

## Inspection Checklist (EXHAUSTIVE AUDIT)

Investor Number .....

**Authority: Industrial Development Authority (IDA) / Accreditation Office**  
**Application Phase: Regulatory inspections to verify facility compliance with mandatory technical specifications.**

### CHECKLIST QUESTIONS

| Question                                                                                                                                                                                                                                                                                                                               | YES                      | NO                       | N/A                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>EMPLOYER DIRECTIVES</b>                                                                                                                                                                                                                                                                                                             |                          |                          |                          |
| Has management formally displayed directives pertaining to the administration of Occupational Safety and Health (OSH) in all workplaces in a location visible to all personnel?                                                                                                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are emergency contact numbers posted in easily accessible locations to facilitate rapid retrieval during an emergency event?                                                                                                                                                                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Have all areas where personnel may be exposed to toxic substances or harmful physical agents been formally identified and documented? Additionally, is appropriate information regarding medical surveillance enrollment and exposure record publication maintained, and are Safety Data Sheets (SDS) readily accessible to personnel? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is mandatory signage posted in required locations concerning "Emergency Egress from Buildings," room capacity, floor load limits, biological hazards, exposure to X-rays (if applicable), microwaves, or any other radiation or hazardous materials?                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Has the summary of occupational diseases and injuries been formally published on the designated Occupational Safety and Health Management form?                                                                                                                                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Record Retention Compliance                                                                                                                                                                                                                                                                                                            |                          |                          |                          |
| Has the summary of occupational diseases and injuries been formally published on the designated Occupational Safety and Health Management form?                                                                                                                                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all occupational injuries or illnesses recorded, with the exception of minor injuries that only require first aid, as mandated by the Occupational Safety and Health Administration (OSHA)?                                                                                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                                                            | YES                      | NO                       | N/A                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Are personnel medical surveillance records and records of exposure to hazardous materials or physical agents updated in accordance with current OSH Management standards?                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are personnel training records maintained and made available to the relevant personnel for review when necessitated by OSH Management standards?                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are the necessary procedures and arrangements in place to ensure records are maintained for the legally mandated period for each record type? (Note: Certain documents must be retained for a minimum of 40 years). | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are the operating permits and records for classified assets, such as elevators, air pressure vessels, and liquefied gas storage tanks, being consistently updated and maintained?                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                                                        | YES                      | NO                       | N/A                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>OCCUPATIONAL SAFETY AND HEALTH (OSH) PROGRAM</b>                                                                                                                                                             |                          |                          |                          |
| Is there an effective OSH Program in place for operations, encompassing all elements of public health and safety and the management of site-specific workplace risks?                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Has a specific individual been formally designated and documented as responsible for the comprehensive oversight and activities of the OSH Program?                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Does the facility utilize an OSH Committee or working group composed of representatives from both Management and Personnel, who convene regularly and submit formal written reports detailing their activities? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are specified operational procedures followed for the formal handling of Personnel complaints within the facility regarding OSH matters?                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all Personnel formally informed of the successful initiatives and accomplishments undertaken by the management and/or the Safety Committee to guarantee a secure and healthful working environment?         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Does Management consider providing performance incentives to personnel or work groups who have successfully achieved a reduction in workplace injuries and illnesses?                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>MEDICAL SERVICES AND FIRST AID</b>                                                                                                                                                                           |                          |                          |                          |
| Is a hospital, clinic, or medical care facility readily accessible to the industrial facility?                                                                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If medical facilities and first aid services are not readily accessible to the facility, is there currently a minimum of one person per shift who possesses certified first aid training?                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Have all Personnel expected to respond to medical emergencies received the following?                                                                                                                           |                          |                          |                          |
| 1. Mandated first aid training as an integrated part of their responsibilities?                                                                                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Has vaccination against the Hepatitis B virus been made available to them?                                                                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                                                     | YES                      | NO                       | N/A                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| 3. Appropriate training on procedures to ensure their protection from Bloodborne Pathogens (BBP), including Universal Precautions?                                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Appropriate Personal Protective Equipment (PPE) provided for protection against BBP exposure, with comprehensive training provided to ensure total understanding of proper usage?                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| In areas where Personnel may be exposed to Bloodborne Pathogens (BBP), has a formal protocol for immediate care and subsequent follow-up been established and documented after potential exposure incidents? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do the Personnel responsible for medical oversight provide and ensure the availability of medical advice and consultations regarding employee health matters?                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are emergency telephone numbers conspicuously displayed via mandatory signage?                                                                                                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are first aid kits readily accessible in every work area? Furthermore, are they supplied with the necessary contents which are routinely inspected and replenished as required?                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Has the Authorized Physician formally approved the contents and supplies of the first aid kits, verifying their adequacy and suitability for the specific work environment and associated hazards?           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are quick-drenching safety showers and eye/body wash stations provided in all areas where corrosive or caustic materials are handled?                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                          | YES                      | NO                       | N/A                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>FIRE PROTECTION AND PREVENTION</b>                                                                                                             |                          |                          |                          |
| Has the local Fire Department been officially notified of the facility's location and the potential hazards that may emanate from its operations? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If a fire alarm system is present, has it been certified or approved as required?                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If a fire alarm system is installed, is the system tested at least once annually?                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                              | YES                      | NO                       | N/A                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| If an internal fire suppression system is installed, are the internal piping and spare valves inspected regularly?                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are the facility's exterior private fire hydrants flushed and cleaned at least once annually, in accordance with the routine preventive maintenance schedule?                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are the emergency egress doors and fire shutters maintained in proper operational condition?                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Have the emergency egress doors and fire shutters been designed to be free of obstructions and protected from impediments, including the weight of the doors and shutters themselves? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are fusible links and connection hardware installed on the emergency egress doors and fire shutters?                                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If an automatic sprinkler system is installed, are the water control valves inspected, and is the air and water pressure checked weekly, as required?                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the maintenance of the automatic sprinkler systems assigned to a designated responsible person or to certified sprinkler contractors?                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are sprinkler heads protected by metal guards in areas where they may be exposed to physical damage?                                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is adequate clearance maintained beneath the sprinkler heads?                                                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Have portable fire extinguishers been provided in the appropriate number and type for the facility's specific hazards?                                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Have fire extinguishers been installed in easily accessible locations?                                                                                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are fire extinguishers refilled regularly, and is this documented on the inspection tag affixed to the extinguisher?                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are personnel periodically trained on the use of fire extinguishers and fire protection procedures? Are the instructions also conspicuously posted nearby?                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                                                                                                                     | YES                      | NO                       | N/A                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>PERSONAL PROTECTIVE EQUIPMENT COMPLIANCE</b>                                                                                                                                                                                                                              |                          |                          |                          |
| Has the workplace been assessed to determine if hazards requiring the use of PPE (such as head, eye, face, hand, or foot protection) exist or are likely to occur?                                                                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| In the event of confirmed or likely hazards, is the provided PPE appropriately fitted and used correctly to protect against these risks?                                                                                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Have personnel been trained in the correct use and procedures for the PPE? Specifically, have they been trained on: 1) What PPE is required for their work tasks? and 2) How to correctly adjust or fit the equipment?                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are protective goggles or face shields required to be worn and provided in areas where flying particles or corrosive materials pose a hazard?                                                                                                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are approved safety spectacles required to be worn at all times in areas presenting a risk of eye injuries (such as cuts, contusions, or burns)?                                                                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do personnel who require corrective lenses (spectacles or contact lenses) in work environments involving exposure to hazards, wear approved safety spectacles only, or use other medically approved preventative measures?                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are protective gloves, aprons, shields, or other required means provided in locations where personnel may sustain injuries, or where there is a reasonable anticipation of exposure to corrosive liquids, chemicals, blood, or other potentially infectious materials (PIM)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are protective helmets (hard hats) required to be provided and worn in areas where a risk of falling objects exists?                                                                                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are protective helmets inspected periodically for damage to the shell and suspension system?                                                                                                                                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are appropriate foot protection measures in place where there is a risk of foot injuries resulting from exposure to hot, corrosive, or toxic materials; falling objects; or from crushing operations?                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are approved respirators provided for use in both routine operations and emergency situations, as required?                                                                                                                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                       | YES                      | NO                       | N/A                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| is all PPE maintained in a serviceable and sanitary condition and ready for use?                                                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are eye wash stations and quick-drenching safety showers available within the work area where personnel are exposed to harmful corrosive substances?           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is specialized protective equipment available for electrical workers?                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are food and beverages consumed exclusively in areas not exposed to toxic substances, blood, or other potentially infectious materials (PIM)?                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is protection provided against the effects of occupational noise exposure when it exceeds the applicable Occupational Safety and Health (OSH) noise standards? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                        | YES                      | NO                       | N/A                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Are appropriate work procedures followed, and is PPE provided for use when cleaning up spilled toxic or hazardous materials or liquids?                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are appropriate procedures in place for the disposal or decontamination of PPE that is or may become contaminated with blood or other Potentially Infectious Materials (PIM)?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>GENERAL WORK ENVIRONMENT</b>                                                                                                                                                 |                          |                          |                          |
| Are all worksites clean, sanitary, and organized?                                                                                                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are work surfaces maintained dry or are appropriate means taken to ensure the surfaces are slip-resistant?                                                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all spilled hazardous materials or liquids, including blood and other Potentially Infectious Materials (PIM), cleaned up immediately in accordance with correct procedures? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is combustible scrap, debris, and waste stored safely and removed from the worksite promptly?                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is all regular waste disposed of as specified by the Bloodborne Pathogens Standard within the OSH Management framework?                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is accumulated combustible dust routinely removed from elevated surfaces, including the overhead structure of buildings and similar areas?                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is combustible dust cleaned up using a vacuum system to prevent the dust from going into suspension?                                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the entrance or accumulation of metallic or conductive dust on or around electrical enclosures or equipment prevented?                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are metal waste cans used for oily or paint-contaminated waste kept covered?                                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Are all fuel- or gas-fired appliances equipped with flame safeguard controls to prevent fuel flow if pilots or main burners fail?                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are paint spray booths, dip tanks, and similar equipment cleaned regularly?                                                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |



