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Comprehensive OSHA Hazard Assessment Checklist

General Workplace			
General Work Environment			
Are all worksites clean and orderly?	Yes	No	N/A
Are work surfaces kept dry or appropriate means taken to assure the surfaces are slip-resistant?	Yes	No	N/A
Are all spilled materials or liquids cleaned up immediately?	Yes	No	N/A
Are combustible scrap, debris, and waste stored safely and removed from the worksite promptly?	Yes	No	N/A
Is accumulated combustible dust routinely removed from elevated surfaces, including the overhead structure of buildings?	Yes	No	N/A
Is combustible dust cleaned up with a vacuum system to prevent the dust going into suspension?	Yes	No	N/A
Is metallic or conductive dust prevented from entering or accumulation on or around electrical enclosures or equipment?	Yes	No	N/A
Are covered metal waste cans used for oily and paint-soaked waste?	Yes	No	N/A
Are all oil and gas fired devices equipped with flame failure controls that will prevent the flow of fuel if pilots or main burners are not working?	Yes	No	N/A
Are paint spray booths, dip tanks and the like cleaned regularly?	Yes	No	N/A
Are the minimum number of toilets and washing facilities provided?	Yes	No	N/A
Are all toilets and washing facilities clean and sanitary?	Yes	No	N/A
Are all work areas adequately illuminated?	Yes	No	N/A
Are pits and floor openings covered or otherwise guarded?	Yes	No	N/A

Personal Protective Equipment			
Personal Protective Equipment			
Are protective goggles or face shields provided and worn where there is any danger of flying particles or corrosive materials?	Yes	No	N/A
Are approved safety glasses required to be worn at all times in areas where there is a risk of eye injuries such as punctures, abrasions, contusions or burns?	Yes	No	N/A
Are employees who need corrective lenses (glasses or contacts lenses) in working environments with harmful exposures, required to wear only approved safety glasses, protective goggles, or use other medically approved precautionary procedures?	Yes	No	N/A
Are protective gloves, aprons, shields, or other means provided against cuts, corrosive liquids, and chemicals?	Yes	No	N/A
Are hard hats provided and worn where danger of falling objects exists?	Yes	No	N/A
Are hard hats inspected periodically for damage to the shell and suspension system?	Yes	No	N/A
Is appropriate foot protection required where there is the risk of foot injuries from hot, corrosive, poisonous substances, falling objects, crushing or penetrating actions?	Yes	No	N/A
Are approved respirators provided for regular or emergency use where needed?	Yes	No	N/A
Is all protective equipment maintained in a sanitary condition and ready for use?	Yes	No	N/A

Do you have eye wash facilities and a quick drench shower within the work	Yes	No	N/A
area where employees are exposed to injurious corrosive materials?			
Where special equipment is needed for electrical workers, is it available?	Yes	No	N/A
When lunches are eaten on the premises, are they eaten in areas where there	Yes	No	N/A
is no exposure to toxic materials or other health hazards?			
Is protection against the effects of occupational noise exposure provided when	Yes	No	N/A
sound levels exceed those of the Cal/OSHA noise standard?			

Walkways			
Walkways			
Are aisles and passageways kept clear?	Yes	No	N/A
Are aisles and walkways marked as appropriate?	Yes	No	N/A
Are wet surfaces covered with non-slip materials?	Yes	No	N/A
Are holes in the floor, sidewalk or other walking surface repaired properly, covered or otherwise made safe?	Yes	No	N/A
Is there safe clearance for walking in aisles where motorized or mechanical handling equipment is operating.	Yes	No	N/A
Are spilled materials cleaned up immediately?	Yes	No	N/A
Are materials or equipment stored in such a way that sharp projectiles will not interfere with the walkway?	Yes	No	N/A
Are changes of direction or elevations readily identifiable?	Yes	No	N/A
Are aisles or walkways that pass near moving or operating machinery, welding operations or similar operations arranged so employees will not be subjected to potential hazards?	Yes	No	N/A
Is adequate headroom provided for the entire length of any aisle or walkway?	Yes	No	N/A
Are standard guardrails provided wherever aisle or walkway surfaces are elevated more than 30 inches above any adjacent floor or the ground?	Yes	No	N/A
Are bridges provided over conveyors and similar hazards?	Yes	No	N/A

Floor and Wall Stairways			
Floor and Wall Stairways			
Are floor openings guarded by a cover, guardrail, or equivalent on all sides (except at entrance to stairways or ladders)?	Yes	No	N/A
Are toe boards installed around the edges of a permanent floor opening (where persons may pass below the opening)?	Yes	No	N/A
Are skylight screens of such construction and mounting that they will withstand a load of at least 200 pounds?	Yes	No	N/A
Is the glass in windows, doors, glass walls that are subject to human impact, of sufficient thickness and type for the condition of use?	Yes	No	N/A
Are grates or similar type covers over floor openings such as floor drains, of such design that foot traffic or rolling equipment will not be affected by the grate spacing?	Yes	No	N/A
Are unused portions of service pits and pits not actually in use either covered or protected by guardrails or equivalent?	Yes	No	N/A
Are manhole covers, trench covers and similar covers, plus their supports, designed to carry a truck rear axle load of at least 20,000 pounds when located in roadways and subject to vehicle traffic?	Yes	No	N/A
Are floor or wall openings in fire resistive construction provided with doors or covers compatible with the fire rating of the structure and provided with self-closing feature when appropriate?	Yes	No	N/A

Stairs and Stairways			
STAIRS AND STAIRWAYS			
Are standard stair rails or handrails on all stairways having four or more risers?	Yes	No	N/A
Do stairs have at least a 6'6" overhead clearance?	Yes	No	N/A
Do stairs angle no more than 50 and no less than 30 degrees?	Yes	No	N/A
Are stairs of hollow-pan type treads and landings filled to noising level with solid material?	Yes	O	N/A
Are step risers on stairs uniform from top to bottom, with no riser spacing greater than 7-1/2 inches?	Yes	O	N/A
Are steps on stairs and stairways designed or provided with a surface that renders them slip resistant?	Yes	No	N/A
Are stairway handrails located between 30 and 34 inches above the leading edge of stair treads?	Yes	No	N/A
Do stairway handrails have a least 1-1/2 inches of clearance between the handrails and the wall or surface they are mounted on?	Yes	No	N/A
Are stairway handrails capable of withstanding a load of 200 pounds, applied in any direction?	Yes	No	N/A
Where stairs or stairways exit directly into any area where vehicles may be operated, are adequate barriers and warnings provided to prevent employees stepping into the path of traffic?	Yes	No	N/A
Do stairway landings have a dimension measured in the direction of travel, at least equal to width of the stairway?	Yes	No	N/A
Is the vertical distance between stairway landings limited to 12 feet or less?	Yes	No	N/A

Elevated Surfaces			
ELEVATED SURFACES			
Are signs posted, when appropriate, showing the elevated surface load capacity?	Yes	No	N/A
Are surfaces elevated more than 30 inches above the floor or ground provided with standard guardrails?	Yes	No	N/A
Are all elevated surfaces (beneath which people or machinery could be exposed to falling objects) provided with standard 4-inch toe boards?	Yes	No	N/A
Is a permanent means of access and egress provided to elevated storage and work surfaces?	Yes	No	N/A
Is required headroom provided where necessary?	Yes	No	N/A
Is material on elevated surfaces piled, stacked or racked in a manner to prevent it from tipping, falling, collapsing, rolling or spreading?	Yes	No	N/A
Are dock boards or bridge plates used when transferring materials between docks and trucks or rail cars?	Yes	No	N/A

Exiting or Egress			
EXITING OR EGRESS			
Are all exits marked with an exit sign and illuminated by a reliable light source?	Yes	No	N/A
Are the directions to exits, when not immediately apparent, marked with visible	Yes	No	N/A
signs?			
Are doors, passageways or stairways, that are neither exits nor access to exits	Yes	No	N/A
and which could be mistaken for exits, appropriately marked "NOT AN EXIT",			
"TO BASEMENT", "STOREROOM", and the like?			
Are exit signs provided with the word "EXIT" in lettering at least 5 inches high	Yes	No	N/A
and the stroke of the lettering at least 1/2 inch wide?			

Are exit doors side-hinged?	Yes	No	N/A
Are all exits kept free of obstructions?	Yes	No	N/A
Are at least two means of egress provided from elevated platforms, pits or rooms where the absence of a second exit would increase the risk of injury from hot, poisonous, corrosive, suffocating, flammable, or explosive	Yes	No	N/A
substances?	\/aa	NIa	NI/A
Are there sufficient exits to permit prompt escape in case of emergency?	Yes	No	N/A
Are special precautions taken to protect employees during construction and repair operations?	Yes	Νo	N/A
Is the number of exits from each floor of a building, and the number of exits from the building itself, appropriate for the building occupancy load?	Yes	No	N/A
Are exit stairways which are required to be separated from other parts of a building enclosed by at least two-hour fire-resistive construction in buildings more than four stories in height, and not less than one-hour fire-resistive construction elsewhere?	Yes	No	N/A
When ramps are used as part of required exiting from a building, is the ramp slope limited to 1- foot vertical and 12 feet horizontal?	Yes	No	N/A
Will exiting be through frameless glass doors, glass exit doors, storm doors, and such are the doors fully tempered and meet the safety requirements for human impact?	Yes	No	N/A

Exit Doors			
EXIT DOORS			
Are doors that are required to serve as exits designed and constructed so that the way of exit travel is obvious and direct?	Yes	о 2	N/A
Are windows that could be mistaken for exit doors, made inaccessible by means of barriers or railings?	Yes	о 2	N/A
Are exit doors openable from the direction of exit travel without the use of a key or any special knowledge or effort, when the building is occupied?	Yes	No	N/A
Is a revolving, sliding or overhead door prohibited from serving as a required exit door?	Yes	о 2	N/A
Where panic hardware is installed on a required exit door, will it allow the door to open by applying a force of 15 pounds or less in the direction of the exit traffic?	Yes	No	N/A
Are doors on cold storage rooms provided with an inside release mechanism that will release the latch and open the door even if it's padlocked or otherwise locked on the outside?	Yes	No	N/A
Where exit doors open directly onto any street, alley or other areas where vehicles may be operated, are adequate barriers and warnings provided to prevent employees stepping into the path of traffic?	Yes	No	N/A
Are doors that swing in both directions and are located between rooms where there is frequent traffic, provided with viewing panels in each door?	Yes	No	N/A

