

Section	Number	Question	Weight	Requirement	Observable Evidence	Written Records Required
Aerial Lift	1	Is fall arrest equipment worn by persons working from aerial lifts and other similar mobile equipment used to elevate workers?	3	1926.453(b)(2)(v)	Interview users Inspect fall protection equipment	No
Aerial Lift	2	Are pre-use inspections conducted on aerial and scissor lifts?	2	1926.453 (b)(2)(xii)	Interview users Review inspection forms.	Yes
Aerial Lift	3	Are personnel trained prior to operating an aerial or scissor lift?	3	1926.454	Review training records. <5 - all records >5 - 75% of records	Yes
Aerial Lift	4	Are scaffolds inspected by a competent person before use?	2	1926.454 29 CFR 1926.451(g)(2)	Interview personnel working on scaffolds to verify equipment is inspected.	No
Aerial Lift	5	Are personnel who work on scaffolds trained?	3	1926.454(a)	Review training records. <5 - all records >5 - 75% of records	Yes
Asbestos	1	Have all affected employees who may in the course of employment contact ACMs and PACMs completed asbestos awareness training?	3	1910.1001(j)(7)(iv)	Review training records. <5 - all records >5 - 75% of records Interview affected employees	Yes
Asbestos	2	Are areas containing ACMs properly labeled?	3	1910.1001(j)(5)	Verify warning signage is present	No
Battery Charging	1	Do truck battery charging areas at the site meet the following requirements? <ul style="list-style-type: none"> • Areas are designed and properly equipped; • Charging equipment is protected from being struck by trucks; and • Workers are required to wear goggles, face shield, and chemically-resistant aprons and gloves when adding water or acid to wet cell batteries. 	3	29 CFR 1910.178(g)(1)	Observe battery charging area	No
Battery Charging	2	Are precautions taken to prevent open flames, sparks, or electric arcs in battery charging areas?	2	29 CFR 1910.178(g)(11)	Observe battery charging area	No
BBP & Sharps	1	Is it prohibited to eat, drink, smoke, apply cosmetics, and handle contact lenses in work areas where the potential exists for exposure to bloodborne pathogens?	2	29 CFR 1910.1030(d)(2)(ix)	Interview affected personnel.	No

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BBP & Sharps	2	Are containers used for sharps disposal easily accessible and located in the area where sharps are used or can be reasonably anticipated to be found? Are full containers disposed by RMS?	2	29 CFR 1910.1030(d)(4)(iii)(A)(2)	Inspect area for sharps containers and verify they are appropriate.	No
BBP & Sharps	3	Is contaminated laundry handled as little as possible with a minimum movement? Is contaminated laundry placed and transported in bags or containers labeled with the biohazard symbol or colored red? Is wet contaminated laundry placed and transported in bags or containers that will prevent soak-through and/or leakage of fluids to the exterior? Is PPE used when handling contaminated laundry?	3	29 CFR 1910.1030(d)(4)(iv)(A) and 29 CFR 1910.1030(d)(4)(iv)(A)(2) & (3)	Interview affected personnel.	No
BBP & Sharps	4	Within 10 days of initial assignment, is the hepatitis B vaccination series made available to persons whose job is reasonably anticipated to have contact with blood or other potentially infectious materials	3	29 CFR 1910.1030(f)(2)	Interview affected personnel.	No
BBP & Sharps	5	Have persons who refused to take the hepatitis B vaccination series signed a statement to that effect following the form prescribed by the OSHA standard?	2	29 CFR 1910.1030(f)(2)(iv)	Interview affected personnel.	No
BBP & Sharps	6	Are individuals who are reasonably anticipated to have contact with blood or other potentially infectious materials in the course of their work or student activities provided training on bloodborne pathogens? Is bloodborne pathogen training provided before or at the time of initial assignment where contact with blood or other potentially infectious materials is possible? Is the bloodborne pathogen training material appropriate in content and vocabulary to the educational level, literacy, and language of people to be trained?	2	29 CFR 1910.1030(g)(2)	Review training records. <5 - all records >5 - 75% of records Interview persons exposed to chemicals.	Yes

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BBP & Sharps	7	Is bloodborne pathogen refresher training provided at least annually?	2	29 CFR 1910.1030(g)(2)(ii)(C)	Review training records. <5 - all records >5 - 75% of records Interview persons exposed to chemicals.	Yes
Chemical Exposure	1	Have personnel received training on their right of access to relevant exposure and medical records?	2	29 CFR 1910.1020 (e)	Review training records. <5 - all records >5 - 75% of records Interview persons exposed to chemicals.	Yes
Chemical Exposure	2	Are containers of hazardous chemicals is labeled, tagged or marked with the appropriate information? Each container of hazardous chemicals is labeled with the following information: (i) identity of the hazardous chemical; and, (ii) appropriate hazard warnings, or alternatively, words, pictures, symbols, or combination thereof, which provide at least general information regarding the hazards of the chemicals, and which, in conjunction with the other information immediately available to employees under the hazard communication program, will provide employees with the specific information regarding the physical and health hazards of the hazardous chemical.	2	29 CFR 1910.1200 (f)(1)	Review chemical containers for proper labeling.	No
Chemical Exposure	3	Is a documented inventory of all chemicals taken annually?	2	1910.1200(e)(1)(i)	Review documented inventory.	Yes
Chemical Exposure	4	Are safety data sheets (SDS) available for each used in the workplace?	2	29 CFR 1910.1200 (g)	Review SDS library. Randomly check chemicals and verify if SDS is available.	No