| Question                                                                                                                                            | YES                      | NO                       | N/A                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Are the minimum required number of toilets, washing facilities, and safety showers provided?                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all toilets and washing facilities clean and sanitary?                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all work areas adequately illuminated?                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are pits, trenches, or floor openings covered or otherwise guarded?                                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> Is there appropriate space available for each person, exceeding 11.5 m <sup>3</sup> ?                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the volume of fresh air per person greater than 15m <sup>3</sup> to 75 m <sup>3</sup> per hour?                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the speed of the air inside the place of work within the limits of (15 meters per minute in the winter and 0.5 meters per minute in the summer)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                              | YES                      | NO                       | N/A                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>WALKWAYS AND AISLES</b>                                                                                                                                                            |                          |                          |                          |
| Are aisles and passageways kept clear?                                                                                                                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are aisles and walkways marked as appropriate?                                                                                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are wet surfaces covered with non-slip materials?                                                                                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are holes in the floor, sidewalk, or other walking surfaces properly repaired, covered, or otherwise secured?                                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is there safe and clear working space for walking in aisles where motorized or mechanical handling equipment is operating?                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are materials or equipment stored in such a way that sharp projections will not interfere with the walkway?                                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are spilled materials cleaned up immediately?                                                                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are changes of direction or elevations readily identifiable?                                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are aisles or walkways that pass near moving or operating machinery, welding operations, or similar operations arranged so that personnel will not be subjected to potential hazards? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is adequate headroom provided for the entire length of any aisle or walkway?                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are standard guardrails provided wherever aisle or walkway surfaces are elevated more than 30 inches (approximately 75 cm) above any adjacent floor or the ground?                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>FLOOR AND WALL OPENINGS</b>                                                                                                                                                        |                          |                          |                          |
| Are floor openings guarded by a cover, guardrail, or equivalent on all sides (except at entrances to stairways or ladders)?                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are toe boards installed around the edges of a permanent floor opening (where persons may pass below the opening)?                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                                                                      | YES                      | NO                       | N/A                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Are exterior canopies (awnings) constructed and mounted to withstand a load of at least 90 kg?                                                                                                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the glass in windows, doors, and glass walls that are subject to human impact of sufficient thickness and type for the condition of use?                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are grates or similar covers over floor openings (such as floor drains) designed so that foot traffic or rolling equipment will not be affected by the grate spacing?                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are unused portions of service pits and all non-operational floor pits securely protected by covers, guardrails, or equivalent means??                                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are manhole covers, trench covers, and similar access covers — along with their supporting frames — engineered to withstand a minimum rear truck axle load of 9 tonnes when installed in roadways exposed to vehicle traffic? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are floor or wall openings in fire-resistive construction provided with doors or covers compatible with the fire rating of the structure and equipped with a self-closing feature where appropriate?                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                                             | YES                      | NO                       | N/A                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>STAIRS AND STAIRWAYS</b>                                                                                                                                                                          |                          |                          |                          |
| Do standard stair rails or handrails exist on all stairways having four or more risers?                                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all stairways sized to a capacity of at least 55 cm wide?                                                                                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are <b>**stairway landings**</b> at least 75 cm deep (measured in the direction of travel), with a <b>**minimum width of 55 cm</b> and provided at vertical intervals <b>**not exceeding 3.5 m</b> ? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the stair angle no more than 50 degrees and no less than 30 degrees?                                                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are hollow-pan type treads filled to the nosing level with solid material?                                                                                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the height of the stair risers uniform from top to bottom?                                                                                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are stair treads designed with a slip-resistant material or covered with slip-resistant surfaces?                                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the handrail height on stairways between 75 cm and 85 cm above the leading edge of the stair treads?                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do stairway handrails have a clearance of at least 7.5 cm between the handrail and the wall or mounting surface?                                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Where doors or gates open directly onto a stair landing, is a platform provided so that the swinging of the door does not reduce the landing width to less than 50 cm?                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the stairway handrail capable of withstanding a load of 90 kg applied within 5 cm of the top edge in any direction (upward or downward)?                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Where stairs or stairways exit directly into any area where vehicles may be operated, are adequate barriers and warnings provided to prevent personnel from stepping into the path of traffic?       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Does the stair landing have a dimension measured in the direction of travel that is at least equal to the width of the stairway?                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                       | YES                      | NO                       | N/A                      |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Is the vertical distance between stairway landings limited to 3.5 m or less?                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>ELEVATED SURFACES</b>                                                                                                                       |                          |                          |                          |
| Are signs posted, where appropriate, showing the elevated surface load capacity?                                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are surfaces elevated more than 75 cm above the floor or ground provided with standard guardrails?                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all elevated surfaces (beneath which people or machinery could be exposed to falling objects) provided with toeboards of 10 cm in height?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is a permanent means of access and egress provided to elevated storage and work surfaces?                                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is required headroom provided where necessary?                                                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is material on elevated surfaces piled, stacked, or racked in a manner to prevent it from tipping, falling, collapsing, rolling, or spreading? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are dock boards or bridge plates used when transferring materials between docks and trucks or rail cars?                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                                                                            | YES                      | NO                       | N/A                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>EXITING AND EXIT DOORS</b>                                                                                                                                                                                                       |                          |                          |                          |
| Are all exits marked with an exit sign and illuminated by a light source?                                                                                                                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are the directions to exits marked with visible signs when not immediately apparent?                                                                                                                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are doors, passageways, or stairways that are not exits (and could be mistaken for exits) appropriately marked as "NOT AN EXIT," "TO BASEMENT," "STOREROOM," or similar?                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do exit signs utilize the word "EXIT" in lettering that is at least 5 inches (approx. 12.5 cm) high, with a stroke width of at least 12 inch (approx. 1.5 cm)?                                                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are exit doors side-hinged and provided with push handles?                                                                                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all exits kept free of obstructions?                                                                                                                                                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 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, toxic, corrosive, suffocating, flammable, or explosive substances? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are there sufficient exits to permit prompt escape in case of emergency?                                                                                                                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are special precautions taken to protect personnel during construction and repair operations?                                                                                                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the number of exits per floor and the total number of exits appropriate for the building occupancy load?                                                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are exit stairways separated from other parts of the building by fire-resistive construction of at least two hours (in buildings over four stories) or one hour (in other fire-resistive construction)?                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Where ramps are used as part of required exiting, is the slope limited to 1 foot (approx. 0.3 m) vertical and 12 feet (approx. 3.6 m) horizontal?                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Where exiting is through frameless glass doors, are the glass exit doors or storm doors fully tempered and compliant with safety requirements for human impact?                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                      | YES                      | NO                       | N/A                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>EXIT DOORS</b>                                                                                                                             |                          |                          |                          |
| Are doors required to serve as exits designed and constructed so that the means of exit travel is obvious and direct?                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are windows that could be mistaken for exit doors secured by barriers or railings?                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are exit doors openable in the direction of travel without the use of a key or any special knowledge or effort when the building is occupied? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                                                      | YES                      | NO                       | N/A                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>EXIT DOORS (CONTINUED)</b>                                                                                                                                                                                 |                          |                          |                          |
| Are revolving, sliding, or overhead doors prohibited from serving as a required exit door?                                                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Where panic hardware is installed on a required exit door, will it allow the door to open by applying a force of 6.5 kg (approx. 14.3) or less in the direction of exit traffic?                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are doors on cold storage rooms provided with an inside release mechanism that will open the door even if it is locked or similarly secured from the outside?                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Where exit doors open directly onto any street, alley, or other area where vehicles may be operated, are adequate barriers and warnings provided to prevent personnel from stepping into the path of traffic? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are double-swinging doors located between rooms with frequent traffic provided with viewing panels in each door?                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>PORTABLE LADDERS</b>                                                                                                                                                                                       |                          |                          |                          |
| Are all ladders maintained in good condition (joints between treads/steps and side rails tight, and all hardware and fittings securely attached)?                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are non-slip safety feet provided on each ladder?                                                                                                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are non-slip safety feet provided on each metal or rung ladder?                                                                                                                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are ladder treads/rungs kept free of grease and oil?                                                                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is it prohibited to place a ladder in front of doors opening toward the ladder, except when the door is blocked open, locked, or guarded?                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is it prohibited to place ladders on boxes, barrels, or other unstable bases to obtain additional height?                                                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are personnel given clear instructions when ascending or descending ladders?                                                                                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are personnel prohibited from using faulty ladders (broken, missing steps/rungs/cleats, broken side rails, or other defective equipment)?                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |



