SOP Template: Handling and Disposal of Expired or Spoiled Items

This SOP details the proper **handling and disposal of expired or spoiled items**, including identification, segregation, safe removal, environmental compliance, and documentation procedures. It aims to prevent contamination, ensure workplace safety, and adhere to regulatory standards by managing expired or spoiled materials effectively.

1. Purpose

To establish procedures for the identification, handling, segregation, removal, and disposal of expired or spoiled items in a manner compliant with safety, health, and environmental regulations.

2. Scope

This SOP applies to all personnel involved in the storage, handling, and disposal of expired or spoiled items at [Facility/Department Name].

3. Responsibilities

- All Staff: Identify and report expired or spoiled items.
- Supervisors: Ensure proper segregation, disposal, and record-keeping.
- Environmental/Safety Officer: Oversee compliance with all relevant guidelines and regulations.

4. Procedure

1. Identification:

- Inspect storage areas regularly for items past expiration date or evidence of spoilage (odor, discoloration, leaks, etc.).
- o Clearly label identified items as "Expired" or "Spoiled".
- Log details in the expired/spoiled items register (item name, quantity, batch/lot number, date identified).

2. Segregation:

- o Immediately remove identified items from usable inventory.
- Place in designated quarantine or expired-items area with appropriate signage.

3. Handling and Safe Removal:

- Use appropriate personal protective equipment (PPE) as per item safety data sheet (SDS).
- · Handle items carefully to prevent spillage or further contamination.

4. Environmental Compliance and Disposal:

- o Dispose of items in accordance with local, state, and federal regulations.
- Utilize approved waste contractors where required.
- Ensure containers used for disposal meet regulatory and safety guidelines.

5. Documentation:

- o Update expired/spoiled items register with method, date, and person responsible for disposal.
- o Maintain records as required for audits and inspections (retain for at least [X] years).

6. Incident Reporting:

o Immediately report any accidents, spills, or exposures according to the facility's emergency procedures.

5. References

[List relevant regulations, company policies, and external guidance documents]

6. Revision History

Version	Date	Description	Approved by
1.0	[Date]	Initial SOP release.	[Name/Title]