

Created Date	Comp date	Category	Quest No	Answer	Response	Question
7/11/2024	9/26/2024	1.0 Chemical Safety	1.4	NO	unlabeled drums and buckets as Dehy 1 - HazWaste Area	Are chemical containers/drums appropriately labeled with product name and physical/health hazards? (Priority 3)
7/11/2024	9/26/2024	1.0 Chemical Safety	1.7	YES		Are the Pesticide contractor completion notices on file for two years? (Priority 4)
7/11/2024	9/26/2024	1.0 Chemical Safety	1.8	YES		When labeled as a Flammable Storage cabinet, is the cabinet fitted with self closing doors, sills and ventilation port? (Priority 4)
7/11/2024	9/26/2024	1.0 Chemical Safety	1.10	YES		Are incompatible hazardous materials stored apart with acids separated from bases and both away from flammables? (Priority 3)
7/11/2024	9/26/2024	2.0 Confined Spaces	2.4	NO	missing confined space labels at P-32 site, P-68, P-50	Is each Company owned permit required confined space permanently posted with wording "Danger - Permit Required Confined Space?" (Priority 3)
7/11/2024	9/26/2024	2.0 Confined Spaces	2.5	YES		Is an updated list of Company owned confined spaces (PRCS and non-PRCS) maintained at the site? (Priority 4)
7/11/2024	9/26/2024	3.0 Cylinders (Gas)	3.1	YES		Are all cylinder caps in place when cylinders are transported and stored? (Priority 1)
7/11/2024	9/26/2024	3.0 Cylinders (Gas)	3.2	YES		Are cylinders free of corrosion and dents? (Priority 4)
7/11/2024	9/26/2024	3.0 Cylinders (Gas)	3.3	YES		Are cylinders marked with gas content? (Priority 4)
7/11/2024	9/26/2024	3.0 Cylinders (Gas)	3.5	YES		Are oxygen cylinders in storage separated from fuel gas cylinders (e.g. acetylene or hydrogen) or combustible materials (especially oil or grease) a minimum distance of 20 ft. or by a non-combustible barrier either at least 5 ft. high or a minimum of 18 inches above the tallest cylinder, and having a fire-resistance rating of at least 1 hr.? (Priority 1)
7/11/2024	9/26/2024	3.0 Cylinders (Gas)	3.7	YES		Are all cylinders securely fastened to prevent damage? (Priority 4)
7/11/2024	9/26/2024	3.0 Cylinders (Gas)	3.8	YES		Are empty cylinders indicated empty with valves closed and protection caps in place? (Priority 4)
7/11/2024	9/26/2024	4.0 Electrical	4.1	NO	breaker panels blocked by boxes, desk, water casespanels on breaker box	Is access to electrical panels clear for 36 inches in front of the panel, as wide as the panel or 30 inches (whichever is greater), and are the doors able to open 90 degrees or greater? (Priority 4)
7/11/2024	9/26/2024	4.0 Electrical	4.5	YES		Are flexible cords not in permanent use and not run through holes in walls? (Priority 4)
7/11/2024	9/26/2024	4.0 Electrical	4.8	YES		Are electrical control panel room doors clearly marked with a sign indicating that it is an electrical control panel room?(Priority 4)
7/11/2024	9/26/2024	4.0 Electrical	4.12	YES		Is the facility free of frayed wires (repaired or removed from service)? (Priority 1)
7/11/2024	9/26/2024	5.0 Emergency Action/Fire Plan	5.1	YES		Does the current Emergency Action/Fire Plan exist? (Priority 4)
7/11/2024	9/26/2024	17.0 Eyewash/Shower	17.3	YES		Are eyewashes/shower tested monthly, documented and have dust caps in place?(Priority 3)
7/11/2024	9/26/2024	6.0 Fire Safety	6.2	NO	fire extinguishers missing annual inspection	Are fire extinguishers inspected and recorded each month at the facility? (Priority 4)
7/11/2024	9/26/2024	6.0 Fire Safety	6.3	NO	fire extinguisher blocked by shelving	Is fire equipment (e.g. extinguishers) marked when obstructed from view and readily accessible? (Priority 4)
7/11/2024	9/26/2024	6.0 Fire Safety	6.7	N/A		Are sprinklers guarded if they are subject to damage? (Priority 4)
7/11/2024	9/26/2024	6.0 Fire Safety	6.9	YES		Are materials stored with a distance greater than 18 inches below the sprinkler heads? (Priority 4)