| Question                                                                                                                                                                            | YES                      | NO                       | N/A                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Are personnel instructed not to use the top two steps of ordinary stepladders as a step?                                                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| When portable rung ladders are used to access elevated surfaces (platforms, roofs, etc.), does the ladder always extend at least 3 feet (approx. 0.9 m) above the elevated surface? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the ladder base placed to prevent slipping, or is the ladder lashed or otherwise held in place, when using portable rung or cleat-type ladders?                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are portable metal ladders legibly marked with signs reading "CAUTION" "Do Not Use Around Electrical Equipment" or equivalent wording?                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are personnel prohibited from using ladders as guys, braces, skids, or gin poles for purposes other than their intended design?                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                   | YES                      | NO                       | N/A                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>PORTABLE LADDERS (CONTINUED)</b>                                                                                                                                        |                          |                          |                          |
| Are personnel instructed to only adjust the height of extension ladders while standing on the base (not while standing on the ladder or standing above the ladder)?        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are metal ladders inspected for damage?                                                                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are ladder rungs uniformly spaced at a distance of approximately 12 inches (30 cm) center-to-center?                                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>HAND TOOLS EQUIPMENT</b>                                                                                                                                                |                          |                          |                          |
| Are all tools and equipment (both company- and employee-owned) used by personnel at their workplace in good condition?                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are hand tools such as chisels and punches that develop mushroomed heads during use, reconditioned or replaced as necessary?                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are broken or fractured handles on hammers, axes, and similar equipment replaced promptly?                                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are worn or bent wrenches replaced regularly?                                                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are appropriate handles used on files and similar tools?                                                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are personnel made aware of the hazards caused by faulty or improperly used hand tools?                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are jacks checked periodically to ensure they are in good operating condition?                                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are tool handles wedged tightly in the head of all tools?                                                                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are tool cutting edges kept sharp so the tool will move smoothly without binding or skipping?                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                 | YES                      | NO                       | N/A                      |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Are tools stored in a dry, secure location where they won't be tampered with?                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is eye and face protection used when driving hardened or tempered spuds or nails?                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>PORTABLE (POWER-OPERATED) TOOLS &amp; EQUIPMENT</b>                                                                   |                          |                          |                          |
| Are grinders, saws, and similar equipment provided with appropriate safety guards?                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are power tools used with the correct shield, guard, or attachment recommended by the manufacturer?                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are portable circular saws equipped with guards above and below the base shoe?                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are circular saw guards checked to ensure they are not wedged up, thus leaving the lower portion of the blade unguarded? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are rotating or moving parts of equipment guarded to prevent physical contact?                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                      | YES                      | NO                       | N/A                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>PORTABLE (POWER-OPERATED) TOOLS &amp; EQUIPMENT (CONTINUED)</b>                                                                            |                          |                          |                          |
| Are all cord-connected, electrically operated tools and equipment effectively grounded or of the approved double insulated type?              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are effective guards placed and secured over belts, pulleys, chains, and sprockets on equipment such as concrete mixers and air compressors?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are portable fans provided with full guards or screens having openings of 12 inch (1.3 cm) or less?                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is hoisting equipment available and used for lifting heavy objects, and are hoist ratings and characteristics appropriate for the task?       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are ground-fault circuit interrupters (GFCIs) installed on all temporary electrical 15 A and 20 A circuits?                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are pneumatic and hydraulic hoses on power-operated tools checked regularly for deterioration or damage?                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>ABRASIVE WHEEL EQUIPMENT GRINDERS</b>                                                                                                      |                          |                          |                          |
| Is the work rest used and kept adjusted to within 18 inch (0.3 cm) of the wheel?                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the adjustable tongue on the top side of the grinder used and kept adjusted to within 14 inch (0.6 cm) of the wheel?                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do side guards cover the spindle, nut, and flange and 75% of the wheel diameter?                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are bench and pedestal grinders permanently mounted?                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are goggles or face shields always worn when grinding?                                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the maximum RPM rating of each abrasive wheel compatible with the RPM rating of the grinder motor?                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are fixed or permanently mounted grinders connected to their electrical supply system with metallic conduit or other permanent wiring method? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                             | YES                      | NO                       | N/A                      |
|----------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Does each grinder have an individual on and off control switch?                                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is each electrically operated grinder effectively grounded?                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Before new abrasive wheels are mounted, are they visually inspected and ring tested?                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are dust collectors and powered exhausts provided on grinders used in operations that produce large amounts of dust? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are splashguards mounted on grinders that use coolant, to prevent the coolant reaching personnel?                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is cleanliness maintained around the grinder?                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are personnel who operate powder-actuated tools trained in their use and carry a valid operator's card?              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is each powder-actuated tool stored in its own locked container when not being used?                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                      | YES                      | NO                       | N/A                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>POWDER-ACTUATED TOOLS</b>                                                                                                                                  |                          |                          |                          |
| Is a sign at least 17.5 cm * 25.5 cm with bold type reading "POWDER-ACTUATED TOOL IN USE" conspicuously posted when the tool is being used?                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are powder-actuated tools left unloaded until they are actually ready to be used?                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are powder-actuated tools inspected for obstructions or defects each day before use?                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do powder-actuated tool operators have and use appropriate personal protective equipment such as hard hats, safety goggles, safety shoes, and ear protectors? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>MACHINE GUARDING</b>                                                                                                                                       |                          |                          |                          |
| Is there a training program to instruct personnel on safe methods of machine operation?                                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is there adequate supervision to ensure that personnel are following safe machine operating procedures?                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is there a regular program of safety inspection of machinery and equipment?                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is all machinery and equipment kept clean and properly maintained?                                                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is sufficient clearance provided around and between machines to allow for safe operations, servicing, material handling, and waste removal?                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is equipment and machinery securely placed and anchored, when necessary to prevent tipping or other movement that could result in personal injury?            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is there a power shut-off switch within reach of the operator's position at each machine?                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Can electrically power to each machine be locked out for maintenance, repair, or security?                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are the noncurrent-carrying metal parts of electrically operated machines bonded and grounded?                                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                 | YES                      | NO                       | N/A                      |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Are foot-operated switches guarded or arranged to prevent accidental actuation by personnel or falling objects?                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are manually operated valves and switches controlling the operation of equipment and machines clearly identified and readily accessible? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all emergency stop buttons colored red?                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all pulleys and belts that are within 7 feet (2.1 m) of the floor or working level properly guarded?                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all moving chains and gears properly guarded?                                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are splashguards mounted on machines that use coolant, to prevent the coolant reaching personnel?                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                                                            | YES                      | NO                       | N/A                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>MACHINE GUARDING (CONTINUED)</b>                                                                                                                                                                                 |                          |                          |                          |
| Are means provided to protect the operator and other personnel in the machine area from hazards created at the point of operation, ingoing nip points, rotating parts, flying chips, and sparks?                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are machinery guards secured and so arranged that they do not offer a hazard in their use?                                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If special hand tools are used for placing and removing material, do they protect the operator's hands?                                                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are revolving drums 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?                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Have methods been provided to protect operators and other workers in the machine area from hazards arising from rotating parts, flying sparks, and other dangers? (Duplicate of the first question in this section) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are machine guarding methods arranged to avoid hazards to workers during use?                                                                                                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If special hand tools are used for placing or removing materials in the machine, are the workers' hands protected?                                                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are revolving drums and containers protected from movement and operation through a special drive mechanism?                                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do arbors and mandrels have firm and secure bearings and are they free from play?                                                                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are provisions made to prevent machines from automatically starting when power is restored after a power failure or shutdown?                                                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are machines constructed so as to be free from excessive vibration when the largest size tool is mounted and run at full speed?                                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Have technical, administrative, and precautionary measures been taken to reduce vibration?                                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |



