

Post-Kaizen EHS Checklist | 2011

The purpose of this checklist is to review any process changes that impact Environmental Health and Safety, EHS. This is also a “lessons learned” tool to help future kaizen teams identify EHS improvements. **Has the Kaizen changed any of the following areas regarding EHS?**

Area	#	Question	Yes	No	N/A	Notes/Issues
Ergonomics	1	Reduced the amount of lifting required for job tasks?				
	2	Created a Push/Pull/Carry task for the process?				
	3	Eliminated one hand lifts or team lifts?				
	4	Created a one-hand lift or team lift process?				
	5	Reduced vibration contact with powered hand tools?				
	6	Increased lowering tasks instead of creating lifting tasks?				
	7	Is ergonomic matting in place for static workstations?				
	8	Has lighting been changed and/or sufficient for job task?				
Safety	1	Moved any fire protection equipment?				
	2	Requires the use of a Powered Industrial Vehicle, PIT?				
	3	Changed egress or exit routes?				
	4	Eliminated extension cords or power strips?				
	5	Created any Job Safety Analysis, JSA documents?				
	6	Changed a Lockout/Tagout procedure?				
	7	Has piping been properly labeled with contents and flow?				
	8	Have any chemicals been eliminated or added?				
Environmental	1	Eliminate any type of energy use? Machines/lights left on?				
	2	Eliminate any water waste in the process? Process clean up, wastewater, etc.				
	3	Eliminate any type of air waste? Sanding dust, chemical evaporation				
	4	Eliminate any type of solid waste? Universal trash, scrap, etc.				
	5	Eliminate or minimize the disposal hazardous waste? Solvent, paint, degreasers, etc.				