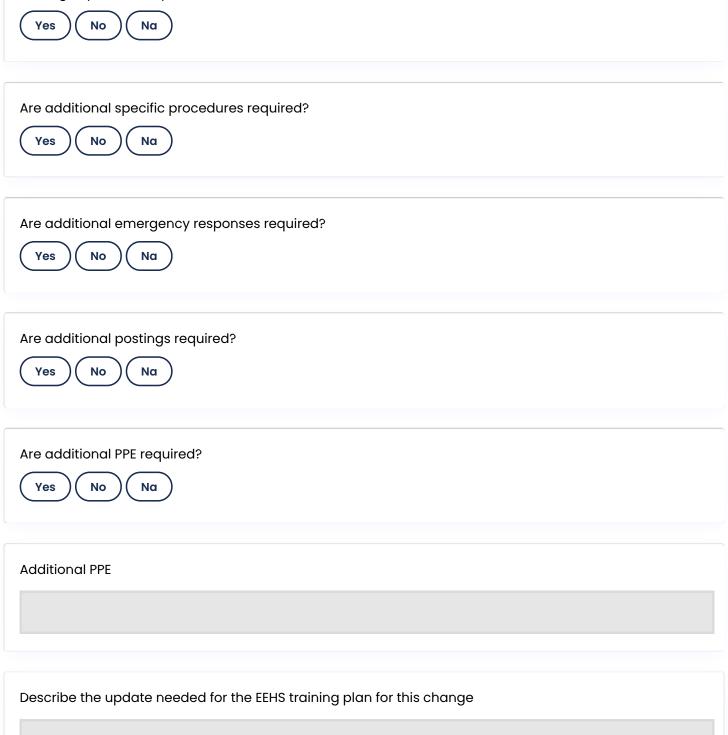
Is there a need of a controlled environment?

Yes No Na

Is the change documented?
Does the change exhaust to outside? Yes No Na
Exhaust number/stack
Is there a need for an exhaust system or air scrubber?
Does it affect Environmental Legislation?
Is there a pre-requisite for the change?
Are permits/certificates or testing necessary before implementation?
Is there a need for industrial hygiene testing for air, noise, or vibration?
Measure internal noise Yes No Na

Is there an ESA sticker on electrical equipment?
Has the engineer completed all pre-start safety reviews?
Are all non-conformances corrected?
Has the line engineer completed the ergonomic design checklist?
Has the engineer completed hazard assessment/risk assessment?
Do all equipment abide by regulations for industrial establishments?
Are lock-out / tag-out signs posted?
Is identification and labeling of lock-out points done?
Is filling of operator instruction sheets done?

Is filling of pre-use inspection sheets done?



SIGN OFF

Comments

Auditor name	
Auditor signature	SIGNATURE
Date	DATE
2017-01-01	