

Hazard Assessment & Correction Report

Reporte de Evaluación y Corrección de Peligros

Department / Departamento _____ Date of Inspection / Fecha de Evaluación _____

| <p style="text-align: center;">COMPRESSED GAS CYLINDERS</p> <p style="text-align: center;">Hazard <i>Peligro</i></p> | <p style="text-align: center;">Satisfactory Satisfactorio</p> | <p style="text-align: center;">Needs Attention Requiere Trabajo</p> | <p style="text-align: center;">Corrective Action <i>Acción Correctiva</i></p> | <p style="text-align: center;">Target Date of Completion Fecha Meta de Terminación</p> | <p style="text-align: center;">Date of Completion Fecha de Terminación</p> |
|--|--|--|--|---|---|
| Are cylinders with a water weight capacity over 30 lbs equipped with means for connecting a valve protector, or with a collar/recess to protect the valve? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are cylinders legibly marked to clearly identify the gas contained? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are compressed gas cylinders stored in areas which are protected from external heat sources? | <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"/> | | | |
| 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"/> | | | |
| Are cylinder containing liquefied fuel gas (LPG), 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"/> | | | |
| Are valve protectors always placed on cylinders when the cylinders are not in use or connected for use? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are all valves closed off before a cylinder is moved, when the cylinder is empty, and the completion of each job? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are low pressure fuel-gas cylinders checked periodically for corrosion, general distortion, cracks, or any other defect that might indicate weakness or render it unfit for service? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Does the periodic check of low pressure fuel-gas cylinders include close inspection of the cylinders bottom? | <input type="checkbox"/> | <input type="checkbox"/> | | | |

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| <p style="text-align: center;">EXITING OR EGRESS & EXIT DOORS</p> <p style="text-align: center;">Hazard <i>Peligro</i></p> | <p style="text-align: center;">Satisfactory Satisfactorio</p> | <p style="text-align: center;">Needs Attention Requiere Trabajo</p> | <p style="text-align: center;">Corrective Action <i>Acción Correctiva</i></p> | <p style="text-align: center;">Target Date of Completion Fecha Meta de Terminación</p> | <p style="text-align: center;">Date of Completion Fecha de Terminación</p> |
|--|--|--|--|---|---|
| Are all exits marked with an exit sign and illuminated by a reliable light source? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are the direction to exits, when not immediately apparent, marked with visible signs? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are doors, passageways or stairways, that are neither exits nor access to exits and which could be mistaken for exits, appropriately marked "NOT AN EXIT", "TO BASEMENT", "STOREROOM", and the like? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are exit signs provided with the word "EXIT" in lettering at least 5 inches high and the stroke of the lettering at least 1/2 inch wide? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are exit doors side-hinged? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are all exits kept free of obstructions? | <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, poisonous, corrosive, suffocating, flammable, or explosive substances? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are there sufficient exits to permit prompt escape in case of emergency? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are special precautions taken to protect employees during construction and repair operations? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are doors that are required to serve as exits designed and constructed so that the way of exit travel is obvious and direct? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are windows that could be mistaken for exit doors, made inaccessible by means of barriers or railings? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are exit doors open-able from the direction of exit travel without the use of a key or any special knowledge or effort, when the building is occupied? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Is a revolving, sliding or overhead door prohibited from serving as a required exit door? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Where panic hardware is on a required exit door, will it allow the door to open by applying a force of 15 pounds or less in the direction of exit traffic? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are doors on cold storage rooms provided with an inside release mechanism that will release the latch and open the door even if it's padlocked or otherwise locked on the outside? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are doors that swing in both directions and are located between rooms where there is frequent traffic provided with viewing panels in each door? | <input type="checkbox"/> | <input type="checkbox"/> | | | |