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Chemical Exposure	5	Are employees provided hazard communication training?	3	29 CFR 1910.1200 (h)	<p>Review training records. <5 - all records >5 - 75% of records Interview affected employees</p> <p>All affected employees must receive training for the extent of their job function. The training shall include at a minimum: • All applicable regulatory requirements for the hazards associated with the products and chemicals that they have exposure. • Identification of physical and health hazards of chemicals at facility • Handling and safe work practices • Interpreting chemical inventory and SDS • Location of chemical inventory and SDS • Explanation of site specific chemical labeling system</p>	Yes
Chemical Exposure	6	Are personnel trained on hazardous chemicals in their work area at the time of their initial assignment, and whenever a new chemical hazard the employees have not previously been trained about is introduced into their work area?	2	29 CFR 1910.1200 (h)	<p>Review training records. <5 - all records >5 - 75% of records Interview persons working on energized equipment.</p>	Yes

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Chemical Exposure	7	Are flammable or combustible liquids stored in proper containers? The containers must comply with the applicable design, construction and capacity requirements. All containers of flammable or combustible liquids are stored in storage cabinets or in properly designed and constructed inside storage rooms.	3	29 CFR 1910.106 (d) & (e)	Review the storage of flammable and combustible liquids. The following quantities of liquid that may be located outside of an inside storage room or storage cabinet in a building or in any one fire area of a building: (1) 25 gallons of Category 1 flammable liquids in containers (2) 120 gallons of Category 2, 3, or 4 flammable liquids in containers (3) 660 gallons of Category 2, 3, or 4 flammable liquids in a single portable tank.	No
Chemical Exposure	8	Have methods been developed to inform employees of the hazards of non-routine tasks?	3	29 CFR 1910.1200(e)(1)(ii)	Interview employees performing non-routine tasks.	No
Comp Gas	1	Do compressed gas cylinders meet the following requirements (as applicable)? <ul style="list-style-type: none"> • Cylinders are secured at all times to prevent tipping, falling, or rolling; • Safety caps replaced when not in use • Cylinders are only transported using carts or other devices specifically designed for moving cylinders; • Cylinder contents must be clearly labeled; • Cylinders are kept shaded from direct sunlight; • Oxygen cylinders are separated from fuel-gas cylinders; • Cylinders and components are kept free from oil and grease; • Cylinders are equipped with pressure relief valves; 	2	29 CFR 1910.101	Inspect compressed gas cylinders	No
Cranes / Hoists	1	Are visual inspections and functional checks conducted prior to usage? Are these documented on an inspection sheet?	2	29 CFR 1910.179(j)(2)	Are documented inspections conducted annually by qualified personnel?	Yes
Cranes / Hoists	2	Are documented inspections conducted of cranes, hoists, ropes, chains, slings by by qualified personnel (e.g., outside vendor)?	2	29 CFR 1910.179(j)(3)	Inspection records	Yes

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Cranes / Hoists	3	Are personnel informed that loads shall not be moved over people and tag lines shall be used on loads that must be guided into position?	3	1910.179(n)(3)(vi) 29 CFR 1926.554(a)(4)	Interview hoist/crane operators	No
Cranes / Hoists	4	Are crane, hoist operators and maintenance trained in operating procedures and equipment inspection responsibilities?	3	ND requirement	Review training records. <5 - all records >5 - 75% of records	Yes
Cranes / Hoists	5	Is the rated load of the crane plainly marked on each side and is the marking clearly legible from the ground or floor?	1	29 CFR 1910.179(b)(5)	Verify load limit signage on hoist.	No
Cranes / Hoists	6	Are only designated personnel permitted to operate the crane?	3	29 CFR 1910.179(b)(8)	Interview hoist/crane operators	No
CSE	1	Before entry operations begin, has a permit been properly completed? Has the permit been cancelled at the end of the CSE? Are permits retained for recordkeeping?	3	1910.146(e) & (d)(10)	Review completed CSE permits. Interview personnel performing CSE activities.	Yes
CSE	2	Are signs posted at the CS that inform employees of permit spaces?	3	1910.146 (c)(2)	Inspect each confined space to verify signage.	No
CSE	3	Has NDFD called to verify the permit space has been tested to determine if acceptable enter conditions exist prior to entry?	3	1910.146(c)(5)(i)	Review completed CSE permits. Interview personnel performing CSE activities.	Yes
CSE	4	Are attendants assigned and stationed outside the confined space for the duration of the entry operation?	3	1910.146(d)(6)	Review completed CSE permits. Interview personnel performing CSE activities.	Yes
CSE	5	Is the confined space sufficiently isolated to prevent unauthorized entry?	3	1910.146(c)(3)	Review confined spaces operations for isolation to prevent unauthorized entry.	No
CSE	6	Has the entrants been provided the opportunity to observe any monitoring or testing of atmospheres?	3	1910.146(d)(3)(ii)	Interview personnel performing CSE activities.	No
CSE	7	Are the attendants and entrants trained?	3	1910.146 (g)(1)	Review training records of all personnel conducting CSE.	Yes
CSE	8	Are affected employees trained in the CS hazards and program?	2	1910.146 (g)(2)	Review training records of affected personnel. <5 - all records >5 - 75% of records	Yes

