

Documentation/ Evidence	Location	Observations Potential Violations	Risk Level	Regulations	Recommendations	Accountabilities
		Missing ground on cord.		1910.334(a)(2)(i) Portable cord and plug connected equipment and flexible cord sets (extension cords) shall be visually inspected before use on any shift for external defects (such as loose parts, deformed and missing pins, or damage to outer jacket or insulation) and for evidence of possible internal damage (such as pinched or crushed outer jacket)...	Replace extension cord.	
		Respirators are stored open in box. These should be stored properly, in bags, away from damage.		1910.132(a) Application. Protective equipment, including personal protective equipment for eyes, face, head, and extremities, protective clothing, respiratory devices, and protective shields and barriers, shall be provided, used, and maintained in a sanitary and reliable condition wherever it is necessary ...	Inspect respirators to ensure free from damage. Store in bags that will not allow passive filtering of air. Ensure all employees are trained and fit tested before wearing respirators.	
		Chemicals are not labeled properly; stored in food containers.		1910.1200(f)(6) Workplace labeling. the employer shall ensure that each container of hazardous chemicals in the workplace is labeled, tagged or marked with 1910.1200(f)(6)(ii) Product identifier and words, pictures, symbols, or combination thereof, which provide at least general information regarding the hazards of the chemicals,.....	Properly store and label all chemicals.	