

Elbow Grease Enterprises, LLC Safety Audit Form

Project:	Auditor:		Date:
Inspection Item	Yes	No	Notes
HAZARDOUS SUBSTANCES COMMUNICATION			
Is there a list of hazardous substances used in your workplace and an SDS readily available for each hazardous substance used?	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a current written exposure control plan for occupational exposure to bloodborne pathogens and other potentially infectious materials, where applicable?	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a written hazard communication program dealing with SDSs, labeling and employee training?	<input type="checkbox"/>	<input type="checkbox"/>	
Is each container for a hazardous substance (i.e., vats, bottles, storage tanks, etc.) labeled with product identity and a hazard warning (communication of the specific health hazards and physical hazards)?	<input type="checkbox"/>	<input type="checkbox"/>	
Is there an employee training program for hazardous substances that includes:			
an explanation of what an SDS is and how to use and obtain one;	<input type="checkbox"/>	<input type="checkbox"/>	
SDS contents for each hazardous substance or class of substances;	<input type="checkbox"/>	<input type="checkbox"/>	
explanation of "A Right to Know";	<input type="checkbox"/>	<input type="checkbox"/>	
identification of where an employee can see the written hazard communication program;	<input type="checkbox"/>	<input type="checkbox"/>	
location of physical and health hazards in particular work areas and the specific protective measures to be used; and	<input type="checkbox"/>	<input type="checkbox"/>	
details of the hazard communication program, including how to use the labeling system and SDSs.	<input type="checkbox"/>	<input type="checkbox"/>	
Does the employee training program on the bloodborne pathogens standard contain the following elements:			
an accessible copy of the standard and an explanation of its contents;	<input type="checkbox"/>	<input type="checkbox"/>	
a general explanation of the epidemiology and symptoms of bloodborne diseases;	<input type="checkbox"/>	<input type="checkbox"/>	
an explanation of the modes of transmission of Bloodborne Pathogens;	<input type="checkbox"/>	<input type="checkbox"/>	
an explanation of the employer's exposure control plan and the means by which employees can obtain a copy of the written plan;	<input type="checkbox"/>	<input type="checkbox"/>	
an explanation of the appropriate methods for recognizing tasks and the other activities that may involve exposure to blood and other potentially infectious materials;	<input type="checkbox"/>	<input type="checkbox"/>	
an explanation of the use and limitations of methods that will prevent or reduce exposure, including appropriate engineering controls, work practices and PPE;	<input type="checkbox"/>	<input type="checkbox"/>	

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information on the types, proper use, location, removal, handling, decontamination and disposal of PPE;	<input type="checkbox"/>	<input type="checkbox"/>	
an explanation of the basis for selection of PPE;	<input type="checkbox"/>	<input type="checkbox"/>	
information on the hepatitis B vaccine;	<input type="checkbox"/>	<input type="checkbox"/>	
information on the appropriate actions to take and persons to contact in an emergency involving blood or other potentially infectious materials;	<input type="checkbox"/>	<input type="checkbox"/>	
an explanation of the procedure to follow if an exposure incident occurs, including the methods of reporting the incident and the medical follow-up that will be made available;	<input type="checkbox"/>	<input type="checkbox"/>	
information on post-exposure evaluations and follow-up; and	<input type="checkbox"/>	<input type="checkbox"/>	
an explanation of signs, labels and color coding.	<input type="checkbox"/>	<input type="checkbox"/>	
Are employees trained in:			
how to recognize tasks that might result in occupational exposure;	<input type="checkbox"/>	<input type="checkbox"/>	
how to use work practice, engineering controls and PPE, and their limitations;	<input type="checkbox"/>	<input type="checkbox"/>	
how to obtain information on the types, selection, proper use, location, removal, handling, decontamination and disposal of PPE; and	<input type="checkbox"/>	<input type="checkbox"/>	
who to contact and what to do in an emergency.	<input type="checkbox"/>	<input type="checkbox"/>	