

CAL/OSHA INSPECTION CHECKLIST (1700)

(No. 35 March 2002)

CAL/OSHA INSPECTION CHECKLIST

PRE-INSPECTION:

- Documentation
 - OSHA 300 Log
 - Required Postings (See Section 1764)
 - IIPP w/ CSP's
 - Facility Safety Inspection Records
 - MSDS and Inventory Log
 - Employee Training Records
 - Safety Committee Meeting Minutes
 - Handbook
- Personal Protective Equipment and Clothing
 - Specific to worksite
 - Ear Protection
 - Eye Protection
 - Hand Protection
 - Head Protection
 - Body Protection
- Equipment/Machinery
 - Guards (grinder, air compressors, etc.)
 - Lockout/Tagout
 - Fire Extinguishers
 - Electrical/Gas Shut-offs Accessible

OPENING CONFERENCE:

- Cal/OSHA Inspector:
 - Credentials NAME: _____ BADGE #: _____
 - Purpose of Inspection:
 - Imminent Hazard
 - Complaint
 - Serious Injury/Fatality
 - Other
 - Explanation of Rights
- Designated Departmental Representative or ECC contact
 - Time contacted _____
 - Name of contact _____
 - Name of Representative _____
 - ETA _____

CAL/OSHA INSPECTION CHECKLIST

WALKAROUND INSPECTION:

Areas Inspected

- _____
- _____
- _____
- _____
- _____

Physical Evidence Collected

- _____
- _____
- _____

Documents Collected

- _____
- _____
- _____
- _____
- _____

Employees Interviewed

- _____
- _____
- _____
- _____

CLOSING CONFERENCE:

Detail of Violations

- None
- Violations: _____

Methods of Abatement

- _____
- _____
- _____

Signature of CAL FIRE Employee: _____ Date: _____