ENVIRONMENTAL CONTROLS

	Hazard	Satisfactory	Needs Attention	Not Applicable	Target Date for Completion	Date Completed
1	Are all work areas properly illuminated?	◯	◯	◯		
2	Are employees instructed in proper first aid and other emergency procedures?	◯	◯	◯		
3	Are agents identified which may cause harm by inhalation, ingestion, skin absorption or contact?	◯	◯	◯		
4	Are employees aware of the hazards involved with the various chemicals they may be exposed to in their work environment, such as ammonia, chlorine, epoxies, caustics, etc.?	◯	◯	◯		
5	Is employee exposure to chemicals in the workplace kept within acceptable levels?	◯	◯	◯		
6	Can a less harmful method or product be used?	◯	◯	◯		
7	Is the work area's ventilation system appropriate for the work being performed?	◯	◯	◯		
8	Are spray painting operations done in spray rooms or booths equipped with an appropriate exhaust system?	◯	◯	◯		
9	Is employee exposure to welding fumes controlled by ventilation, use of respirators, exposure time, or other means?	◯	◯	◯		
10	Are welders and other workers nearby provided with flash shields during welding operations?	◯	◯	◯		
11	If forklifts and other vehicles are used in buildings or other enclosed areas, are the carbon monoxide levels kept below maximum acceptable concentration?	◯	◯	◯		
12	Has there been a determination that noise levels in the facilities are within acceptable levels?	◯	◯	◯		
13	Are steps being taken to use engineering controls to reduce excessive noise levels?	◯	◯	◯		
14	Are proper precautions being taken when handling asbestos and other fibrous materials?	◯	◯	◯		
15	Are employees screened before assignment to areas of high heat to determine if their health condition might make them more susceptible to having an adverse reaction to heat?	◯	◯	◯		
16	Are employees instructed to use mechanical lift devices or team lifting when handling heavy objects?	◯	◯	◯		
17	Are employees working on streets and roadways where they are exposed to hazards of traffic, required to wear bright colored warning vests?	◯	◯	◯		
18	Are employees prohibited from eating in areas where toxic materials are present?	◯	◯	◯		
19	Are exhaust stacks and air intakes so located that contaminated air will not be re-circulated within a building or other enclosed area?	◯	◯	◯		
20	Is equipment producing ultraviolet radiation properly shielded?	◯	◯	◯		
21	Are caution labels and signs used to warn for asbestos?	◯	◯	◯		
22	Are wet methods used, when practicable, to prevent emission of airborne asbestos fibers, silica dust and similar hazardous materials?	◯	◯	◯		
23	Is vacuuming used whenever possible rather than blowing or sweeping dust?	◯	◯	◯		

24	Are grinders, saws, and other machines that produce respirable dusts vented to an industrial collector or central exhaust system?	◯	◯	◯		
25	Are all local exhaust ventilation systems designed and operating properly such as airflow and volume necessary for the application, ducts not plugged or belts slipping?	◯	◯	◯		
26	Is personal protective equipment provided, used and maintained wherever necessary?	◯	◯	◯		
27	Are there written standard operating procedures for the selection and use of respirators where needed?	◯	◯	◯		
28	Are restrooms and washrooms kept clean and sanitary?	◯	◯	◯		
29	Is all water provided for drinking, washing, and cooking potable?	◯	◯	◯		
30	Are all outlets for water not suitable for drinking clearly identified?	◯	◯	◯		
31	Are employees' physical capacities assessed before being assigned to jobs requiring heavy work?	◯	◯	◯		
32	Where heat is a problem, have all fixed work areas been provided with spot cooling or air conditioning?	◯	◯	◯		
33	Is personal protective equipment provided, used and maintained wherever necessary?	◯	◯	◯		
34		◯	◯	◯		
35		◯	◯	◯		
36		◯	◯	◯		

Name _____ Date _____

Actions Taken to Correct Items Checked as "Needs Attention"

Hazard #	
Hazard #	
Hazard #	
Hazard #	
Hazard #	