

_ Date:
YES / NO
☐ Yes ☐ No ☐ N/A
☐ Yes ☐ No ☐ N/A
☐ Yes ☐ No ☐ N/A
YES / NO
☐ Yes ☐ No ☐ N/A

EMERGENCY RESPONSE & FIRST AID / CPR	YES / N	10
<b>1.</b> An emergency response plan is in place?	☐ <b>Y</b> es	□ No
Comments:		□ N/A
<b>2.</b> Employees have been trained for any duties they may perform in the course of an emergency?	☐ Yes	No N/A
Comments:		
<b>3.</b> Employees have received CPR/first aid training?	☐ Yes	☐ No
Comments:		□ N/A
<b>4.</b> Refresher training is provided at least annually?	Yes	□ No
Comments:		N/A
5. First aid kits are adequately supplied?  Comments:	Yes	☐ No ☐ N/A
<b>6.</b> Adequately supplied first aid kits are available to employees in all vehicles and work areas?	☐ Yes	☐ No☐ N/A
Comments:		
7. Employees are notified of the location of available first aid kits?	☐ Yes	☐ No ☐ N/A
Comments:		N/A
<b>8.</b> All exits are continually maintained to be free of all obstructions and/ or impediments?	☐ Yes	☐ No ☐ N/A
Comments:		
<b>9.</b> Automatic turn-off units are provided and used where appropriate?	☐ Yes	☐ No
Comments:		■ N/A
<b>10.</b> Emergency shut offs are installed, visible and easy to access?	☐ Yes	☐ No
Comments:		□ N/A
<b>11.</b> Emergency contact numbers are posted and easily accessible?	☐ Yes	☐ No
Comments:		□ N/A
<b>12.</b> GPS coordinates are visibly posted?	☐ Yes	☐ No
Comments		□ N/A

GENERAL ENVIRONMENTAL CONDITIONS	YES / NO
1. Waste containers are emptied regularly?  Comments:	☐ Yes ☐ No ☐ N/A
2. Containers have tight fitting covers (where needed)?  Comments:	☐ Yes ☐ No ☐ N/A
<b>3.</b> Areas are free of rodents, insects, and vermin?  Comments:	☐ Yes ☐ No ☐ N/A
4. Toilet facilities are clean and accessible?  Comments:	☐ Yes ☐ No ☐ N/A
<b>5.</b> Drainage is provided so area doesn't pollute the environment and maintains a dry work area? <b>Comments:</b>	☐ Yes ☐ No ☐ N/A
<b>6.</b> Oily rags are stored in a metal container with a tight-fitting lid? <b>Comments:</b>	☐ Yes ☐ No ☐ N/A
VENTILATION	YES / NO
<b>1.</b> Adequate ventilation is available for running engines?  Comments:	☐ Yes ☐ No ☐ N/A
2. Adequate ventilation is available for chemical storage?  Comments:	☐ Yes ☐ No ☐ N/A
<b>3.</b> Adequate ventilation is available for fuels and fume, mist, and vapor generation? <b>Comments:</b>	☐ Yes ☐ No ☐ N/A
4. Adequate ventilation is available for other (describe)?  Comments:	☐ Yes ☐ No ☐ N/A
SPECIAL ACTIVITIES	YES / NO
<b>1.</b> All employees are instructed as to the hazards of their work and instructed in safe practices?	☐ Yes ☐ No ☐ N/A

MATERIALS HANDLING & STORAGE	YES / NO
<b>1.</b> Aisles and passageways are in good repair, kept clear and properly marked?	☐ Yes ☐ No ☐ N/A
Comments:	
2. Materials are securely stacked when stored?  Comments:	☐ Yes ☐ No ☐ N/A
<b>3.</b> Good housekeeping is maintained in storage areas?  Comments:	☐ Yes ☐ No ☐ N/A
<b>4.</b> All upright cabinets are secured to prevent tip over?  Comments:	☐ Yes ☐ No ☐ N/A
ELECTRICAL	YES/NO
<b>1.</b> Ground fault circuit interrupters (GFCIs) are used everywhere they should be?	☐ Yes ☐ No ☐ N/A
Comments:	
<b>2.</b> Exposed metal parts of cords and plug-connected appliances and machinery that may become energized are grounded?	☐ Yes ☐ No ☐ N/A
Comments:	
<b>3.</b> No extension cords are used as a substitute for fixed wiring?  Comments:	☐ Yes ☐ No ☐ N/A
4. All fixed equipment is hard wired?  Comments:	<ul><li>☐ Yes</li><li>☐ No</li><li>☐ N/A</li></ul>
FARMSTEAD & BUILDINGS	YES / NO
1. Buildings are convenient for moving equipment in and out?	∐ Yes ∐ No □ N/A
Comments:	
<b>2.</b> Overhead lighting is sufficient to illuminate general working and walking areas?	☐ Yes ☐ No ☐ N/A
Comments:	
<b>3.</b> Appropriate type of heating/cooling system is available for work environments?	☐ Yes ☐ No ☐ N/A
Comments:	
4. Flammable and combustible materials are stored away from units?  Comments:	☐ Yes ☐ No ☐ N/A

