

Hazard Awareness

J. Hunter & Associates

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HA-Housekeeping

1. Is proper housekeeping maintained?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HA-Aisles

2. Are aisles marked and maintained in good condition?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HA-Walking/Working Surfaces

3. Are floor openings and floor holes protected?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. Are standard railings provided on the open side of exposed stairs?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

5. Are mats, gratings, etc., used where drainage is needed?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HA-Electrical

6. Are measures in place to identify and control electrical hazards?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HA-First Aid

7. Are there properly trained first aid personnel and first aid supplies available where appropriate?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HA-Blood borne Pathogens

8. If employees are expected to respond to medical emergencies as part of their work do they have available and understand how to use appropriate personal protective equipment to protect against exposure to blood borne diseases?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

9. Is a puncture resistant, properly labeled, and leak-proof container provided, where appropriate, for reusable sharps?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HA-Exits

10. Are exits adequate, and properly marked?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

11. Does lighting on exit signs conform to government standards?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HA-Ladders and Scaffolding

12. If ladders or scaffolding are present are they properly maintained and used according to government standards?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HA-Forklifts

13. If forklifts are used, are they in compliance with 29 CFR 1910.178?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HA-Noise Levels

14. Do workplace noise levels conform to government standards?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

15. Is approved hearing protection available to every employee working in noisy areas?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HA-Respiratory Protection

16. Is the correct type of respirator being worn, where appropriate, by personnel?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HA-Machine Guarding

17. Are all machines guarded appropriately?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HA-Flammable/Combustible Storage

18. Is this area used to store hazardous materials? If so are all government regulations followed?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HA-Personal Protective Equipment

19. Is personal protective equipment (PPE) provided and are all employees required to use PPE as needed to protect against injury?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

20. Is PPE functional and in good repair?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

21. Does PPE have ANSI or ASTM specifications marked on it?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HA-Fire Protection

22. Are all fire extinguishers inspected and recharged regularly, and noted on the inspection tag?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

23. Are appropriate fire extinguishers located, and identified so they are readily accessible to employees?

Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HA-Confined Spaces

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Yes	No	N/A

24. Have all confined spaces been identified?

25. Are appropriate regulations followed?

HA-Control of Hazardous Energy (Lockout/Tagout)

Yes	No	N/A

26. Where appropriate, are correct lockout/tagout procedures in use?

HA-Temperature

Yes	No	N/A

27. Are adequate engineering and protective steps taken to protect workers from extreme hot or cold temperatures?

HA-Hazardous Chemicals

Yes	No	N/A

28. Do you have a material safety data sheet (MSDS) for every hazardous chemical you have at your facility?

Yes	No	N/A

29. Are you complying with all hazardous communications requirements?

HA-Ergonomics

Yes	No	N/A

30. Are measures taken to control ergonomic hazards?

Yes	No	N/A

31. Are worker movements analyzed so that potential injuries are avoided?

Yes	No	N/A

32. Is the work flow properly organized?

Yes	No	N/A

33. Is the workstation designed to minimize or eliminate twisting at the waist, reaching above the shoulder, bending at the waist, static muscle loading, extension of the arms, bending or twisting of the wrist, and elevation of the elbows?

HA-Sharps

Yes	No	N/A

34. Are employees protected from sharp objects, such as broken glass, saw blades, metal flanges, etc.?

HA-Workplace Hazards

Yes	No	N/A

35. Do you assess and protect against chemical hazards from such sources as acid and chemicals handling, and degreasing plating?

Yes	No	N/A

36. Are measures in place to assess and protect against impact hazards from sources such as chipping, grinding machining, masonry work, woodworking, etc.?

Yes	No	N/A

37. Do you assess and protect against dust hazards from sources such as woodworking, buffing, and general dusty conditions?

Yes	No	N/A

38. Are measures in place to assess and control light and/or radiation hazards from sources such as welding (electric arc and gas), cutting, torch brazing, torch soldering, and glare?

HA-Recordkeeping

Yes	No	N/A

39. Are appropriate records maintained?

Auditor _____

Date _____

Notes:
