



[Name of Hazard]

Hazard		Satisfactory	Needs Attention	Not Applicable	Target Date for Completion	Date Completed
1		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
2		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
3		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
4		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
5		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		

_____ Name

_____ Date

Actions Taken to Correct Items Checked as "Needs Attention"

Hazard #

Hazard #

Hazard #

Hazard #

Hazard #