Portable Ladders			
PORTABLE LADDERS	Yes	No	N/A
Are all ladders maintained in good condition, joints between steps and side rails tight, all hardware and fittings securely attached, and moveable parts operating freely without binding or undue play?	Yes	No	N/A
Are non-slip safety feet provided on each ladder?	Yes	No	N/A
Are non-slip safety feet provided on each metal or rung ladder?	Yes	No	N/A

Are ladder rungs and steps free of grease and oil?	Yes	No	N/A
Is it prohibited to place a ladder in front of doors opening toward the ladder	Yes	No	N/A
except when the door is blocked open, locked or guarded?			
Is it prohibited to place ladders on boxes, barrels, or other unstable bases to	Yes	No	N/A
obtain additional height?			
Are employees instructed to face the ladder when ascending or descending?	Yes	No	N/A
Are employees prohibited from using ladders that are broken, missing steps, rungs, or cleats, broken side rails or other faulty equipment?	Yes	No	N/A
Are employees instructed not to use the top 2 steps of ordinary stepladders as a step?	Yes	No	N/A
When portable rung ladders are used to gain access to elevated platforms, roofs, and the like does the ladder always extend at least 3 feet above the elevated surface?	Yes	No	N/A
Is it required that when portable rung or cleat type ladders are used the base is so placed that slipping will not occur, or it is lashed or otherwise held in place?	Yes	No	N/A
Are portable metal ladders legibly marked with signs reading "CAUTION" "Do Not Use Around Electrical Equipment" or equivalent wording?	Yes	No	N/A
Are employees prohibited from using ladders as guys, braces, skids, gin poles, or for other than their intended purposes?	Yes	No	N/A
Are employees instructed to only adjust extension ladders while standing at a base (not while standing on the ladder or from a position above the ladder)?	Yes	No	N/A
Are metal ladders inspected for damage?	Yes	No	N/A
Are the rungs of ladders uniformly spaced at 12 inches, center to center?	Yes	No	N/A

Hand Tools & Eqipment			
Are all tools and equipment (both, company and employee-owned) used by employees at their workplace in good condition?	Yes	No	N/A
Are hand tools such as chisels, punches, which develop mushroomed heads during use, reconditioned or replaced as necessary?	Yes	о 2	N/A
Are broken or fractured handles on hammers, axes and similar equipment replaced promptly?	Yes	No	N/A
Are worn or bent wrenches replaced regularly?	Yes	No	N/A
Are appropriate handles used on files and similar tools?	Yes	No	N/A
Are employees made aware of the hazards caused by faulty or improperly used hand tools?	Yes	No	N/A
Are appropriate safety glasses, face shields, and similar equipment used while using hand tools or equipment that might produce flying materials or be subject to breakage?	Yes	No	N/A
Are jacks checked periodically to assure they are in good operating condition?	Yes	No	N/A
Are tool handles wedged tightly in the head of all tools?	Yes	No	N/A
Are tool cutting edges kept sharp so the tool will move smoothly without binding or skipping?	Yes	No	N/A
Are tools stored in dry, secure location where they won't be tampered with?	Yes	No	N/A
Is eye and face protection used when driving hardened or tempered spuds or nails?	Yes	No	N/A

Hand Tools & Equipment			
HAND TOOLS & EQUIPMENT			
Are all tools and equipment (both, company and employee-owned) used by	Yes	No	N/A
employees at their workplace in good condition?			

Are hand tools such as chisels, punches, which develop mushroomed heads	Yes	No	N/A
during use, reconditioned or replaced as necessary?			
Are broken or fractured handles on hammers, axes and similar equipment	Yes	No	N/A
replaced promptly?			
Are worn or bent wrenches replaced regularly?	Yes	No	N/A
Are appropriate handles used on files and similar tools?	Yes	No	N/A
Are employees made aware of the hazards caused by faulty or improperly used	Yes	No	N/A
hand tools?			
Are appropriate safety glasses, face shields, and similar equipment used while	Yes	No	N/A
using hand tools or equipment that might produce flying materials or be			
subject to breakage?			
Are jacks checked periodically to assure they are in good operating condition?	Yes	No	N/A
Are tool handles wedged tightly in the head of all tools?	Yes	No	N/A
Are tool cutting edges kept sharp so the tool will move smoothly without	Yes	No	N/A
binding or skipping?			
Are tools stored in dry, secure location where they won't be tampered with?	Yes	No	N/A
Is eye and face protection used when driving hardened or tempered spuds or	Yes	No	N/A
nails?			

Power (Power Operated) Tools & Equipment			
POWER (POWER OPERATED) TOOLS & EQUIPMENT			
Are grinders, saws, and similar equipment provided with appropriate safety	Yes	No	N/A
guards?			
Are power tools used with the correct shield, guard or attachment	Yes	No	N/A
recommended by the manufacturer?			
Are portable circular saws equipped with guards above and below the base	Yes	No	N/A
shoe?			
Are circular saw guards checked to assure they are not wedged up, thus	Yes	No	N/A
leaving the lower portion of the blade unguarded?			
Are rotating or moving parts of equipment guarded to prevent physical	Yes	No	N/A
contact?			
Are all cord-connected, electrically operated tools and equipment effectively	Yes	No	N/A
grounded or of the approved double insulated type?			
Are effective guards in place over belts, pulleys, chains, and sprockets, on	Yes	No	N/A
equipment such as concrete mixers, air compressors, and the like?			
Are portable fans provided with full guards or screens having openings 1/2 inch	Yes	No	N/A
or less?			
Is hoisting equipment available and used for lifting heavy objects, and are hoist	Yes	No	N/A
ratings and characteristics appropriate for the task?			
Are ground-fault circuit interrupters provided on all temporary electrical 15 and	Yes	No	N/A
20 ampere circuits, used during periods of construction?			
Are pneumatic and hydraulic hoses on power-operated tools checked regularly	Yes	No	N/A
for deterioration or damage?			

Abrasive Wheel Equipment Grinders			
ABRASIVE WHEEL EQUIPMENT GRINDERS			
Is the work rest used and kept adjusted to within 1/8 inch of the wheel?	Yes	No	N/A
Is the adjustable tongue on the top side of the grinder used and kept adjusted to within 1/4 inch of the wheel?	Yes	No	N/A

Do side guards cover the spindle, nut, and flange and 75 percent of the wheel diameter?	Yes	No	N/A
Are bench and pedestal grinders permanently mounted?	Yes	No	N/A
Are goggles or face shields always worn when grinding?	Yes	No	N/A
Is the maximum RPM rating of each abrasive wheel compatible with the RPM	Yes	No	N/A
rating of the grinder motor?	163	110	IN/A
Are fixed or permanently mounted grinders connected to their electrical supply system with metallic conduit or other permanent wiring method?	Yes	No	N/A
Does each grinder have an individual on and off control switch?	Yes	No	N/A
Is each electrically operated grinder effectively grounded?	Yes	No	N/A
Before new abrasive wheels are mounted, are they visually inspected and ring tested?	Yes	No	N/A
Are dust collectors and powered exhausts provided on grinders used in operations that produce large amounts of dust?	Yes	No	N/A
Are splashguards mounted on grinders that use coolant, to prevent the coolant reaching employees?	Yes	No	N/A
Is cleanliness maintained around grinder?	Yes	No	N/A

Power Actuated Tools			
POWER ACTUATED TOOLS			
Are employees who operate powder-actuated tools trained in their use and carry a valid operator's card?	Yes	No	N/A
Is each powder-actuated tool stored in its own locked container when not being used?	Yes	No	N/A
Are powder-actuated tools left unloaded until they are actually ready to be used?	Yes	No	N/A
Are powder-actuated tools inspected for obstructions or defects each day before use?	Yes	No	N/A
Do powder-actuated tools operators have and use appropriate personal protective equipment such as hard hats, safety goggles, safety shoes and ear protectors?	Yes	No	N/A

Machine Guarding			
MACHINE GUARDING			
Is there a training program to instruct employees on safe methods of machine operation?	Yes	о 2	N/A
Is there adequate supervision to ensure that employees are following safe machine operating procedures?	Yes	No	N/A
Is there a regular program of safety inspection of machinery and equipment?	Yes	No	N/A
Is all machinery and equipment kept clean and properly maintained?	Yes	No	N/A
Is sufficient clearance provided around and between machines to allow for safe operations, set up and servicing, material handling and waste removal?	Yes	No	N/A
Is equipment and machinery securely placed and anchored, when necessary to prevent tipping or other movement that could result in personal injury?	Yes	No	N/A
Is there a power shut-off switch within reach of the operator's position at each machine?	Yes	No	N/A
Can electric power to each machine be locked out for maintenance, repair, or security?	Yes	No	N/A
Are the noncurrent-carrying metal parts of electrically operated machines bonded and grounded?	Yes	No	N/A

