
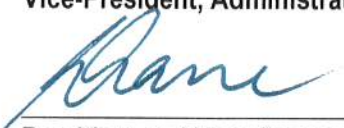


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| Complete Program Title: Hazardous Materials Management Systems Including WHMIS Program | Risk Management Manual (RMM) Number: 501 |
| Approved by:  Vice-President, Administration  President and Vice-Chancellor | Date of Most Recent Approval: May 2018 |
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| Responsible Executive: Vice-President, Administration | Enquiries: Environmental and Occupational Health Support Services (EOHSS) eohtss@mcmaster.ca |
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1 Purpose

- 1.1 To define the McMaster University systems and procedures for the responsible management of hazardous materials and the integration of the Workplace Hazardous Materials Information System (WHMIS) Regulation into all such programs for the protection of individuals, the natural environment and McMaster University property.
- 1.2 To ensure compliance with the Occupational Health and Safety Act, Environmental Protection Act and other Federal, Provincial and Municipal statutes related to the safe use, storage and disposal of hazardous materials.

2 Scope

- 2.1 All individuals who manage and/or handle hazardous materials in McMaster University owned facilities, host institutions or in the field.

3 Related Documents

- 3.1 Controlled Drugs and Substances Act
- 3.2 Health Canada Laboratory Biosafety Guidelines, 3rd Edition 2004
- 3.3 McMaster University RMM #100 Workplace and Environmental Health and Safety Policy

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- 3.4 McMaster University RMM #300 Safety Orientation and Training Program
 - 3.5 McMaster University RMM #301 Standard Operating Procedures (SOPs) Program
 - 3.6 McMaster University RMM #309 Laboratory Safety Manual
 - 3.7 McMaster University RMM #401 Asbestos Management Control Program
 - 3.8 McMaster University RMM #400 Building Indoor Air Quality Program
 - 3.9 McMaster University RMM #500 Designated Substances Program
 - 3.10 McMaster University RMM #502 Hazardous Waste Management Program
 - 3.11 McMaster University RMM #505 Transportation of Dangerous Goods Program
 - 3.12 McMaster University RMM #600 Biosafety Programme
 - 3.13 McMaster University RMM #700 Radiation Safety Program
 - 3.14 McMaster University RMM #801 Field Trip and Electives Planning and Approval Program
 - 3.15 Nuclear Safety and Control Act
 - 3.16 Occupational Health and Safety Act and O. Regs. 1990 (See Appendix A)
 - 3.17 Other related Federal and Provincial Acts and Regulations (See Appendix A)

4 Definitions

- 4.1 CAS Registry Number – Chemical Abstract Service number assigned by the American Chemical Society to a chemical for the purpose of identification.
- 4.2 Hazardous Material – a material regulated by WHMIS or other legislation.
- 4.3 Controlled Drugs – drugs listed under the Controlled Drugs and Substances Act.
- 4.4 Designated Substance – a biological, chemical or physical agent, or combination thereof, to which the exposure of a worker is prohibited, regulated, restricted, limited or controlled, and is prescribed as a designated substance under the Designated Substance Regulation 490.
- 4.5 Safety Data Sheet (SDS) - Safety Data Sheets provide information on the specific hazardous material for the health protection of people in the workplace.
- 4.6 Acronyms:
 - **ACT** – Occupational Health and Safety Act, 1990
 - **CJHSC** – Central Joint Health and Safety Committee
 - **EOHSS** – Environmental & Occupational Health Support Services
 - **EPA** – Environmental Protection Act
 - **FHS Safety Office** – Faculty of Health Sciences Safety Office
 - **HPAC** – Health Physics Advisory Committee

- **JHSC** – Joint Health and Safety Committee
- **SDS** – Safety Data Sheet
- **OEL's** – Occupational Exposure Limits
- **PBAC** – Presidential Biosafety Advisory Committee
- **RMM** – Risk Management Manual
- **RMSG** – Risk Management Support Group
- **WHMIS 2015**– Workplace Hazardous Materials Information System 2015, a comprehensive national system for the safe management of hazardous materials legislated by both federal and provincial governments.

