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| DOSH Safety Program Evaluation  |  |

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| CHECKLIST |
| [ ]  | DOSH Posters posted on jobsite? OSHA 300 logs posted February 1st – April 30th?  |
| [ ]  | Does employer have written accident prevention program and is it site specific? |
| [ ]  | Were employees provided safety orientation and was it documented? |
| [ ]  | Are Safety Data Sheets kept onsite for hazardous chemicals including; gasoline, propane, bleach, oven cleaners? Labels on containers and secondary containers which identify chemicals inside?  |
| [ ]  | Is safety committee established and meeting with documented minutes? Are minutes posted for employees to see? |
| [ ]  | Are department safety walkthroughs conducted?  |
| [ ]  | Has a Job Hazard Analysis been conducted for job task? Have hazards been identified? |
| [ ]  | Is Personal Protective Equipment (PPE) required? Has a hazard assessment been conducted to identify the type of PPE that will be necessary? Have employees been trained on how to properly use PPE?  |
| [ ]  | Are first aid trained employees provided in accordance to the rules? |
| [ ]  | First aid kits provided and maintained for employees? Do employees know where to find kits? |
| [ ]  | Have employees been trained on specific job tasks such as, ladders, slicers, balers, forklifts, lockout-tagout, etc.? |
| [ ]  | Have employees been trained on specific equipment such as, scissor lifts, forklifts, company vehicles, etc.? |
| [ ]  | Are there specific hazards to be aware of such as, traffic, lead, water on floor, steam, hot oil, electrical, weather, environmental conditions such as hot or cold weather, other contractors, etc.? Have these been identified and addressed? |
| [ ]  | Are fire extinguishers available and/or provided? Have they been annually services and inspected? |
| [ ]  | Electrical power cords GFCI protected and in good condition? |
| [ ]  | Exits and doorways clear and free of obstructions? |
| [ ]  | Floors are clear and free of slip/tripping hazards?  |

This is a checklist which outlines some of the documents/items an LNI Compliance Officer may request during a jobsite inspection