FARMSTEAD & BUILDINGS (CONTINUED)	YE	ES/NO	)
<b>5.</b> Farmstead and buildings are free of trash and junk? <b>Comments:</b>		Yes	No N/A
6. Buildings and outdoor work areas are well lighted?  Comments:		Yes	No N/A
<b>7.</b> Above ground fuel tanks have emergency containment structures built around them?		Yes	No N/A
<b>8.</b> "No Smoking" signs are displayed near fuel storage and refueling areas?		Yes	No N/A
<b>9.</b> Weeds and combustible materials are kept away from fuel storage areas?		Yes	No N/A
<b>Comments: 10.</b> Telephones or remote communication devices are provided in each major farm building?		Yes	No N/A
Comments:  11. Emergency phone numbers and GPS coordinates are clearly posted?  Comments:		Yes	] No ] N/A
<b>12.</b> Fully charged ABC fire extinguishers are located in each farm building and vehicle?		Yes	No N/A
Comments:		Yes	No N/A
14. Electrical wiring is in good condition and supported in conduit?  Comments:		Yes	No N/A
<b>15.</b> Electric outlets are three-pronged grounded type?  Comments:		Yes	No N/A
<b>16.</b> Stairs and ladders are in good condition?  Comments:		Yes	No N/A
<b>17.</b> All ladders on elevated structures more than 20 feet tall are caged? <b>Comments:</b>		Yes	No N/A
<b>18.</b> Stairways are provided with railing on at least one side? <b>Comments:</b>		Yes	No N/A

FARMSTEAD & BUILDINGS (CONTINUED)	YI	ES / NO	0
<b>19.</b> All fixed stairways in excess of 88 inches wide are provided with a center railing? <b>Comments:</b>		Yes	No N/A
<b>20.</b> Seven feet vertical clearance is maintained above any stair tread? <b>Comments:</b>		Yes	No N/A
<b>21.</b> Stairs are clear of objects and slippery substances? <b>Comments:</b>		Yes	No N/A
<b>22.</b> Floors are clean, free of broken concrete, slick spots or other impediments that may cause a fall? <b>Comments:</b>		Yes	No N/A
CHEMICALS	YI	ES/NO	0
1. All chemicals are properly labeled?  Comments:		Yes	No N/A
2. Safety Data Sheets (SDSs) are immediately available to anyone who may use or otherwise come in contact with a substance?  Comments:	_	Yes	No N/A
<b>3.</b> Chemicals are only used for intended purposes?  Comments:		Yes [	No N/A
<b>4.</b> Chemicals are stored away from livestock feed supplies?  Comments:		Yes [	No N/A
<b>5.</b> Chemicals are stored in a locked, properly labeled area, and out of reach of children?		Yes [	No N/A
Comments:	-		
<b>6.</b> Chemicals are always used with appropriate personal protective equipment?		Yes [	No N/A
Comments:	-		
<b>7.</b> Anyone who uses a chemical is trained in its proper use and has the proper PPE when using the chemical?		Yes	No N/A
Comments:	_		
<b>8.</b> First aid supplies are available to the user as outlined on the label and/or SDS sheet?		Yes	No N/A
Comments:	-		
<b>9.</b> Old and/or outdated chemicals are discarded according to label or SDS sheet?		Yes [	No N/A
Comments:	_		