5 Responsibilities

5.1 Role of Senior Managers (Deans/ Directors / Chairs):

Senior Managers shall:

- provide the support and resources necessary to implement and maintain the Hazardous Materials Management Systems including WHMIS Program within their area of responsibility; and
- ensure that all bulk and shared hazardous materials storage areas have a designated individual who shall be responsible for all safety and maintenance aspects of the storage facility.

5.2 Role of Supervisor:

The responsible supervisor shall:

- arrange for approval from the Presidential Biosafety Advisory Committee (PBAC) before using biological agents identified by Health Canada and the National Science and Engineering Research Council (NSERC) as being in Risk Group 1 through Risk Group 4;
- arrange for approval from the Health Physics Advisory Committee (HPAC) before using any radioactive material or equipment;
- minimize the risks associated with the use and storage of hazardous materials by using the least hazardous materials and reducing inventories whenever possible;
- ensure that hazardous material is stored safely and disposed of in the required manner (See Section 6 Procedures);
- ensure that designated substances are identified and that appropriate assessments and controls are implemented as defined in the McMaster University Designated Substance Control Program RMM # 500 (See Section 6 Procedures and Appendix A.);

- provide current Safety Data Sheets (SDS) for all WHMIS controlled products used in the workplace;
- ensure that all individuals who are required to handle hazardous materials have received WHMIS 2015 training;
- ensure all individuals who work in proximity to but not with hazardous materials have received WHMIS 2015 training;
- ensure all employee training is documented;
- ensure that all individuals who handle hazardous material are trained in the safe handling, separation, storage and disposal procedures for the specific hazardous materials used in the workplace;
- provide workplace labels that meet WHMIS requirements for labeling secondary containers;
- provide standard operating procedures (SOP's) for work involving hazardous materials that include safe work practices and emergency procedures;
- review the SOP's annually for legislative compliance and application of current best practices;
- document this review;
- implement workplace monitoring and laboratory hygiene plans as required by and in consultation with the appropriate RMSG office, in consultation with the JHSC;
- provide spill kits having a capacity to clean up incidental spills (See Section 6 Procedures);
- provide personal protective equipment as required to protect individuals working with hazardous materials (e.g. gloves, face shields goggles, respirators, laboratory coats etc.);
- ensure that all individuals required to use protective equipment are trained in the safe use and care of such equipment;
- ensure protective equipment is stored and maintained as recommended;
- ensure that safety procedures are in place and documented for work and/or experiments that must be left unattended (See Section 6 Procedures);
- ensure that engineered systems to control exposures (e.g. fume hoods and bio-containment cabinets) are in proper working order and contact Facility Services for repairs and testing when required; and
- maintain an inventory using the University prescribed chemical inventory system, HECHMET, of all WHMIS controlled products used or stored in the workplace, and have it readily available at all times.

5.3 Role of Authorized Individuals:

Individuals authorized to use hazardous materials shall:

- complete WHMIS 2015 training as required;
- ensure all workplace containers of a hazardous substances are properly identified with a label that meets WHMIS or other applicable requirements;
- follow all procedures for the safe handling, use, storage, separation and disposal of hazardous materials;
- follow the procedures outlined in the McMaster University Designated Substance Control Program RMM # 500 for all work involving a designated substance;
- practice good laboratory and workplace hygiene to avoid spreading contamination and taking toxic substance home on clothing or the skin;
- review the SDS for WHMIS controlled products used in the work environment;
- use protective equipment and clothing as required when handling hazardous materials (e.g. fume hoods, face shields, respirators, gloves, aprons, lab coats, etc.);
- routinely check the effectiveness of the protective equipment and clothing provided;
- follow the emergency procedures for hazardous material spills; and
- follow procedures directed at minimizing the production of hazardous waste.