Are foot-operated switches guarded or arranged to prevent accidental	Yes	No	N/A
actuation by personnel or falling			
Are manually operated valves and switches controlling the operation of	Yes	No	N/A
equipment and machines clearly identified and readily accessible?			
Are all emergency stop buttons colored red?	Yes	No	N/A
Are all pulleys and belts that are within 7 feet of the floor or working level properly guarded?	Yes	No	N/A
Are all moving chains and gears properly guarded?	Yes	No	N/A
Are splashguards mounted on machines that use coolant, to prevent the coolant from reaching employees?	Yes	No	N/A
Are methods provided to protect the operator and other employees in the machine area from hazards created at the point of operation, ingoing nip points, rotating parts, flying chips, and sparks?	Yes	No	N/A
Are machinery guards secure and so arranged that they do not offer a hazard in their use?	Yes	No	N/A
If special hand tools are used for placing and removing material, do they protect the operator's hands?	Yes	No	N/A
Are revolving drums, barrels, and containers required to be guarded by an enclosure that is interlocked with the drive mechanism, so that revolution cannot occur unless the guard enclosure is in place, so guarded?	Yes	No	N/A
Do arbors and mandrels have firm and secure bearings and are they free from play?	Yes	No	N/A
Are provisions made to prevent machines from automatically starting when power is restored after a power failure or shutdown?	Yes	No	N/A
Are machines constructed so as to be free from excessive vibration when the largest size tool is mounted and run at full speed?	Yes	No	N/A
If machinery is cleaned with compressed air, is air pressure controlled and personal protective equipment or other safeguards used to protect operators and other workers from eye and body injury?	Yes	No	N/A
Are fan blades protected with a guard having openings no larger than 1/2 inch, when operating within 7 feet of the floor?	Yes	No	N/A
Are saws used for ripping, equipped with anti-kick back devices and spreaders?	Yes	No	N/A
Are radial arm saws so arranged that the cutting head will gently return to the back of the table when released?	Yes	No	N/A

Lockout Blackout Procedures			
LOCKOUT BLACKOUT PROCEDURES			
Is all machinery or equipment capable of movement, required to be de- energized or disengaged and blocked or locked out during cleaning, servicing, adjusting or setting up operations, whenever required?	Yes	No	N/A
Is the locking-out of control circuits in lieu of locking-out main power disconnects prohibited?	Yes	No	N/A
Are all equipment control valve handles provided with a means for locking- out?	Yes	No	N/A
Does the lockout procedure require that stored energy (i.e. mechanical, hydraulic, air,) be released or blocked before equipment is locked-out for repairs?	Yes	No	N/A
Are appropriate employees provided with individually keyed personal safety locks?	Yes	No	N/A
Are employees required to keep personal control of their key(s) while they have safety locks in use?	Yes	No	N/A

Is it required that employees check the safety of the lock out by attempting a	Yes	No	N/A
start up after making sure no one is exposed?			
Where the power disconnecting means for equipment does not also	Yes	No	N/A
disconnect the electrical control circuit:			
Are the appropriate electrical enclosures identified?	Yes	No	N/A
Is means provide to assure the control circuit can also be disconnected and	Yes	No	N/A
locked out?			

Are only authorized and trained personnel permitted to use welding, cutting or brazing equipment? Do all operator have a copy of the appropriate operating instructions and are they directed to follow them? Are compressed gas cylinders regularly examined for obvious signs of defects, deep rusting, or leakage? Is care used in handling and storage of cylinders, safety valves, relief valves, and the like, to prevent damage? Are precautions taken to prevent the mixture of air or oxygen with flammable gases, except at a burner or in a standard torch? Are only approved apparatus (torches, regulators, pressure-reducing valves, acetylene generators, manifolds) used? Are cylinders kept away from sources of heat? Are explicated to use cylinders as rollers or supports? Are signs reading: DANGER NO-SMOKING, MATCHES, OR OPEN LIGHTS, or the equivalent posted? Are cylinders, cylinder valves, couplings, regulators, hoses, and apparatus keep Yes No N/A free of oily or greasy substances? Is care taken not to drop or strike cylinders? Broapput in place before moving cylinders? Do cylinders without fixed hand wheels have keys, handles, or non-adjustable weshed when his revice? Are liquefied gases stored and shipped valve-end up with valve covers in place? Are employees instructed to never crack a fuel-gas cylinder valve near sources Are employees instructed to never crack a fuel-gas cylinder valve near sources Are employees instructed to never crack a fuel-gas cylinder valve near sources Are employees instructed to never crack a fuel-gas plose, green for oxygen No N/A free employees instructed to never crack a fuel-gas plose, green for oxygen No N/A free mployees instructed to never crack a fuel-gas plose, green for oxygen No N/A free pressure-reducing regulators used only for the gas and pressures for which they are intended? Before a regulator is removed, is the valve closed and gas released form the regulator? Before a regulator is removed, is the valve closed and gas released form the regulator? No N/A f	Welding, Cutting & Brazing			
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they directed to follow them? Are compressed gas cylinders regularly examined for obvious signs of defects, deep rusting, or leakage? Is care used in handling and storage of cylinders, safety valves, relief valves, and the like, to prevent damage? Are precautions taken to prevent the mixture of air or oxygen with flammable gases, except at a burner or in a standard torch? Are only approved apparatus (torches, regulators, pressure-reducing valves, acetylene generators, manifolds) used? Are cylinders kept away from sources of heat? Are empty cylinders appropriately marked their valves closed and valve-protection caps on? Are signs reading: DANGER NO-SMOKING, MATCHES, OR OPEN LIGHTS, or the equivalent posted? Are cylinders, cylinder valves, couplings, regulators, hoses, and apparatus keep Yes No N/A free of oily or greasy substances? Is care taken not to drop or strike cylinders? Do cylinders without fixed hand wheels have keys, handles, or non-adjustable when in service? Are injunced gases stored and shipped valve-end up with valve covers in place? Yes No N/A free meployees instructed to never crack a fuel-gas cylinder valve near sources of the regulator? Is red used to identify the acetylene (and other fuel-gas) hose, green for oxygen hose, and black for inert gas and air hose? Are pressure-reducing regulators used only for the gas and pressures for which hose, and black for inert gas and air hose? Are pressure-reducing regulators used only for the gas and pressures for which hose, and black for inert gas and air hose? Are pressure-reducing regulators used only for the gas and pressures for which hose, and black for inert gas and air hose? Are pressure-reducing regulators used only for the gas and pressures for which hose, and black for inert gas and air hose? Are pressure-reducing regulators used only for the gas and pressures for which hose, and black for inert gas and air hose? Before a regulator is removed, is the valve closed and gas released form the hose, and black for inert gas and ai	Are only authorized and trained personnel permitted to use welding, cutting or brazing equipment?	Yes	No	N/A
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Is care used in handling and storage of cylinders, safety valves, relief valves, and the like, to prevent damage? Are precautions taken to prevent the mixture of air or oxygen with flammable yes No N/A gases, except at a burner or in a standard torch? Are only approved apparatus (torches, regulators, pressure-reducing valves, acetylene generators, manifolds) used? Are cylinders kept away from sources of heat? Is it prohibited to use cylinders as rollers or supports? Are empty cylinders appropriately marked their valves closed and valve-protection caps on? Are signs reading: DANGER NO-SMOKING, MATCHES, OR OPEN LIGHTS, or the equivalent posted? Are cylinders, cylinder valves, couplings, regulators, hoses, and apparatus keep free of oily or greasy substances? Is care taken not to drop or strike cylinders? Do cylinders without fixed hand wheels have keys, handles, or non-adjustable wes No N/A are liquefied gases stored and shipped valve-end up with valve covers in place? Are liquefied gases stored and shipped valve-end up with valve covers in place? Are employees instructed to never crack a fuel-gas cylinder valve near sources Fiscend a regulator is removed, is the valve closed and gas released form the regulator? Before a regulator is removed, is the valve closed and gas released form the regulator? Are pressure-reducing regulators used only for the gas and pressures for which these are intended? Is red used to identify the acetylene (and other fuel-gas) hose, green for oxygen hose, and black for inert gas and air hose? Are pressure-reducing regulators used only for the gas and pressures for which they are intended? Is open circuit (No Load) voltage of arc welding and cutting machines as low as Yes No N/A possible and not in excess of the recommended limits? Under wet conditions, are automatic controls for reducing no-load voltage Yes No N/A machines checked periodically?	Are compressed gas cylinders regularly examined for obvious signs of defects, deep rusting, or leakage?	Yes	No	N/A
gases, except at a burner or in a standard torch? Are only approved apparatus (torches, regulators, pressure-reducing valves, acetylene generators, manifolds) used? Are cylinders kept away from sources of heat? Are cylinders kept away from sources of heat? Are empty cylinders appropriately marked their valves closed and valve-protection caps on? Are signs reading: DANGER NO-SMOKING, MATCHES, OR OPEN LIGHTS, or the equivalent posted? Are cylinders, cylinder valves, couplings, regulators, hoses, and apparatus keep free of oily or greasy substances? Is care taken not to drop or strike cylinders? Unless secured on special trucks, are regulators removed and valve-protection caps on the place before moving cylinders? Are ilquefied gases stored and shipped valve-end up with valve covers in place? Are ilquefied gases stored and shipped valve-end up with valve covers in place? Are employed and valves when in service? Before a regulator is removed, is the valve closed and gas released form the regulator? Before a regulator is removed, is the valve closed and gas released form the regulator? Are pressure-reducing regulators used only for the gas and pressures for which they are intended? Are pressure-reducing regulators used only for the gas and pressures for which they are intended? Before a reduced on the recommended limits? Under wet conditions, are automatic controls for reducing no-load voltage used? Bused? No N/A machine frame and safety ground connections of portable very machines checked periodically?	Is care used in handling and storage of cylinders, safety valves, relief valves, and the like, to prevent damage?	Yes	No	N/A
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Are cylinders kept away from sources of heat? Is it prohibited to use cylinders as rollers or supports? Are empty cylinders appropriately marked their valves closed and valve-protection caps on? Are signs reading: DANGER NO-SMOKING, MATCHES, OR OPEN LIGHTS, or the equivalent posted? Are cylinders, cylinder valves, couplings, regulators, hoses, and apparatus keep free of oily or greasy substances? Is care taken not to drop or strike cylinders? Unless secured on special trucks, are regulators removed and valve-protection caps out in place before moving cylinders? Is caps put in place before moving cylinders? Are liquefied gases stored and shipped valve-end up with valve covers in place? Are employees instructed to never crack a fuel-gas cylinder valve near sources of ignition? Before a regulator is removed, is the valve closed and gas released form the regulator? Is red used to identify the acetylene (and other fuel-gas) hose, green for oxygen hose, and black for inert gas and air hose? Are pressure-reducing regulators used only for the gas and pressures for which they are intended? Is open circuit (No Load) voltage of arc welding and cutting machines as low as possible and not in excess of the recommended limits? Under wet conditions, are automatic controls for reducing no-load voltage used? Is grounding of the machine frame and safety ground connections of portable wes machines checked periodically?	Are only approved apparatus (torches, regulators, pressure-reducing valves,	Yes	No	N/A
Is it prohibited to use cylinders as rollers or supports? Are empty cylinders appropriately marked their valves closed and valve-protection caps on? Are signs reading: DANGER NO-SMOKING, MATCHES, OR OPEN LIGHTS, or the equivalent posted? Are cylinders, cylinder valves, couplings, regulators, hoses, and apparatus keep free of oily or greasy substances? Is care taken not to drop or strike cylinders? Unless secured on special trucks, are regulators removed and valve-protection caps put in place before moving cylinders? Do cylinders without fixed hand wheels have keys, handles, or non-adjustable were moving cylinders? Do cylinders without fixed hand wheels have keys, handles, or non-adjustable were moving cylinders? Are liquefied gases stored and shipped valve-end up with valve covers in place? Yes No N/A are employees instructed to never crack a fuel-gas cylinder valve near sources of ignition? Before a regulator is removed, is the valve closed and gas released form the regulator? Is red used to identify the acetylene (and other fuel-gas) hose, green for oxygen hose, and black for inert gas and air hose? Are pressure-reducing regulators used only for the gas and pressures for which they are intended? Is open circuit (No Load) voltage of arc welding and cutting machines as low as possible and not in excess of the recommended limits? Under wet conditions, are automatic controls for reducing no-load voltage yes No N/A machines checked periodically?	Are cylinders kept away from sources of heat?	Yes	No	N/A
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they are intended? Is open circuit (No Load) voltage of arc welding and cutting machines as low as possible and not in excess of the recommended limits? Under wet conditions, are automatic controls for reducing no-load voltage yes No N/A used? Is grounding of the machine frame and safety ground connections of portable yes No N/A machines checked periodically?	Is red used to identify the acetylene (and other fuel-gas) hose, green for oxygen hose, and black for inert gas and air hose?	Yes	No	N/A
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Under wet conditions, are automatic controls for reducing no-load voltage Yes No N/A used? Is grounding of the machine frame and safety ground connections of portable Yes No N/A machines checked periodically?	Is open circuit (No Load) voltage of arc welding and cutting machines as low as possible and not in excess of the recommended limits?	Yes	No	N/A
machines checked periodically?	Under wet conditions, are automatic controls for reducing no-load voltage used?	Yes	No	N/A
	Is grounding of the machine frame and safety ground connections of portable	Yes	No	N/A
	Are electrodes removed from the holders when not in use?	Yes	No	N/A

