

Self-inspection checklist




Risk control for spray painting

Please note: This is a Vero Insurance sample template only.

Company/Division:			
Performed by:			
Location			
Date:			

Any 'No' response should be explained. Note specific problem, location and improvement action to be taken.

Spray painting						
 <p>Spray painting operations are carried out in a wide range of industries including automotive, marine, aircraft, machinery, furniture and building products. Can be conducted by hand or automatically using different methods such as conventional compressed air, airless spraying and electrostatic spray guns.</p>		<p>(Insert your own photograph of an acceptable standard)</p>				
		Yes	No	N/A	Comments	Completed (date)
Housekeeping						
	All interior surfaces of the spray booth are clean and free of waste, overspray and debris	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Extraction system is operational as intended	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Extraction system ventilation filters are clean	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Lighting system within booth is enclosed to prevent entry of flammable vapors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	No electrical appliances within booth or within 2 m of booth (i.e. phones, radios, heaters, laptops etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Smoking and hot work is prohibited	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Soiled rags are provided within metal bins with tight fitting metal lids closed always. We consider the spontaneous combustion risk of co-mingling of waste with solvent or oily rags. Separate bins are provided for plastic and tape waste to that of soiled rags	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Flammable liquids						
	Flammable liquids are retained within approved storage compartments and those liquids 'in use' are within approved containers (no plastic taps on small drums)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Differing classes of gases are stored separately as per standards	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

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	Signage depicting paint mixing room and flammable liquid storage is prominently displayed and legible	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
	A spill kit is available	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Hot work controls						
	Hot work (i.e. cutting, welding etc.) is not performed within 5 m of spray booth, flammable liquid, gas storage or insulated sandwich panels	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Fire extinguishers						
	Refer to checklist: 'Inspection and maintenance of fire extinguishers and hose reels'	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Booth construction: Combustible insulated sandwich panels						
	Refer to checklist: 'Risk control for combustible insulated sandwich panels'	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

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