5.4 Role of Environmental & Occupational Health Support Services and Faculty of Health Sciences Safety Office:

The EOHSS/FHS Safety Office shall:

- EOHSS shall coordinate the activities in developing programs for the safe management of hazardous materials;
- provide direction and training as required to comply with health and safety and environmental regulations and best practices for the handling, storage and disposal of chemical and biomedical waste in laboratories on campus and at off campus locations;
- disseminate information on new or revised hazardous materials regulations; and
- coordinate programs for the safe disposal of hazardous waste materials.
- provide training for the safe use, storage and disposal of hazardous materials within their scope
- provide training and support in the use of the University prescribed chemical inventory system

5.5 **Role of RMSG:**

The RMSG shall:

- provide the oversight and audit functions for the safe management of hazardous materials used or stored by McMaster University staff in any location;
- develop, implement and update programs and policies for the safe use, storage and disposal of hazardous materials;
- provide workplace monitoring to determine OEL's and assistance in developing laboratory and workplace hygiene plans and;

5.6 **Role of Presidential Biosafety Advisory Committee:**

The PBAC shall:

- review and access the safety procedures outlined in all research projects involving biohazards; and
- review and update the McMaster University Biosafety Program.
- provide training for the safe use, storage and disposal of hazardous materials within their scope

5.7 **Role of Health Physics:**

Health Physics shall:

- provide direction and training as required to comply with the Nuclear Safety and Control Act and industry best practices for the handling, storage and disposal of radioactive materials; and
- coordinate the pickup, interim storage and disposal of radioactive materials.
- provide training for the safe use, storage and disposal of hazardous materials within their scope.

5.8 **Role of Health Physics Advisory Committee:**

The HPAC shall:

- review and approve the radiation safety procedures outlined in all teaching, research and production initiatives involving radioactive materials; and
- review and approve the McMaster University Radiation Safety Program
- provide training for the safe use, storage and disposal of hazardous materials within their scope.

5.9 Role of Joint Health and Safety Committee:

The JHSCs shall:

- review the effectiveness of the Hazardous Materials Management Systems, including WHMIS Program as part of the workplace inspection process; and
- review and make comment on WHMIS and other hazardous materials training programs.

5.10 Role of Central Joint Health and Safety Committee:

The CJHSC shall:

- review the Hazardous Materials Management Systems including WHMIS Program on a scheduled basis.

6 Procedures

6.1 Acquisition and Storage

- 6.1.1 The use of biological agents in Risk Group 1 through Risk Group 4 shall be approved by the University's PBAC.
- 6.1.2 The use of radioactive materials shall be approved by the Health Physics Advisory Committee.
- 6.1.3 The use of a designated substance as defined in the OHS A (See Appendix A and McMaster University Designate Substances Program RMM # 500) shall be reviewed with the appropriate safety office and the JHSC.
- 6.1.4 Up to date Safety Data Sheets (SDS) must be obtained when acquiring WHMIS controlled products.
- 6.1.5 Bulk storage and shared storage areas shall have a designated individual who shall be responsible for safety and maintenance aspects of the storage facility. The name and telephone number of the designated individual and emergency instructions shall be posted at the storage facility.
- 6.1.6 Hazardous materials storage areas shall be inspected monthly. Such inspections shall be documented and any issues with the storage immediately brought to the supervisor. This report to the supervisor shall be documented.
- 6.1.7 Hazardous materials stored in the laboratory or other workplace must be stored in secure and approved locations (e.g. safety cabinet, separate shelves or cupboards) and segregated according by chemical compatibility. SDS must be reviewed for safe storage and compatibility information.
- 6.1.8 All WHMIS controlled products used and/or stored in the workplace shall be labeled in accordance with WHMIS 2015 or the applicable requirements.
- 6.1.9 An inventory of all WHMIS controlled products used or stored in the workplace shall be maintained in the University prescribed chemical inventory system. New inventory

of all WHMIS controlled products used or stored in the workplace shall be maintained using the University's Chemical Inventory system, HECHMET. Current inventory of hazardous materials are being implemented into the University's system in a staged method to its completion.

