WORKPLACE INSPECTION CHECKLISTS REVISED OCTOBER 2010 (V2)

OFFICES

LABORATORIES

GENERAL INDUSTRIAL AREAS

University of Toronto WORKPLACE INSPECTION CHECKLIST: OFFICES

This checklist is intended to provide general guidance on inspecting office environments for potential health and safety hazards. It is not intended to be exhaustive. Committees should customize checklists to their own workplaces.

workplaces.		<u> </u>
1. EMERGENCY PREPAREDNESS	F. Location of valuables is locked/hidden (petty cash is kept to	9. WORKSTATION ERGONOMICS
 A. First Aid (i) First aid kit readily available (ii) First aid kit fully stocked (iii) List of trained first aiders posted B. Emergency Equipment (i) Fire control equipment regularly tested (ii) Fire control equipment appropriate for type of fire it must control (iii) Emergency lighting in place and 	 minimum) G. Workers have a secured location, out of public sight, for personal belongings (e.g. purse) H. A means of summoning immediate assistance is available I. Emergency phone numbers (e.g. campus police) are posted J. Distribution of keys is controlled and recorded. K. Non-workers are accompanied in restricted areas. 	 A. Appropriate adjustable furniture and equipment available B. Workstation heights adjustable to suit worker size C. Chairs well designed/adjustable D. Foot rest provided where needed E. Sufficient work space F. Frequent breaks from computer or from fixed position work G. Carts or other appropriate mechanical lifting equipment available and used for handling heavy materials
regularly tested	4. SANITATION AND AMENITIES	
 (iv) Emergency exits marked C. Emergency Procedures (i) List of emergency phone numbers posted (ii) Personnel trained in emergency procedures (e.g. evacuation, fire, bomb threat) 	 A. Eating facilities clean and tidy B. Toilet and washroom facilities adequate and clean C. Drinking water available D. Hot and cold water available 	 10. OFFICE EQUIPMENT A. Wall and ceiling fixtures securely fastened B. Desk and file drawers kept closed when not in use C. Office accessories secured or stored when not in use
(iii) Personnel familiar with accident	5. FLOORS, AISLES, STAIRWAYS, EXITS	D. File cabinets, drawers or shelves not
reporting procedures 2. SAFETY BULLETIN BOARDS	 A. Clear and unobstructed B. Adequate aisles and walkways C. Free of loose materials, debris, spills 	overloaded E. Filing cabinets/shelves properly secured to floor and/or walls F. Furniture and equipment free of sharp edges
A. Copy of the Occupational Health and	or worn carpeting	G. Electrical or telephone cords not a
 Safety Act posted B. Current list of health and safety committee members posted C. Minutes of last committee meeting method 	6. HOUSEKEEPING A. Materials safely stored B. Work areas and floors clean and	trip hazard H. Photocopiers and printers located in well ventilated area to prevent contaminant buildup
posted D. University Health & Safety Policy	organized	11. NOISE
 posted & current within 1 yr. E. University Workplace Violence and Harassment Policies posted 3. SECURITY/PERSONAL SAFETY 	 C. Floors regularly cleaned D. Paper and wastes properly disposed of E. Surface dust levels low 	A. Noise levels within acceptable office levels for the activities conducted
A Whore the following conditions exist	7. LIGHTNING	12. ELECTRICAL SAFETY
 A. Where the following conditions exist, measures and procedures have been developed to address personal safety: Providing services to non-UofT community Handling valuables (cash or other) 	 A. Adequate for tasks conducted B. Light fixtures in good condition C. Work surfaces free from glare or shadows D. Floors, aisles & staircase are well lit 	 A. Electrical cords, plugs and sockets in good condition B. Extension cords not used as permanent wiring C. Adequate electrical outlets D. Electrical outlets not overloaded
Working alone, in small	8. INDOOR AIR QUALITY	13. CHEMICAL SAFETY
 numbers, or during off-peak hours B. Work is scheduled to avoid, as much as possible, working alone, in small numbers or during off-peak hours C. Adequate lighting in and around work areas D. Good sight lines at entrances and exits. E. If there is a reception area, visitors are greeted promptly and/or required to sign-in. 	 A. Ventilation adequate for room conditions and usage B. Ventilation systems regularly inspected, tested and maintained C. Air inlets and outlets free of contamination such as dust, dirt, or mould D. Thermal comfort maintained (temperature, humidity, air velocity) 	 A. Chemical agents properly identified and labeled B. Material safety data sheets available for chemical agents C. Where required, employees trained in WHMIS, including safe use, handling and disposal of chemical agents

University of Toronto WORKPLACE INSPECTION CHECKLIST: LABORATORIES

This checklist is intended to provide general guidance on inspecting laboratories for potential health and safety hazards. It is not intended to be exhaustive. Committees should customize checklists to their own workplaces.

