

Inspections - what the HEC* is going on?

Choose the hazard category for which you are using this sheet; write that on the line in the second column. Use page one to list the hazards found. Use the second page to jot down ideas about priorities, possible solutions and, if it's a quick fix, who's to do what by when.

Date: _____ Work area: _____ Done by: _____

Item #	What are the Hazards?	What are the Exposures?			What are the Consequences?					
		Is exposure possible?	What prevention/control measures are there supposed to be?	How well are they working?	Who can be exposed?	How often?	How long?	How much?	What is the possible effect?	

SH.5



*HEC = Hazard? Exposure? Consequences?



Item #	Problem/hazard	Priority	Action required		Who's involved?	Dates for change	Done & checked by
			Short -term	Long -term			

