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Title Page

Client / Site

Conducted on (Date and Time)

 

Inspected by

Location

 

Walkways and Working Surfaces

Are walkways and working surfaces clean and clear of debris?

- Satisfactory Unsatisfactory N/A
-

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 Unsatisfactory N/A
-



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

Satisfactory Unsatisfactory N/A

Are obstructions, such as nails, splinters, holes or loose boards eliminated from walkways and working surfaces?

Satisfactory Unsatisfactory N/A

Are tools, materials, equipment, and other objects used during servicing or maintenance kept clear of walkways to allow for adequate passage?

Satisfactory Unsatisfactory N/A

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 Unsatisfactory N/A

Are exit routes clearly marked "Exit," as well as indicating the direction of travel to the exit, if not immediately apparent?

Satisfactory Unsatisfactory N/A

Are doorways, emergency exits, fire protection equipment, electrical panels, eyewash stations, and safety showers free from obstructions?

Satisfactory Unsatisfactory N/A

Are passageways, walkways, and working surfaces kept clear of steel shot or similar abrasives that may create a slipping hazard?

Satisfactory Unsatisfactory N/A

Lighting

Are lighting fixtures in good working order?

Satisfactory Unsatisfactory N/A

Are lighting fixtures clean, allowing for optimal lighting levels?

Satisfactory Unsatisfactory N/A

Are exit routes, accessways, gangways, stairs, work areas and walkways sufficiently lit in accord with 29 CFR 1915.82?

Satisfactory Unsatisfactory N/A

Are workers provided with a flashlight or other portable light provided nearby before entering dark holds, compartments, decks, or other spaces?

Satisfactory Unsatisfactory N/A

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?

Satisfactory Unsatisfactory N/A

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 Unsatisfactory N/A

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

Satisfactory Unsatisfactory N/A

Are cleaning methods in place to minimize dust clouds, particularly where ignition sources are present?

Satisfactory Unsatisfactory N/A

Are vacuum cleaners approved for dust collection onsite and used?

Satisfactory Unsatisfactory N/A

Sanitation Facilities

Is potable water made available to workers for drinking, cooking, food preparation, worker health, and personal needs?

Satisfactory Unsatisfactory N/A

Are non-potable water outlets clearly marked "NOT SAFE FOR HEALTH OR PERSONAL USE"?

Satisfactory Unsatisfactory N/A

Are toilets clean, serviceable, and adequate in number at the worksite?

Satisfactory Unsatisfactory N/A

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 Unsatisfactory N/A

Is there a schedule for servicing, cleaning, and supplying each facility in place?

Satisfactory Unsatisfactory N/A

Is servicing, cleaning and supplying schedule being followed?

Satisfactory Unsatisfactory N/A

Are changing rooms available for workers to change into and from protective clothing to prevent contamination from hazardous or toxic substances?

Satisfactory Unsatisfactory N/A

Do changing rooms provide privacy for each gender?

Satisfactory Unsatisfactory N/A

Do changing rooms provide separate storage facilities for street clothes?

Satisfactory Unsatisfactory N/A

Do changing rooms provide separate storage for protective clothing?

Satisfactory Unsatisfactory N/A

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 Unsatisfactory N/A

Vermin Control

Is there a vermin control program in place that is maintained?

Satisfactory Unsatisfactory N/A

Is the work area constructed, equipped, and maintained to prevent the entrance or harborage of rodents, insects, and other vermin?

Satisfactory Unsatisfactory N/A

Control of Spills

Is machinery and equipment clean and maintained regularly?

Satisfactory Unsatisfactory N/A

Are drip pans and guards in place to catch possible spills?

Satisfactory Unsatisfactory N/A

Material Handling and Storage

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 Unsatisfactory N/A

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 Unsatisfactory N/A

Are appropriate danger or caution signs in place to notify workers of possible hazards?

Satisfactory Unsatisfactory N/A

Are materials stored in their designated place and stacked to avoid fall or collapse?

Satisfactory Unsatisfactory N/A

Storage and Maintenance of Tools and Equipment

Are tools inspected, cleaned and repaired regularly?

Satisfactory Unsatisfactory N/A

Are damaged or worn tools removed from service?

Satisfactory Unsatisfactory N/A

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

Satisfactory Unsatisfactory N/A

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?

Satisfactory Unsatisfactory N/A

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

Satisfactory Unsatisfactory N/A

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

Satisfactory Unsatisfactory N/A

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

Satisfactory Unsatisfactory N/A

Completion

Recommendations

Full Name and Signature of the Inspector



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