7/11/2024	9/26/2024	6.0 Fire Safety	6.10	YES		Are ignition sources kept from flammable or combustible materials? (Priority 1)
7/11/2024	9/26/2024	6.0 Fire Safety	6.12	YES		Are fire doors unobstructed and operating freely? (Priority 3)
7/11/2024	9/26/2024	9.0 Machine Safeguards	9.2	YES		Are all machine controls such as emergency stop buttons identified? (Priority 1)
7/11/2024	9/26/2024	9.0 Machine Safeguards	9.4	YES		Has the hazardous energy control procedure (Lockout/Tagout) been reviewed annually? (Priority 3)
7/11/2024	9/26/2024	9.0 Machine Safeguards	9.5	YES		Are machines either bolted to the floor to prevent creeping or sufficiently heavy and rigid so as to prevent dangerous vibration or securely mounted on substantial floors, benches, foundations or other adequate and safe structures? (Priority 3)
7/11/2024	9/26/2024	9.0 Machine Safeguards	9.6	YES		Are all points of operation including prime movers protected from employee access during machine operation via physical barrier guards? (Priority 1)
7/11/2024	9/26/2024	9.0 Machine Safeguards	9.9	YES		Does hand grinder have a guard over 180 degrees of the abrasive wheel? (Priority 1)
7/11/2024	9/26/2024	9.0 Machine Safeguards	9.10	YES		Are all machine guards in place (e.g. pulleys, belts, points of operation, fans, etc.) and in good condition? (Priority 1)
7/11/2024	9/26/2024	10.0 Personal Protection	10.2	YES		Are respirators bagged and have respirators parts (hoses, face masks, air cylinders etc.) inspected with a record kept for three years? (Priority 1)
7/11/2024	9/26/2024	10.0 Personal Protection	10.5	YES		Are onsite di-electric gloves within usage dates, stored in glove bags or suitable containers, and NOT folded? (Priority 1)
7/11/2024	9/26/2024	11.0 Postings & Records	11.2	YES		Is there a sign posted warning of machines (gate openers, generators, pumps, compressors) starting automatically? (Priority 4)
7/11/2024	9/26/2024	11.0 Postings & Records	11.3	YES		Are copies of OSHA Forklift Rules posted? (Priority 4)
7/11/2024	9/26/2024	11.0 Postings & Records	11.5	NO	missing no smoking sign at p-68	Are no smoking signs posted for all areas where flammables or combustibles are in use or stored? (Priority 4)

7/11/2024	9/26/2024	12.0 Pressure Vessels	12.2	YES		Are air hoses free of damage that could impair the hose's ability to hold pressure? (Priority 1)
7/11/2024	9/26/2024	12.0 Pressure Vessels	12.3	YES		Do air tanks with a volume of over 1 1/2 cubic feet or with a safety valve set over 150 psi have an up-to-date Permit to Operate and posted at the vessel? (Priority 4)
7/11/2024	9/26/2024	13.0 Storage And Material Handling	13.3	YES		Is there a safety clip installed and functioning as designed on the crane hook? (Priority 1)
7/11/2024	9/26/2024	13.0 Storage And Material Handling	13.5	YES		Are cranes and hoist routinely inspected? (Priority 4)
7/11/2024	9/26/2024	13.0 Storage And Material Handling	13.10	YES		Are forklifts checked and documented before use daily when used? (Priority 3)
7/11/2024	9/26/2024	13.0 Storage And Material Handling	13.11	YES		Are slings, chains, ropes, hooks, etc., in good operating condition and synthetic web slings not stored in direct sunlight when not in use? (Priority 1)
7/11/2024	9/26/2024	13.0 Storage And Material Handling	13.14	YES		Does it appear racks are not loaded in excess of their rated capacity and within storage height limits? (Priority 2)
7/11/2024	9/26/2024	15.0 Welding	15.7	YES		Are friction lighters only used? (Priority 4)
7/11/2024	9/26/2024	15.0 Welding	15.9	YES		Are arc welder cables in good condition (no frays or missing insulation)? (Priority 3)
7/11/2024	9/26/2024	1.0 Chemical Safety	1.2	YES		Is the 3E chemical inventory for your site up to date? (Priority 4)