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CSE	9	Is there a system for summoning rescue and emergency services?	3	1910.146(d)(9)	Review confined spaces operations for isolation to prevent unauthorized entry.	No
CSE	10	If confined space has been reclassified to a non-permitted space is there documentation that all the hazards have been eliminated?	3	1910.146(c)(7)	Review CSE permit or other documentation.	Yes
Dust	1	Is there a housekeeping program to manage the dust accumulations to less than 1/32nd of an inch	2	BMP	Review housekeeping program Interview personnel Observe dust accumulations to verify less than a paper clip or dime thick	No
Dust	2	Are the cleaning methods NOT dry methods such as using brushes or compressed air that can disperse dust in the area?	2	BMP	Review housekeeping program Interview personnel	No
Dust	3	Are personnel trained of the combustible nature of the dust?	2	BMP	Review training records. <5 - all records >5 - 75% of records Interview affected employees	No
EAP	1	Is a written emergency action plan available that includes the following items? a. Emergency escape procedures, signals, and routes b. Procedures for designated employees who must remain in the facility to shut down equipment before they evacuate c. Procedures to account for all building occupants d. Rescue and medical duties e. Preferred mechanisms for building occupants to report emergencies f. Names and job titles of people who can be contacted for more information regarding evacuation plans	1	29 CFR 1910.38(c)	Review written plan	Yes
EAP	2	Is the written emergency and fire prevention plans made available to building occupants for review?	1	29 CFR 1910.38(b)	Interview personnel	No
EAP	3	Has training been provided to designated employees to help with the safe and orderly emergency evacuation of all building occupants?	2	29 CFR 1910.38(e)	Interview personnel Review training records <5 - all records >5 - 75% of records	Yes

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EAP	4	Has the emergency and fire prevention plan been reviewed with all new and current building occupants?	1	29 CFR 1910.38(f)	Interview personnel Review training records <5 - all records >5 - 75% of records	Yes
EAP	5	Are exit signs clearly visible and illuminated and are exits clear and unobstructed?	2	29 CFR 1910.36(b)(4)	Observation	No
EAP	6	Are doors, passageways or stairways that are neither exits nor a way to an exit, and which can be mistaken for an exit, marked with a sign reading "Not An Exit" or similar designation?	2	29 CFR 1910.36(b)(5)	Observation	No
EAP	7	Is the vertical clearance between sprinklers and material below at least 18 inches?	3	29 CFR 1910.159(c)(10)	Observation	No
EAP	8	Is the fire extinguisher mounted and inspected monthly? Is access to the fire extinguisher unobstructed? Is fire extinguisher within the annual inspection date.	2	1910.157(c)(1) and 29 CFR 1910.157(e)	Verify fire extinguishers are inspected and access is clear.	No
EAP	9	Are suitable facilities for quick drenching or flushing of the eyes and body available in work areas where the eyes or body may be exposed to corrosive materials?	2	29 CFR 1910.151(C)	Verify by review of chemicals and other materials used in area.	No
EAP	10	Are personnel trained annually on fire extinguisher use?	2	29 CFR 1910.157(g)(1)	Interview personnel Review training records <5 - all records >5 - 75% of records	Yes
EAP	11	Is there unobstructed access to the safety shower, and annual inspection by facilities is documented?	2	29 CFR 1910.151(c)	Verify safety showers are inspected and access is clear.	Yes
EAP	12	Is there unobstructed access to the eyewash station and inspected monthly?	2	29 CFR 1910.151(c)	Verify safety eyewashes are inspected and access is clear.	Yes
Electrical	1	Where in use, are extension cords in safe working condition and used properly? Must not be: (a) attached to building surfaces; (b) concealed; (c) run through holes in walls, ceilings, or floors; or (d) run through doorways, windows, or similar openings	3	29 CFR 1910.303(g)(1) and 1926.405(g)(1)(iii)	Review area for extension cords.	No
Electrical	2	Are all unused openings in cabinets, junction boxes, and fittings effectively closed?	2	29 CFR 1910.305(b)(1)	Review cabinets and boxes for unused openings.	No

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Electrical	3	Are extension cords used for no more than 90 days?	2	29 CFR 1910.305(a)(2)(i) and 1926.405(a)(2)(i)	Interview personnel using extension cords.	No
Electrical	4	Are extension cords or power strips NOT plugged into one another (daisy chained)?	2	29 CFR 1910.303(b)(2)	Physical assessment of extension cords.	No
Electrical	5	Are power strips/surge protectors NOT used to power microwave ovens or refrigerators?	2	29 CFR 910.303(b)(2)	Physical assessment of refrigerator / microwaves.	No
Electrical	6	Are receptacles or switches in good condition?	3	29 CFR 1910.303(b)(7)(iv)	Physical review of outlets.	No
Electrical	7	Are receptacles on rooftops, in outdoor areas, or near water sources GFCI protected?	2	NFPA 70 210.8(B)	Review receptacles for GFCI protection.	No
Electrical	8	Is electric equipment operating at 50 volts or more guarded?	3	29 CFR 1910.303(g)(i)	Physical review of equipment	No
Electrical	9	Are electrical rooms being used for storage?	2	29 CFR 1910.303(g)(1)(ii)	Physical review of electrical rooms and MCC.	No
Electrical	10	Are electrical panels blocked (clear area at least 36" x 36")?	2	29 CFR 1910.305 (d)	Physical review of electrical panels.	No
Electrical	11	Are only qualified persons permitted to work on energized electric circuit parts (>50 volts) or equipment that has not been deenergized?	3	29 CFR 1910.333(c)(2) and 29 CFR 1910.332(b)	Review training records. <5 - all records >5 - 75% of records Interview persons working with live electrical conductors.	Yes
Electrical	12	Are employees involved in maintenance or construction-like activities provided ground-fault circuit interrupter (GFCI) protection while using powered equipment?	2	29 CFR 1926.404(b)(1)(ii)	Review GFCI and interview personnel using portable power tools.	No
Electrical	13	Are employees who work in areas where electrical hazards exist provided with and required to use PPE?	3	29 CFR 1910.335(1)(v)	Review PPE for availability and condition. Interview persons working on energized equipment.	No
Electrical	14	Are insulating equipment (gloves, mats, etc.) inspected before each day's use and electrically tested every 6 months for gloves?	2	29 CFR 1910.137(c)(2)(viii)	Interview qualified personnel. Review testing records	Yes
Fall Prot	1	Is every open-sided platform 4 feet or more, guarded by a standard railing and toe board?	3	29 CFR 1910.23(c)(1) (i) - (iii)	Inspect area to verify guarding.	No