Is it required that electric power to the welder be shut off when no one is in attendance?	Yes	No	N/A
Is suitable fire extinguishing equipment available for immediate use?	Yes	No	N/A
Is the welder forbidden to coil or loop welding electrode cable around his body?	Yes	No	N/A
Are wet machines thoroughly dried and tested before being used?	Yes	No	N/A
Are work and electrode lead cables frequently inspected for wear and damage, and replaced when needed?	Yes	No	N/A
Do means for connecting cables' lengths have adequate insulation?	Yes	No	N/A
When the object to be welded cannot be moved and fire hazards cannot be removed, are shields used to confine heat, sparks, and slag?	Yes	No	N/A
Are firewatchers assigned when welding or cutting is performed, in locations where a serious fire might develop?	Yes	No	N/A
Are combustible floors kept wet, covered by damp sand, or protected by fire-resistant shields?	Yes	No	N/A
When floors are wet down, are personnel protected from possible electrical shock?	Yes	No	N/A
When welding is done on metal walls, are precautions taken to protect combustibles on the other side?	Yes	No	N/A
Before hot work is begun, are used drums, barrels, tanks, and other containers so thoroughly cleaned that no substances remain that could explode, ignite, or produce toxic vapors?	Yes	No	N/A
Is it required that eye protection helmets, hand shields and goggles meet appropriate standards?	Yes	No	N/A
Are employees exposed to the hazards created by welding, cutting, or bracing operations protected with personal protective equipment and clothing?	Yes	No	N/A
Is a check made for adequate ventilation in and where welding or cutting is preformed?	Yes	No	N/A
When working in confined places are environmental monitoring tests taken and means provided for quick removal of welders in case of an emergency?	Yes	No	N/A

Compressors & Compressed Air			
COMPRESSORS & COMPRESSED AIR			
Are compressors equipped with pressure relief valves, and pressure gauges?	Yes	No	N/A
Are compressor air intakes installed and equipped to ensure that only clean	Yes	No	N/A
uncontaminated air enters the compressor?			
Are air filters installed on the compressor intake?	Yes	No	N/A
Are compressors operated and lubricated in accordance with the	Yes	No	N/A
manufacturer's recommendations?			
Are safety devices on compressed air systems checked frequently?	Yes	No	N/A
Before any repair work is done on the pressure system of a compressor, is the	Yes	No	N/A
pressure bled off and the system locked-out?			
Are signs posted to warn of the automatic starting feature of the compressors?	Yes	No	N/A
Is the belt drive system totally enclosed to provide protection for the front,	Yes	No	N/A
back, top, and sides?			
Is it strictly prohibited to direct compressed air towards a person?	Yes	No	N/A
Are employees prohibited from using highly compressed air for cleaning	Yes	No	N/A
purposes?			
If compressed air is used for cleaning off clothing, is the pressure reduced to	Yes	No	N/A
less than 10 psi?			

When using compressed air for cleaning, do employees use personal protective	Yes	No	N/A
equipment?			
Are safety chains or other suitable locking devices used at couplings of high	Yes	No	N/A
pressure hose lines where a connection failure would create a hazard?			
Before compressed air is used to empty containers of liquid, is the safe working	Yes	No	N/A
pressure of the container checked?			
When compressed air is used with abrasive blast cleaning equipment, is the	Yes	No	N/A
operating valve a type that must be held open manually?			
When compressed air is used to inflate auto tires, is a clip-on chuck and an	Yes	No	N/A
inline regulator preset to 40 psi required?			
Is it prohibited to use compressed air to clean up or move combustible dust if	Yes	No	N/A
such action could cause the dust to be suspended in the air and cause a fire or			
explosion hazard?			

Compressed Air Receivers			
COMPRESSED AIR RECEIVERS			
Is every receiver equipped with a pressure gauge and with one or more	Yes	No	N/A
automatic, spring-loaded safety valves?			
Is the total relieving capacity of the safety valve capable of preventing pressure	Yes	No	N/A
in the receiver from exceeding the maximum allowable working pressure of			
the receiver by more than 10 percent?			
Is every air receiver provided with a drainpipe and valve at the lowest point for	Yes	No	N/A
the removal of accumulated oil and water?			
Are compressed air receivers periodically drained of moisture and oil?	Yes	No	N/A
Are all safety valves tested frequently and at regular intervals to determine	Yes	No	N/A
whether they are in good operating condition?			
Is there a current operating permit issued by the Division of Occupational	Yes	No	N/A
Safety and Health?			
Is the inlet of air receivers and piping systems kept free of accumulated oil and	Yes	No	N/A
carbonaceous materials?			

Compressed Gas & Cylinders			
Compressed Gas & Cylinders			
Are cylinders with a water weight capacity over 30 pounds equipped with	Yes	No	N/A
means for connecting a valve			
protector device, or with a collar or recess to protect the valve?	Yes	No	N/A
Are cylinders legibly marked to clearly identify the gas contained?	Yes	No	N/A
Are compressed gas cylinders stored in areas which are protected from	Yes	No	N/A
external heat sources such as flame impingement, intense radiant heat,			
electric arcs, or high temperature lines?			
Are cylinders located or stored in areas where they will not be damaged by	Yes	No	N/A
passing or falling objects, or subject to tampering by unauthorized persons?			
Are cylinders stored or transported in a manner to prevent them creating a	Yes	No	N/A
hazard by tipping, falling or rolling?			
Are cylinders containing liquefied fuel gas, stored or transported in a position	Yes	No	N/A
so that the safety relief device is always in direct contact with the vapor space			
in the cylinder?			
Are valve protectors always placed on cylinders when the cylinders are not in	Yes	No	N/A
use or connected for use?			

Are all valves closed off before a cylinder is moved, when the cylinder is empty,	Yes	No	N/A
and at the completion of each job?			
Are low pressure fuel-gas cylinders checked periodically for corrosion, general distortion, cracks, or any other defect that might indicate a weakness or render it unfit for service?	Yes	No	N/A
Does the periodic check of low pressure fuel-gas cylinders include a close	Yes	No	N/A
inspection of the cylinders' bottom?			

