

- Can the work be done without twisting or overly bending the lower back?
- Are there sufficient rest breaks, in addition to the regular rest breaks, to relieve stress from repetitive-motion tasks?
- Are tools, instruments and machinery shaped, positioned and handled so that tasks can be performed comfortably?

12. HAZARD INSPECTION / CORRECTION (ASBESTOS WORK)

Project name:

Area:

Date:

Site Observations:

YES

NO

N/A

Work Area Isolated?

EPA, OSHA, & CA/OSHA Regulations Posted?

Warning signs at entrance to work area and on decon?

Access to controlled areas adequately restricted?

NESHAP, CA/OSHA & BAAQMD notifications posted?

Setup and Containment Inspection

Has pre-clean been performed?

Have movable items been removed from work area?

Have unmovable items been sealed?

Has electrical, gas, water, been identified?

Has lock-out/ tag-out been performed?

Is polyethylene sheeting flame retardant?

Are critical barriers installed over doors and windows?

Has HVAC system been shut down and registers sealed?

Wall and floor sealed and taped properly?

Materials used during removal approved per specifications?

Is poly adequately secured to walls and floors?

Are 2 layers of 6mil on the floor and 5 mils on walls?

Are drop cloths in place?

Has containment been smoke tested?

Are emergency exits identified?

Is there adequate lighting (200 watts per 1k sq. ft.)?

Has containment passed smoke testing?

Have temporary power systems been installed?

Is equipment and supplies in containment?

Decontamination Area

Clean room area:

Ceiling and walls covered w/poly?

Lockers/storage for street clothes?

Linens and towels?

Airlock to shower?

Entrance doors properly constructed?

Shower Unit

Soap and towels available?

Hot water available?

Floor beneath shower pan properly protected?

YES

NO

N/A

Does shower head provide good spray?

Is water being filtered through 3 stage filtration system?	_____	_____	_____
Dirty room			
Is there a bag for disposal of protective clothing?	_____	_____	_____
Is there a drop cloth on floor being removed daily?	_____	_____	_____
Is room being cleaned daily?	_____	_____	_____
Are door flaps properly constructed?	_____	_____	_____

If project is small scale (<25 square feet) or Class II, describe containment and decon setup

Equipment Decon Unit

Is the equipment decon unit separate from worker decon?

If no, explain _____

Is it constructed out of proper materials?

Are doors flaps properly constructed?

Are there an adequate number of air locks? ___ How many? ___

How are materials wrapped and decontaminated as they are brought out?

Negative Pressure System

Locations of manometer and readings> _____

Is strip chart manometer required? _____ If yes, is it installed? _____

Is DOP testing required for NAMs/ _____ If yes, have they been tested? _____

Total cubic feet of room/area(s) _____. Number and size of NAMs _____

Cubic ft/min. of each NAM (20% below listed) _____ Changes per/hr. _____

Emergency and Safety Equipment

	YES	NO	N/A
Are MSDS sheets on site?	_____	_____	_____
Is there a first aid kit on site?	_____	_____	_____
Are emergency numbers posted on site?	_____	_____	_____
Are there an adequate number of fire extinguishers on site?	_____	_____	_____
Are power-cords GFI protected?	_____	_____	_____
Is electrical power in the work area shut down?	_____	_____	_____
Are power cords elevated off the floor?	_____	_____	_____
Is the electrical panel locked off or labeled?	_____	_____	_____
Is there adequate drinking water?	_____	_____	_____
What is the location of the nearest hospital?	_____		

Comments

13. SAFETY INSPECTION CHECKLIST

Job Number _____

Location _____

Date _____

Inspector: _____

A. General

Yes/No/NA

1. OSHA postings? ☐ ☐ ☐
2. Potable water, sealed, dated? ☐ ☐ ☐
3. Adequate sanitation facilities? ☐ ☐ ☐
4. Confined spaces adequately posted? ☐ ☐ ☐
5. Adequate run-off control devices in place? ☐ ☐ ☐