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| <p style="text-align: center;">FIRE PREVENTION</p> <p style="text-align: center;">Hazard <i>Peligro</i></p> | <p style="text-align: center;">Satisfactory Satisfactorio</p> | <p style="text-align: center;">Needs Attention Requiere Trabajo</p> | <p style="text-align: center;">Corrective Action <i>Acción Correctiva</i></p> | <p style="text-align: center;">Target Date of Completion Fecha Meta de Terminación</p> | <p style="text-align: center;">Date of Completion Fecha de Terminación</p> |
|--|--|--|--|---|---|
| Are combustible scrap, debris and waste materials (i.e. oily rags) stored in covered metal receptacles and removed from the worksite promptly? | <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"/> | | | |
| Are all flammable liquids kept in closed containers when not in use? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are LPG storage tanks guarded to prevent damage from vehicles? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are all solvent wastes and flammable liquids kept in fire-resistant covered containers until they are removed from the worksite? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are fuel-gas cylinders and oxygen cylinders separated by distance, fire resistant barriers or other means while in storage? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are fire extinguishers selected and provided for the types of materials in areas where they are to be used? (Class A: Ordinary combustible material, Class B: Flammable liquid, gas or grease, Class C: Energized-electrical equipment.) | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| If a Halon 1301 fire extinguisher is used, can employees evacuate within the specified time for that extinguisher? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are fire extinguishers mounted within 75 ft. of outside areas containing flammables and within 10 ft. of any inside storage area for such materials? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are fire extinguishers mounted so that employees do not have to travel more than 75 feet for a class "A" fire or 50 feet for a class "B" fire? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are employees trained in the use of fire extinguishers? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are extinguishers free from obstructions or blockage? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are all extinguishers fully charged and in their designated places as well as being serviced, maintained and tagged at least annually? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Is a record maintained of required monthly checks of extinguishers? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are "NO SMOKING" signs posted where appropriate in areas where flammable combustible materials are used or stored and on LPG tanks? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are safety cans used for dispensing flammable and combustible liquids? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are all spills of flammable and combustible liquids cleaned up promptly? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are employees aware of fire hazards of the material which they are exposed? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| If you have a fire alarm system is it tested at least annually? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are sprinkler heads protected by metal guards, when exposed to physical damage and proper clearance maintained below sprinkler heads? | <input type="checkbox"/> | <input type="checkbox"/> | | | |

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| <p style="text-align: center;">GENERAL WORKPLACE</p> <p style="text-align: center;">Hazard <i>Peligro</i></p> | <p style="text-align: center;">Satisfactory Satisfactorio</p> | <p style="text-align: center;">Needs Attention Require Trabajo</p> | <p style="text-align: center;">Corrective Action <i>Acción Correctiva</i></p> | <p style="text-align: center;">Target Date of Completion Fecha Meta de Terminación</p> | <p style="text-align: center;">Date of Completion Fecha de Terminación</p> |
|--|--|---|--|---|---|
| Is the Cal/OSHA poster Safety and Health Protection on the Job displayed in a prominent location where all employees are likely to see it? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Do you have a written, effective Injury and Illness Prevention Program? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are worksites clean and orderly and spilled materials cleaned up immediately? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are employees instructed in proper first aid and emergency procedures? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Do you have eye wash facilities and a quick drench shower within the work area where employees are exposed to injurious corrosive materials? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| When lunches are eaten on the premises, are they eaten in areas where there is not exposure to toxic materials or other health hazards? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are aisles and passageways kept clear and the directions to exits, when not immediately apparent, marked with visible signs? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are hazardous substances identified which may cause harm by inhalation, ingestion, skin absorption or contact? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Is personal protective equipment provided, used and maintained wherever required? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are there written standard operating procedures for the selection and use of respirators where needed? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are restrooms and washrooms kept clean and sanitary? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are employees instructed in the proper manner of lifting heavy objects? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Is there a written Hazard Communication Program dealing with Material Safety Data Sheets (MSDS), labeling and employee training? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Is there a list of hazardous substances used in your workplace and an MSDS readily available for each hazardous substance used? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Can the work be performed without eye strain or glare to the employees? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Does the task require prolonged raising of the arms and does the neck and shoulders have to be stooped to view the task? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are there pressure points on any parts of the body (wrists, forearms, thighs)? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are there sufficient rest breaks, in addition to the regular rest breaks, to relieve stress from repetitive-motion tasks? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are tools, instruments and machinery shaped, positioned and handled so that tasks can be performed comfortably? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are you keeping the required records and documentation and maintaining records for the legal period of time? | <input type="checkbox"/> | <input type="checkbox"/> | | | |

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| HAZARD SUBSTANCES COMMUNICATION Hazard <i>Peligro</i> | Satisfactory <i>Satisfactorio</i> | Needs Attention <i>Requiere Trabajo</i> | Corrective Action <i>Acción Correctiva</i> | Target Date of Completion <i>Fecha Meta de Terminación</i> | Date of Completion <i>Fecha de Terminación</i> |
|---|---|---|--|--|--|
| Is there a list of hazardous substances used in your workplace? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Is there a written hazard communication program dealing with Material Safety Data Sheets (MSDS) labeling, and employee training? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Is a designated person(s) responsible for MSDSs, container labeling, employee training? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Is each container for a hazardous substance (i.e. vats, bottles, storage tanks) labeled with product identity and a hazard warning (communication of the specific health hazards and physical hazards)? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Is there a Material Safety Data Sheet readily available for each hazardous substance used? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Do you inform other employers whose employees share the same work area where the hazardous substance are used? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Is there an employee training program for hazardous substances? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Does the hazardous substance employee training program include: | | | | | |
| An explanation of what an MSDS is and how to use and obtain one? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| MSDS contents for each hazardous substance or class of substances? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Explanation of "Right to Know"? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Identification of where employees can see the employer's written hazard communication program and where hazardous substances are present in their work area? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| The physical and health hazards of substances in the work area, how to detect their presence, and specific protective measures to be used? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Details of the hazard communication program, including how to use the labeling system? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| How employees will be informed of hazards of non-routine tasks? | <input type="checkbox"/> | <input type="checkbox"/> | | | |