Hoist & Auxiliary Equipment			
Hoist & Auxiliary Equipment			
Is each overhead electric hoist equipped with a limit device to stop the hook travel at its highest and lowest point of safe travel?	Yes	No	N/A
Will each hoist automatically stop and hold any load up to 125 percent of its rated load, if its actuating force is removed?	Yes	No	N/A
Is the rated load of each hoist legibly marked and visible to the operator?	Yes	No	N/A
Are stops provided at the safe limits of travel for trolley hoist?	Yes	No	N/A
Are the controls of hoists plainly marked to indicate the direction of travel or motion?	Yes	No	N/A
Is each cage-controlled hoist equipped with an effective warning device?	Yes	No	N/A
Are close-fitting guards or other suitable devices installed on hoist to assure hoist ropes will be maintained in the sheave groves?	Yes	No	N/A
Are all hoist chains or ropes of sufficient length to handle the full range of movement for the application while still maintaining two full wraps on the drum at all times?	Yes	No	N/A
Are nip points or contact points between hoist ropes and sheaves which are permanently located within 7 feet of the floor, ground or working platform, guarded?	Yes	No	N/A
Is it prohibited to use chains or rope slings that are kinked or twisted?	Yes	No	N/A
Is it prohibited to use the hoist rope or chain wrapped around the load as a substitute, for a sling?	Yes	No	N/A
Is the operator instructed to avoid carrying loads over people?	Yes	No	N/A
Are only employees who have been trained in the proper use of hoists allowed to operate them?	Yes	No	N/A

Industrial Trucks - Forklifts			
Industrial Trucks – Forklifts			
Are only trained personnel allowed to operate industrial trucks?	Yes	No	N/A
Is substantial overhead protective equipment provided on high lift rider equipment?	Yes	о 2	N/A
Are the required lift truck operating rules posted and enforced?	Yes	No	N/A
Is directional lighting provided on each industrial truck that operates in an area with less than 2 foot candles per square foot of general lighting?	Yes	No	N/A
Does each industrial truck have a warning horn, whistle, gong or other device which can be clearly heard above the normal noise in the areas where operated?	Yes	No	N/A
Are the brakes on each industrial truck capable of bringing the vehicle to a complete and safe stop when fully loaded?	Yes	No	N/A
Will the industrial truck's parking brake effectively prevent the vehicle from moving when unattended?	Yes	No	N/A

Are industrial trucks operating in areas where flammable gases or vapors, or combustible dust or ignitable fibers may be present in the atmosphere, approved for such locations?	Yes	No	N/A
Are motorized hand and hand/rider trucks so designed that the brakes are applied, and power to the drive motor shuts off when the operator releases his/her grip on the device that controls the travel?	Yes	No	N/A
Are industrial trucks with internal combustion engine operated in buildings or enclosed areas, carefully checked to ensure such operations do not cause harmful concentration of dangerous gases or fumes?	Yes	No	N/A

Spraying Operations			
Spraying Operations			
Is adequate ventilation assured before spray operations are started?	Yes	No	N/A
Is mechanical ventilation provided when spraying operation is done in	Yes	No	N/A
enclosed areas?			
When mechanical ventilation is provided during spraying operations, is it so arranged that it will not circulate the contaminated air?	Yes	No	N/A
Is the spray area free of hot surfaces?	Yes	No	N/A
Is the spray area at least 20 feet from flames, sparks, operating electrical motors	Yes	No	N/A
and other ignition sources?	163	110	11//
Are portable lamps used to illuminate spray areas suitable for use in a	Yes	No	N/A
hazardous location?			
Is approved respiratory equipment provided and used when appropriate	Yes	No	N/A
during spraying operations?			
Do solvents used for cleaning have a flash point of 100E F or more?	Yes	No	N/A
Are fire control sprinkler heads kept clean?	Yes	No	N/A
Are "NO SMOKING" signs posted in spray areas, paint rooms, paint booths, and	Yes	No	N/A
paint storage areas?			
Is the spray area kept clean of combustible residue?	Yes	No	N/A
Are spray booths constructed of metal, masonry, or other substantial noncombustible material?	Yes	No	N/A
Are spray booth floors and baffles noncombustible and easily cleaned?	Yes	No	N/A
Is infrared drying apparatus kept out of the spray area during spraying operations?	Yes	No	N/A
Is the spray booth completely ventilated before using the drying apparatus?	Yes	No	N/A
Is the electric drying apparatus properly grounded?	Yes	No	N/A
Are lighting fixtures for spray booths located outside of the booth and the	Yes	No	N/A
interior lighted through sealed clear panels?			
Are the electric motors for exhaust fans placed outside booths or ducts?	Yes	No	N/A
Are belts and pulleys inside the booth fully enclosed?	Yes	No	N/A
Do ducts have access doors to allow cleaning?	Yes	No	N/A
Do all drying spaces have adequate ventilation?	Yes	No	N/A

Entering Confined Spaces			
Entering Confined Spaces			
Are confined spaces thoroughly emptied of any corrosive or hazardous	Yes	No	N/A
substances, such as acids or caustics, before entry?			
Before entry, are all lines to a confined space, containing inert, toxic, flammable,	Yes	No	N/A
or corrosive materials valve off and blanked or disconnected and separated?			

	1		,
Is it required that all impellers, agitators, or other moving equipment inside	Yes	No	N/A
confined spaces be locked-out if they present a hazard?	1/1	N.L.	N 1 / A
Is either natural or mechanical ventilation provided prior to confined space	Yes	No	N/A
entry?	1/00	NIa	NI/A
Before entry, are appropriate atmospheric tests performed to check for oxygen	Yes	No	N/A
deficiency, toxic substance and explosive concentrations in the confined space			
before entry? Is adequate illumination provided for the work to be performed in the confined	Yes	No	N/A
space?	res	INO	IN/A
Is the atmosphere inside the confined space frequently tested or continuously	Yes	No	N/A
monitor during conduct of work?	res	INO	IN/A
Is there an assigned safety standby employee outside of the confined space,	Yes	No	N/A
whose sole responsibility is to watch the work in progress, sound an alarm if	res	INO	IN/A
necessary, and render assistance?			
Is the standby employee or other employees prohibited from entering the	Yes	No	N/A
confined space without lifelines and respiratory equipment if there is any	165	NO	IN/A
questions as to the cause of an emergency?			
In addition to the standby employee, is there at least one other trained rescuer	Yes	No	N/A
in the vicinity?	165	INO	IN/A
Are all rescuers appropriately trained and using approved, recently inspected	Yes	No	N/A
equipment?	165	110	IN/A
Does all rescue equipment allow for lifting employees vertically from a top	Yes	No	N/A
opening?	165	INO	IN/A
Are there trained personnel in First Aid and CPR immediately available?	Yes	No	N/A
Is there an effective communication system in place whenever respiratory	Yes	No	N/A
equipment is used and the employee in the confined space is out of sight of	165	INO	IN/A
the standby person?			
Is approved respiratory equipment required if the atmosphere inside the	Yes	No	N/A
confined space cannot be made acceptable?	103	110	11//
Is all portable electrical equipment used inside confined spaces either	Yes	No	N/A
grounded and insulated, or equipped with ground fault protection?	103	110	14// \
Before gas welding or burning is started in a confined space, are hoses checked	Yes	No	N/A
for leaks, compressed gas bottles forbidden inside of the confined space,	103	110	' ', '
torches lighted only outside of the confined area and the confined area tested			
for an explosive atmosphere each time before a lighted torch is to be taken into			
the confined space?			
If employees will be using oxygen-consuming equipment such as salamanders,	Yes	No	N/A
torches, furnaces, in a confined space, is sufficient air provided to assure			,
combustion without reducing the oxygen concentration of the atmosphere			
below 19.5 percent by volume?			
Whenever combustion-type equipment is used in confined space, are	Yes	No	N/A
provisions made to ensure the exhaust gases are vented outside of the			,
enclosure?			
Is each confined space checked for decaying vegetation or animal matter,	Yes	No	N/A
which may produce methane?			
which may produce mediane:	Yes	No	N/A
Is the confined space checked for possible industrial waste, which could	1 00	I -	'``
Is the confined space checked for possible industrial waste, which could	103		
Is the confined space checked for possible industrial waste, which could contain toxic properties?	Yes	No	N/A
Is the confined space checked for possible industrial waste, which could		No	N/A

Environment Controls			
Environment Controls			
Are all work areas properly illuminated?	Yes	No	N/A
Are employees instructed in proper first aid and other emergency procedures?	Yes	No	N/A
Are hazardous substances identified which may cause harm by inhalation, ingestion, skin absorption or contact?	Yes	No	N/A
Are employees aware of the hazards involved with the various chemicals they may be exposed to in their work environment, such as ammonia, chlorine, epoxies, and caustics?	Yes	No	N/A
Is employee exposure to chemicals in the workplace kept within acceptable levels?	Yes	No	N/A
Can a less harmful method or product be used?	Yes	No	N/A
Is the work area's ventilation system appropriate for the work being performed?	Yes	No	N/A
Are spray painting operations done in spray rooms or booths equipped with an appropriate exhaust system?	Yes	No	N/A
Is employee exposure to welding fumes controlled by ventilation, use of respirators, exposure time, or other means?	Yes	No	N/A
Are welders and other workers nearby provided with flash shields during welding operations?	Yes	No	N/A
If forklifts and other vehicles are used in buildings or other enclosed areas, are the carbon monoxide levels kept below maximum acceptable concentration?	Yes	No	N/A
Has there been a determination that noise levels in the facilities are within acceptable levels?	Yes	No	N/A
Are steps being taken to use engineering controls to reduce excessive noise levels?	Yes	No	N/A
Are proper precautions being taken when handling asbestos and other fibrous materials?	Yes	No	N/A
Are caution labels and signs used to warn of asbestos?	Yes	No	N/A
Are wet methods used, when practicable, to prevent the emission of airborne asbestos fibers, silica dust and similar hazardous materials?	Yes	No	N/A
Is vacuuming with appropriate equipment used whenever possible rather than blowing or sweeping dust?	Yes	No	N/A
Are grinders, saws, and other machines that produce repairable dusts vented to an industrial collector or central exhaust system?	Yes	No	N/A
Are all local exhaust ventilation systems designed and operating properly such as airflow and volume necessary for the application? Are the ducts free of obstructions or the belts slipping?	Yes	No	N/A
Is personal protective equipment provided, used and maintained wherever required?	Yes	No	N/A
Are there written standard operating procedures for the selection and use of respirators where needed?	Yes	No	N/A
Are restrooms and washrooms kept clean and sanitary?	Yes	No	N/A
Is all water provided for drinking, washing, and cooking potable?	Yes	No	N/A
Are all outlets for water not suitable for drinking clearly identified?	Yes	No	N/A
Are employees' physical capacities assessed before being assigned to jobs requiring heavy work?	Yes	No	N/A
Are employees instructed in the proper manner of lifting heavy objects?	Yes	No	N/A
Where heat is a problem, have all fixed work areas been provided with spot cooling or air conditioning?	Yes	No	N/A