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-		F	Workers have a secured location.	9.0	FLAMMABLE MATERIALS
1.	EMERGENCY PREPAREDNESS	F.	out of public sight, for personal	Α.	Maximum of 3 flammable storage cabinets per lab
А.	Fire Extinguishers(i) Proper type present	G.	belongings (e.g. purse) A means of summoning immediate	В.	Maximum of 250 L flammable and
	(ii) Readily accessible	G.	assistance is available	Б.	250 L combustible materials stored in
	(iii) Serviced/tagged in past year	Н.	Emergency phone numbers (e.g.		cabinet
	(iv) Fully charged	п.	campus police) are posted	C.	Maximum of 50 L flammable and
B	Eyewash Station	١.	Distribution of keys is controlled and	0.	250 L combustible materials stored
Б.	(i) Present	1.	recorded.		outside cabinet
	(ii) Readily accessible	J.	Visitors are accompanied in	D.	Flammables stored away from heat
	(iii) Functional	0.	restricted areas.	υ.	or other ignition sources
	(iv) Bump tested weekly			10	COMPRESSED GAS CYLINDERS
C.	Emergency Deluge Shower	4.	FLOORS, AISLES, EXITS		
	(i) Readily accessible	Α.	Clear and unobstructed	Α.	Properly secured to fixed object
	(ii) Safety tag showing annual testing	В.	Free of loose materials, debris, spills	В.	Properly labeled
	completed		or worn floor coverings	C.	Valve cap on when not in use
D.	First Aid		-	D.	Away from heat or ignition sources
	(i) First aid kit readily available	5.	HOUSEKEEPING	11.	RADIATION HAZARDS
	(ii) First aid kit fully stocked		Benchtops and work areas clean and	А.	Radioisotope permit posted
	(iii) Trained first aiders		organized	А. В.	Active work and storage areas
Ε.	Emergency Procedures	В.	Materials neatly and safely piled	۵.	properly marked
	(i) List of emergency phone numbers	C.	Floors regularly cleaned	C.	All users have received radiation
	posted		Surface dust levels low	5.	safety training
	(ii) Personnel trained in emergency			D.	Radioactive wastes properly
	procedures (iii) Personnel familiar with accident	6.	LIGHTING		contained and labeled
	reporting procedures	Α.	Adequate for tasks conducted		
2.	SAFETY BULLETIN BOARDS	В.	Light fixtures in good condition	Cla	ss 3B and 4 Lasers:
	Copy of the Occupational Health and	C.	Floors, aisles & staircase are well lit	Α.	Lasers registered with Radiation
А.	Safety Act posted	-			Protection Services (RPS)
в	Current list of health and safety	7.	GENERAL VENTILATION	В.	Laser lab properly labeled
Ъ.	committee members posted	Α.	Ventilation adequate for room	C.	Laser workers trained
C.	Minutes of last committee meeting		conditions and usage		
	posted	В.	Thermal comfort maintained		Ray Machines
-		~	(temperature, humidity air velocity)	A.	X-ray machines registered with RPS
D.	Copy of University Health & Safety	C.	Ventilation systems regularly	В.	X-ray rooms and X-ray machines
	Policy posted & current within 1 yr.	5	inspected, tested and maintained	C.	properly labeled X-ray users trained
E.	Copies of University Workplace	D.	Air inlets and outlets free of debris or	0.	X-lay users trained
	Violence and Harassment posted &	_	contaminants (e.g. dirt, mould)	l lltı	aviolet Radiation
	current within 1 yr.	8.	GENERAL CHEMICAL SAFETY	A.	RPS has been involved of UV
		Α.	Chemical Storage		radiation use
-	SECURITY/PERSONAL SAFETY		(i) Properly labeled	12.	BIOLOGICAL HAZARDS
Α.	Where the following conditions exist,		(ii) Proper chemical segregation	-	
	measures and procedures have		(iii) Proper storage shelving		Valid biosafety certificate
	been developed to address personal		(iv) Tidy and uncluttered	D.	Workers appropriately trained, including universal precautions
	safety:Handling valuables (chemical,	В.	WHMIS	C	Appropriate door signage for Level 2
	 Handling valuables (chemical, biological, radioactive 		(i) Containers WHMIS labeled	0.	and Level 3
	substances, drugs, equipment,		(ii) Current MSDSs readily available	D.	Hazardous biological wastes
	etc.)		at all times		packaged, disinfected or sterilized
	 Travel to remote or hazardous 		(iii) All personnel WHMIS trained	Ε.	Approved sharps disposal containers
	areas (e.g. research locations)	~	(iv) Chemical inventory available	F.	Workers immunized, as required
	Working alone, in small	С.	Chemical Spills (i) Spill kit available	13.	PROTECTIVE EQUIPMENT
	numbers, or during off-peak		(ii) All personnel trained in spill	A.	Proper eye protection worn
-	hours		cleanup procedures	В.	Lab coats or other protective
В.	Work is scheduled to avoid, as much	D.	Chemical Wastes		clothing worn
	as possible, working alone, in small		(i) Containers properly labeled	C.	Proper gloves worn specific to the
C.	numbers or during off-peak hours Adequate lighting in and around		(ii) Proper storage		chemical or physical hazard
С.	work areas		(iii) Regular disposal	D.	Closed toe shoes worn
D.	Good sight lines of entrances and		(iv) Personnel trained in proper waste	Ε.	Respiratory protection worn where
υ.	exits.		disposal procedures		required
E.	Locations of valuables are			F.	Protective equipment regularly
	locked/hidden.			G.	inspected and maintained Employees trained in proper use of
				в.	protective equipment
		1			protective equipment