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| <p style="text-align: center;">PORTABLE LADDERS</p> <p style="text-align: center;">Hazard <i>Peligro</i></p> | <p style="text-align: center;">Satisfactory Satisfactorio</p> | <p style="text-align: center;">Needs Attention Require Trabajo</p> | <p style="text-align: center;">Corrective Action <i>Acción Correctiva</i></p> | <p style="text-align: center;">Target Date of Completion Fecha Meta de Terminación</p> | <p style="text-align: center;">Date of Completion Fecha de Terminación</p> |
|--|--|---|--|---|---|
| Are all ladders maintained in good condition, joints between steps and side rails tight, all hardware and fittings securely attached, and moveable parts operating freely without binding or undue play? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are non-slip safety feet provided on each ladder? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are ladder rungs and steps free of grease and oil? | <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"/> | | | |
| Is it prohibited to place ladders on boxes, barrels, or other unstable bases to obtain additional height? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are employees instructed to face the ladder when ascending or descending? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are employees prohibited from using ladders that are broken, missing steps, rungs, or cleats, broken side rails or other faulty equipment? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are employees instructed not to use the top 2 steps of stepladders as a step? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| When portable rung ladders are used to gain access to elevated platforms, roofs and the like does the ladder always extend at least 3 feet above the elevated surface? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Is it required that when portable rung or cleat ladders are used the base is so placed that slipping will not occur, or it is lashed or otherwise held in place? | <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"/> | | | |
| Are employees prohibited from using ladders as guys, braces, skids, gin poles or for other than their intended purpose? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are employees instructed to only adjust extension ladders while standing at a base (not while standing on the ladder or from a position above the ladder)? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are metal ladders inspected for damage? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are the rungs of ladders uniformly spaced at 12 inches, center to center? | <input type="checkbox"/> | <input type="checkbox"/> | | | |

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| PERSONAL PROTECTIVE EQUIPMENT & CLOTHING (PPE) Hazard <i>Peligro</i> | Satisfactory <i>Satisfactorio</i> | Needs Attention <i>Requiere Trabajo</i> | Corrective Action <i>Acción Correctiva</i> | Target Date of Completion <i>Fecha Meta de Terminación</i> | Date of Completion <i>Fecha de Terminación</i> |
|---|---|---|--|--|--|
| Are protective goggles or face shields provided and worn where there is any danger of flying particles or corrosive materials? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are approved safety glasses provided and worn at all times in areas where there is a risk of eye injuries such as punctures, abrasions, or burns? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are employees who need corrective lenses (glasses or contact lenses) in working environments with harmful exposures, required to wear only approved safety glasses, protective goggles, or use other medically approved precautionary procedures? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are protective gloves, aprons, shields, or other means provided against cuts, corrosive liquids and chemicals? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are hard hats worn where danger of falling objects exists? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are hard hats inspected periodically for damage to the shell and suspension system? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Is appropriate foot protection required where there is a risk of foot injuries from hot, corrosive, poisonous substance, falling objects, or crushing action? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are approved respirators provided for regular or emergency use where needed? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Is protective equipment maintained in a sanitary condition and ready for use? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Where special equipment is needed for electrical workers, is it available? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Is protection against the effects of occupational noise exposure provided when sound levels exceed those of the Cal/OSHA noise standard? | <input type="checkbox"/> | <input type="checkbox"/> | | | |

