Presented by Corkill Insurance Agency, Inc.

**Date:** **Review conducted by:**

|  |  |  |  |
| --- | --- | --- | --- |
| MANUFACTURING ABROAD | **YES** | **NO** | **N/A** |
| 1. Is there silica in the workplace that can be released into the workplace air? |  |  |  |
| 1. If "yes," have you made a written determination that states whether any employee may be exposed to airborne concentrations of silica? |  |  |  |
| 1. If "yes" to Step 2, does the written determination include at least the following: | | | |
| 1. Any information, observations, or calculations that would indicate employee exposure? |  |  |  |
| 1. A statement that exposure is at or above the Permissible Exposure Limit for crystalline quartz, if employees are exposed to toxic material? |  |  |  |
| 1. Any employee complaints of symptoms attributable to exposures? If "yes", go to symptoms list. |  |  |  |
| 1. Date of determination, work being performed, location within the worksite, identification of employees possibly exposed? |  |  |  |
| 1. Any concentration measurements (area or personal) taken? |  |  |  |
| 1. Is there any reasonable possibility of any employee being exposed above the Permissible Exposure Limit according to the written determination? |  |  |  |
| If "yes," have you measured the exposure of the employee (s) most likely to have the greatest exposure (maximum-risk employees)? |  |  |  |
| If "no," have you repeated Step 2 and succeeding steps each time there has been a change in production, process or control measures that could result in an increase in airborne concentrations of any material in Step 2? |  |  |  |
| 1. If any exposure measurement indicates exposure above the Permissible Exposure Limit, have you done the following: | | | |
| 1. Identified all employees so exposed? |  |  |  |
| 1. Sampled those employees so identified? |  |  |  |
| 1. Classified all employees according to noncompliance exposure, possible overexposure, or compliance exposure? |  |  |  |
| 1. If any exposure measurement indicates exposure above the Permissible Exposure Limit, have you done the following: | | | |
| 1. Resampled employees with noncompliance exposures within one month and decided whether controls are to be instituted? |  |  |  |
| 1. Resample employees with possible overexposures within two months and reclassified them if appropriate? |  |  |  |
| 1. Resampled employees with compliance exposures every two months (or if changes occurred in the operation) and reclassified them if appropriate? |  |  |  |
| 1. Have employees with exposures exceeding federal standards been informed? |  |  |  |
| 1. Have all employee exposure measurements been properly recorded and filed? |  |  |  |
| 1. Have you instituted appropriate controls for those exposed employees needing them? |  |  |  |

Source: OSHA