| Question                                                                                                                                                                                               | YES                      | NO                       | N/A                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Are modern techniques, equipment, devices, and preventative/periodic maintenance programs used to prevent and reduce vibration?                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is PPE used to protect against vibration exposure hazards?                                                                                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If machinery is cleaned with compressed air, is air pressure controlled and is PPE or other safeguards used to protect operators and other workers from eye and body injury?                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are fan blades protected with a guard having openings no larger than 1/2 inch (1.3 cm) when operating within 7 feet (2.1 m) of the floor?                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If saws are used for ripping, are they equipped with anti-kickback devices?                                                                                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If radial arm saws are used, is the arm arranged so the cutting head will gently return to the back of the table when released?                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>LOCKOUT/TAGOUT PROCEDURES</b>                                                                                                                                                                       |                          |                          |                          |
| Is it mandatory that all machines or equipment capable of movement be disconnected from electrical power or be isolated and locked out during cleaning, maintenance, adjustment, or setup as required? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                  | YES                      | NO                       | N/A                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>LOCKOUT/TAGOUT PROCEDURES (CONTINUED)</b>                                                                                                                              |                          |                          |                          |
| Where the power disconnecting means for equipment does not also disconnect the electrical control circuit:                                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 1. Are the appropriate electrical enclosures identified?                                                                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Is means provided to assure the control circuit can also be disconnected and locked out?                                                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Is the locking-out of control circuits prohibited as a substitute for locking out the main power disconnect?                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Are all equipment control valve handles provided with a means for locking-out?                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Does the lockout procedure require that stored energy (i.e., mechanical, hydraulic, air, and the like) be released or blocked before equipment is locked out for repair?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are appropriate personnel provided with individually keyed personal safety locks?                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are personnel required to maintain personal control (of their keys) while they have safety locks in use?                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is it required that only the employee exposed to the hazard applies or removes the safety lock?                                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are personnel required to check the safety of the lock out by attempting a startup after ensuring no one is exposed to a hazard?                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are personnel instructed to always immediately push the control circuit stop button after checking the safety of the lock out?                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is a means available to identify any or all personnel who are operating the locked-out equipment by their locks or accompanying tags?                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is a sufficient number of accident prevention tags or caution signs and safety locks available for use in any emergencies that are expected to be appropriately repaired? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                                                                                                                           | YES                      | NO                       | N/A                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| When operating a machine, if its setup or size requires the operator to leave their control station to secure tools or perform other operations, and that part of the machine could move if accidentally activated, is it required to separately lock or block out that component? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If equipment or lines cannot be de-energized, locked, or tagged out due to necessity, are strict procedures for safe work adopted?                                                                                                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>WELDING, CUTTING, AND BRAZING</b>                                                                                                                                                                                                                                               |                          |                          |                          |
| Are only authorized and trained personnel permitted to use welding, cutting, or brazing equipment?                                                                                                                                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Does every operator have a copy of the appropriate operating instructions, and are they directed to follow them?                                                                                                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are compressed gas cylinders regularly examined for obvious signs of defects, deep rusting, or leakage?                                                                                                                                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is care used in handling and storage of cylinders, safety valves, relief valves, and the like, to prevent damage?                                                                                                                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                         | YES                      | NO                       | N/A                      |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>WELDING, CUTTING, AND BRAZING (CONTINUED)</b>                                                                                 |                          |                          |                          |
| Are precautions taken to prevent the mixture of air or oxygen with flammable gases, except at a burner or in a standard torch?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are only approved apparatus (torches, regulators, pressure-reducing valves, acetylene generators, manifolds) used?               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are cylinders kept away from sources of heat?                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are cylinders kept away from elevators, stairs, or passageways?                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is it prohibited to use cylinders as rollers or supports?                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are empty cylinders appropriately marked and are their valves closed?                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are signs reading: DANGER, NO SMOKING, MATCHES, OR OPEN LIGHTS, or the equivalent posted?                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are cylinders, cylinder valves, couplings, regulators, hoses, and apparatus kept free of oily or greasy substances?              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is care taken not to drop or strike cylinders?                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Unless secured on special trucks, are regulators removed and valve-protection caps put in place before moving cylinders?         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do cylinders without fixed hand wheels have keys, handles, or non-adjustable wrenches on stem valves when in service?            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are liquefied gases stored and shipped valve-end up with valve covers in place?                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is a device or means provided to ensure the fuel-gas cylinder valve is never cracked (opened slightly) near sources of ignition? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Before a regulator is removed, is the valve closed and gas released from the regulator?                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is red used to identify the acetylene (and other fuel-gas) hose, green for the                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                  | YES                      | NO                       | N/A                      |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| oxygen hose, and black for inert gas and air hoses?                                                                                       |                          |                          |                          |
| Are pressure-reducing regulators used only for the gas and pressures for which they are intended?                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the open circuit (No Load) voltage of arc welding and cutting machines as low as possible and not in excess of the recommended limits? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Under wet conditions, are automatic controls for reducing no-load voltage used?                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the grounding of the machine frame and safety ground connections of portable machines checked periodically?                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are electrodes removed from the holders when not in use?                                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is it required that electric power to the welder be shut off when no one is in attendance?                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is suitable fire extinguishing equipment available for immediate use?                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                            | YES                      | NO                       | N/A                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>WELDING, CUTTING, AND BRAZING (CONTINUED)</b>                                                                                                                                    |                          |                          |                          |
| Is the welder forbidden to coil or loop welding electrode cable around his body?                                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are wet machines thoroughly dried and tested before being used?                                                                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are work and electrode lead cables frequently inspected for wear and damage, and replaced when needed?                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do means for connecting cable lengths have adequate insulation?                                                                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| When the object to be welded cannot be moved and fire hazards cannot be removed, are shields used to confine heat, sparks, and slag?                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are firewatchers assigned when welding or cutting is performed in locations where a serious fire might develop?                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are combustible floors kept wet, covered by damp sand, or protected by fire-resistant shields?                                                                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| When floors are wet down, are personnel protected from possible electrical shock?                                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| When welding is done on metal walls, are precautions taken to protect combustibles on the other side?                                                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is it required that eye protection helmets, hand shields, and goggles meet appropriate standards?                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are employees exposed to the hazards created by welding, cutting, or brazing operations protected with personal protective equipment and clothing?                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is a check made for adequate ventilation in and where welding or cutting is performed?                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| When working in confined places, are environmental monitoring tests taken and                                                                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                           | YES                      | NO                       | N/A                      |
|--------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| means provided for quick removal of welders in case of an emergency?                                               |                          |                          |                          |
| <b>AIR COMPRESSORS</b>                                                                                             |                          |                          |                          |
| Are air compressors equipped with pressure relief valves and pressure gauges?                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are air compressor intakes installed and arranged to ensure that only clean, unpolluted air enters the compressor? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are air filters installed on the compressor intake?                                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are compressors operated and lubricated according to the manufacturer's recommendations?                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are the safety devices related to compressed air systems inspected frequently?                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Before any repair work is performed on the compressor pressure system, is the system depressurized and shut down?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are warning signs posted regarding the automatic startup feature of compressors?                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                          | YES                      | NO                       | N/A                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>COMPRESSED AIR (CONTINUED)</b>                                                                                                                                                 |                          |                          |                          |
| Is it strictly prohibited to direct compressed air towards a person?                                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are employees prohibited from using highly compressed air for cleaning purposes?                                                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If compressed air is used for cleaning off clothing, is the pressure reduced to less than 10 psi?                                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| When using compressed air for personal cleaning, do employees wear protective devices and PPE?                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are safety chains or other suitable locking devices used at couplings of high-pressure hose lines where a connection failure could create a hazard?                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Before compressed air is used to empty containers of liquid, is the safe working pressure of the container checked?                                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| When compressed air is used with abrasive blast cleaning equipment, is the operating valve a type that must be held open manually?                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| When compressed air is used to inflate vehicle tires, are the chucks and regulators preset to 40 psi as required?                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is it prohibited to use compressed air to clean up or move combustible dust if such action could cause the dust to be suspended in the air and cause fire or explosion hazards?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>COMPRESSED AIR RECEIVERS</b>                                                                                                                                                   |                          |                          |                          |
| Is every receiver equipped with a pressure gauge and with one or more automatic, spring-loaded safety valves?                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the total relieving capacity of the safety valve capable of preventing pressure in the receiver from exceeding the maximum allowable working pressure by more than 10 percent? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is every air receiver provided with a drainpipe and valve at the lowest point for the removal of accumulated oil and water?                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |



| Question                                                                                                                                             | YES                      | NO                       | N/A                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Are compressed air receivers periodically drained of moisture and oil?                                                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all safety valves tested frequently and at regular intervals to determine whether they are in good operating condition?                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is there a current operating permit issued by the Division of Occupational Safety and Health (OSHA)?                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the inlet of air receivers and piping systems kept free of accumulated oil and carbonaceous materials?                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>COMPRESSED GAS CYLINDERS</b>                                                                                                                      |                          |                          |                          |
| Are cylinders with a water weight capacity of more than 13.5 kg equipped with a valve protection cap, protection collar, or valve protection recess? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are cylinders legibly marked to identify the gas contained within them?                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                               | YES                      | NO                       | N/A                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>COMPRESSED GAS CYLINDERS (CONTINUED)</b>                                                                                                                                            |                          |                          |                          |
| Are compressed gas cylinders stored in areas which are protected from external heat sources such as flame impingement, intense radiant heat, electric arcs, or high-temperature lines? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are cylinders located or stored in areas where they will not be damaged by passing or falling objects, or subject to tampering by unauthorized persons?                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are cylinders stored or transported in a manner to prevent them creating a hazard by tipping, falling, or rolling?                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are cylinders containing liquefied fuel gas stored or transported in a position so that the safety relief device is always in direct contact with the vapor space in the cylinder?     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are valve protectors always placed on cylinders when the cylinders are not in use or connected for use?                                                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all valves closed off before a cylinder is moved, when the cylinder is empty, and at the completion of each job?                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are low-pressure fuel-gas cylinders checked periodically for general corrosion, cracks, distortion, or any other defect that might indicate a weakness or render it unfit for service? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Does the periodic check of low-pressure fuel-gas cylinders include a close inspection of the cylinders' bottom?                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>HOIST AND AUXILIARY EQUIPMENT</b>                                                                                                                                                   |                          |                          |                          |
| Is each overhead electric hoist equipped with a limit device to stop the hook travel at its highest and lowest point of safe travel?                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Will each hoist automatically stop and hold any load up to 125percent of its rated load, if its actuating force is removed?                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the rated load of each hoist legibly marked and visible to the operator?                                                                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are stops provided at the safe limits of travel for the hoist trolley?                                                                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                    | YES                      | NO                       | N/A                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Are the controls of hoists plainly marked to indicate the direction of travel or motion?                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is each cage-controlled hoist equipped with an effective warning device?                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are close-fitting guards or other suitable devices installed on the hoist to assure hoist ropes will be maintained in the sheave grooves?                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all hoist chains or ropes of sufficient length to handle the full range of movement while still maintaining two full wraps on the drum at all times?    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are nip points between hoist ropes and sheaves which are permanently located within 7 feet (2.1 meters) of the floor, ground, or working platform, guarded? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is it prohibited to use chains or rope slings that are kinked or twisted?                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is it prohibited to use the hoist rope or chain wrapped around the load as a substitute for a sling?                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the operator instructed to avoid carrying loads over people?                                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                                 | YES                      | NO                       | N/A                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>INDUSTRIAL TRUCKS – FORKLIFTS</b>                                                                                                                                                     |                          |                          |                          |
| Are only employees who have been trained in the proper use of hoists allowed to operate them?                                                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are only trained personnel allowed to operate industrial trucks?                                                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is substantial overhead protective equipment provided on high-lift rider equipment to protect the head?                                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are the required lift truck operating rules posted and enforced?                                                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 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?                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 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?                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are the brakes on each industrial truck capable of bringing the vehicle to a complete and safe stop when fully applied?                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Will the industrial truck's parking brake effectively prevent the vehicle from moving when unattended?                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are industrial trucks operating in areas where flammable gases, vapors, combustible dust, or ignitable fibers may be present approved for such locations?                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are motorized hand and hand/rider trucks designed so that the brakes are applied and power to the drive motor shuts off when the operator releases their grip on the control device?     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are industrial trucks with internal combustion engines operated in buildings or enclosed areas checked to ensure they do not produce harmful concentrations of dangerous gases or fumes? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are electrically powered industrial trucks operated safely?                                                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>SPRAYING OPERATIONS</b>                                                                                                                                                               |                          |                          |                          |
| Is adequate ventilation assured before spray operations are started?                                                                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                    | YES                      | NO                       | N/A                      |
|-----------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Is mechanical ventilation provided when spraying operations are conducted in enclosed areas?                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| When mechanical ventilation is provided, is it arranged so that contaminated air is not recirculated?                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the spray area free of hot surfaces?                                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the spray area at least 20 feet (6.1 meters) from flames, sparks, operating electric motors, and other ignition sources? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are portable lamps used to illuminate spray areas suitable for use in hazardous locations?                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is approved respiratory equipment provided and used as required during spraying operations?                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do solvents used for cleaning have a flash point of 100°F (37.8°C) or more?                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are fire control sprinkler heads kept clean and maintained?                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                         | YES                      | NO                       | N/A                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>SPRAYING OPERATIONS (CONTINUED)</b>                                                                                                                           |                          |                          |                          |
| Are "NO SMOKING" signs posted in spray areas, paint rooms, paint booths, and paint storage areas?                                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the spray area kept clean of combustible residue?                                                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are spray areas/booths constructed of metal, masonry, or other substantial noncombustible material?                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are spray booth floors noncombustible and designed to be easily cleaned?                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is infrared drying apparatus kept out of the spray area during spraying operations?                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the spray area completely ventilated when using a drying apparatus?                                                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the electric drying apparatus properly grounded?                                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are lighting fixtures for spray booths located outside of the booth, with the interior lighted through sealed, clear panels?                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are the electric motors for exhaust fans placed outside of the booths or ducts?                                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are belts and pulleys inside the spray area fully enclosed?                                                                                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do all ducts have access doors to allow for proper cleaning?                                                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do all drying spaces have adequate ventilation?                                                                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>ENTERING CONFINED SPACES</b>                                                                                                                                  |                          |                          |                          |
| Are confined spaces thoroughly emptied of any corrosive or hazardous substances, such as acids or caustics, before entry?                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Before entry, are all lines to a confined space containing inert, toxic, flammable, or corrosive materials valved off and blanked or disconnected and separated? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is it required that all impellers, agitators, or other moving equipment inside                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                       | YES                      | NO                       | N/A                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| confined spaces be locked out if they present a hazard?                                                                                                                        |                          |                          |                          |
| Is either natural or mechanical ventilation provided prior to confined space entry?                                                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Before entry, are appropriate atmospheric tests performed to check for oxygen deficiency, toxic substances, and explosive concentrations?                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is adequate illumination provided for the work to be performed in the confined space?                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the atmosphere inside the confined space frequently tested or continuously monitored during the conduct of work?                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is there an assigned safety standby employee (Attendant) outside of the confined space, whose sole responsibility is to watch the work, sound an alarm, and render assistance? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the standby employee appropriately trained and equipped to handle emergencies?                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the standby employee or others prohibited from entering the confined space without lifelines and respiratory equipment if the cause of an emergency is unknown?             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                                 | YES                      | NO                       | N/A                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>ENTERING CONFINED SPACES (CONTINUED)</b>                                                                                                                                              |                          |                          |                          |
| Is approved respiratory equipment required if the atmosphere inside the confined space cannot be maintained at acceptable levels?                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is all portable electrical equipment used in confined spaces either grounded/insulated or equipped with Ground Fault Circuit Interrupters (GFCI)?                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Prior to starting gas welding or burning in a confined space, are hoses checked for leaks, compressed gas bottles forbidden inside the space, and torches lighted only outside the area? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If employees use oxygen-consuming equipment (torches, furnaces), is sufficient air provided to ensure combustion without reducing oxygen levels below 19.5% by volume?                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| When combustion-type equipment is used, are provisions made to ensure exhaust gases are vented outside the enclosure?                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is each confined space inspected for decaying vegetation or animal matter that could produce methane?                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the space checked for potential industrial waste that could contain toxic properties?                                                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If the space is below ground near vehicle operations, is it checked for the possibility of vehicle exhaust or carbon monoxide (CO) entry?                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>ENVIRONMENTAL CONTROLS</b>                                                                                                                                                            |                          |                          |                          |
| Are all work areas properly illuminated?                                                                                                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are employees instructed in proper first aid and other emergency procedures?                                                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Have hazardous substances been identified which may cause harm via inhalation, ingestion, skin absorption, or contact?                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are employees aware of the hazards of specific chemicals they may encounter, such as ammonia, chlorine, epoxies, and caustics?                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |



| Question                                                                                                                         | YES                      | NO                       | N/A                      |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Is employee exposure to chemicals kept within permissible exposure limits?                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Can a less harmful method or product be substituted for the current process?                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the ventilation system appropriate for the specific work being performed?                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are spray painting operations conducted in rooms or booths equipped with an appropriate exhaust system?                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is exposure to welding fumes controlled by ventilation, respirators, or limited exposure time?                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are welders and nearby workers provided with flash shields during welding operations?                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If forklifts or vehicles are used in enclosed areas, are carbon monoxide levels kept below the maximum acceptable concentration? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                          | YES                      | NO                       | N/A                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Has a determination been made that noise levels in the facility fall within permissible exposure limits?                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are steps being taken to implement engineering controls to mitigate excessive noise?                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are proper precautions taken when handling asbestos and other fibrous materials?                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are warning signs and labels used to identify hazardous materials (e.g., asbestos) and biological hazards (e.g., bloodborne pathogens)?           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are wet methods used, where practicable, to prevent the emission of airborne asbestos fibers, silica dust, and similar hazardous materials?       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are engineering controls inspected, maintained, or replaced on a scheduled basis?                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is vacuuming with appropriate equipment (HEPA) used whenever possible rather than blowing or sweeping dust?                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do grinders, saws, and other dust-producing machines vent to an industrial collector or central exhaust system?                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all local exhaust ventilation systems designed and operating properly (correct airflow and volume), and are ducts/belts free of obstructions? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Have industrial processes involving exposure to various types of harmful radiation been identified?                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are instructional signs and warning labels posted to identify areas where harmful radiation exposure may occur?                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is periodic medical screening conducted for employees exposed to harmful radiation?                                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are awareness programs organized to educate employees on the risks of radiation exposure?                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are radioactive sources stored in compliance with safe storage requirements?                                                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                  | YES                      | NO                       | N/A                      |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Has an emergency response plan been prepared to address potential radiation leaks?                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is PPE provided, used, and maintained wherever necessary?                                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are there written Standard Operating Procedures (SOPs) for the selection and use of respirators?                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are restrooms and washrooms kept in a clean and sanitary condition?                                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is all water provided for drinking, washing, and cooking potable (safe for drinking)?                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all non-potable water outlets clearly marked as "Not Suitable for Drinking"?                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are employees' physical capacities assessed prior to assignment to jobs involving heavy labor?                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are employees trained in proper lifting techniques for heavy objects?                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Where thermal stress (high/low heat) is a factor, are work areas provided with necessary mitigation equipment?                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are workers in extreme thermal environments provided with appropriate PPE?                                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are employees screened prior to entering high-heat areas to determine if their health status makes them susceptible to adverse reactions? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are employees working on streets or roadways required to wear high-visibility (traffic orange) warning vests?                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                                         | YES                      | NO                       | N/A                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>ENVIRONMENTAL &amp; RADIATION CONTROLS (CONT.)</b>                                                                                                                                            |                          |                          |                          |
| Are exhaust stacks and air intakes located so that contaminated air is not recirculated within the building or enclosed areas?                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is equipment producing Ultra-Violet (UV) radiation properly shielded?                                                                                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are Universal Precautions followed regarding occupational exposure to blood or other potentially infectious materials (OPIM), especially where differentiating between body fluids is difficult? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>FLAMMABLE &amp; COMBUSTIBLE MATERIALS</b>                                                                                                                                                     |                          |                          |                          |
| Are combustible scrap, debris, and waste (e.g., oily rags) stored in covered metal receptacles and removed from the worksite promptly?                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is proper storage practiced to minimize fire risks, including the risk of spontaneous combustion?                                                                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are approved containers and tanks used for the storage and handling of flammable and combustible liquids?                                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all connections on drums and piping for combustible liquids/vapors liquid and vapor-tight?                                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all flammable liquids kept in closed containers when not in use (e.g., parts cleaning tanks or pans)?                                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are bulk drums of flammable liquids grounded and bonded to the receiving containers during dispensing?                                                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do storage rooms for flammable/combustible liquids feature explosion-proof lighting?                                                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do these storage rooms have adequate mechanical or gravity ventilation?                                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is Liquefied Petroleum Gas (LPG) stored, handled, and used in accordance with safe practices and standards?                                                                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are "NO SMOKING" signs posted on or near LPG storage tanks?                                                                                                                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                              | YES                      | NO                       | N/A                      |
|-----------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Are LPG tanks guarded/protected to prevent physical damage from vehicles or mobile equipment?                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all solvent wastes and flammable liquids kept in fire-resistant, covered containers until removal?                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is vacuuming (suction) used whenever possible instead of blowing or sweeping combustible dust?                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are fire-rated separators placed between containers of flammables when stacked to ensure support and stability?       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are fuel gas cylinders and oxygen cylinders separated by a safe distance or fire-resistant barriers while in storage? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are fire extinguishers selected and provided based on the specific hazards in the area?                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Class A: Ordinary combustibles (wood, paper, cloth).                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Class B: Flammable liquids, gases, or greases.                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Class C: Energized electrical equipment.                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                         | YES                      | NO                       | N/A                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Are appropriate fire extinguishers mounted within 75 feet (22.8 meters) of outside areas containing flammable liquids, and within 10 feet (3 meters) of any inside storage area? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are fire extinguishers free from obstructions or blockage?                                                                                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all extinguishers serviced, maintained, and tagged at intervals not exceeding one year?                                                                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all extinguishers fully charged and in their designated places?                                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Where sprinkler systems are permanently installed, are the nozzle heads arranged so water will not spray into operating electrical switchboards or equipment?                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are "NO SMOKING" signs posted where appropriate in areas where flammable or combustible materials are used or stored?                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are safety cans used for dispensing flammable or combustible liquids at the point of use?                                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all spills of flammable or combustible liquids cleaned up promptly?                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are storage tanks adequately vented to prevent excessive vacuum or pressure due to filling, emptying, or temperature changes?                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are storage tanks equipped with emergency venting to relieve internal pressure caused by fire exposure?                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are "NO SMOKING" rules enforced in areas involving storage and use of hazardous/flammable materials?                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>HAZARDOUS CHEMICAL EXPOSURES</b>                                                                                                                                              |                          |                          |                          |
| Are employees trained in safe handling practices for hazardous chemicals such as acids and caustics?                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are employees aware of potential hazards involving chemicals stored or used (e.g., acids, bases, caustics, epoxies, and phenols)?                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                               | YES                      | NO                       | N/A                      |
|------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Is employee exposure to chemicals kept within acceptable levels (PELs/TLVs) compared to hazardous substance schedules? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are eye wash fountains and safety showers provided in areas where corrosive chemicals are handled?                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all containers, such as vats and storage tanks, labeled as to their contents (e.g., "CAUSTICS")?                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all employees required to use PPE when handling chemicals (gloves, eye protection, and respirators)?               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                                   | YES                      | NO                       | N/A                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>HAZARDOUS CHEMICAL EXPOSURES (CONTINUED)</b>                                                                                                                                            |                          |                          |                          |
| Are flammable or toxic chemicals kept in closed containers when not in use?                                                                                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are chemical piping systems clearly marked and labeled to identify their contents?                                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Where corrosive liquids are handled in open containers or drawn from storage vessels/pipelines, are adequate means available for neutralizing or safely disposing of spills and overflows? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are written Standard Operating Procedures (SOPs) established and strictly followed for cleaning up chemical spills?                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are respirators intended for emergency use stored in a convenient, clean, and sanitary location?                                                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are emergency respirators adequate for the specific types of hazards for which they may be required?                                                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is it strictly prohibited for employees to eat or drink in areas where hazardous chemicals are present?                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is PPE (gloves, eye protection, etc.) provided, used, and maintained in good condition?                                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|                                                                                                                                                                                            |                          |                          |                          |