7/11/2024	9/26/2024	11.0 Postings & Records	11.4	YES		Are copies of Cal/OSHA Article 105 of GISO posted on bulletin boards where hearing conservation is in effect? (Priority 4)
7/11/2024	9/26/2024	11.0 Postings & Records	11.6	YES		Is the current year OSHA "all in one" poster and Access to Medical Records poster prominently posted for employees to view that includes emergency telephone numbers? (Priority 4)
7/11/2024	9/26/2024	17.0 Eyewash/Shower	17.1	YES		Are the smaller plastic eye irrigation bottles within their label expiration date? (Priority 1)
7/11/2024	9/26/2024	17.0 Eyewash/Shower	17.2	YES		Is access to eyewash/shower clear? (Priority 1)
7/11/2024	9/26/2024	2.0 Confined Spaces	2.3	YES		Is air monitoring equipment used at this site calibrated and in good working order? (Priority 1)
7/11/2024	9/26/2024	3.0 Cylinders (Gas)	3.6	YES		Are cylinders transported with the proper dolly or lifting device designed for the purpose? (Priority 1)
7/11/2024	9/26/2024	4.0 Electrical	4.11	YES		Are all 15 and 20 ampere receptacles installed in wet areas, bathrooms and kitchens equipped with GFCI protection? (Priority 3)
7/11/2024	9/26/2024	4.0 Electrical	4.2	NO	broken outlet cover near electrical room upstairs	Are cover plates, switches and outlet covers in place and not damaged? (Priority 4)
7/11/2024	9/26/2024	4.0 Electrical	4.3	YES		Are power strips on a single permanent wall plug (i.e., not plugged in series)? (Priority 4)
7/11/2024	9/26/2024	4.0 Electrical	4.9	YES		Are phone or electrical wires placed away from foot traffic or properly covered? (Priority 1)
7/11/2024	9/26/2024	6.0 Fire Safety	6.11	YES		Are microwaves and toaster ovens away from any combustible items, such as paper towels? (Priority 2)
7/11/2024	9/26/2024	6.0 Fire Safety	6.14	YES		Is access to fire hydrants unobstructed and clear of any material for 3 ft. (36 in.) around the hydrants? (Priority 3)
7/11/2024	9/26/2024	7.0 First Aid/CPR/AED/BPP	7.1	YES		Are first aid kits accessible to work area? (Priority 3)
7/11/2024	9/26/2024	7.0 First Aid/CPR/AED/BPP	7.2	NO	UGS trailer first aid kit low on supplies	Have first aid kits been inspected and replenished per included content list? (Priority 3)
7/11/2024	9/26/2024	7.0 First Aid/CPR/AED/BPP	7.3	YES		Are monthly inspections for AEDs completed and documented in a posting next to the AED unit? (Priority 4)
7/11/2024	9/26/2024	12.0 Pressure Vessels	12.4	YES		Are CAL/OSHA Permits present for LPG propane storage tanks over 125 gallons, and high pressure boilers over 15 psig steam (natural gas vessels and installations and air brake tanks are not covered.)? (Priority 4)
7/11/2024	9/26/2024	13.0 Storage And Material Handling	13.12	YES		Are objects safely stored (on racks, inside cabinets, etc.) not overhanging on storage racks and with heavy or breakable items on lower shelves? (Priority 3)
7/11/2024	9/26/2024	13.0 Storage And Material Handling	13.15	YES		Are audible warning devices mounted on each overhead traveling or bridge crane equipped with a power traveling mechanism (except pendant controlled)? (Priority 4)
7/11/2024	9/26/2024	14.0 Vehicles	14.2	YES		Are wheel chocks set whenever parking or leaving vehicles with dual rear wheels unattended? (Priority 3)
7/11/2024	9/26/2024	15.0 Welding	15.8	YES		Are welding gas cylinders turned off when not in use? (Priority 1)