SHOP	YI	ES/N	0
<b>1.</b> Signs stating "Eye Protection Required" are posted by all machines and areas where appropriate?		Yes [	No N/A
Comments:			
<b>2.</b> Signs stating "Hearing Protection Required" are posted by all machines and areas where appropriate?		Yes [	No N/A
Comments:			
<b>3.</b> Welding and cutting equipment appear to be properly used and maintained?		Yes [	No N/A
Comments:			
<b>4.</b> Flashback arresters are installed on all oxygen and acetylene bottles in use?		Yes [	No N/A
Comments:			
<b>5.</b> Employees always use protective equipment when advisable? <b>Comments:</b>		Yes [	No N/A
<b>6.</b> "No Smoking" signs are posted near oxygen/acetylene welding areas?		Voc. [	□ No
Comments:		Yes [	No _ N/A
7. Safety signs are posted and observed?		Yes [	□ No
Comments:			N/A
8. Portable power tools are maintained in safe conditions?  Comments:		Yes [	No N/A
<b>9.</b> All heating/cooling units are safely installed to manufacturers' requirements?		<b>Yes</b> [	No N/A
Comments:			
<b>10.</b> Adequate air is supplied to remove exhaust and supply oxygen? <b>Comments:</b>		<b>Yes</b> [	No N/A
CROP & FEED STORAGE AREAS	YI	ES/N	0
<b>1.</b> Entrances to feed and crop storage areas are locked?		Yes	No
Comments:		[	N/A
2 Flowing grain hazard warnings are nested at storage facilities?		Yes	No
2. Flowing grain hazard warnings are posted at storage facilities?  Comments:		169	N/A
		Vec.	NI -
3. Silo and bin ladders are in good condition?		Yes	No □ N/A

CROP & FEED STORAGE AREAS (CONTINUED)	YES/	NO
<b>4.</b> All bins have both inside and outside ladders? <b>Comments:</b>	☐ Yes	☐ No ☐ N/A
<b>5.</b> Fully charged ABC fire extinguishers are available in storage areas? <b>Comments:</b>	☐ Yes	□ No □ N/A
<b>6.</b> Approved respirators are used when appropriate? <b>Comments:</b>	☐ Yes	□ No □ N/A
7. Warnings concerning the dangers of silo gases are posted?  Comments:	☐ Yes	□ No □ N/A
8. Storage and drying areas are free of trash?  Comments:	☐ Yes	☐ No ☐ N/A
<b>9.</b> Electric motors are placed in areas with adequate ventilation, free of trash and other debris?	☐ Yes	□ No □ N/A
Comments:		
TRACTORS	YES/	NO
1. All PTO master shields are in place?  Comments:	☐ Yes	□ No
2. Reflectors, SMV emblems are clean and unfaded?  Comments:	☐ Yes	□ No
<b>3.</b> Tractors are equipped with ROPs?  Comments:	☐ Yes	□ No
4. ROP equipped tractors have seat belts?  Comments:	☐ Yes	□ No □ N/A
<b>5.</b> A five-pound minimum ABC type fire extinguisher is available on each tractor?	☐ Yes	□ No □ N/A
Comments:  6. All lights and flashers are in working order?  Comments:	☐ Yes	□ No □ N/A
7. Cab windows and mirrors are clean to maintain visibility?  Comments:	☐ Yes	□ No
8. Operator's platform is kept clear of grease, mud, and tools?	☐ Yes	□ No

TRACTORS (CONTINUED)	YES / NO
<b>9.</b> Fuel, oil, and hydraulic systems are free of leaks and proper fluid levels are maintained? <b>Comments:</b>	☐ Yes ☐ No ☐ N/A
<b>10.</b> Tires are in good condition and properly inflated? <b>Comments:</b>	<ul><li>☐ Yes</li><li>☐ No</li><li>☐ N/A</li></ul>
<b>11.</b> Muffler and exhaust systems are properly maintained? <b>Comments:</b>	<ul><li>☐ Yes</li><li>☐ No</li><li>☐ N/A</li></ul>
TILLING / PLANTING EQUIPMENT	YES / NO
<b>1.</b> Equipment has reflectors and lights for highway travel? <b>Comments:</b>	☐ Yes ☐ No ☐ N/A
2. Guards and shields are in place protecting belts, pulleys, shafts, chains, and PTOs?	☐ Yes ☐ No ☐ N/A
<b>3.</b> Hydraulic components are kept in good working order and free of leaks?	☐ Yes ☐ No ☐ N/A
<b>4.</b> Hydraulically raised equipment has transport locks to take load of hydraulic system during transport?	☐ Yes ☐ No ☐ N/A
Comments:  5. Tires are in good condition and properly inflated?  Comments:	☐ Yes ☐ No ☐ N/A
HARVESTING EQUIPMENT	YES / NO
<ul><li>1. Guards and shields are in place protecting belts, pulleys, shafts, chains, and PTOs?</li><li>Comments:</li></ul>	☐ Yes ☐ No ☐ N/A
2. Ladders and steps are in good condition?  Comments:	☐ Yes ☐ No ☐ N/A
<b>3.</b> SMV emblems are available for each machine that will be on the road? <b>Comments:</b>	☐ Yes ☐ No ☐ N/A
4. Combines equipped with at least a ten-pound ABC type fire extinguisher?  Comments:	☐ Yes ☐ No ☐ N/A