14 HYGIENE PRACTICES	16. FUMEHOODS	18. REFRIGERATORS
 A. Proper handwashing facilities B. Eating and drinking prohibited 15 ELECTRICAL SAFETY 	 A. Proper type for current use B. Unblocked and uncluttered C. Flow monitor and alarm (e.g. Ventalert) functional 	 A. Not used to store food or drinks. B. Clean and uncluttered C. Explosion safe or explosion proof, according to use.
 A. Electrical cords, plugs and sockets in good condition B. Grounded connections C. Extension cords not used as permanent wiring D. Adequate number of outlets 	 D. Fumehood performance tested by EHS within past 12 months (green sticker attached) E. Sash lowered to appropriate level 17. BIOLOGICAL SAFETY CABINETS A. Certified within past 12 months 	A. Clean B. Good working order C. Regularly inspected and maintained D. Proper electrical connection Users properly trained

University of Toronto WORKPLACE INSPECTION CHECKLIST: GENERAL INDUSTRIAL

This checklist is intended to provide general guidance on inspecting industrial environments, for potential health and safety hazards. It is not intended to be exhaustive. Committees should customize checklists to their own workplaces.

workplaces.		
1. EMERGENCY PREPAREDNESS	E. Good sight lines of entrances and exits.	C. Adequate work space D. Regular breaks from fixed position
 A. Fire Extinguishers (i) Proper type present (ii) Readily accessible (iii) Serviced/tagged in past year (iv) Fully charged 	 F. Workers have a secured location, out of public sight, for personal belongings (e.g. purse) G. A means of summoning immediate assistance is available H. Emergency phone numbers (e.g. 	 work E. Carts or mechanical lifting equipment available and used for handling heavy materials F. Workers trained in proper manual materials handling and lifting
B. Emergency Equipment	campus police) are posted I. Distribution of keys is controlled and	11. MATERIALS STORAGE
 (i) Properly functioning eyewash station present and readily accessible where hazardous materials used (ii) Deluge shower readily accessible where large volumes of chemicals handled 	 I. Distribution of Keys is controlled and recorded. J. Non-workers (e.g. visitors, contractors) are accompanied in restricted areas. 4. HOUSEKEEPING A. Work areas and floors clean and 	 A. Materials stored in bins or drawers where possible B. Materials neatly and safely piled C. Commonly used and heavier items stored between mid-thigh and shoulder height D. Surrounding areas clear of
(iii) Deluge shower tested within past year	organized	obstructions
C. First Aid (i) First aid kit readily available (ii) First aid kit fully stocked	B. Floors regularly cleanedC. Equipment and tools put away when not in use	 E. Racks, shelves, or pallets kept in good condition 12. CHEMICAL SAFETY
(iii) List of trained first aiders posted	D. Surface dust levels low	A Chemical Storage
 A. Emergency Procedures (i) List of emergency phone numbers posted (ii) Personnel trained in emergency procedures (iii) Personnel familiar with accident 	 5. FLOORS, AISLES, STAIRWAYS, EXITS A. Clear and unobstructed B. Free of loose materials, debris, spills or worn carpeting 	 Chemical Storage (i) Properly labeled (ii) Proper chemical segregation (iii) Proper storage shelving (iv) Tidy and uncluttered
reporting procedures	6. LIGHTING	B. WHMIS
 (v) Emergency lighting in place and regularly tested (vi) Emergency exits marked 2. SAFETY BULLETIN BOARDS A. Copy of the Occupational Health and 	 A. Adequate for tasks conducted B. Light fixtures in good condition C. No direct or reflected glare D. Floors, aisles & staircase are well lit 	 (i) Containers WHMIS labeled (ii) Current MSDSs readily available at all times (iii) All personnel trained in WHMIS, hazards and safe use of chemicals
Safety Act posted	7. GENERAL VENTILATION	(iv) Chemical inventory available
