

# OSHA INSPECTION CHECKLIST

Date:	Project Name:		
Project Address:			
Supervisor in Charge: <i>(Print Name)</i>			
OSHA Inspecting Officers Name: <i>(Print Name)</i>			
OSHA Inspecting Officer's ID Number:			
Time OSHA Arrived:		Time OSHA Departed:	
Does OSHA Inspector have a search warrant? <i>(If yes, obtain a copy and send to Director of Safety)</i>		YES	NO
		<input type="checkbox"/>	<input type="checkbox"/>
At this time, contact at <b>Office Cell</b>			
<b>OPENING CONFERENCE</b>		Start Time:	Ending Time:
Contractor Representative(s): (Name)		Company Name:	
Employee Representative(s): (Name)		Company Name:	
<b>Did the Inspector Request to Review:</b>			<b>YES</b>
			<b>NO</b>
Hazard Communication Program?			<input type="checkbox"/>
			<input type="checkbox"/>
OSHA 300 Forms? <i>(If "Yes", contact BSP Main Office for copies of forms)</i>			<input type="checkbox"/>
			<input type="checkbox"/>
BSP Safety Handbook?			<input type="checkbox"/>
			<input type="checkbox"/>
Documentation of Employee Training?			<input type="checkbox"/>
			<input type="checkbox"/>
<b>Reason for Inspection and/or Type of Inspection:</b>			<b>Check if "YES"</b>
Imminent Danger			<input type="checkbox"/>
Catastrophe/Fatality (Catastrophe = 3 or more employees hospitalized)			<input type="checkbox"/>
Special Emphasis Program Inspection			<input type="checkbox"/>
Programmed Inspection			<input type="checkbox"/>
Follow-up Inspection			<input type="checkbox"/>
Employee Complaint			<input type="checkbox"/>
<p><b>NOTE:</b> <i>If there is an employee complaint, ask the OSHA Inspector for a copy of the complaint prior to the inspection being performed. The inspector is allowed to inspect only the issues that relate to that complaint.</i></p>			

<b>WALK-AROUND INSPECTION</b>	Start Time:	Ending Time:	
Contractor Representative(s): (Name)	Company Name:		
Employee Representative(s): (Name)	Company Name:		
General Inspection Questions		YES	NO
Did the OSHA Inspector record the walk-around on Video?		<input type="checkbox"/>	<input type="checkbox"/>
<i>If YES, did the company duplicate the OSHA Inspector's video?</i>		<input type="checkbox"/>	<input type="checkbox"/>
Did the OSHA Inspector take photos during the walk-around?		<input type="checkbox"/>	<input type="checkbox"/>
<i>If YES, did the company duplicate the OSHA Inspector's photos?</i>		<input type="checkbox"/>	<input type="checkbox"/>
Did the OSHA Inspector question employees during the walk-around?		<input type="checkbox"/>	<input type="checkbox"/>
<i>If YES, did the company document (on a separate sheet of paper) the questions asked by the OSHA Inspector, &amp; the employee's answers?</i>		<input type="checkbox"/>	<input type="checkbox"/>
Did the OSHA Inspector ask for a private conversation with any employees? <i>(Note: By law, the OSHA Inspector has a right to question employees privately, but has to offer the employee a choice to have a company representative present.)</i>		<input type="checkbox"/>	<input type="checkbox"/>
Did the employee request a company representative?		<input type="checkbox"/>	<input type="checkbox"/>
<b>CLOSING CONFERENCE</b>	Start Time:	Ending Time:	
Contractor Representative(s): (Name)	Company Name:		
Employee Representative(s): (Name)	Company Name:		
Questions to be asked by company supervisor during the Closing Conference		YES	NO
Did the Inspector observe any violations? <i>(If yes, please attach)</i>		<input type="checkbox"/>	<input type="checkbox"/>
Does the company need to take immediate corrective action with any items? <i>(Attach recommended corrective action &amp; abatement periods)</i>		<input type="checkbox"/>	<input type="checkbox"/>