| Question                                                                                                                                                             | YES                      | NO                       | N/A                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Is there a written Respiratory Protection Program containing SOPs for the selection and use of respirators?                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are employees trained and instructed on the correct usage and limitations of their assigned respirators?                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all respirators NIOSH-approved for their specific application, and are they regularly inspected, sanitized, and maintained?                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If hazardous substances are used, is there an active medical or biological monitoring system to track employee health?                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are management and safety officers familiar with the Threshold Limit Values (TLVs) or Permissible Exposure Limits (PELs) for airborne contaminants in the workplace? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Have appropriate control procedures been implemented for hazardous materials (e.g., ventilation systems, safe handling practices)?                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Whenever feasible, are hazardous substances handled within properly designed exhaust booths or similar enclosures?                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are Local Exhaust Ventilation (LEV) or general dilution systems used to control dust, vapors, gases, fumes, or mists?                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is ventilation equipment provided and fully operational for removing contaminants from processes like grinding, buffing, spray painting, or vapor degreasing?        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do employees report symptoms of dizziness, headaches, nausea, or irritation when working with solvents or other chemicals?                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |



| Question                                                                                                                                                                                           | Yes                      | No                       | N/A                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Is there a dermatitis problem? Do employees complain of skin dryness, irritation, or sensitization?                                                                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Have you considered utilizing an Industrial Hygienist or Environmental Health Specialist to evaluate your operations?                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If internal combustion engines are used, is Carbon Monoxide (CO) kept within acceptable levels?                                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is vacuuming used rather than blowing or sweeping dust for cleanup whenever possible?                                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are materials that release toxic, asphyxiant, or anesthetic fumes stored in remote or isolated locations when not in use?                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>HAZARDOUS MATERIALS HANDLING</b>                                                                                                                                                                |                          |                          |                          |
| Is there a comprehensive list of hazardous substances used in the workplace?                                                                                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is there a written Exposure Control Plan for occupational exposure to Bloodborne Pathogens and other potentially infectious materials (OPIM)?                                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is there a written Hazard Communication Program (HazCom) covering SDS, labeling, and employee training?                                                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Does each container (vats, bottles, tanks, etc.) carry a Product Identifier and specific health/physical hazard warnings?                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is an SDS readily available for every hazardous substance used?                                                                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is there an employee training program for hazardous substances?                                                                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Does the employee training program include:<br>- An explanation of SDS, including how to use and obtain them?<br>- The availability of an SDS for each hazardous substance or class of substances? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the "Right to Know" law explained to all employees?                                                                                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                    | Yes                      | No                       | N/A                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Are the locations identified where employees can review the employer's written Hazard Communication Program and where hazardous substances are present in their work areas? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are employees informed of the physical and health hazards of substances in their work area and the protective measures to be taken?                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| "Are the details of the Hazard Communication Program utilized, including instruction on how to use the labeling system and SDS?                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Does the employee training program for Bloodborne Pathogens include the following elements:                                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 1. An accessible copy of the regulatory text of the standard and an explanation of its contents.                                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. A general explanation of the epidemiology and symptoms of bloodborne diseases.                                                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. An explanation of the modes of transmission of bloodborne pathogens.                                                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. An Explanation of the Exposure Control Plan and how employees may obtain a copy of it.                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                 | Yes                      | No                       | N/A                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| 5. Explanation of appropriate methods for identifying tasks and other activities that may involve exposure to blood and other potentially infectious materials (OPIM).   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Explanation of the use and limitations of methods that prevent or reduce Exposure, including appropriate engineering controls, work practices, and PPE.               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Information on the types of PPE, and their proper use, location, removal, handling, and disposal.                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Explanation of the basis for selecting PPE.                                                                                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Information on the Hepatitis B vaccine.                                                                                                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Information on appropriate actions to be taken and persons to contact in emergencies involving blood or OPIM.                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Explanation of the procedure to be followed in the event of an exposure incident, including reporting methods and the medical follow-up that will be made available. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Information on post-exposure evaluation and follow-up.                                                                                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 13. Explanation of signs, labels, and color coding.                                                                                                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are employees trained on the following:                                                                                                                                  |                          |                          |                          |
| • How to recognize tasks that may lead to occupational exposure?                                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| • How to perform work and use engineering controls and PPE, and understand their limitations?                                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| • How to obtain information on the types, selection, proper use, location, removal, handling, and disposal of PPE?                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Whom should you contact and what actions should you take in case of emergencies?                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>ELECTRICAL TOOLS</b>                                                                                                                                                  |                          |                          |                          |

| Question                                                                                                                                                                 | Yes                      | No                       | N/A                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Are OSHA standards met for all electrical work specified in the contract?                                                                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all employees required to report, as soon as practicably possible, any obvious hazard to life or property observed in connection with electrical equipment or lines? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are employees required to perform preliminary inspections or appropriate tests to determine existing conditions before starting work on electrical equipment or lines?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| When electrical equipment or lines are being serviced, maintained, or modified, are the necessary switches opened, locked out, and tagged whenever possible?             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are portable electrical tools and equipment either grounded or of the double-insulated type?                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are electrical appliances, such as vacuum cleaners, polishers, and vending machines, properly grounded?                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                 | YES                      | NO                       | N/A                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Do the extension cords being used have grounding conductors?                                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the use of multiple-plug adapters (power strips/daisy chains) prohibited?                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are Ground-Fault Circuit Interrupters (GFCI) installed on all temporary 15 or 20 Amp, 120V AC circuits at construction, demolition, or excavation sites? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all temporary circuits protected by suitable disconnecting switches or plug connectors at the junction with permanent wiring?                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do you have electrical installations in hazardous dust or vapor areas?                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If so, do these installations comply with the National Electrical Code (NEC) for hazardous locations?                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are exposed wires with frayed or deteriorated insulation repaired or replaced immediately?                                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are flexible cords and cables free of splices or taps?                                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are strain-relief clamps provided for flexible cords at plugs and equipment, and is the cord jacket securely held in place?                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all wiring, cables, and raceways intact and secure?                                                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| In wet or damp locations, are electrical tools and equipment appropriate for the location or otherwise protected?                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the location of electrical power lines (overhead, underground, or behind walls) determined before digging or drilling?                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the use of metal measuring tapes, ropes, or handlines with metallic threads prohibited near energized parts?                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the use of metal ladders prohibited in areas where contact with energized equipment or circuit conductors is possible?                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all disconnecting switches and circuit breakers labeled to indicate their purpose or the equipment they serve?                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                         | YES                      | NO                       | N/A                      |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Are the disconnecting means always opened/de-energized before fuses are replaced?                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do all interior wiring systems include provisions for grounding metal parts of raceways and enclosures?                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all electrical raceways and enclosures securely fastened in place?                                                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all energized parts of circuits and equipment guarded against accidental contact by approved cabinets or enclosures?         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is sufficient access and working space maintained around electrical equipment for safe operation and maintenance?                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all unused openings (including conduit knockouts) in electrical enclosures closed with appropriate covers, plugs, or plates? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                                                          | YES                      | NO                       | N/A                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Are electrical enclosures (switches, receptacles, junction boxes) provided with tight-fitting covers or plates?                                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| For motors exceeding 2 HP, are disconnecting switches capable of opening the circuit under a stalled condition without exploding? ( <i>Switches must be HP-rated equal to or greater than the motor rating</i> ). | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is low-voltage protection provided in the control devices of motors to prevent injuries from inadvertent restarting?                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is each motor disconnecting switch or circuit breaker located within sight of the motor controller?                                                                                                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is each motor located within sight of its controller, OR is the disconnecting means capable of being locked in the open position (LOTO)?                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the controller for each motor over 2 HP rated in horsepower equal to or in excess of the motor it serves?                                                                                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are employees working on energized equipment trained in Cardiopulmonary Resuscitation (CPR) methods?                                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is working alone prohibited on energized lines or equipment exceeding 600 Volts?                                                                                                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>NOISE EXPOSURE (HEARING CONSERVATION)</b>                                                                                                                                                                      |                          |                          |                          |
| Are there areas in the workplace where continuous noise levels exceed 90 dBA?                                                                                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is there an ongoing Hearing Conservation Program to educate employees on safe noise levels, health effects, and PPE use?                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Have work areas been identified and posted where noise levels restrict voice communication between employees?                                                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are noise levels measured using a sound level meter or octave band analyzer, and are records maintained?                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Have engineering controls been implemented to reduce excessive noise levels?                                                                                                                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                               | YES                      | NO                       | N/A                      |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Where engineering controls are not feasible, are administrative controls (e.g., worker rotation) used to minimize individual exposure? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is approved hearing protection (earplugs/muffs) provided for every employee working in high-noise areas?                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are noisy industrial processes isolated or segregated from the rest of the facility?                                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are employees properly instructed on the correct fit and use of ear protection?                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do employees in high-noise areas undergo periodic audiometric testing to ensure the hearing protection program is effective?           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |