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Fall Prot	2	Are stairs with four or more risers, equipped with standard stair railings or standard handrails?	3	29 CFR 1910.23(d)(1)	Inspect stairs to verify handrails.	No
Fall Prot	3	Are load limits posted on elevated floors, mezzanines, and other elevated storage areas?	1	29 CFR 1910.22	Inspect elevated areas to verify signage.	No
Fall Prot	4	Do covers protect employees on a walking and working surface from tripping in or stepping into holes (including skylights)?	3	29 CFR 1926.501 (b)(4)(ii)	Inspect area to verify guarding.	No
Fall Prot	5	Do guardrail systems or personal fall arrest systems protect employees when they work on unprotected sides and edges of walking and working surfaces or into dangerous equipment?	3	29 CFR 1926.501(b)(1) 29 CFR 1926.501(b)(8)(i)	Interview personnel working at heights to ensure PFA systems being utilized.	No
Fall Prot	6	Is the use of body belts as part of a personal fall arrest system prohibited?	3	29 CFR 1926.502(d)	Inspect PFA to verify that body belts are not present. Interview personnel working at heights to verify body belts are not used.	No
Fall Prot	7	Are provisions made for prompt rescue in the event of a fall, or are employees able to rescue themselves?	3	29 CFR 1926.502 (d)(20)	Interview personnel working at heights to verify rescue plans are developed.	No
Fall Prot	8	Are training records available for those exposed to fall hazards (includes name, date(s), and the signature of the person who conducted the training)?	3	29 CFR 1926.503(b)(1)	Review training records. <5 - all records >5 - 75% of records	Yes
Fall Prot	9	Are personal fall arrest systems inspected before each use for wear and damage? Are defective components removed from service?	2	29 CFR 1926.502 (d)(21)	Interview personnel working at heights to verify equipment is inspected. Inspect equipment.	No
Fall Prot	10	Are portable ladders inspected before use?	2		Interview personnel working at heights to verify equipment is inspected. Inspect equipment.	No
FIFRA	1	Does the facility use registered pesticides in a manner consistent with the pesticide's labeling?	2	7 U.S.C.136(a)(2)(G)	Interview employees, review labeling	No
FIFRA	2	Do personnel who use restricted use pesticides apply under the direct supervision of a certified applicator?	3	40 CFR 152.175 40 CFR Part 171	Interview employees	No

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Guarding / Tools / Air	1	Are all machines guarded to protect the operator and other people in the machine area from hazards such as those created by point of operation, ingoing nip points, rotating parts, flying chips, and sparks?	3	29 CFR 1910.212(a)(1)	Review machinery for guarding. If this a machine shop a machine shop audit should be conducted.	No
Guarding / Tools / Air	2	Is all machinery designed for a fixed location securely anchored to prevent "walking" or "moving"?	2	29 CFR 1910.212(b)	Review machinery for guarding. If this a machine shop a machine shop audit should be conducted.	No
Guarding / Tools / Air	3	Are those who operate machines wearing the appropriate PPE and have no loose fitting clothing, hair or jewelry that could become entangled?	3		Observe machine operators using equipment if possible. Interview operators.	No
Guarding / Tools / Air	4	Are hand and portable power tools are in good condition and properly guarded, including tools and equipment which may be furnished by employees.	3	29 CFR 1910.242 & .243	Review hand tools for condition and guarding.	No
Guarding / Tools / Air	5	Is it prohibited to use compressed air for cleaning purposes except when it is reduced to less than 30 p.s.i. and then only with effective chip guarding and personal protective equipment.	3	30 CFR 1910.242(b)	Review air nozzles to verify they are set for 30 psi.	No
Hazardous Waste	1	Are periodic inspections of satellite storage areas being conducted and documented?	2	40 CFR 262.34(c)	Review inspection records	Yes
Hazardous Waste	2	Are containers clearly labeled with the words "hazardous waste", in good condition and kept securely closed when not in use?	3	40 CFR 265.171 40 CFR 265.173a	Observe area	No
Hazardous Waste	3	Have personnel who handle hazardous wastes been trained?	2	40 CFR 265.16	Review training records. <5 - all records >5 - 75% of records Interview affected employees	Yes
Hazardous Waste	4	Is the quantity of waste less than 55 gallons or less than 1 quart for acutely toxic waste?	3	40 CFR 262.34(c)(1)	Observe area. Interview employees.	No
Hazardous Waste	5	Are contaminated rags being accumulated, stored in a closed drum and being laundered?	2	40 CFR 261.4(a)(26) and (b)(18)	Observe area. Interview employees.	No
Heat / Cold	1	Are personnel trained in heat and cold stress hazards and methods to take to prevent injury or illness?	2	BMP	Review training records. <5 - all records >5 - 75% of records Interview affected employees	Yes
Heat / Cold	2	Are personnel provided fluids and/or administrative controls, e.g., job rotation or more frequent breaks to alleviate the extreme temperatures?	2	BMP	Interview personel	No

