

SAFETY COMPLIANCE CHECKLIST

Renovation Areas

General		29 CFR 1910
	Are all exposures from dust, fumes, etc., controlled?	.94
	Is local ventilation good?	.94
	Is the compressed air for cleaning under 30 psi?	.242(b)
	Is personal protective equipment provided and used?	.132
	Is the correct type of respirator being worn by personnel?	.132(e)
	Are all chemicals used in spray painting operations correctly labeled?	.1200(f)
	If carbon monoxide is present, due to forklifts, heaters, or idling vehicles, are signs posted warning of its presence?	.1200(f)
	Are all chemical containers marked with contents' name and hazards?	.1200(f)
	Are temporary barricades in place to restrict traffic around the renovation area?	1910.144
	Are MSDS's for all chemicals brought on site available in the work area?	1910.1200(g)
	Are "No Smoking" signs posted in spray areas, paint rooms, paint booths, and paint storage areas?	.107(g)(7)
	Is fall protection provided to employees working 6 feet or more above a lower level?	1926.501
	Are chemicals stored in chemical lockers?	
	Is a list of chemicals maintained?	
	Is emergency number 544-4357 (4-HELP) or 911 on a MSFC network phone posted?	
House-keeping (Areas Adjacent to Renovation)		
	Are aisles marked?	.22
	Width of aisles maintained?	.22
	Are aisles in good condition?	.22
	Are work areas clean?	.22
	Is housekeeping maintained?	.22
	Are mats, grating, etc., used where drains is needed?	.22(a)(2)
	Are floor openings and floor holes protected?	.23

Renovation Areas (continued)

	Are containers provided for the collection and operation of waste, trash, oily and used rags, and other refuse?	
	Are fire exits blocked?	
Personal Protective Equipment		
	Are protective goggles or face shields provided and worn where there is any danger of flying particles or corrosive materials?	.133
	Are approved safety glasses required to be worn at all times in areas where there is a risk of eye injuries such as punctures, abrasions, contusions, or burns?	.133
	Are protective gloves, aprons, shields, or other means approved against cuts, corrosive liquids, and chemicals?	.132
	Are employees who need corrective lenses (glasses or contacts) in working environments having harmful exposures required to wear only approved glasses, protective goggles, or use other medically approved precautionary procedures?	.133(a)(3)
	Are hard hats provided and worn where danger of falling objects exists?	.135
	Are hard hats inspected periodically for damage to the shell and suspension system?	.135
	Is appropriate foot protection required where there is the risk of foot injuries?	.135
Work Environment		
	Are all work areas properly illuminated?	
	Are noise levels within acceptable limits?	.95
	Are exhaust stacks and air intakes so located that contaminated air will not be circulated within the building?	.94
Confined Spaces		
	Have all confined spaces been identified? Defined as: (1) large enough and so configured that an employee can bodily enter and perform assigned work; (2) having limited or restricted means of entry or exit (for example, tanks, vessels, silos, storage bins, hoppers, vaults, and pits); and (3) not designated for continuous employee occupancy.	.146(b)
	Are danger signs posted (or other equally effective means of communication) to inform employees about the existence, location, and dangers of confined spaces?	.146(c)(2)
	Is the written confined space entry program available to employees?	.146(c)(4)
	Is the confined space sufficiently isolated? Have pedestrian vehicle or other necessary barriers have been provided to protect entrants from external hazards?	.146(d)(3)(ii)
	Are personnel trained and certified in confined space entry?	
	Is monitoring equipment calibrated?	

Renovation Areas (continued)

	Is ventilation appropriate?	
	Has confined space been checked for flammables, toxins, and O2 deficiency prior to entry?	
	Has a confined space entry permit been obtained?	
Ladders		
	Are any fixed ladders being used that require cages or walls?	.27(d)
	Are ladders used without safety feet?	.25
	Are ladders free from sharp edges and splinters?	.26(b)
	Are step ladders in use under 20' in length?	.25(b)(2)
	Is scaffolding capable of carrying intended load safely?	.28
	Is the footing or anchorage for scaffolds sound rigid?	1910.28
	Are screw jacks used to level scaffold instead of unstable objects such as concrete block, loose, bricks, etc.?	1700 11-16-7
	Is guard railing and toeboard provided on scaffold with open side above 10'?	1700-11-16-7
	Are working level platforms fully planked?	1910.28
	Do scaffold planks extend over their end planks not less than 6 inches nor more than 18 inches?	1700-11-16-7
	Do tools, material, and debris accumulate to cause a hazard?	
	Is overhead protection provided to employees who are exposed to overhead hazards?	1910.28
	Are ladders inspected semi-annually with a record of inspection on file?	
	Are joints between steps and side rails tight?	
	Do movable parts operate freely without binding or undue play?	
	Are defective ladders removed from service and tagged "Do Not Operate" ?	
	Are extension ladders tied off or held while being used?	
	Are metal ladders restricted from use near electrical work?	
	Has a proper storage location been established for ladders?	
Material Handling		
	Is there a safe clearance for equipment through aisles and doorways?	.176
	Are aisleways designated, permanently marked, and kept clear to allow unhindered passage?	.176
	Are motorized vehicles and mechanical equipment inspected daily or prior to use?	.178
	Are vehicles shut off and brakes set prior to loading or unloading?	.178

Renovation Areas (continued)

	Are containers stored stacked, blocked, and limited in height so they are stable and secure?	.176
	Are door boards (bridge plates) used when loading or unloading operations are taking place between vehicles and docks?	.178
	Are trucks and trailers secured from movement during loading and unloading operations?	.178
	Are forklift operators certified?	
Asbestos		
	Are signs posted for all areas where airborne concentrations of asbestos exceed Subpart Z exposure limits?	1910.1001
	Are warning labels affixed to all raw materials, mixtures, scrap waste, debris, and other products containing asbestos, or to their containers?	1910.1200
	Are suitable facilities for quick drenching or flushing of the eyes and body providing in the work area for emergency use?	
	Has the area been monitored to determine exposure levels?	
	Has the Environmental Health Office been contacted?	
	Have employees been certified for respirator use?	
	Are change rooms provided for employees who exceed the TWA?	
	Have employees received initial training to work with asbestos and annual training thereafter?	
	Is asbestos waste sealed in impermeable bags?	
Contractors		
	Have all on-site contractors provided MSDS's for hazardous substances that are brought into the facility?	.1200(g)
	Are MSDS's available to contractor personnel working on site?	.1200(g)
	Has emergency response information been provided to contractor personnel in the event of a fire, tornado, or chemical spill?	.119(h)