

**U.S. Department of Energy
Materials Management
Occupational Safety and Health Administration**

Line of Inquiry and source	Compliance			Findings/observation	Comments
	No	Yes	N/A		
1.0 Health and Safety Program					
1.1 The employer has developed and issued a written health and safety plan which is available to the employees					
2.0 Medical and Exposure Records					
2.1 The employer has ensured the adequate preservation and retention of employee medical records and records of exposure of toxic substances [29 CFR 1910.20(d)]					
3.0 Hazard Communication					
3.1 Generally describe the facility hazard communication program					
3.2 There is evidence of effective implementation of the following mandatory program elements of 29 CFR 1910.1200: <ul style="list-style-type: none"> • written hazard communication program, • hazard determination, • container labeling and other forms of warning program, • accessible MSDSs file, • hazardous material listing, and • employee training [29 CFR 1910.1200(d) thru (h)]. 					

**U.S. Department of Energy
Materials Management
Occupational Safety and Health Administration**

Line of Inquiry and source	Compliance				
	No	Yes	N/A	Findings/observation	Comments
4.0 Emergency Response					
4.1 Facility has prepared a written emergency action plan to ensure employee safety from fire and other emergencies [29 CFR 1910.38(a)(1)] including an alarm system which meets the elements required in 29 CFR 1910.165(b).					
4.2 Employer has ensured the ready availability of: <ul style="list-style-type: none"> • medical personnel for advice and consultation on matters of employee health • an emergency eye wash within the immediate work area • an emergency shower provided within the immediate work area [29 CFR 1910.151 (a) and (c)] • portable fire extinguishers available to all employees [29 CFR 1910.157(c)(1) and (e)(1)] • additional response agencies as needed 					
5.0 Material Handling/Storage					
5.1 Generally describe the materials-handling/storage operations of the facility					

**U.S. Department of Energy
Materials Management
Occupational Safety and Health Administration**

Line of Inquiry and source		Compliance			Findings/observation	Comments
		No	Yes	N/A		
5.2	Storage operations should adequately provide for: <ul style="list-style-type: none"> • flammable materials ventilation • appropriate storage for bulk, drum, gas cylinder, etc. • visual inspection • grounding for flammable material containers • content specific PPE • labeling 					
6.0	Confined Space Program					
6.2	There is evidence of effective implementation of the mandatory program elements of 29 CFR 1910.146					
7.0	Lockout/Tagout Program					
7.2	There is evidence of effective implementation of the mandatory program elements of 29 CFR 1910.147]					
8.0	Personal Protective Equipment					
8.2	Generally describe the facility PPE program and determine evidence of effective implementation of the mandatory program elements of 29 CFR 1910.132 and 1450 Appendix A					
9.0	Signage					
9.2	All areas are posted as applicable per 29 CFR 1910.106, 97, 1200 and 1450 Appendix A					

**U.S. Department of Energy
Materials Management
Occupational Safety and Health Administration**