Are employees screened before assignment to areas of high heat to determine	Yes	No	N/A
if their health condition might make them more susceptible to having an			
adverse reaction?			
Are employees working on streets and roadways where they are exposed to the	Yes	No	N/A
hazards of traffic, required to wear bright colored (traffic orange) warning vest?			
Are exhaust stacks and air intakes located that contaminated air will not be	Yes	No	N/A
recirculated within a building or other enclosed area?			
Is equipment producing ultra-violet radiation properly shielded?	Yes	No	N/A

Flammable & Combustible Materials			
Flammable & Combustible Materials			
Are combustible scrap, debris and waste materials (i.e. oily rags) stored in covered metal receptacles and removed from the worksite promptly?	Yes	No	N/A
Is proper storage practiced to minimize the risk of fire including spontaneous combustion?	Yes	No	N/A
Are approved containers and tanks used for the storage and handling of flammable and combustible liquids?	Yes	No	N/A
Are all connections on drums and combustible liquid piping, vapor and liquid tight?	Yes	No	N/A
Are all flammable liquids kept in closed containers when not in use (e.g. parts cleaning tanks, pans)?	Yes	No	N/A
Are bulk drums of flammable liquids grounded and bonded to containers during dispensing?	Yes	No	N/A
Do storage rooms for flammable and combustible liquids have explosion-proof lights?	Yes	No	N/A
Do storage rooms for flammable and combustible liquids have mechanical or gravity ventilation?	Yes	No	N/A
Is liquefied petroleum gas stored, handled, and used in accordance with safe practices and standards?	Yes	No	N/A
Are liquefied petroleum storage tanks guarded to prevent damage from vehicles?	Yes	No	N/A
Are all solvent wastes and flammable liquids kept in fire-resistant covered containers until they are removed from the worksite?	Yes	No	N/A
Is vacuuming used whenever possible rather than blowing or sweeping combustible dust?	Yes	No	N/A
Are fire separators placed between containers of combustibles or flammables, when stacked one upon another, to assure their support and stability?	Yes	No	N/A
Are fuel gas cylinders and oxygen cylinders separated by distance, fire resistant barriers or other means while in storage?	Yes	No	N/A
Are fire extinguishers selected and provided for the types of materials in areas where they are to be used?	Yes	No	N/A
If a Halon 1301 fire extinguisher is used, can employees evacuate within the specified time for that extinguisher?	Yes	No	N/A
Are appropriate fire extinguishers mounted within 75 feet of outside areas containing flammable liquids, and within 10 feet of any inside storage area for such materials?	Yes	No	N/A
Is the transfer/withdrawal of flammable or combustible liquids performed by trained personnel?	Yes	No	N/A
Are fire extinguishers mounted so that employees do not have to travel more than 75 feet for a class "A" fire or 50 feet for a class "B" fire?	Yes	No	N/A
Are employees trained in the use of fire extinguishers?	Yes	No	N/A

Are extinguishers free from obstructions or blockage?	Yes	No	N/A
Are all extinguishers serviced, maintained and tagged at intervals not to exceed	Yes	No	N/A
one year?			
Are all extinguishers fully charged and in their designated places?	Yes	No	N/A
Is a record maintained of required monthly checks of extinguishers?	Yes	No	N/A
Where sprinkler systems are permanently installed, are the nozzle heads	Yes	No	N/A
directed or arranged so that water will not be sprayed into operating electrical switchboards and equipment?			
Are "NO SMOKING" signs posted where appropriate in areas where flammable or combustible materials are used or stored?	Yes	No	N/A
Are "NO SMOKING" signs posted on liquefied petroleum gas tanks?	Yes	No	N/A
Are "NO SMOKING" rules enforced in areas involving storage and use of flammable materials?	Yes	No	N/A
Are safety cans used for dispensing flammable or combustible liquids at a point of use?	Yes	No	N/A
Are all spills of flammable or combustible liquids cleaned up promptly?	Yes	No	N/A
Are storage tanks adequately vented to prevent the development of excessive vacuum or pressure as a result of filling, emptying, or atmosphere temperature changes?	Yes	No	N/A
Are storage tanks equipped with emergency venting that will relieve excessive internal pressure caused by fire exposure?	Yes	No	N/A
Are spare portable or butane tanks, which are sued by industrial trucks stored in accord with regulations?	Yes	No	N/A

Fire Protection			
Fire Protection			
Do you have a fire prevention plan?	Yes	No	N/A
Does your plan describe the type of fire protection equipment and/or systems?	Yes	No	N/A
Have you established practices and procedures to control potential fire hazards and ignition sources?	Yes	No	N/A
Are employees aware of the fire hazards of the material and processes to which they are exposed?	Yes	No	N/A
Is your local fire department well acquainted with your facilities, location and specific hazards?	Yes	No	N/A
If you have a fire alarm system, is it tested at least annually?	Yes	No	N/A
If you have a fire alarm system, is it certified as required?	Yes	No	N/A
If you have interior standpipes and valves, are they inspected regularly?	Yes	No	N/A
If you have outside private fire hydrants, are they flushed at least once a year and on a routine preventive maintenance schedule?	Yes	No	N/A
Are fire doors and shutters in good operating condition?	Yes	No	N/A
Are fire doors and shutters unobstructed and protected against obstructions, including their counterweights?	Yes	No	N/A
Are fire door and shutter fusible links in place?	Yes	No	N/A
Are automatic sprinkler system water control valves, air and water pressures checked weekly/periodically as required?	Yes	No	N/A
Is maintenance of automatic sprinkler system assigned to responsible persons or to a sprinkler contractor?	Yes	No	N/A
Are sprinkler heads protected by metal guards, when exposed to physical damage?	Yes	No	N/A
Is proper clearance maintained below sprinkler heads?	Yes	No	N/A
Are portable fire extinguishers provided in adequate number and type?	Yes	No	N/A

Are fire extinguishers mounted in readily accessible locations?	Yes	No	N/A
Are fire extinguishers recharged regularly and noted on the inspection tag?	Yes	No	N/A
Are employees periodically instructed in the use of extinguishers and fire	Yes	No	N/A
protection procedures?			

Hazardous Chemical Exposures			
Hazardous Chemical Exposures Hazardous Chemical Exposures			
Are employees trained in the safe handling practices of hazardous chemicals	Yes	No	N/A
such as acids, caustics, and the like?			
Are employees aware of the potential hazards involving various chemicals stored or used in the workplace such as acids, bases, caustics, epoxies, and phenols?	Yes	No	N/A
Is employee exposure to chemicals kept within acceptable levels?	Yes	No	N/A
Are eye wash fountains and safety showers provided in areas where corrosive chemicals are handled?	Yes	No	N/A
Are all employees required to use personal protective clothing and equipment when handling chemicals (i.e. gloves, eye protection, and respirators)?	Yes	No	N/A
Are flammable or toxic chemicals kept in closed containers when not in use?	Yes	No	N/A
Are chemical piping systems clearly marked as to their content?	Yes	No	N/A
Where corrosive liquids are frequently handled in open containers or drawn from storage vessels or pipelines,	Yes	No	N/A
are adequate means readily available for neutralizing or disposing of spills or overflows properly and safely?	Yes	No	N/A
Have standard operating procedures been established and are they being followed when cleaning up chemical spills?	Yes	No	N/A
Where needed for emergency use, are respirators stored in a convenient, clean and sanitary location?	Yes	No	N/A
Are respirators intended for emergency use adequate for the various uses for which they may be needed?	Yes	No	N/A
Are employees prohibited from eating in areas where hazardous chemicals are present?	Yes	No	N/A
Is personal protective equipment provided, used and maintained whenever necessary?	Yes	No	N/A
Are there written standard operating procedures for the selection and use of respirators where needed?	Yes	No	N/A
If you have a respirator protection program, are your employees instructed on the correct usage and limitations of the respirators?	Yes	No	N/A
Are the respirators NIOSH approved for this particular application?	Yes	No	N/A
Are they regularly inspected and cleaned sanitized and maintained?	Yes	No	N/A
If hazardous substances are used in your processes, do you have a medical or biological monitoring system in operation?	Yes	No	N/A
Are you familiar with the Threshold Limit Values or Permissible Exposure Limits of airborne contaminants and physical agents used in your workplace?	Yes	No	N/A
Have control procedures been instituted for hazardous materials, where appropriate, such as respirators, ventilation systems, handling practices, and the like?	Yes	No	N/A
Whenever possible, are hazardous substances handled in properly designed and exhausted booths or similar locations?	Yes	No	N/A
Do you use general dilution or local exhaust ventilation systems to control dusts, vapors, gases, fumes, smoke, solvents or mists which may be generated in your workplace?	Yes	No	N/A

Is ventilation equipment provided for removal of contaminants from such operations as production grinding, buffing, spray painting, and/or vapor decreasing, and is it operating properly?	Yes	No	N/A
Do employees complain about dizziness, headaches, nausea, irritation, or other factors of discomfort when they use solvents or other chemicals?	Yes	No	N/A
Is there a dermatitis problemdo employees complain about skin dryness, irritation, or sensitization?	Yes	No	N/A
Have you considered the use of an industrial hygienist or environmental health specialist to evaluate your operation?	Yes	No	N/A
If internal combustion engines are used, is carbon monoxide kept within acceptable levels?	Yes	No	N/A
Is vacuuming used, rather than blowing or sweeping dusts whenever possible for clean up?	Yes	No	N/A
Are materials, which give off toxic asphyxiate, suffocating or anesthetic fumes, stored in remote or isolated locations when not in use?	Yes	No	N/A

