

**U.S. Department of Energy
Materials Management
Occupational Safety and Health Administration**

Line of Inquiry and source	Compliance			Findings/observation	Comments
	No	Yes	N/A		
1.0 Health and Safety Program					
1.1 The employer has developed and issued a written health and safety plan which is available to the employees					
2.0 Medical and Exposure Records					
2.1 The employer has ensured the adequate preservation and retention of employee medical records and records of exposure of toxic substances [29 CFR 1910.20(d)]					
3.0 Chemical Hygiene					
3.1 Generally describe the facility chemical hygiene plan (CHP) which should incorporate all elements of 29 CFR 1910.1450					
4.0 Hazard Communication					
4.1 Generally describe the facility hazard communication program					

**U.S. Department of Energy
Materials Management
Occupational Safety and Health Administration**

Line of Inquiry and source		Compliance			Findings/observation	Comments
		No	Yes	N/A		
4.2	<p>There is evidence of effective implementation of the following mandatory program elements of 29 CFR 1910.1200:</p> <ul style="list-style-type: none"> • written hazard communication program, • hazard determination, • container labeling and other forms of warning program, • accessible MSDSs file, • hazardous material listing, and • employee training [29 CFR 1910.1200(d) thru (h)]. 					
5.0 Emergency Response						
5.1	<p>Facility has prepared a written emergency action plan to ensure employee safety from fire and other emergencies [29 CFR 1910.38(a)(1)] including an alarm system which meets the elements required in 29 CFR 1910.165(b).</p>					

**U.S. Department of Energy
Materials Management
Occupational Safety and Health Administration**

Line of Inquiry and source		Compliance			Findings/observation	Comments
		No	Yes	N/A		
5.2	<p>Employer has ensured the ready availability of:</p> <ul style="list-style-type: none"> • medical personnel for advice and consultation on matters of employee health • an emergency eye wash within the immediate work area • an emergency shower provided within the immediate work area [29 CFR 1910.151 (a) and (c)] • portable fire extinguishers available to all employees [29 CFR 1910.157(c)(1) and (e)(1)] 					
5.3	<p>Employer has developed a spill control policy, as well as, provided, located, and identified spill kits so that they are readily available to all employees [29 CFR 1910.1450 Appendix A]</p>					
5.4	<p>With respect to external agencies identified for emergency response, the facility has:</p> <ul style="list-style-type: none"> • provided a copy of the plan, • received a commitment of agency support, and • received an assurance of capability of agency support 					
6.0	Material Handling/Storage					
6.1	<p>Generally describe the materials-handling/storage operations of the facility</p>					

**U.S. Department of Energy
Materials Management
Occupational Safety and Health Administration**

Line of Inquiry and source		Compliance			Findings/observation	Comments
		No	Yes	N/A		
6.2	Storage operations should adequately provide for: <ul style="list-style-type: none"> • flammable materials ventilation • appropriate storage for bulk, drum, gas cylinder, etc. • visual inspection • grounding for flammable material containers • content specific PPE • labeling 					
7.0	Respiratory Protection					
7.1	Respirators are provided and/or used at the facility (If not, proceed to Item 7.0.)					
7.2	Facility has an appropriate written respiratory protection program, including: <ul style="list-style-type: none"> • SOPs governing the selection and use of respirators and • annual evaluation to ensure effectiveness [29 CFR 1910.134(a) and (b)] 					
8.0	Facility Safety					
8.1	Generally describe the facility safety aspects which should incorporate the requirements of 29 CFR 1910.22, 36 and 37					

**U.S. Department of Energy
Materials Management
Occupational Safety and Health Administration**

Line of Inquiry and source		Compliance			Findings/observation	Comments
		No	Yes	N/A		
8.2	A briefing regarding site hazards is required for visitors					
9.0	Environmental Controls					
9.1	Noise exposure levels are below the applicable (PEL) [29 CFR 1910.95]					
10.0	Confined Space Program					
10.1	Generally describe the confined space status at the facility					
10.2	There is evidence of effective implementation of the mandatory program elements of 29 CFR 1910.146					
11.0	Lockout/Tagout Program					
11.1	Generally describe the lockout/tagout program status at the facility					
11.2	There is evidence of effective implementation of the mandatory program elements of 29 CFR 1910.147]					
12.0	Personal Protective Equipment					
12.1	Generally describe the facility PPE program					

**U.S. Department of Energy
Materials Management
Occupational Safety and Health Administration**

Line of Inquiry and source	Compliance			Findings/observation	Comments
	No	Yes	N/A		
12.2 There is evidence of effective implementation of the mandatory program elements of 29 CFR 1910.132 and 1450 Appendix A					
13.0 First Aid/CPR and Bloodborne Pathogens					
13.1 Individuals designated by the employer as being responsible for first aid or CPR on the job are provided: <ul style="list-style-type: none"> • first aid training [29 CFR 1910.151(b-c) • CPR training • eye wash and emergency shower facilities [29 CFR 1910.1450 Appendix A and 132(a)] 					
13.2 The facility is testing human biological materials or site personnel tasked with emergency response actions incorporating effective implementation of the elements of 29 CFR 1910.1030					
14.0 Signage					
14.1 Generally describe the facility signage					
14.2 All areas are posted as applicable per 29 CFR 1910.106, 97, 1200 and 1450 Appendix A					
15.0 Electrical Safety					

**U.S. Department of Energy
Materials Management
Occupational Safety and Health Administration**

Line of Inquiry and source	Compliance			Findings/observation	Comments
	No	Yes	N/A		
15.1 All electrical equipment is free from recognizable hazards that are likely to cause serious injury and meet the requirements of 29 CFR 1910.303					