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Heavy Mobile Equipment	1	Does equipment in which the operator cannot directly or by mirror or other effective device see immediately behind the machine have an automatic audible warning device?	3	BMP	Interview heavy mobile equipment operators and inspect equipment.	No
Heavy Mobile Equipment	2	Does equipment used at night have and use lights to adequately illuminate the direction of travel, working area immediately around the equipment and cab instruments?	3	BMP	Interview heavy mobile equipment operators and inspect equipment.	No
Heavy Mobile Equipment	3	Are operating controls identified to show the function they serve?	2	BMP	Inspect mobile equipment.	No
Heavy Mobile Equipment	4	Are windshields, side and rear windows, and rear-vision mirrors maintained to provide clear vision to the operator for the safe operation of the equipment?	3	BMP	Inspect mobile equipment.	No
Heavy Mobile Equipment	5	If work is being performed and elevated over the cab, is the cab protected by an adequate overhead guard?	3	BMP	Interview heavy mobile equipment operators and inspect equipment cabs.	No
Heavy Mobile Equipment	6	Are Rollover Protective Structures (ROPS) installed on any mobile equipment where the possibility of a rollover exists?	3	BMP	Review equipment where roll over potential exists and verify protective structures are installed.	No
Heavy Mobile Equipment	7	Have all authorized drivers been properly trained on each piece of equipment they are permitted to operate?	2	BMP	Review training records. <5 - all records >5 - 75% of records Interview persons operating equipment.	Yes
Hot Work	1	Are Hot Work Permits obtained for hot work activities?	3	Hot Work Procedure 29 CFR 1910.252	Review completed hot work permits. Interview personnel performing hot work activities.	Yes
Hot Work	2	Is the equipment being worked on thoroughly cleaned / purged of flammable or combustible materials? Are all movable fire hazards removed (>35') and all non-movable objects protected?	3	Hot Work Procedure 29 CFR 1910.252(a)(1)	Review completed hot work permits. Interview personnel performing hot work activities.	Yes

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Hot Work	3	Is suitable fire extinguishing equipment maintained in a state of constant readiness and used by fire watchers? Building fire extinguishers shall not be used for fire watch.	3	Hot Work Procedure 29 CFR 1910.252(a)(2)(ii)	Review completed hot work permits. Interview personnel performing hot work activities. Inspect fire extinguishers, must be separate from building, wall mounted. Ensure the fire extinguisher is in proper working condition and within inspection dates.	Yes
Hot Work	4	Are firewatchers required and used during hot work activities?	3	Hot Work Procedure 29 CFR 1910.252(a)(2)(iii)[A][1]-[4]	Review completed hot work permits. Interview personnel performing hot work activities.	Yes
Hot Work	5	Is the fire watch maintained for at least 30 minutes after completion of the hot work?	3	Hot Work Procedure 29 CFR 1910.252(a)(2)(ii)[B]	Review completed hot work permits. Interview personnel performing hot work activities.	Yes
Hot Work	6	Is PPE provided to individuals performing the hot work activity? Do welding or cutting goggles, helmets and face shields employ the correct filtered lens (shade number) for the welding operation?	3	29 CFR 1910.252(b)(2)	Inspect PPE for availability and condition. Interview personnel performing hot work activities.	No
Hot Work	7	Are all compressed gas cylinders legibly marked and properly stored? Is hot work equipment, e.g., welders in good condition?	2	29 CFR 1910.253(b)(1)-(4)	Interview personnel performing hot work activities. Inspect gas cylinder storage and/or hot work equipment	No
Hot Work	8	Are employees involved in Hot Work tasks (persons performing work, Fire Watches, etc.) trained in Hot Work procedures? Training required every three (3) years.	3	Hot Work Procedure	Review training records for personnel involved in hot work activities. <5 - all records >5 - 75% of records	Yes

