

Item Inspected	Excellent	Compliant	Non-Compliant	Critical	N/A
Required training completed					
SOPs written for highly hazardous chemicals or					
Current chemical inventory available					
SDS available					
SDS location known to employees					
Emergency Information and Fire Safety					
Item Inspected					
Emergency procedure sign posted and up to date					
Hazards properly characterized on door sign					
Items not stored too close to the ceiling					
Fire extinguisher present and not obstructed					
Fire extinguisher inspection up to date (where					
Personal Protective Equipment (PPE)					
Item Inspected					
Proper PPE worn based on hazards					
Eye or face protection available					
Gloves compatible with hazard available					
Other PPE available (as needed)					
Respirators not in use unless authorized					
General Safety					
Item Inspected					
First aid materials available					
Aisles and exit paths/doors are free of obstructions					
Shop access controlled (if necessary)					
Safety shower/eyewash present					
Eyewash and shower not obstructed (16" radius)					
Eyewash and shower testing up to date					
Spill cleanup materials present					
Gas cylinders secured properly					
Gas cylinders properly stored					
Lighting adequate					
Sinks for handwashing available					
Soap available for handwashing					
No tripping or slipping hazards					
Housekeeping					
Item Inspected					
No food or drink except in designated areas					
No chemical storage on floor (unless secondarily contained)					

Overall housekeeping good					
Chemical Safety, Storage and Compatibility					
Item Inspected					
Chemical storage in good condition					
Chemical storage cabinets labeled					
No large containers stored too high					
Less than 10 gallon of flammables outside flammable storage cabinets (including waste)					
Less than 10 additional gallons of flammables in approved safety cans outside storage cabinets (including waste)					
Less than 60 gallons of flammables in approved safety cabinets (including waste)					
Chemicals segregated and stored based on compatibility					
Containers properly labeled					
Chemical containers in good condition					
Chemical containers kept closed					
Chemicals dated with date received					
Chemical and Biological Waste					
Item Inspected					
Waste properly labeled					
Waste containers closed					
Waste containers in good condition					
Waste containers properly segregated					
Waste containers inspected weekly and log					
Electrical Safety					
Item Inspected					
Electrical panel accessible					
Plugs, cords, outlets in good condition					
No extension cords used in lieu of hard wiring					
No daisy chaining of power strips					
Outlets within 48" of water supply GFCI					
Mechanical Safety					
Item Inspected					
Moveable parts guarded					
Tool rests in place on grinders					
Hydraulic/pneumatic hoses in good condition					
Machinery anchored when necessary					
Safety switches operational (if equipped)?					
Dust collection functional (if necessary)?					
Ventilation adequate					

Other					
Any other critical findings, please note in the space given					