6.2 Work Procedures

- 6.2.1 Non-hazardous or less hazardous materials shall be substituted for hazardous materials whenever practicable.
- 6.2.2 Quantities of hazardous materials shall be kept to a minimum by responsible management of inventories and by utilizing micro-scale experiments whenever practicable.
- 6.2.3 All hazardous products and reagents (chemical, biological and radioactive) shall be labeled unless required for immediate, same day use and not left unattended.
- 6.2.4 Workplace labels for WHMIS controlled products must meet WHMIS 2015 requirements.
- 6.2.5 All hazardous materials must be used and disposed of in accordance with the relevant regulations (e.g. OHSA, EPA, Nuclear Safety and Control Act, Health Canada Laboratory Biosafety Guidelines, 3rd Edition 2004 etc.) and McMaster University Policy and Programs (See Risk Management Manual).
- 6.2.6 Occupational Exposure Limits (OELs) shall be made available for all designated substances and hazardous materials (when available) used in the workplace.
- 6.2.7 SDS shall be made available to all individuals before they use WHMIS controlled products.
- 6.2.8 The necessary controls to ensure that the OEL of any material used in the workplace are not breached are identified, documented in and SOP and enforced by supervisors.
- 6.2.9 The appropriate RMSG office shall be consulted about strategies necessary to limit occupational exposures to hazardous chemical substances. Workplace monitoring and laboratory hygiene plans shall be implemented as necessary, in consultation with the JHSC.
- 6.2.10 Supervisors will develop SOP's for work involving the use of designated and other hazardous materials. These SOP's must be reviewed annually for legislative compliance and application of current best practices.
- 6.2.11 Engineered systems to control exposure to hazardous chemical fumes (e.g. fume hoods) must be maintained and tested. Test results shall be retained in the workplace and provided to the JHSC upon request.
- 6.2.12 When appropriate personal protective equipment (e.g. face shields, goggles, aprons, gloves, respirators, lab coats, etc.) shall be provided to and used by individuals required to use hazardous materials.

6.2.13 All hazardous materials shall be disposed of in accordance with all Government regulations and the McMaster University Hazardous Waste Management Program # 502.

6.3 Training & Emergency Response

- 6.3.1 All individuals required to use WHMIS controlled products shall be WHMIS 2015 trained before commencing work. Retraining shall be provided as often as necessary to maintain awareness of WHMIS and when implementing new WHMIS controlled products to the workplace. Other training courses may also be required. Refer to training matrix in RMM#300.
- 6.3.2 All individuals using hazardous materials shall be provided with work-specific training in the safe use, storage and disposal of hazardous materials used in the workplace.
- 6.3.3 All individuals handling hazardous materials shall be trained in the use and care of any protective equipment (e.g. face shield, goggles respirators etc.).
- 6.3.4 An appropriate spill kit shall be located in every location where there is a possibility that a hazardous material spill could occur.
- 6.3.5 All individuals using hazardous materials shall be trained in the use of the specific spill kit provided and in the McMaster University Emergency Response Procedures that are posted in the workplace.

7 Records

- 7.1 Supervisors are responsible for the maintenance of hazardous materials inventories.
- 7.2 The appropriate RMSG office is responsible for the oversight of hazardous materials inventories in their specific area of responsibility.

Appendix A

Applicable Legislation

Occupational Health and Safety Act (OHSA) R.S.O. 1990 Sections 37 (1) (a) and 42 (1)
http://www.e-laws.gov.on.ca/html/statutes/english/elaws_statutes_90o01_e.htm

Requirements of O. Reg. 851, Industrial Establishments, Section 130
http://www.e-laws.gov.on.ca/html/regs/english/elaws_regs_900851_e.htm

Other Relevant Regulations under the OHSA

O. Reg. R.R.O. 833, Control of Exposure to Biological or Chemical Agents. (This regulation sets Threshold Limit Values for Chemical Substances and Physical Agents and Biological Exposure Indices).
http://www.e-laws.gov.on.ca/html/regs/english/elaws_regs_900833_e.htm

O. Reg. R.R.O. 860 WHMIS
<https://www.ontario.ca/laws/regulation/900860>

Designated Substances (See McMaster University RMM #500 Designated Substances Program)

<http://www.workingatmcmaster.ca/rmm>

Other Federal and Provincial Legislation

- Canadian Environmental Protection Act and Regulations
- Controlled Drug and Substances Act
- Dangerous Goods and Transportation Act
- Ontario Environmental Protection Act and Regulations
- Gasoline Handling Act and Regulations
- Hazardous Products Act and Regulations
- Nuclear Safety and Control Act
- Ontario Fire Code (O. Reg.388 / 97, Amended to O. Reg 144/06)
- Pest Control Products Act and Regulations
- Pesticide Act and Regulations