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Hot Work	9	Is the designated hot work area (permit not required) maintained with proper housekeeping? Combustibles kept 35' away, fire extinguishing equipment present and maintained, signage posted?	3	Hot Work Procedure	Inspect ALL hot work designated areas for housekeeping, welding curtains, fire extinguishers, etc.	No
Housekeeping	1	Are storage areas kept free from accumulation of materials that constitute hazards from tripping, fire, explosion, or pest harborage?	2	29 CFR 1910.22	Review areas	No
Housekeeping	2	Are aisles and passageways kept clear and in good repairs, with no obstructions across or in aisles that could create a hazard?	2	29 CFR 1910.22	Interview young workers and supervisors	No
Housekeeping	3	Are all areas, passageways, storerooms, and service rooms kept clean and orderly and in a sanitary condition?	2	29 CFR 1910.22	Review areas	No
Lift Trucks	1	Are battery charging installations located in areas designated for that purpose? If maintenance is performed on batteries, are facilities provided for flushing and neutralizing spilled electrolyte?	2	29 CFR 1910.178(g)(1) & (2)	Review PIT battery charging areas. Are they designated and have eyewash stations and spill absorbent if maintenance is performed?	No
Lift Trucks	2	Have operators completed training?	2	29 CFR 1910.178(l)(1)(i)	Review training records. <5 - all records >5 - 75% of records Interview persons operating equipment.	Yes
Lift Trucks	4	Are evaluations performed of each powered industrial truck operator's performance at least once every three years?	2	29 CFR 1910.178 (l)(4)(iii)	Review training records. <5 - all records >5 - 75% of records Interview persons operating equipment.	Yes
Lift Trucks	5	Are the fork trucks inspected prior to use each shift?	2	29 CFR 1910.178(q)(7)	Review inspection records.	Yes

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LTT	1	<p>Are equipment-specific energy control procedures available for each piece of equipment that address the elements listed below?</p> <ul style="list-style-type: none"> • Identification of the equipment and/or task • Type and magnitude of all hazardous energy sources • Listing of all applicable energy isolation devices • Specific steps to obtain zero energy state • Specific steps for verifying energy control including the release of stored energy <p>Written procedures are NOT required for cord and plug connected equipment and pieces of equipment that have single, readily identifiable energy isolation devices if there is no potential for stored energy after shut down.</p>	3	29 CFR 1910.147(c)(4)(i)	Review written energy control procedures. Interview personnel performing lockout/tagout activities.	No
LTT	2	Are periodic audits conducted to ensure authorized persons are following prescribed energy control procedures and that energy controls are being utilized properly?	3	29 CFR 1910.147(c)(6)	Review of equipment specific lockout inspection records. Interview personnel performing lockout/tagout inspections.	Yes
LTT	3	Have authorized persons been trained?	3	29 CFR 1910.147(c)(7)(i)	Review training records of all personnel conducting lockout/tagout.	Yes
LTT	4	Have affected employees been trained in the purpose and use of the energy control procedure.	3	29 CFR 1910.147(c)(7)(i)	Review training records of affected personnel. <5 - all records >5 - 75% of records	Yes
LTT	5	Are locks, tags, or other hardware provided for isolating, securing and blocking of machines or equipment from energy sources?	3	29 CFR 1910.147(c)(5)(i)	Interview authorized employees to verify proper equipment is provided.	No
LTT	6	Are lockout and tagout devices singularly identified, prohibited from use for other purposes, capable of withstanding the environment to which they are exposed, standardized, i.e., color, shape, size, paint and format, and substantial enough to prevent removal without the use of excessive force?	3	29 CFR 1910.147(c)(5)(ii)	Inspect authorized employees' issued equipment. Interview authorized employees.	No
LTT	7	Are locks equipped with tags that read "Do not start", "Do not open", "Do not close", "Do not energize", or "Do not operate"?	2	29 CFR 1910.147(c)(5)(iii)	Inspect authorized employees' issued equipment.	No

Section	Number	Question	Weight	Requirement	Observable Evidence	Written Records Required
LTT	8	Do authorized persons verify that de-energizing has been effective by attempting to start the equipment and release residual energy before starting servicing or maintenance work?	3	1910.147(c)(4)(ii)(D)	Interview authorized employees to verify authorized personnel attempt to restart equipment to verify effectiveness.	No
LTT	9	Do procedures exist for removing and transferring locks and tags?	3	1910.147(c)(4)(ii)(C)	Interview authorized employees to verify procedures exist.	No
MMH	1	Is proper lifting training provided for personnel who routinely lift >35 lbs.	1	BMP	Review training records. <5 - all records >5 - 75% of records Interview affected employees	Yes
Motor Vehicle Use / DOT	1	Have employees who operate motor vehicles transporting hazardous materials been properly trained?	3	49 CFR 177.816	Review training records. <5 - all records >5 - 75% of records Interview persons operating equipment.	Yes
Motor Vehicle Use / DOT	2	Are vehicles inspected prior to use?	2	49 CFR 177	Review inspection records	Yes
Noise	1	Is annual Hearing Conservation training provided to all employees in the HCP that includes the following topics? <ul style="list-style-type: none"> • The effects of noise on hearing; • The purpose of PPE, including guidance on selection and use; and • The purpose of audiometric testing and how to interpret the results. 	1	29 CFR 1910.95(k)(1) and (2)	Review training records. <5 - all records >5 - 75% of records Interview affected employees	Yes
Noise	2	Has a noise survey been conducted for the facility?	1	29 CFR 1910.95(d)	Sound level survey of area	Yes
Noise	3	Is hearing protection provided and required for employees in the hearing conservation program?	2	29 CFR 1910.95(i)	Interview employees Observe hearing protection devices	No
Noise	4	Are personnel who are in the hearing conservation program sent to the Wellness Ctr at least annually for a new audiogram?	1	29 CFR 1910.95(g)(6)	Interview employees	No
PPE	1	Has a PPE hazard assessment been completed?	2	29 CFR 1910.132(d)	PPE hazard assessment	Yes
PPE	2	Is training provided to each employee that is required to use PPE?	2	29 CFR 1910.132(f)(1)	Review training records. <5 - all records >5 - 75% of records Interview affected employees	Yes

