

FPL Turkey Point Monitoring Plan

Audit Checklist

Health and Safety

To use this field audit checklist effectively, the auditor must be familiar with FD 1000 (Documentation Procedures) in "DEP Standard Operating Procedures for Field Activities", February 1, 2004 (DEP-SOP-001/01) Page 26 of 78 Revision Date: March 31, 2008 (Effective 12/3/08)

#	Audit Element	Acceptable (Y / N / NA)	Comments
1	Health & Safety meeting conducted daily before commencing activities		
2	Are work zones clearly defined?		
3	Are support trailers located to minimize exposure from a potential release?		
4	Are support trailers accessible for approach by emergency vehicles?		
5	Is the site properly secured during and after work-hours?		
6	Are adequate communications (telephones, radios) available on site?		
7	Is drinking water available?		
8	Are adequate toilet facilities available on site?		
9	Are eating and food storage areas clean and maintained?		
11	Is there adequate lighting?		
12	Is a HASP accessible to all employees?		
13	Has the HASP been briefed to employees on site?		
14	Are the MSDSs available for review by employees on site?		
15	Is there a designated Site Safety Officer (SSO) on site?		
16	Do the employees understand the results of exposure?		
17	Are emergency telephone numbers posted or available in HASP?		
18	Have emergency escape routes been designated?		
19	Are employees familiar with the emergency signals?		
20	Is the hospital route posted or available in HASP?		
21	Are employees familiar with emergency procedures?		
22	Are emergency contact numbers posted at the site?		
23	Are First Aid Kits accessible and identified?		
24	Are emergency eye washes available?		
25	Is the eyewash within the expiration date?		
26	Are emergency showers available?		
27	Are there First Aid/CPR trained personnel available?		
28	Is heat/cold stress monitoring being conducted?		
29	Are first aid supplies easily accessible?		

30	Are first aid supplies checked weekly to ensure that expended items are replaced?		
31	Is a communication system available for contacting ambulance?		
	Notes		

Auditor

Date

Organization