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PREPARATION BEFORE AN OSHAINSPECTION

This OSHA Inspection Checklist reflects the collective experience of the EHS compliance staff at Scientific Control Laboratories, which has assisted clients nationwide in hundreds of OSHA inspections. The checklist is intended to help prepare a facility a metal finishing facility before and during an inspection. Preparation now is more important than ever before because of the agency's current enforcement-heavy philosophy.

Implement a Safety & Health Program

Ensure written safety programs are current, accurate, compliant, and implemented. This includes: ■ Hazard Communication/GHS Including Hex Chrome training (if applicable) ☐ Lockout/Tagout with Equipment Specific **Procedures** Personal Protective Equipment (PPE) Certified Assess ☐ Employee Noise Testing/Air Testing Reports ☐ Hearing Conservation Plan/Audiograms ☐ Respiratory Protection Plan/Fit Test Records ☐ Emergency Action Plan Ensure employee training is up-to-date and that sign-off records are available. This includes: ☐ Hazard Communication/GHS (periodic) ☐ Authorized Lockout/Tagout (annually) ☐ Hearing Conservation (annually) ☐ Respiratory Protection Plan/Fit Testing (annually)

□ Emergency Action Plan (periodically)□ Lift Truck Safety (every three years)□ Bloodborne Pathogen (annually)

Regularly Review On-Site

Conduct a site inspection and look for:
Unlabeled process containers and tanks
Extension cords being used in lieu of permanent fixed wiring (conduit).
☐ Broken ladders
Unlabeled hoist capacities and pendant controls
Hexavalent Chromium solution on floor, on workstations
Respirators/Dust Masks left out, not in bags
☐ Blocked exits
Unlit/Missing exit signs
Missing fire extinguisher
Missing machine guards
 Open pits/storage areas without proper fall protection (railings)
Open containers
Missing electrical knockouts
☐ Food/Drinks in the workplace
Radios in the workplace
Proper use off PPE by Employees
Clear aisleways
☐ General Housekeeping
Emergency Action Plan Postings/Evacuation Diagram

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