| Question                                                                                                                         | YES                      | NO                       | N/A                      |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>FUELING OPERATIONS</b>                                                                                                        |                          |                          |                          |
| Is it prohibited to fuel an internal combustion engine with a flammable liquid while the engine is running?                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are fueling operations performed in a manner that ensures the likelihood of spillage is minimal?                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| When a spill occurs, is the fuel cleaned up, evaporated, or are other vapor-control measures taken before restarting the engine? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are fuel tank caps replaced and secured before the engine is started?                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is constant metal-to-metal contact maintained between the container and the fuel tank during fueling (to prevent static sparks)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are fueling hoses of a type specifically designed to handle the type of fuel being used?                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the handling or transfer of gasoline in open containers strictly prohibited?                                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are open flames, sparks, or arcing equipment prohibited near fueling or fuel-transfer operations?                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is smoking strictly prohibited in the vicinity of fueling operations?                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are fueling operations prohibited in buildings or enclosed areas not specifically ventilated for that purpose?                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Where fuel is transferred via a gravity flow system, are the nozzles of the sel closing type?                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>IDENTIFICATION OF PIPING SYSTEMS]</b>                                                                                         |                          |                          |                          |

| Question                                                                                                                                                        | YES                      | NO                       | N/A                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Where non-potable water is piped, are outlets/taps posted to warn employees that the water is unsafe for drinking or washing?                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is each above-ground pipeline carrying hazardous substances identified at points where confusion could introduce hazards?                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| When pipes are identified by color, are all visible parts of the line marked, or are color bands/tapes placed at reasonable intervals and at each outlet/valve? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the Piping Color Code posted at all locations where confusion could introduce hazards?                                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| When pipe contents are identified by name or abbreviation, is the label readily visible near each valve or outlet?                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| When using tags for hazardous pipelines, are the tags made of durable materials with permanent, legible messages installed at each valve?                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Where pipelines are heated (electricity/steam), are appropriate warning signs or tags placed at unions, valves, or serviceable parts?                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                    | YES                      | NO                       | N/A                      |
|-------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>MATERIAL HANDLING</b>                                                                                    |                          |                          |                          |
| Is there safe clearance for equipment through aisles and doorways?                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are aisleways designated, permanently marked, and kept clear of obstructions?                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are motorized vehicles and mechanized equipment inspected daily or prior to use?                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are vehicle engines shut off and brakes set prior to loading or unloading?                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are containers of combustibles/flammables separated by dunnage (padding) to provide stability when stacked? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are dock boards (bridge plates) used during loading/unloading between vehicles and docks?                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are trucks and trailers secured against movement (chocked) during loading and unloading?                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are dock plates and loading ramps strong enough to support the imposed loads?                               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are hand trucks maintained in safe operating condition?                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are chutes equipped with sideboards high enough to prevent materials from falling off?                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are chutes and gravity rollers firmly secured to prevent displacement?                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are provisions made at the delivery end of rollers/chutes to brake/slow material movement?                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are pallets inspected for damage before being loaded or moved?                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are hoisting hooks equipped with safety latches to prevent slings from slipping?                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are securing chains, ropes, chokers, or slings adequate for the rated load?                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                           | YES                      | NO                       | N/A                      |
|----------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Are provisions made to ensure no one passes under suspended loads?                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are SDS available to employees handling hazardous materials?                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>TRANSPORTING EMPLOYEES</b>                                                                      |                          |                          |                          |
| Do employees operating vehicles on public roads possess valid driver's licenses?                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| For vehicles transporting 7+ employees, does the driver have the appropriate license class?        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is every vehicle used for transporting employees equipped with an adequate number of seats?        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are measures taken to prevent employees from falling from trucks during transport?                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are transport vehicles equipped with functioning lights, brakes, horns, mirrors, and turn signals? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                              | YES                      | NO                       | N/A                      |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>TRANSPORTING EMPLOYEES &amp; MATERIALS</b>                                                                                         |                          |                          |                          |
| Are transport vehicles provided with handrails, steps, stirrups, or similar devices arranged for safe mounting and dismounting?       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are employee transport vehicles equipped at all times with at least two reflective flares?                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is a fully charged fire extinguisher (minimum 4 B:C rating) maintained in good condition in each vehicle?                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If sharp-edged tools are carried in passenger compartments, are they secured in closed boxes or containers?                           | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are employees prohibited from riding on top of any load that could shift or become unstable?                                          | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>VENTILATION CONTROL FOR HARMFUL SUBSTANCES</b>                                                                                     |                          |                          |                          |
| Is the air volume and velocity in the exhaust system sufficient to capture and convey dust, fumes, or gases to a disposal point?      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are exhaust inlets, ducts, and plenums designed and supported to prevent collapse or system failure?                                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are clean-out ports provided at intervals not exceeding 12 feet (3.65 meters) in all horizontal duct runs?                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If different operations use the same exhaust system, is it verified that the combination of substances won't cause fire or explosion? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is adequate makeup air provided to areas where exhaust systems are operating?                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the makeup air intake located to ensure only clean, contaminant-free air enters the environment?                                   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| If multiple ventilation systems serve one area, do they operate without offsetting each other?                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>SANITIZING EQUIPMENT &amp; CLOTHING</b>                                                                                            |                          |                          |                          |

| Question                                                                                             | YES                      | NO                       | N/A                      |
|------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| Can the Personal Protective Equipment (PPE) required for employees be easily cleaned or disinfected? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the sharing of PPE or clothing prohibited unless it has been properly cleaned?                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are machines/equipment that may be contaminated cleaned before being serviced or placed in storage?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is smoking or eating prohibited in areas where contaminants could be harmful if ingested?            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Question                                                                                                                                                                             | YES                      | NO                       | N/A                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| <b>SANITIZING EQUIPMENT &amp; CLOTHING (CONTINUED)</b>                                                                                                                               |                          |                          |                          |
| When employees are required to change into protective clothing, is a clean change room provided with separate storage facilities for street clothes and protective gear?             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are employees required to shower and wash their hair as soon as possible after any contact with carcinogens?                                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| When equipment or materials are removed from a carcinogen-regulated area, is it done in a manner that prevents the contamination of non-regulated areas or the external environment? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>EXTERNAL WORK ENVIRONMENT</b>                                                                                                                                                     |                          |                          |                          |
| Are chimney and stack emission levels within the permissible regulatory range?                                                                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do air pollutants emitted from machinery, equipment, and engines stay within safe limits?                                                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are emissions from fuel combustion sources maintained within safe limits?                                                                                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do air emissions originating from industrial activities remain below permissible concentrations?                                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Have self-monitoring devices for emissions and pollutants been installed and calibrated?                                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| "Does the facility use or emit any Ozone-Depleting Substances (ODS)?"                                                                                                                | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| "Does the facility's industrial wastewater discharge comply with established standards?"                                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

|                                                                                                      |                                                                                                         |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| Reviewers' Signature (IDA): _____<br>Head of the Committee: _____<br>Name: _____<br>Signature: _____ | Accreditation Office: _____<br>Office Code: _____<br>Office Seal: _____<br><br>Date: ____ / ____ / ____ |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|

|  |  |
|--|--|
|  |  |
|--|--|