HEALTH & SAFETY INSPECTION SHEET



Customer Name:		
Customer Address:		
City/State/Zip:		
Contact Name:	Phone:	
nspection Completed by:	Date:	

HEALTH & SAFETY INSPECTION CHECKLIST

General					
	Υ	N	N/	Α	Comments/Date Corrected
Workplace clean and orderly					
Safety hazards identified and documented					
Exits cleared of obstructions and accessible					
Stored materials secure & limited in height to prevent collapse.					
Suitable warning signs and tags				Ī	
First Aid kit locations identified		Ħ	ΙĒ	Ť	
Eye wash stations location identified			ΙĒ	j	
			•		
Training					
3	Υ	N	N/	Δ	Comments/Date Corrected
New employees given basic safety training	ΤĠ	Ä	ΤĊ	Ì	
Job-specific safety training held for employees on a regular		Ħ	╁┾	1	
basis					
Personnel familiar with applicable Material Safety Data Sheets					
All personnel familiar with emergency evacuation plan					
Safe Lifting					
3	Υ	N	N/	Α	Comments/Date Corrected
Workers trained on and using safe lifting techniques.		П	Т	Ī	
Size up/test load		Ħ	ΙĖ	1	
Avoid heavy loads – split into smaller loads or ask for help	Ħ	Ħ	╁┝	i	
When lifting, bend knees to take pressure off the back	Ħ	Ħ	╁╞		
Consciously firm up abdominals when lifting		H	╁┝	1	
Never twist	H	H	╁╞	1	
Never twist	. —				
Ciuo.					
Fire					
	Y	N	N/	<u> </u>	Comments/Date Corrected
Emergency exit signs lit properly	$\perp \perp$	Щ	<u> </u>		
Fire alarms and fire extinguishers are visible and accessible					
Stairway doors are kept closed unless equipped with automatic					
closing device			<u> </u>		
18" vertical clearance is maintained below all sprinkler heads					
Fire extinguishers are serviced annually					
Corridors and stairways are kept free of obstruction and not					
used for storage					
Equipment & Machinery					
• •	Υ	N	N/	Α	Comments/Date Corrected
Clean and working properly					
Electrical cord in good condition with proper grounding		П	ΤĒ		
Only extension cords with circuit breakers, and multiple		Ħ	ΙĒ	i	
connectors are used – but not as fixed wiring			-	_	
		П	T	1	
Sufficient clearances from combustibles (paper, cardboard or					
Sufficient clearances from combustibles (paper, cardboard or combustible liquids)	╽╙				
combustible liquids)			-	1	
combustible liquids) Adequately ventilated]	
combustible liquids) Adequately ventilated Emergency stop mechanisms and dead-man switches identified]	
combustible liquids) Adequately ventilated]	

HEALTH & SAFETY INSPECTION CHECKLIST

Hazardous Material

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Original product names (or full chemical names) and hazards				
clearly identified on labels	 			
Containers of non-hazardous substances (e.g., water) labeled	$ \sqcup $	Ш	Ш	
explicitly to avoid confusion	 			
Only extension cords with circuit breakers, and multiple		Ш	Ш	
connectors are used – but not as fixed wiring	-			
Secondary containment provided for liquid chemicals, as		Ш		
required (see Stanford Safety Manual) and used for dry				
chemicals next to or below liquids	-		 	
No hazardous materials stored next to or above sinks	+	H	Н	
Incompatible chemicals (including solids) segregated by	$ \sqcup $		Ш	
Stanford's Compatible Storage Groups (see SU Safety Manual)	-		 	
All chemical containers capped and sealed, except when	$ \sqcup $	ш	Ш	
actively adding or removing materials from them	\vdash	Ь—	 	
Flammable liquids (including flammable liquid wastes) not	$ \sqcup $	ΙШ		
stored outside of a storage cabinet if in excess of 10 gallons	\vdash		 	
Employees have completed hazard communication training	+	⊢⊢	H	
MSDSs and chemical inventory list are readily accessible	 	H	H	
Lock out – Tag out program Identified			Ш	
Hazardous Waste Waste containers are sturdy, routinely inspected for leaks,	Υ	N	N/A	Comments/Date Corrected
compatible with the waste, and kept closed (i.e., no funnels left sticking out) using screw caps or other tight-fitting closure				
Containers are labeled with the initial date of accumulation, the words "HAZARDOUS WASTE," the waste's physical state and hazardous properties, and full chemical names				
Not stored for more than 9 months from the initial date of			П	
accumulation				
Waste pick-up forms submitted for wastes stored more than 8		П		
months from the initial date of accumulation				
Red bags are only used for infectious wastes, no other wastes				
Site-Specific Information	Υ	N	N/A	Comments/Date Corrected
	 			
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