Hazardous Substances Communication			
Hazardous Substances Communication			
Is there a list of hazardous substances used in your workplace?	Yes	No	N/A
Is there a written hazard communication program dealing with Material Safety	Yes	No	N/A
Data Sheets (MSDS) labeling, and employee training?			
Is each container for a hazardous substance (i.e. vats, bottles, storage tanks,)	Yes	No	N/A
labeled with product identity and a hazard warning (communication of the			
specific health hazards and physical hazards)?			
Is there a Material Safety Data Sheet readily available for each hazardous	Yes	No	N/A
substance used?			
How will you inform other employers whose employees share the same work	Yes	No	N/A
area where the hazardous substances are used?			
Is there an employee training program for hazardous substances?	Yes	No	N/A

Electrical			
Electrical Safety			
Are your workplace electricians familiar with the Cal/OSHA Electrical Safety	Yes	No	N/A
Orders?			
Do you specify compliance with Cal/OSHA for all contract electrical work?	Yes	No	N/A
Are all employees required to report as soon as practicable any obvious hazard	Yes	No	N/A
to life or property observed in connection with electrical equipment or lines?			
Are employees instructed to make preliminary inspections and/or appropriate	Yes	No	N/A
tests to determine what conditions exist before starting work on electrical			
equipment or lines?			
When electrical equipment or lines are to be serviced, maintained or adjusted,	Yes	No	N/A
are necessary switches opened, locked-out and tagged whenever possible?			
Are portable electrical tools and equipment grounded or of the double	Yes	No	N/A
insulated type?			
Are electrical appliances such as vacuum cleaners, polishers, vending machines	Yes	No	N/A
grounded?			
Do extension cords being used have a grounding conductor?	Yes	No	N/A
Are multiple plug adapters prohibited?	Yes	No	N/A

Are ground-fault circuit interrupters installed on each temporary 15 or 20	Yes	No	N/A
ampere, 120 volt AC circuit at locations where construction, demolition, modifications, alterations or excavations are being performed?			
Are all temporary circuits protected by suitable disconnecting switches or plug	Yes	No	N/A
connectors at the junction with permanent wiring?			,
Is exposed wiring and cords with frayed or deteriorated insulation repaired or	Yes	No	N/A
replaced promptly?	Yes	No	N/A
Are flexible cords and cables free of splices or taps?	+		
Are clamps or other securing means provided on flexible cords or cables at plugs, receptacles, tools, and equipment and is the cord jacket securely held in place?	Yes	No	N/A
Are all cord, cable and raceway connections intact and secure?	Yes	No	N/A
In wet or damp locations, are electrical tools and equipment appropriate for the use or location or otherwise protected?	Yes	No	N/A
Is the location of electrical power lines and cables (overhead, underground,	Yes	No	N/A
underfloor, other side of walls) determined before digging, drilling or similar work is begun?	res	INO	IN/A
Are metal measuring tapes, ropes, hand lines or similar devices with metallic thread woven into the fabric prohibited where they could come in contact with energized parts of equipment or circuit conductors?	Yes	No	N/A
Is the use of metal ladders prohibited in area where the ladder or the person using the ladder could come in contact with energized parts of equipment, fixtures or circuit conductors?	Yes	No	N/A
Are all disconnecting switches and circuit breakers labeled to indicate their use or equipment served?	Yes	No	N/A
Are disconnecting means always opened before fuses are replaced?	Yes	No	N/A
Do all interior wiring systems include provisions for grounding metal parts of electrical raceways, equipment, and enclosures?	Yes	No	N/A
Are all electrical raceways and enclosures securely fastened in place?	Yes	No	N/A
Are all energized parts of electrical circuits and equipment guarded against	Yes	No	N/A
accidental contact by approved cabinets or enclosures?			
Is sufficient access and working space provided and maintained about all electrical equipment to permit ready and safe operations and maintenance?	Yes	No	N/A
Are all unused openings (including conduit knockouts) in electrical enclosures and fittings closed with appropriate covers, plugs or plates?	Yes	No	N/A
Are electrical enclosures such as switches, receptacles, junction boxes, etc., provided with tight-fitting covers or plates?	Yes	No	N/A
Are disconnecting switches for electrical motors in excess of two horsepower, capable of opening the circuit when the motor is in a stalled condition, without exploding? (Switches must be horsepower rated equal to or in excess of the motor hp rating).	Yes	No	N/A
Is low voltage protection provided in the control device of motors driving machines or equipment, which could cause probably injury from inadvertent starting?	Yes	No	N/A
Is each motor disconnecting switch or circuit breaker located within sight of the motor control device?	Yes	No	N/A
Is each motor located within sight of its controller or the controller disconnecting means capable of being locked in the open position or is a separate disconnecting means installed in the circuit within sight of the motor?	Yes	No	N/A
Is the controller for each motor in excess of two horsepower, rated in horsepower equal to or in excess of the rating of the motor is serves?	Yes	No	N/A

Are employees who regularly work on or around energized electrical equipment or lines instructed in the cardiopulmonary resuscitation (CPR) methods?	Yes	No	N/A
Are employees prohibited from working alone on energized lines or equipment over 600 volts?	Yes	No	N/A

Noise			
Noise			
Are there areas in the workplace where continuous noise levels exceed 85 dba?	Yes	No	N/A
Are noise levels being measured using a sound level meter or an octave band analyzer and records being kept?	Yes	No	N/A
Have you tried isolating noisy machinery from the rest of your operation?	Yes	No	N/A
Have engineering controls been used to reduce excessive noise levels?	Yes	No	N/A
Where engineering controls are determined not feasible, are administrative controls (i.e. worker rotation) being used to minimize individual employee exposure to noise?	Yes	No	N/A
Is there an ongoing preventive health program to educate employees in safe levels of noise and exposure, effects of noise on their health, and use of personal protection?	Yes	No	N/A
Is the training repeated annually for employees exposed to continuous noise above 85 dba?	Yes	No	N/A
Have work areas where noise levels make voice communication between employees difficult been identified and posted?	Yes	No	N/A
Is approved hearing protective equipment (noise attenuating devices) available to every employee working in areas where continuous noise levels exceed 85 dBA?	Yes	No	N/A
If you use ear protectors, are employees properly fitted and instructed in their use and care?	Yes	No	N/A
Are employees exposed to continuous noise above 85 dBA given periodic audiometric testing to ensure that you have an effective hearing protection system?	Yes	No	N/A

Fueling			
Fueling			
Is it prohibited to fuel an internal combustion engine with a flammable liquid while the engine is running?	Yes	No	N/A
Are fueling operations done in such a manner that likelihood of spillage will be minimal?	Yes	No	N/A
When spillage occurs during fueling operations, is the spilled fuel cleaned up completely, evaporated, or other measures taken to control vapors before restarting the engine?	Yes	No	N/A
Are fuel tank caps replaced and secured before starting the engine?	Yes	No	N/A
In fueling operations is there always metal contact between the container and fuel tank?	Yes	No	N/A
Are fueling hoses of a type designed to handle the specific type of fuel?	Yes	No	N/A
Is it prohibited to handle or transfer gasoline in open containers?	Yes	No	N/A
Are open lights, open flames, or sparking or arcing equipment prohibited near fueling or transfer of fuel operations?	Yes	No	N/A
Is smoking prohibited in the vicinity of fueling operations?	Yes	No	N/A

Are fueling operations prohibited in building or other enclosed areas that are	Yes	No	N/A
not specifically ventilated for this purpose?			
Where fueling or transfer of fuel is done through a gravity flow system, are the	Yes	No	N/A
nozzles of the self-closing type?			

Identification of Piping Systems			
Identification of Piping Systems			
When non-portable water is piped through a facility, are outlets or taps posted to alert employees that it is unsafe and not to be used for drinking, washing or other personal use?	Yes	No	N/A
When hazardous substances are transported through above ground piping, is each pipeline identified at points where confusion could introduce hazards to employees?	Yes	No	N/A
When pipelines are identified by color painting, are all visible parts of the line so identified?	Yes	No	N/A
When pipelines are identified by color painted bands or tapes, are the bands or tapes located at reasonable	Yes	No	N/A
When pipelines are identified by color, is the color code posted at all locations where confusion could introduce hazards to employees?	Yes	No	N/A
When the contents of pipelines are identified by name or name abbreviation, is the information readily visible on the pipe near each valve or outlet?	Yes	No	N/A
When pipelines carrying hazardous substances are identified by tags, are the tags constructed of durable materials, the message carried clearly ad permanently distinguishable and are tags installed at each valve or outlet?	Yes	No	N/A
When pipelines are heated by electricity, steam or other external source, are suitable warning signs or tags placed at unions, valves, or other serviceable parts of the system?	Yes	No	N/A

Material Handling			
Material Handling			
Is there safe clearance for equipment through aisles and doorways?	Yes	No	N/A
Are aisle ways designated, permanently marked, and kept clear to allow unhindered passage?	Yes	No	N/A
Are motorized vehicles and mechanized equipment inspected daily or prior to use?	Yes	No	N/A
Are vehicles shut off and brakes set prior to loading or unloading?	Yes	No	N/A
Are containers or combustibles or flammables, when stacked while being moved, always separated by dunnage sufficient to provide stability?	Yes	No	N/A
Are dock boards (bridge plates) used when loading or unloading operations are taking place between vehicles and docks?	Yes	No	N/A
Are trucks and trailers secured from movement during loading and unloading operations?	Yes	No	N/A
Are dock plates and loading ramps constructed and maintained with sufficient strength to support imposed loading?	Yes	No	N/A
Are hand trucks maintained in safe operating condition?	Yes	No	N/A
Are chutes equipped with sideboards of sufficient height to prevent the materials being handled from falling off?	Yes	No	N/A
Are chutes and gravity roller sections firmly placed or secured to prevent displacement?	Yes	No	N/A

At the delivery end of rollers or chutes, are provisions made to brake the	Yes	No	N/A
movement of the handled materials.			
Are pallets usually inspected before being loaded or moved?	Yes	No	N/A
Are hooks with safety latches or other arrangements used when hoisting	Yes	No	N/A
materials so that slings or load attachments won't accidentally slip off the hoist			
hooks?			
Are securing chains, ropes, chockers or slings adequate for the job to be	Yes	No	N/A
performed?			
When hoisting material or equipment, are provisions made to assure no one	Yes	No	N/A
will be passing under the suspended loads?			
Are Material Safety Data Sheets available to employees handling hazardous	Yes	No	N/A
substances?			