B. Current list of health and safety committee members posted.C. Minutes of last committee meeting posted	 A. Adequate for room conditions B. Ventilation systems regularly inspected, tested and maintained C. Thermal comfort maintained (temperature, humidity, air velocity) 	C. Chemical Spills (i) Spill kit available (ii) All personnel trained in spill cleanup procedures
D. University Health & Safety Policy posted & current within 1 yr.	8. SANITATION AND AMENITIES	
 E. Copies of University Workplace Violence and Harassment posted 3. SECURITY/PERSONAL SAFETY A. Where the following conditions exist, measures and procedures have been developed to address personal safety: 	 A. Eating facilities clean and tidy B. Toilet and washroom facilities adequate and clean C. Showers and washing facilities provided where necessary D. Drinking water available E. Hot and cold water available 	 D. Chemical Wastes (i) Containers properly labeled (ii) Proper storage (iii) Regular disposal (Iv) Personnel trained in proper waste disposal procedures 13. PERSONAL PROTECTIVE
Mobile workplace Handling valuables (tools	9. ELECTRICAL SAFETY	EQUIPMENT
 Handling valuables (tools, equipment, etc.) Transporting people and goods Working alone, in small numbers, or during off-peak hours B. Work is scheduled to avoid, as much as possible, working alone, in small 	 A. Electrical cords, plugs and sockets in good condition B. Grounded connections C. Extension cords not used as permanent wiring D. Electrical outlets not overloaded 10. ERGONOMICS AND MATERIALS 	 A. Proper personal protective equipment matched to the specific hazard - available and worn B. Protective equipment regularly inspected and maintained C. Employees trained in proper use
numbers or during off-peak hours C. Cellphones, radios, buddy system,	HANDLING	CYLINDERS
check-in procedures are used to maintain contactD. Adequate lighting in work areas	A. Workstation heights adjustable to suit worker sizeB. Chairs well designed/adjustable	A. Properly secured to fixed objectB. Properly labeledC. Valve cap on when not in useD. Away from heat or ignition sources

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15.	LADDERS	18.	POWERED LIFTING EQUIPMENT
А. В. С. D.	In good condition Free of grease, oil or debris Ladders exceeding 6 m properly secured when in use Nonconductive ladders used in electrical areas	А. В. С. D.	Equipment, chains, slings, ropes and hooks in good condition Labeled as to rated working load Annual inspection records available Operated only by trained and competent personnel
16.	HAND AND PORTABLE TOOLS	19.	ELECTRICAL POWER SYSTEMS
A. B. C. D. E.	In good working order and condition Regularly inspected and maintained Electrical grounding or double insulation protection Users properly trained Properly stored when not in use	А. В. С. D. Е.	High voltage and control panels closed and secured Control panels identified and accessible Wiring, insulation and fixtures in good condition Lockout/tagout system in place Equipment protected from fluids
17.	MACHINERY AND GUARDING		
А. В. С. D. Е.	In good working order and condition Regularly inspected and maintained Proper guarding on pinch points, in- running nip points and points of operation Fixed guards in place and in good condition Operating controls guarded against	А. В. С.	NOISE Hazardous noise areas identified and marked Hearing protection available and worn in designated areas Workers trained in noise hazards and use of hearing protection
F. G.	inadvertent activation Operating controls locked and key removed when not in use Isolation and lockout provided for	21. A. B. C.	CONFINED SPACES Access is secured Entry by permit only All workers have been trained
H. I.	servicing and maintenance Users properly trained Operator manual present	D. E.	All workers have been trained Rescue plan is in place All equipment (including air monitors and rescue equipment is present.