HARVESTING EQUIPMENT (CONTINUED)	YES / NO
<b>5.</b> Operator's manual is available for reference when adjusting? <b>Comments:</b>	☐ Yes ☐ No ☐ N/A
<b>6.</b> Fuel, oil, and hydraulic systems are free of leaks?  Comments:	☐ Yes ☐ No ☐ N/A
7. Belts and chains are properly adjusted?  Comments:	☐ Yes ☐ No ☐ N/A
8. Safety latches, jack stands and/or safety locks are properly working?  Comments:	☐ Yes ☐ No ☐ N/A
9. Flashers and lights are working properly?  Comments:	☐ Yes ☐ No ☐ N/A
PORTABLE AUGERS & ELEVATORS	YES / NO
<b>1.</b> All belts, chains and PTO components are properly shielded? <b>Comments:</b>	☐ Yes ☐ No ☐ N/A
2. Auger inlet is shielded?  Comments:	<ul><li>☐ Yes</li><li>☐ No</li><li>☐ N/A</li></ul>
<b>3.</b> Winch is in good working order and prevented from "freewheeling"?  Comments:	☐ Yes ☐ No ☐ N/A
4. Winch cable is free of corrosion or damage?  Comments:	☐ Yes ☐ No ☐ N/A
<b>5.</b> No overhead power lines are located near where portable augers or elevators are commonly used? <b>Comments:</b>	☐ Yes ☐ No ☐ N/A
WAGONS & HAULING EQUIPMENT	YES/NO
<b>1.</b> Guards and shields are in place protecting belts, pulleys, shafts, chains, and PTOs?	☐ Yes ☐ No ☐ N/A
2. Lights and reflectors are in place and working?  Comments:	☐ Yes ☐ No ☐ N/A
3. Each piece of equipment has clean, unfaded SMV emblems?  Comments:	☐ Yes ☐ No ☐ N/A

WAGONS & HAULING EQUIPMENT (CONTINUED)	YES	/ NO
<b>4.</b> Tires are in good condition and properly inflated?	☐ Yes	
Comments:		□ N/A
<b>5.</b> Wheel lugs are in place and tightened?	Yes	
Comments:		□ N/A
CATTLE, SHEEP, HOGS & OTHER LIVESTOCK	YES	/ NO
1. Livestock are handled quietly?	☐ Yes	
Comments:		□ N/A
2. Facilities and gates are in good, safe working order for livestock and workers?	Yes	No N/A
Comments:		
3. Livestock are used to being handled with horses?	☐ Yes	☐ No
Comments:		□ N/A
<b>4.</b> Livestock are used to being handled with ATVs or motorcycles?	☐ Yes	☐ No
Comments:		□ N/A
5. Livestock are used to being handled on foot?	☐ Yes	☐ No
Comments:		□ N/A
<b>6.</b> Livestock are used to being handled with more than one person in the pen?	☐ Yes	No N/A
Comments:		
7. Livestock are used to being handled around dogs?	☐ Yes	☐ No
Comments:		□ N/A
8. Livestock are used to being handled around children?	☐ Yes	☐ No
Comments:		□ N/A
WORKING WITH HORSES	YES	/ NO
<b>1.</b> Horses are well trained?	□ Vos	□ No
Comments:	∐ Yes	No N/A
2. Horses are sound?	☐ Yes	. □ No
Comments:		☐ N/A
3. Horses are in good working shape?	☐ Yes	. □ No
Commente		□ N/A

WORKING WITH HORSES (CONTINUED)	YES / NO
4. Different horses are used for different jobs and situations?	Yes No
Comments:	□ N/A
<b>5.</b> Tack is in good repair and safe?	☐ Yes ☐ No
Comments:	□ N/A
<b>6.</b> Horses are matched with riders' capabilities?	☐ Yes ☐ No
Comments:	□ N/A
7. The facilities for handling horses are safe and in good shape?	☐ Yes ☐ No
Comments:	□ N/A
FIELDS & ROADWAYS	YES / NO
<b>1.</b> Large, immovable obstacles are flagged or well-marked and visible, even in tall crops?	☐ Yes ☐ No ☐ N/A
Comments:	
2. Buffer zones along drainage ditches give tractors or combines ample turning room?	☐ Yes ☐ No ☐ N/A
Comments:	
<b>3.</b> Low branches of trees are trimmed to allow machinery to pass underneath?	☐ Yes ☐ No ☐ N/A
Comments:	
<b>4.</b> There is clear vision in both directions as you enter the road or highway from the farm driveway or fields?	☐ Yes ☐ No ☐ N/A
Comments:	
<b>5.</b> The driveway entrance is wide enough to permit entering and exiting without swinging truck, tractor or combine into opposite lane of traffic?	☐ Yes ☐ No ☐ N/A