Transporting Employees & Materials			
Transporting Employees & Materials			
Do employees who operate vehicles on public thoroughfares have valid operator's licenses?	Yes	No	N/A
When seven or more employees are regularly transported in a van, bus or truck, is the operator's license appropriate for the class of vehicle being driven?	Yes	No	N/A
Is each van, bus or truck used regularly to transport employees, equipped with an adequate number of seats?	Yes	No	N/A
When employees are transported by truck, are provision provided to prevent their falling from the vehicle?	Yes	No	N/A
Are vehicles used to transport employees, equipped with lamps, brakes, horns, mirrors, windshields and turn signals in good repair?	Yes	No	N/A
Are transport vehicles provided with handrails, steps, stirrups or similar devices, so placed and arranged that employees can safely mount or dismount?	Yes	No	N/A
Are employee transport vehicles equipped at all times with at least two reflective type flares?	Yes	No	N/A
Is a full charged fire extinguisher, in good condition, with at least 4 B:C rating maintained in each employee transport vehicle?	Yes	No	N/A
When cutting tools with sharp edges are carried in passenger compartments of employee transport vehicles, are they placed in closed boxes or containers which are secured in place?	Yes	No	N/A
Are employees prohibited from riding on top of any load, which can shift, topple, or otherwise become unstable?	Yes	No	N/A

Control of Harmful Substances by Ventilation			
Control of Harmful Substances by Ventilation			
Is the volume and velocity of air in each exhaust system sufficient to gather the	Yes	No	N/A
dusts, fumes, mists, vapors or gases to be controlled, and to convey them to a suitable point of disposal?			
Are exhaust inlets, ducts and plenums designed, constructed, and supported to	Yes	No	N/A
prevent collapse or failure of any part of the system?			
Are clean-out ports or doors provided at intervals not to exceed 12 feet in all	Yes	No	N/A
horizontal runs of exhaust ducts?			
Where two or more different type of operations are being controlled through	Yes	No	N/A
the same exhaust system, will the combination of substances being controlled,			
constitute a fire, explosion or chemical reaction hazard in the duct?			

Is adequate makeup air provided to areas where exhaust systems are operating?	Yes	No	N/A
Is the intake for makeup air located so that only clean, fresh air, which is free of contaminates, will enter the work environment?	Yes	No	N/A
Where two or more ventilation systems are serving a work area, is their operation such that one will not offset the functions of the other?	Yes	No	N/A

Sanitizing Equipment & Clothing			
Sanitizing Equipment & Clothing			
Is personal protective clothing or equipment, that employees are required to wear or use, of a type capable of being easily cleaned and disinfected?	Yes	No	N/A
Are employees prohibited from interchanging personal protective clothing or equipment, unless it has been properly cleaned?	Yes	No	N/A
Are machines and equipment, which processes, handle or apply materials that could be injurious to employees, cleaned and/or decontaminated before being overhauled or placed in storage?	Yes	No	N/A
Are employees prohibited from smoking or eating in any area where contaminates are present that could be injurious if ingested?	Yes	No	N/A
When employees are required to change from street clothing into protective clothing, is a clean change room with separate storage facility for street and protective clothing provided?	Yes	No	N/A
Are employees required to shower and wash their hair as soon as possible after a known contact has occurred with a carcinogen?	Yes	No	N/A
When equipment, materials, or other items are taken into or removed from a carcinogen regulated area, is it done in a manner that will not contaminate non-regulated areas or the external environment?	Yes	No	N/A

Tire Inflation			
Tire Inflation			
Is a safe practice procedure posted and enforced about mounting tires on drop center wheels?	Yes	о 2	N/A
Where tires are mounted and/or inflated on wheels with split rims and/or retainer rings is a safe practice procedure posted and enforced?	Yes	о 2	N/A
Does each tire inflation hose have a clip-on chuck with at least 24 inches of hose between the chuck and an inline hand valve and gauge?	Yes	о 2	N/A
Does the tire inflation control valve automatically shut off the airflow when the valve is released?	Yes	о 2	N/A
Is a tire restraining device such as a cage, rack or other effective means used while inflating tires mounted on split rims, or rims using retainer rings?	Yes	о 2	N/A
Are employees strictly forbidden from taking a position directly over or in front of a tire while it's being inflated?	Yes	NO N	N/A

Emergency Action Plan			
EMERGENCY ACTION PLAN			
Are you required to have an emergency action plan?	Yes	No	N/A
Have emergency escape procedures and routes been developed and	Yes	No	N/A
communicated to all employers?			
Do employees, who remain to operate critical plant operations before they	Yes	No	N/A
evacuate, know the proper procedures?			

Is the employee alarm system that provides a warning for emergency action	Yes	No	N/A
recognizable and perceptible above ambient conditions?			
Are alarm systems properly maintained and tested regularly?	Yes	No	N/A
Is the emergency action plan reviewed and revised periodically?	Yes	No	N/A
Do employees:			
Know their responsibilities for reporting emergencies?	Yes	No	N/A
Know their responsibilities during an emergency?	Yes	No	N/A
Know their responsibilities for conducting rescue and medical duties?	Yes	No	N/A

Infection Control			
Infection Control			
Are employees potentially exposed to infectious agents in body fluids?	Yes	No	N/A
Have occasions of potential occupational exposure been identified and	Yes	No	N/A
documented?			
Has a training and information program been provided for employees exposed	Yes	No	N/A
to or potentially exposed to blood and/or body fluids?			
Have infection control procedures been instituted where appropriate, such as	Yes	No	N/A
ventilation, universal precautions, workplace practices, and personal protective			
equipment?			
Are employees aware of specific workplace practices to follow when	Yes	No	N/A
appropriate? (Hand washing, handling sharp instruments, handling of laundry,			
disposal of contaminated materials, reusable equipment.)			ļ
Is personal protective equipment provided to employees, and in all appropriate	Yes	No	N/A
locations?			
Is the necessary equipment (i.e. mouthpieces, resuscitation bags, and other	Yes	No	N/A
ventilation devices) provided for administering mouth-to-mouth resuscitation			
on potentially infected patients?			,
Are facilities/equipment to comply with workplace practices available, such as	Yes	No	N/A
hand-washing sinks, biohazard tags and labels, needle containers,			
detergents/disinfectants to clean up spills?			
Are all equipment and environmental and working surfaces cleaned and	Yes	No	N/A
disinfected after contact with blood or potentially infectious materials?			,
Is infectious waste placed in closable, leak proof containers, bags or puncture-	Yes	No	N/A
resistant holders with proper labels?			
Has medical surveillance including HBV evaluation, antibody testing and	Yes	No	N/A
vaccination been made available to potentially exposed employees?			
Training on universal precautions?	Yes	No	N/A
Training on personal protective equipment?	Yes	No	N/A
Training on workplace practices, which should include blood drawing, room	Yes	No	N/A
cleaning, laundry handling, clean-up of blood spills?			ļ.,
Training on needle stick exposure/management?	Yes	No	N/A
Hepatitis B vaccinations?	Yes	No	N/A

Ergonomics			
Ergonomics			
Can the work be performed without eyestrain or glare to the employees?	Yes	No	N/A
Does the task require prolonged raising of the arms?	Yes	No	N/A
Do the neck and shoulders have to be stooped to view the task?	Yes	No	N/A
Are there pressure points on any parts of the body (wrists, forearms, back of	Yes	No	N/A
thighs)?			

Can the work be done using the larger muscles of the body?	Yes	No	N/A
Can the work be done without twisting or overly bending the lower back?	Yes	No	N/A
Are there sufficient rest breaks, in addition to the regular rest breaks, to relieve	Yes	No	N/A
stress from repetitive-motion tasks?			
Are tools, instruments and machinery shaped, positioned and handled so that	Yes	No	N/A
tasks can be performed comfortably?			
Are all pieces of furniture adjusted, positioned and arranged to minimize strain	Yes	No	N/A
on all parts of the body?			

Ventilation for Indoor Air Quality			
Ventilation for Indoor Air Quality			
Does your HVAC system provide at least the quantity of outdoor air required by	Yes	No	N/A
the State Building Standards			
Is the HVAC system inspected at least annually, and problems corrected?	Yes	No	N/A
Are inspection records retained for at least 5 years?	Yes	No	N/A

Crane Checklist			
Crane Checklist			
Are the cranes visually inspected for defective components prior to the	Yes	No	N/A
beginning of any work shift?			
Are all electrically operated cranes effectively grounded?	Yes	No	N/A
Is a crane preventive maintenance program established?	Yes	No	N/A
Is the load chart clearly visible to the operator?	Yes	No	N/A
Are operating controls clearly identified?	Yes	No	N/A
Is a fire extinguisher provided at the operator's station?	Yes	No	N/A
Is the rated capacity visibly marked on each crane?	Yes	No	N/A
Is an audible warning device mounted on each crane?	Yes	No	N/A
Is sufficient illumination provided for the operator to perform the work safely?	Yes	No	N/A
Are cranes of such design, that the boom could fall over backward, equipped	Yes	No	N/A
with boom stops?			
Does each crane have a certificate indicating that required testing and	Yes	No	N/A
examinations have been performed?			
Are crane inspection and maintenance records maintained and available for	Yes	No	N/A
inspection?			

Completion
Recommendation
Completion
Full Name and Signature of the Inspector:
Please note that this checklist is a hypothetical example and provides basic information only. It is
not intended to take the place of, among other things, workplace, health and safety advice; medical
advice, diagnosis, or treatment; or other applicable laws. You should also seek your own professional
advice to determine if the use of such checklist is permissible in your workplace or jurisdiction.