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| <p style="text-align: center;">STAIRS & STAIRWAYS</p> <p style="text-align: center;">Hazard <i>Peligro</i></p> | <p style="text-align: center;">Satisfactory Satisfactorio</p> | <p style="text-align: center;">Needs Attention Require Trabajo</p> | <p style="text-align: center;">Corrective Action <i>Acción Correctiva</i></p> | <p style="text-align: center;">Target Date of Completion Fecha Meta de Terminación</p> | <p style="text-align: center;">Date of Completion Fecha de Terminación</p> |
|--|--|---|--|---|---|
| Are standard stair rails or handrails on all stairways having three plus risers? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are all stairways at least 22 inches wide? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Do stairs have at least a 6'6" overhead clearance? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Do stairs angle no more than 50 and no less than 30 degrees? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are step risers on stairs uniform from top to bottom, with no riser spacing greater than 7-1/2 inches? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are steps on stairs and stairways designed or provided with a surface that renders them slip resistant? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are stairway handrails located between 30 and 34 inches above the leading edge of stair treads? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Do stairway handrails have at least 1-1/2 inches of clearance between the handrails and the wall they are mounted to? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are stairway handrails capable of withstanding a load of 200 pounds, applied in any direction? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Where stairs or stairways exit directly into any area where vehicles may be operate, are adequate barriers and warnings provided to prevent employees stepping into the path of traffic? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Do stairway landings have a dimension measured in the direction of travel, at least equal to the width of the stairway? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Is the vertical distance between stairway landings limited to 12 feet or less? | <input type="checkbox"/> | <input type="checkbox"/> | | | |

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| <p style="text-align: center;">TOOLS & EQUIPMENT</p> <p style="text-align: center;">Hazard <i>Peligro</i></p> | <p style="text-align: center;">Satisfactory Satisfactorio</p> | <p style="text-align: center;">Needs Attention Require Trabajo</p> | <p style="text-align: center;">Corrective Action <i>Acción Correctiva</i></p> | <p style="text-align: center;">Target Date of Completion Fecha Meta de Terminación</p> | <p style="text-align: center;">Date of Completion Fecha de Terminación</p> |
|--|--|---|--|---|---|
| HAND TOOLS | | | | | |
| Are all tools and equipment (both company and employee-owned) used by employees at their workplace in good condition? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are hand tools such as chisels, punches, which develop mushroomed heads during use, reconditioned or replaced as necessary? | <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"/> | | | |
| Are employees made aware of the hazards caused by faulty or improperly used hand tools? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are safety glasses and face shields used while using hand tools or equipment that might produce flying materials or be subject to beakage? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are jacks checked periodically to assure they are in good operating condition? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are tool handles wedged tightly in the head of all tools? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are tool cutting edges kept sharp so the tool will move smoothly? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are tools stored in dry, secure location where they won't be tampered with? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Is proper protection used when driving hardened/tempered spuds & nails? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| POWER-OPERATED TOOLS & EQUIPMENT | | | | | |
| Are grinders and saws provided with appropriate safety guards? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are power tools used with the correct shield, guard or attachment as recommended by the manufacturer? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are circular saw guards checked to assure they are not wedged up, thus leaving the lower portion of the blade unguarded? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are rotating/moving parts of equipment guarded to prevent physical contact? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are all cord-connected, electrically operated tools and equipment effectively grounded or of the approved double insulated type? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are effective guards in place over belts, pulleys, chains, sprockets on equipment such as concrete mixers, air compressors and the like? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are portable fans provided with full guards with openings 1/2 inch or less? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Is hoisting equipment available for lifting heavy objects and are hoist ratings and characteristics appropriate for the task? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are ground-fault circuit interrupters provided on all temporary electrical 15 and 20 ampere circuits, used during periods of construction? | <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"/> | | | |

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| <p style="text-align: center;">WALKWAYS</p> <p style="text-align: center;">Hazard <i>Peligro</i></p> | <p style="text-align: center;">Satisfactory Satisfactorio</p> | <p style="text-align: center;">Needs Attention Requiere Trabajo</p> | <p style="text-align: center;">Corrective Action <i>Acción Correctiva</i></p> | <p style="text-align: center;">Target Date of Completion Fecha Meta de Terminación</p> | <p style="text-align: center;">Date of Completion Fecha de Terminación</p> |
|---|--|--|--|---|---|
| Are aisles and passageways kept clear? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are wet surfaces covered with non-slip materials? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are holes in the floor, sidewalk or other walking surface repaired properly, covered or otherwise made safe? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Is there safe clearance for walking in aisles where motorized or mechanical handling equipment is operating? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are spills cleaned up immediately? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are materials or equipment stored in such a way that sharp projectiles will not interfere with the walkway? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are aisles or walkways that pass near moving or operating machinery, welding operations or similar operations arranged so employees will not be subjected to potential hazards? | <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"/> | | | |
| Are standard guardrails provided wherever aisle or walkway surfaces are elevated more than 30 inches above any adjacent floor or the ground? | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Are bridges provided over conveyers and similar hazards? | <input type="checkbox"/> | <input type="checkbox"/> | | | |

Name of Inspector / Nombre de Inspector _____