



# Environment and Safety Compliance Checklist

Businesses are subject to regulation from many agencies for environmental and safety compliance. This checklist itemizes some of the documents, training and procedures that are required.

YES	NO	DON'T KNOW		YES	NO	DON'T KNOW	
			<b>Hazard Communication</b>				<b>Illness &amp; Injury Prevention Program (IIPP)</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Written program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Written IIPP Plan
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MSDS for each chemical	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accident records and OSHA recordkeeping maintained
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MSDS access within 5 minutes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Regular documented safety committee meetings
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All Primary and Secondary Containers labeled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All training records complete and available
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All training records complete and available				<b>Environmental Documentation</b>
			<b>Emergency Response</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste Management practices meet regulatory requirements and have positive public perception
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Written Fire Prevention and Emergency Response Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Overfill prevention installed for all tanks
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility Evacuation Map posted and compliant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Federal/state reports and permits filed by deadline
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fire suppression/sprinkler systems certified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spill Prevention Control & Countermeasure Plan
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All training records complete and available				<b>Forklift Safety Program</b>
			<b>Personal Protective Equipment (PPE)</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Documented daily forklift inspections
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Written PPE Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All training records complete and available
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Annual Certified PPE assessment				<b>Respiratory Protection Program</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Employees consistently wear PPE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Annual Respiratory training and fit-testing records
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All training records complete and available	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Medical evaluation records complete and available
			<b>Department of Transportation</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Respirator change-out compliant and documented
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DOT Hazmat certifications for Employees available	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Respirator records complete and available
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	New employees certified within 90 days of hire				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	24 hour phone number for shipping papers				