7/11/2024	9/26/2024	2.0 Confined Spaces	2.7	YES		Is the annual review of permit required confined space entry operations (including canceled permits) being done? (Priority 4)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.30	YES		Are building exits clearly marked, illuminated and unobstructed? (Priority 3)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.2	YES		Are pedestrian walkways appropriately maintained with clear traffic signage? (Priority 4)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.3	NO	tripping hazards in multiple areas	Are walking and working areas (e.g. carpets and flooring) free of slip and trip hazards including exterior walkways? (Priority 1)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.7	YES		Are ladders in good condition (not splintered, rungs unbroken, anti-slip tread surface, rubber footings)? (Priority 1)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.8	YES		When scaffolds are observed to be in use have they been inspected by a competent person? (Priority 2)

7/11/2024	9/26/2024	8.0 General Working Conditions	8.9	YES	When scaffolds are observed not in use is access limited by physical barrier? (Priority 1)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.10	YES	Is exit door panic hardware operable? (Priority 2)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.11	YES	Are floor mats well maintained? (Priority 2)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.12	YES	Are desk, file drawers and cubicle flipper doors kept closed when not in use? (Priority 2)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.17	N/A	Are mobile work platform inspected as required by the manufacturer? (Priority 1)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.18	YES	Are employees secured with a restraint or fall protection device while on an aerial lift device? (Priority 1)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.19	YES	Are employees appropriately protected from hazardous walking and working surfaces and while working aloft? (Priority 1)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.20	YES	Is fall protection equipment inspected by an competent person at least twice a year and are inspections documented? (Priority 1)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.21	YES	Are all ceiling tiles present with no openings into the overhead space? (Stained tiles are not considered to be damaged.) (Priority 4)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.22	YES	Are cubicle areas free of clutter (objects that could cause an employee to trip or fall)? (Priority 3)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.23	YES	Are lobbies, patios, and sidewalks free and clear of debris that could cause trip or slip hazards? (Priority 2)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.24	YES	Are stairways free of debris and repair concerns that could cause trip or slip hazards? (Priority 2)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.25	YES	Are computer and equipment rooms clean and orderly? (Priority 4)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.26	YES	Are floors and surfaces maintained free of paint chips? (Priority 4)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.27	YES	Are kitchen and lunch areas free and clear of clutter and debris? (Priority 3)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.28	YES	Are meeting conference rooms clean and orderly? (Priority 3)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.29	YES	Are restrooms clear of debris and are floors dry? (Priority 3)
7/11/2024	9/26/2024	8.0 General Working Conditions	8.34	YES	Are workstations and countertops clean and orderly, free of sharp objects? (Priority 3)
7/11/2024	9/26/2024	9.0 Machine Safeguards	9.7	YES	Is the abrasive wheel tool rest adjusted to within an 1/8 inch and guard 1/4 inch? (Priority 2)
7/11/2024	9/26/2024	9.0 Machine Safeguards	9.8	YES	Is an eye and face warning sign near where abrasive wheels are used? (Priority 2)
7/11/2024	9/26/2024	2.0 Confined Spaces	2.2	YES	Have permit required confined space entry permits been completed, posted at entry during use, and kept afterwards for one year? (Priority 3)
7/11/2024	9/26/2024	4.0 Electrical	4.10	YES	Is workspace free of space heaters? (Priority 1)