



OSHA and Safety Review



Company:	Date:
Site Contact:	Start Time:
Inspector:	Other:

This report is based on the observations, conditions, and information made available during the inspection. This report does not claim to list all hazards or compliance / non-compliance with regulatory requirements. This inspection and report are intended to assist in reducing workplace hazards. Haylor, Freyer and Coon assumes no liability for the control or correction of identified and non-identified hazards and as well as regulatory compliance.

Safety Postings	S	U	N/A	Hazardous Materials	S	U	N/A
OSHA Poster				Compressed Gas Cylinder Storage			
OSHA Log annual summary				Flammable Liquid Storage & Handling			
OSHA Citations				Combustible Dusts			
Warning Signs				Strong Caustics			
Walking & Working Surfaces	S	U	N/A	Chlorine			
Floor Openings				Anhydrous Ammonia Storage & Handling			
Stairs				PSM Theshold Quantity			
Ladders				Spray Finishing			
Dock Plates				Ventilation			
Wheel Chocks				Alarms and Monitoring			
Egress				Properly sealed and capped containers			
Exits Door				Emergency Response - HAZWOPER			
Skylights				Respiratory Protection	S	U	N/A
Handrails & Guardrails				Respiratory Exposure(s) over OSHA PEL			
Emergency Planning	S	U	N/A	Written Respirator Program			
Emergency Action Plan				Health Questionnaire			
Muster Point				Fit Testing			
Emergency Drill(s) and Training				Training			
Fire Prevention Plan				Appropriate Respirators for the Hazard			
Powered Platforms	S	U	N/A	Appendix D-Volunatry use of Respirators			
Aerial Lifts				Confined Space and Permit Space Entry	S	U	N/A
Scissor Lifts				Confined Space Inventory			
Manlifts				PRCS Entry Permit			
Equipment Inspection				Rescue Equipment: Non-entry			
Training				Calibrated Air Monitory			
Noise	S	U	N/A	Ventilation Equipment			
Noise Level Study				Training: Entrant, Attendant, Supervisor			
Noise Dosimetry Study(s)				Rescue Team: Available & Put on Notice			
Hearing Conservation Program				Recordkeeping and Permit Review			
Baseline Audiogram				Hazard Communication	S	U	N/A
Annual Audiogram				Written Program			
Hearing Protection - PPE				Chemical Inventory			
Engineering Controls - Noise Reduction				SDS for every Chemical			
Personal Protective Equipment - PPE	S	U	N/A	Chemical Labels			
PPE Hazard Assessment				Pictograms			
PPE Provided to Employees				Employee Training			

PPE Inspection				Multi-Employer Worksite Communication			
Employee Training							
Medical and First Aid	S	U	N/A	Machinery & Machine Guarding	S	U	N/A
Medical Services Availability				Drill Presses			
First Aid Kit				Lathes			
Eyewash and Shower				Table Saws			
Fire Protection	S	U	N/A	Other Saws			
Fire Extinguisher - Training				Abrasive Wheel Machinery			
Fire Extinguisher-Insp, Mounting, Marking				Power Presses			
Fire Extinguisher - Availability				Mills			
Automatic Sprinkler System - Condition				Shears			
Sprinkler System - Inspection, Testing				Press Brakes			
Fire Detection System				Other			
Fire Alarms				Lockout Tagout	S	U	N/A
Material Handling & Storage	S	U	N/A	Capacity for lockout			
Powerd Industrial Trucks (PIT)				Machine Specific Lockout Procedures			
PIT: Pre-Trip Inspections				Annual Review of Lockout Procedures			
PIT: Employee Training				Standardized Locks and Tags			
Crane(s): Inspections				Lockout Devices			
Crane(s): Conditions				Key Control			
Slings: Inspections				Training - Authorized and Affected			
Slings: Condition				Toxic and Hazardous Substances	S	U	N/A
Serving Tires and Rims				Access to Employee Exposure & Med Rec			
Fall Protection	S	U	N/A	Industrial Hygiene Sampling			
Fall Protection Equipment (ie., harness)				Silica			
Training (i.e., A-B-C's of Fall Protection)				Lead			
Equipment Inspection				Chrome VI (stainless steel welding)			
Electrical Safety	S	U	N/A	Caustics			
Wiring				Asbestos			
Panel Boxes				Ammonia			
GFCI				Flammables			
Breaker Labeling				Explosives			
Hazardous Environments				Other			
Damp Environments				Bloodborne Pathogens	S	U	N/A
NFPA 70 Labeling				First Aid Responders			
Work on Live Electric				Exposure Control Plan			
NFPA 70E - PPE				PPE			
Welding, Cutting and Brazing	S	U	N/A	HbV Vaccination Shot			
Fuel Storage and Handling				HbV Declination Letters			
Hotwork Permit / Fire Watch				Training			
Fire Safety: Combustible Load				Excavations	S	U	N/A
PPE: Welding Shield, Leathers, etc.				Contact "Dig-Safe"			
Ventilation				Training			
Respirators				Inspections by Competent Person			
High Hazard Materials(i.e.,Stainless,Lead)				Collapse Protection			
Confined Space Work				Spoil Places			
Piping System ID	S	U	N/A	Ladders and Egress			
Non-Potable Water							
Labeling Hazardous Substances							