



OSHA Housekeeping Checklist

Thread Manufacturing Facility / 1 Dec
2024 / Jonathan Smith

Complete

Score	32 / 44 (72.73%)	Flagged items	12	Actions	0
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Client / Site Thread Manufacturing Facility

Conducted on (Date and Time) 01.12.2024 09:30 PST

Inspected by Jonathan Smith

Location Industrial Ave., Springfield

Flagged items

12 flagged

Audit / Walkways and Working Surfaces

Are walkways and working surfaces clean and clear of debris?

Unsatisfactory

Audit / Walkways and Working Surfaces

Are slippery conditions, such as snow and ice, eliminated in designated walkways and working surfaces?

Unsatisfactory

Audit / Lighting

Are lighting fixtures in good working order?

Unsatisfactory

Audit / Lighting

Are lighting fixtures clean, allowing for optimal lighting levels?

Unsatisfactory

Audit / Dust and Dirt Removal

Is there a program in place and followed that prevents the accumulation of dust on floors, decks, and ledges, particularly outside of abrasive-blasting enclosures?

Unsatisfactory

Audit / Dust and Dirt Removal

Are dust residues cleaned at regular intervals and in areas that may be normally overlooked (e.g., overhead)?

Unsatisfactory

Audit / Sanitation Facilities

Do changing rooms provide privacy for each gender?

Unsatisfactory

Audit / Sanitation Facilities

Do changing rooms provide separate storage facilities for street clothes?

Unsatisfactory

Audit / Waste Disposal

Are there enough garbage cans in designated break areas and other locations where trash may accumulate? Are they big enough for the volume of waste?

Unsatisfactory

Audit / Waste Disposal

Are garbage cans constructed of noncorrosive, leak-proof, and easy to clean material, or are they disposable?

Unsatisfactory

Audit / Waste Disposal

Is there a schedule in place and followed for emptying garbage cans to prevent overfilling?

Unsatisfactory

Audit / Waste Disposal

Are garbage cans intended for disposing of food emptied daily and outfitted with solid tight-fitting covers?

Unsatisfactory

Audit	12 flagged, 32 / 44 (72.73%)
Walkways and Working Surfaces	2 flagged, 7 / 9 (77.78%)
Are walkways and working surfaces clean and clear of debris?	Unsatisfactory
Are working surfaces kept dry, or are other protective measures in place that include drainage, false floors, platforms, mats, and designated dry standing areas?	Satisfactory
Are slippery conditions, such as snow and ice, eliminated in designated walkways and working surfaces?	Unsatisfactory
Are obstructions, such as nails, splinters, holes or loose boards eliminated from walkways and working surfaces?	Satisfactory
Are tools, materials, equipment, and other objects used during servicing or maintenance kept clear of walkways to allow for adequate passage?	Satisfactory
Are hoses and electrical service cords positioned to prevent injury to workers or damage to the hoses and cords themselves (e.g., crossover planks, beneath grating, stowed overhead)?	Satisfactory
Are exit routes clearly marked "Exit," as well as indicating the direction of travel to the exit, if not immediately apparent?	Satisfactory
Are doorways, emergency exits, fire protection equipment, electrical panels, eyewash stations, and safety showers free from obstructions?	Satisfactory
Are passageways, walkways, and working surfaces kept clear of steel shot or similar abrasives that may create a slipping hazard?	Satisfactory
Lighting	2 flagged, 2 / 4 (50%)
Are lighting fixtures in good working order?	Unsatisfactory
Are lighting fixtures clean, allowing for optimal lighting levels?	Unsatisfactory
Are exit routes, accessways, gangways, stairs, work areas and walkways sufficiently lit in accord with 29 CFR 1915.82?	Satisfactory
Are workers provided with a flashlight or other portable light provided nearby before entering dark holds, compartments, decks, or other spaces?	Satisfactory

