Item	Observations	Recommended Action	Priority (A/B/C)	Person(s) responsible	Estimated Completion Date	Actual Completion Date	
Flooring Customs			(A/b/C)	responsible	Completion Date	Completion Date	
Electrical Systems Are lock-out systems							
available and (if							
applicable) in use?							
Are extension cords							
being used correctly?							
Are overhead power							
lines accounted for?							
Emergency Systems	•						
Are first aid supplies	.						
available and stocked?							
Are eye wash stations							
maintained and well							
identified?							
Is fire control							
equipment regularly							
inspected?							
Are fire extinguishers							
mounted and clearly							
identified?							
Are evacuation maps							
posted and current?							
WHMIS							
Is the MSDS up to							
date and available to							
staff?							
Are chemicals stored							
and labeled properly?							
Workplace Behaviors							
Are standard work							
practices adhered to							
and enforced?							
Has the worker been							
trained to use power							
tools in the shop?							
Are workers who work							
alone familiar with the							
procedures?							