Section	Number	Question	Weight	Requirement	Observable Evidence	Written Records Required
PPE	3	Is the PPE provided at no cost to employees?	1	29 CFR 1910.132(3)(h)	Interview personnel	No
PPE	4	Are suitable eye protection (ANSI Standard Z87.1) required where operations present the hazard of flying particles, liquid chemicals, acids or caustic liquids, chemicals, etc?	2	29 CFR 1910.133(a)(1)	Observe area	No
PPE	5	Are employees required to wear an approved protective hard hat (ANSI Z89.1) when working in areas where there is a potential for injury to the head from falling objects?	2	29 CFR 1910.135(a)(1)	Interview personnel	No
PPE	6	Are employees required to use protective footwear, (ANSI Z41) when working in areas where there is a danger of foot injuries due to falling or rolling objects, or objects piercing the sole, and where employee's feet are exposed to electrical hazards?	2	29 CFR 1910.136 (a)	Interview personnel	No
PPE	6	Are employees required to use appropriate hand protection when hands are exposed to such hazards as those from skin absorption of harmful substances, severe cuts or lacerations, severe abrasions, punctures, chemical burns, thermal burns, and harmful temperature extremes?	2	29 CFR 1910.138 (a)	Interview personnel	No
PPE	7	Are respirator users trained?	2	29 CFR 1910.134	Review training records. <5 - all records >5 - 75% of records Interview affected employees	Yes
PPE	8	For employees who voluntarily wear a respirator, have they completed a Voluntary Use Form?	1	29 CFR 1910.134	Review of 100% records.	Yes
Pressure Vessels	1	Are boilers inspected by competent persons on an annual basis?	3	Boiler and Pressure Vessel Regulations (680 IAC 2)	Boiler inspection records	Yes
Pressure Vessels	2	Are pressure vessels, relief valves and other components and distribution systems visually inspected by a competent person?	3	Boiler and Pressure Vessel Regulations (680 IAC 2)	Inspection records	Yes
Pressure Vessels	3	If a deficiency is noted during an inspection, is the equipment labeled as "Do Not Use" and taken out of service until the deficiency is corrected through corrective action?	3	Boiler and Pressure Vessel Regulations (680 IAC 2)	Interview personnel Review records showing the deficiency and action	Yes

Section	Number	Question	Weight	Requirement	Observable Evidence	Written Records Required
Pressure Vessels	4	Are repairs and welding to pressure vessels/systems performed only by qualified persons in accordance with applicable regulatory requirements and recognized industry standards?	3	Boiler and Pressure Vessel Regulations (680 IAC 2)	Interview personnel	No
Pressure Vessels	5	<p>Are pressure vessel relief valves tested and maintained in accordance with the following requirements?</p> <ul style="list-style-type: none"> • Relief valves for all stationary pressure vessels must be lifted, tested or replaced by a competent person at least every 24 months; for boilers every 12 months. • Rated relief capacity must exceed supply or working capacity. • No intermediary valves, painting of relief valve components, or other restrictions that could compromise the operation of relief valves are permitted. 	3	Boiler and Pressure Vessel Regulations (680 IAC 2)	Maintenance records	Yes

Section	Number	Question	Weight	Requirement	Observable Evidence	Written Records Required
Pressure Vessels	6	<p>Do compressed air systems at the site meet following requirements (as applicable)?</p> <ul style="list-style-type: none"> • Air receiver tanks are equipped with a pressure gauge, relief valve of adequate capacity, and a drain at the lowest level to allow for removal of accumulated oil and water. • Air compressors are not used to generate breathing air for supplied air respirators without the written permission from RMS. • Flammable liquids such as solvents are not stored or used within 35 feet of an air compressor. • Compressed air is not used to clean clothing or body parts. • Air nozzles used for compressed air cleaning is specifically designed to reduce air consumption and minimize excessive noise levels. Nozzles are able to reduce air pressure to less than 30 psi (2 bar) if the nozzle tip is blocked. • Worm gear clamps or radiator-style clamps are not used to secure hose fittings to compressed air hoses. Ear clamps, crimp sleeves, ferrules, or press-on fittings rated for the maximum allowable working pressure are used. • Compressed air hose couplings used for cleaning nozzles or compressed air tools are equipped with locking sleeves to prevent accidental disconnection. 	3	Boiler and Pressure Vessel Regulations (680 IAC 2)	Inspect compressed air system Interview personnel	No
Pressure Vessels	7	<p>Is Pressure Vessel/Systems Safety training provided for employees who operate air compressors that includes the following topics?</p> <ul style="list-style-type: none"> • Start-up and shutdown procedures • System parameters and actions to take when performance varies from those parameters • Inspection requirements 	2	BMP	"Review training records. <5 - all records >5 - 75% of records Interview affected employees"	Yes
Radiation (Ionizing)	1	Has the use of radiation in this area been approved by the campus Radiation Control Committee?	2	Radiation License	Interview operators and RSO.	Yes