Dust and Dirt Removal	2 flagged, 3 / 5 (60%)
Is there a program in place and followed that prevents the accumulation of dust on floors, decks, and ledges, particularly outside of abrasive-blasting enclosures?	Unsatisfactory
Is sufficient ventilation in place to (1) provide good operator visibility, (2) prevent dust from settling and accumulating in the room, (3) reduce dust concentrations, and (4) prevent the escape of contaminants into adjacent work areas or the environment?	Satisfactory
Are dust residues cleaned at regular intervals and in areas that may be normally overlooked (e.g., overhead)?	Unsatisfactory
Are cleaning methods in place to minimize dust clouds, particularly where ignition sources are present?	Satisfactory
Are vacuum cleaners approved for dust collection onsite and used?	Satisfactory
Sanitation Facilities	2 flagged, 9 / 11 (81.82%)
Is potable water made available to workers for drinking, cooking, food preparation, worker health, and personal needs?	Satisfactory
Are non-potable water outlets clearly marked "NOT SAFE FOR HEALTH OR PERSONAL USE"?	Satisfactory
Are toilets clean, serviceable, and adequate in number at the worksite?	Satisfactory
Are handwashing facilities adjacent to each toilet facility and do they contain: hot and cold or lukewarm running water and soap, or waterless skin-cleansing agents; clean, single-use hand towels stored in a sanitary container, clean individual sections of continuous cloth toweling, or air blowers; and a sanitary means for disposing of single-use hand towels?	Satisfactory
Is there a schedule for servicing, cleaning, and supplying each facility in place?	Satisfactory
Is servicing, cleaning and supplying schedule being followed?	Satisfactory
Are changing rooms available for workers to change into and from protective clothing to prevent contamination from hazardous or toxic substances?	Satisfactory
Do changing rooms provide privacy for each gender?	Unsatisfactory

Do changing rooms provide separate storage facilities for street clothes?	Unsatisfactory
Do changing rooms provide separate storage for protective clothing?	Satisfactory
Are designated areas provided for the consumption or storing of food, beverages, and tobacco products? Are these areas free from exposure to toxic substances?	Satisfactory
Vermin Control	2 / 2 (100%)
Is there a vermin control program in place that is maintained?	Satisfactory
Is the work area constructed, equipped, and maintained to prevent the entrance or harborage of rodents, insects, and other vermin?	Satisfactory
Control of Spills	2 / 2 (100%)
Is machinery and equipment clean and maintained regularly?	Satisfactory
Are drip pans and guards in place to catch possible spills?	Satisfactory
Material Handling and Storage	4 / 4 (100%)
Are flammable and combustible substances, such as paint thinners, solvents, rags, scrap, and waste, being disposed of or stored in covered, fire-resistant containers at the end of each work shift, or when the job is completed, whichever occurs first?	Satisfactory
Has gear and equipment, used for materials handling and rigging, been inspected for safety before each shift and at intervals throughout the shift? Is defective gear or equipment replaced or repaired?	Satisfactory
Are appropriate danger or caution signs in place to notify workers of possible hazards?	Satisfactory
Are materials stored in their designated place and stacked to avoid fall or collapse?	Satisfactory
Storage and Maintenance of Tools and Equipment	3 / 3 (100%)
Are tools inspected, cleaned and repaired regularly?	Satisfactory
Are damaged or worn tools removed from service?	Satisfactory

Are all fire extinguishers, electrical panels, eyewash stations, and safety showers inspected and tested routinely and kept in working order?

Satisfactory

Waste Disposal

4 flagged, 0 / 4 (0%)

Are there enough garbage cans in designated break areas and other locations where trash may accumulate? Are they big enough for the volume of waste?

Unsatisfactory

Are garbage cans constructed of noncorrosive, leak-proof, and easy to clean material, or are they disposable?

Unsatisfactory

Is there a schedule in place and followed for emptying garbage cans to prevent overfilling?

Unsatisfactory

Are garbage cans intended for disposing of food emptied daily and outfitted with solid tight-fitting covers?

Unsatisfactory

Completion

Recommendations

Please take action on the items that are deemed unsatisfactory, especially the situation about organizing wastes.

Full Name and Signature of the Inspector

Jonathan Smith

Jonathan Smith
06.12.2024 07:48 PST