B. Documentation

1. Safety Meeting Minutes readily available? ☐ ☐ ☐
2. JHA/THA readily available? ☐ ☐ ☐
3. SDS readily available? ☐ ☐ ☐
4. **Daily** Equipment Inspection readily available? ☐ ☐ ☐
5. Type: ☐ ☐ ☐
6. Type: ☐ ☐ ☐
7. Type: ☐ ☐ ☐

C. Emergency preparedness

1. Emergency phone numbers posted? ☐ ☐ ☐
2. Required notifications posted? ☐ ☐ ☐
3. Fire extinguishers readily available and identified? ☐ ☐ ☐
4. Fire extinguisher inspection current? ☐ ☐ ☐
5. Adequate first kits available? ☐ ☐ ☐
6. Eyewash available? ☐ ☐ ☐
7. Spill response equipment readily available? ☐ ☐ ☐

D. Personnel Protective Equipment

1. Hardhats being worn? ☐ ☐ ☐
2. Safety glasses being worn? ☐ ☐ ☐
3. Steel toed boots worn? ☐ ☐ ☐
4. Fall protection being utilized appropriately? ☐ ☐ ☐
5. Hearing protection being utilized? ☐ ☐ ☐
6. Face shields or full-face respirators utilized while grinding and chipping? ☐ ☐ ☐
7. Respiratory protection measures appropriate? ☐ ☐ ☐

E. Walking and Working Surfaces

1. Housekeeping well maintained? ☐ ☐ ☐
2. Work areas free of slip and trip hazards? ☐ ☐ ☐
3. Openings protected and secured properly? ☐ ☐ ☐
4. Guardrails provided for walkways or work surfaces where necessary? ☐ ☐ ☐
5. Stairs with four or more risers provided with handrails? ☐ ☐ ☐

F. Hand and Power Tools

1. Are tools in good condition and inspected? ☐ ☐ ☐
2. Are guards and attachments in place? ☐ ☐ ☐
3. Are electric tools grounded or double insulated? ☐ ☐ ☐

G. Electrical Hazards

1. All temporary power provided with ground fault protection? ☐ ☐ ☐
2. Covers in place? ☐ ☐ ☐
3. All circuits identified at panelboards? ☐ ☐ ☐
4. Extension cords three wired and rated for heavy use? ☐ ☐ ☐
5. Extension cords in good condition and periodically inspected? ☐ ☐ ☐
6. Are cords arranged such that they are protected from hazards? ☐ ☐ ☐
7. Temporary lights guarded / secure? ☐ ☐ ☐

H. Chemical, Oil and Waste Storage and Handling

1. Approved metal safety containers, marked as to contents, used for

more than one gallon of flammable or combustible liquids? _/_/_

2. All flammable liquid supplies kept in sealed containers away from work areas and in flammable safety cabinets?
3. Containers secured when transferring flammable liquids?
4. All loose oily rags and waste removed from area and stored properly?
5. Are containers properly labeled with name and hazard information?

I. Ladders

1. Is the right ladder being selected for the task?
2. Do extension ladders extend three feet above landing?
3. Are landings adequately clear?
4. Are extension ladders secured at both ends?
5. Are ladders in good condition and periodically inspected?
6. Are A-Frame ladders appropriate size for task?

J. Torching

1. Fire extinguishers available?
2. Is work area properly ventilated?
3. Are necessary PPE, curtains/shields in place?
4. Compressed gas cylinders properly stored, secured and marked?
5. Electric welders / plasma cutters properly grounded?

K. Asbestos Related

1. Appropriate containment methods?
2. Clean and fully functioning decontamination area?
3. All necessary PPE being utilized?
4. Sufficient negative pressure?
5. Wet methods sufficiently utilized?
6. All logs complete and current?

L. Heavy Equipment

1. All operators have proper training on file?
2. Spotters are used as needed?
3. Equipment is in good condition and inspected regularly?
4. All attachments or accessories are appropriate and secure?

Project Scope Summary:

Notes/Comments (please explain all NO answers):