Section	Number	Question	Weight	Requirement	Observable Evidence	Written Records Required
Radiation (Ionizing)	2	Is there documentation that all personnel working in the area where the radioactive materials are used and/or stored have been appropriately trained?	1	Radiation License	Review training records. <5 - all records >5 - 75% of records Interview affected employees	Yes
Radiation (Ionizing)	3	Are the records for radioactive material use, contamination surveys, and inventory properly updated and maintained for inspection?	2	Radiation License	Interview operators and RSO. Review records	Yes
Radiation (Ionizing)	4	Is the NRC Form 3 "Notice to Employees" posted. In areas using machine produced radiation (x-ray machines) is ISDH Board Form X on or near the unit or its control panel.	1	Radiation License	Review area for proper postings.	No
Radiation (Ionizing)	5	Is the Radiation Safety Manual available in the room and have personnel been informed of its location?	1	Radiation License	Locate the radiation safety manual.	No
Radiation (Non-Ionizing)	1	Have all lasers and laser areas been approved by the campus Laser Safety Officer?	2	ND RAD01 Laser/UV Light Source Manual	Interview laser operators and RSO.	Yes
Radiation (Non-Ionizing)	2	Are laser use areas identified by the proper signage, including lighted signs for Class 4 lasers?	2	ND RAD01 Laser/UV Light Source Manual	Review area for proper signage.	Yes
Radiation (Non-Ionizing)	3	Is there documentation of Laser Safety training?	2	ND RAD01 Laser/UV Light Source Manual	Review training records. <5 - all records >5 - 75% of records Interview affected employees	Yes
Radiation (Non-Ionizing)	4	Is the appropriate Laser Safety Eyewear available?	2	ND RAD01 Laser/UV Light Source Manual	Eyewear must be available for inspection.	Yes
Radiation (Non-Ionizing)	5	Have all laser users undergone a baseline eye exam as required by the Laser Safety Manual?	2	ND RAD01 Laser/UV Light Source Manual	Interview laser operators. Records must be on file in RMS.	Yes
Radiation (Non-Ionizing)	6	Is the Laser Safety Manual available in the room and have personnel been informed of its location?	2	ND RAD01 Laser/UV Light Source Manual	Interview laser operators and RSO.	Yes
Service Tires	1	Is there a program to train all employees who service rim wheels in the hazards involved in servicing those rim wheels, and the safety procedures to be followed?	2	29 CFR 1910.177(c)(1)	Review training records. <5 - all records >5 - 75% of records Interview affected employees	Yes

Section	Number	Question	Weight	Requirement	Observable Evidence	Written Records Required
Service Tires	2	Does the employer ensure that no employee services any rim wheel unless the employee has been trained and instructed in correct procedures of servicing the type of wheel being serviced and in the safe operating procedures described in paragraphs (f) and (g) of 29 CFR 1910.177?	3	29 CFR 1910.177(c)(1)(i)	Interview personnel	No
Service Tires	3	Does the employer ensure that each employee demonstrates the ability to service rim tires safely?	2	29 CFR 1910.177(c)(2)	Interview personnel	No
Service Tires	4	Does the employer evaluate each employees' ability to perform these tasks and to service rim wheels safely?	2	29 CFR 1910.177(c)(3)	Interview personnel	No
Service Tires	5	Does the facility have a restraining device on hand for inflating tires on multi-piece rims?	3	29 CFR 1910.177(d)(1)	Interview personnel and inspect equipment	No
Service Tires	7	Has a safe operating procedure been developed for servicing single and multi-piece rim wheels?	2	29 CFR 1910.177(f) and (g)	Interview personnel and review procedure	No
Shipment or Receipt of Dangerous Goods	1	Have employees involved in shipping/receiving/ and/or packing hazardous chemicals been properly trained including IATA requirements?	2	49 CFR and IATA	Review training records. <5 - all records >5 - 75% of records Interview persons operating equipment.	Yes
Shipment or Receipt of Dangerous Goods	2	For any packages that are received, do markings, labels and placards remain on the container until the hazardous materials are sufficiently removed to prevent potential hazards?	2	29 CFR 1910.1201	Observe work area. Interview employees.	Yes
Temp Workers	1	Do temporary personnel receive EHS training?	2	29 CFR 1910	Review training records. <5 - all records >5 - 75% of records Interview affected employees	Yes
Universal Waste	1	Are universal wastes properly labeled or marked to identify universal waste type?	3	40 CFR 273.14 and 34	Observe work area	No
Universal Waste	2	Have personnel who handle universal wastes been trained?	2	40 CFR 273.16 and 36	Review training records. <5 - all records >5 - 75% of records Interview affected employees	Yes

Section	Number	Question	Weight	Requirement	Observable Evidence	Written Records Required
Universal Waste	3	Are universal waste batteries, lamps, pesticides or mercury-containing equipment managed in a way that prevents releases of waste to the environment?	3	40 CFR 273.13(a) and 33(a) 40 CFR 272.13(b) and 33 (b) 40 CFR 273.13 and 33 40 CFR 273.13(d) and 33(d)	Observe work area	No
Used Oil	1	Are containers and aboveground tanks storing used oil in good condition (no severe rusting, apparent structural defects or deterioration) with no visible leaks?	3	40 CFR 279.22(b)	Observe area	No
Used Oil	2	Are containers and aboveground tanks storing used oil and fill pipes used to transfer oil to USTs labeled or marked clearly with the words "Used Oil"?	3	40 CFR 279.22(c)	Observe area	No
Working Alone	1	Are measures taken to provide employees with a communication means or a check-in process for those who work alone in a hazardous areas ?	2	BMP	Interview personnel	No
Young Workers	1	Do young workers receive EHS training?	2	29 CFR 1910	Review training records. <5 - all records >5 - 75% of records Interview affected employees	Yes
Young Workers	2	Do young workers have oversight and do not work alone?	2	BMP	Interview young workers and supervisors	No