**Location:**  Safety Checklist

Conducted on:

Performed by:

POSTINGS AND RECORDKEEPING

\_ OSHA Job Safety and Health Protection Poster or state equivalent posted on bulletin boards

FLOORS

\_ No slip, trip, or fall hazards

\_ Floor openings guarded by cover, guardrail, or equivalent

\_ Clean, orderly, and free of oil or grease hazards

\_ No standing water on floors

\_ Grates over floor drains

\_ Nonslip surfaces wherever possible

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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STAIRS

\_ Uniform height and tread depth

\_ Grating-type tread on exterior stairs

\_ Platform levels to break long flights of stairs

\_ At least 22 inches wide

\_ Sturdy railings on all open sides

\_ No storage of material on stairs

\_ Proper lighting on stair areas

\_ No worn or damaged stair treads

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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LADDERS

\_ Safety feet in good, operable condition

\_ Clean rungs, unpainted

\_ No splinters on wood ladders

\_ No metal or aluminum ladders in electrical areas

\_ Only one person on a ladder at a time

\_ Tied at top and properly positioned

\_ If used above roof, 3-foot extension above roof level

\_ Danger tags available for defective ladders

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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LIGHTING

\_ Illumination level sufficient for work performed

\_ Emergency lighting adequate and operating

\_ Task lighting on close-vision jobs

\_ Emergency lighting of all exit routes

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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VENTILATION

\_ Adequate ventilation for the process

\_ Hoods properly connected to exhaust system

\_ Hoods draw air away from people

\_ Clean-out ports for ducts provided

\_ Maintenance clean-out schedule observed

\_ Fans properly guarded

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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NOISE CONTROL

\_ Engineering controls applied where feasible

\_ Engineering controls in operation

\_ Administrative controls applied where feasible

\_ Administrative controls and regulations observed

\_ Hearing protection provided where sound levels exceed standard

\_ Employees having a choice of approved hearing protectors

\_ Employees wearing approved hearing protection

\_ Employees wearing approved hearing protection properly inserted in the ear canal

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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FIRST AID AND MEDICAL SERVICES

\_ Adequate materials and equipment available

\_ Clear instructions on contacting outside medical resources

\_ Provisions for transportation to outside medical services

\_ Trained first-aiders with recent recertification

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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EXITS AND EMERGENCY PREPAREDNESS

\_ Adequate number of exits for emergency escape

\_ No locked or barred exits restricting escape

\_ Emergency exits adequately illuminated

\_ Exterior exit surfaces clear for prompt exit

\_ Flammable materials removed from exit areas

\_ Exterior exit doors open outward to flat surface

\_ Written and posted emergency evacuation plan with exit map for all areas

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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HAND and PORTABLE TOOLS AND EQUIPMENT

\_ Electrically grounded

\_ Good condition of connecting cords, tools, and air hoses

\_ Guards and safety fixtures safe and operable

\_ Correct load rating for work performed

\_ Constant pressure switches on power tools

\_ Employees properly trained in operation of equipment

\_ Electrical extension cords in good condition

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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MACHINE TOOLS

\_ Guarding of power transmission equipment

\_ Guarding of pinch points, in-running points, and points of operation

\_ Interlock guards in operation

\_ Eye protection available and used where needed

\_ Operating controls locked when not in use

\_ Emergency stop buttons readily accessible and operable

\_ Guards or deflect devices provided for chips/sparks from rotating equipment

\_ Machine tool operators properly trained in operation of equipment

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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POTENTIALLY HAZARDOUS CHEMICALS

\_ Up-to-date chemical inventory completed and available for review

\_ MSDS available for all hazardous chemicals

\_ Written plan hazard communication program prepared and available

\_ Employees informed and trained on hazards of each chemical

\_ Labels on all supplier drums and chemicals

\_ Labels on in-plant transfer containers

\_ Adequate storage cabinets provided with proper venting

\_ Proper absorbent materials on hand for spills

\_ Drums or tanks properly bonded and grounded

\_ Containers inspected for corrosion

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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COMPRESSED GASES

\_ Special storage area away from heat sources

\_ Stored upright and chained to prevent falling over

\_ Contents legibly marked and segregated by item

\_ Caps hand-tight

\_ Employees properly trained in operation of equipment

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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POWER SYSTEMS—MECHANICAL

\_ Proper guarding of any nip points, rotating collars, cams, chucks, couplings, clutches, shafts, flywheels, spindles, bolt ends, key ends

\_ Emergency stops fully operational

\_ Adequate arrangements for oiling and greasing

\_ Correct adjustment of work rest device on grinding wheels

\_ Vent hood in place and ventilation operational for grinding wheels

\_ Employees trained in correct grinding methods

\_ Grinding wheel surface not damaged or worn

\_ Employees properly trained in the operation of these systems

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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POWER SYSTEMS—ELECTRICAL

\_ Electrical control panels clearly identified and secured

\_ Only qualified electrical specialists able to access to panels

\_ Grounding tested

\_ Explosion proof fixtures in designated areas

\_ Any exposed conductors at rear of switchboard

\_ Flexible extension cords fray- and splice-free

\_ Electrical specialists trained in the operation/maintenance of this equipment

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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LOCKOUT/TAGOUT SYSTEMS

\_ Positive lockout systems provided for all power equipment

\_ Written local policy signed by each person so trained

\_ Personalized locks with individual keys given to each mechanic/electrician

\_ Personalized danger tags provided to each such person

\_ Only authorized persons allowed to perform this procedure

\_ Prominent tags indicate use of the lockout system

\_ Lockout system will reduce power to zero energy state

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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CONFINED SPACE ENTRY

\_ Persons trained who must work in confined spaces

\_ Permit-required spaces identified

\_ Permit-required space entry procedures in place

\_ Annual retraining

\_ Confined space purged with fresh air

\_ Written confined space entry program developed

\_ Lifelines, harness apparatus, and respirators in place

\_ Involved employees informed of entry procedures

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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PERSONAL PROTECTIVE EQUIPMENT (PPE)

\_ Workplace assessed to determine if hazards require PPE

\_ Employees trained in PPE procedures—type of PPE needed, when needed, and how to adjust it

\_ Gloves or palm guards properly selected and used for each job

\_ Eye or face protection properly selected and used for each job

\_ Head protection properly selected and used for each job

\_ Foot protection properly selected and used for each job

\_ Apron or protective clothing properly selected and used for each job

\_ Respiratory protection properly selected and provided, if necessary for the job

\_ Hearing protection selected for areas above noise standard

\_ Eye baths and showers readily available and accessible

\_ Proper signs and instructions at eye baths

\_ Adequate emergency rescue equipment available

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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EMPLOYEE WORK PRACTICES

\_ Loose hair or employee clothing that could get caught in machinery

\_ Employee overexertion

\_ Potential for repetitive-motion injury

\_ Sturdy shoes suitable for the work environment

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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EMPLOYEE TRAINING

\_ New employee basic safety orientation

\_ New employees trained in safe work practices of their jobs

\_ Transferred employees trained in the safe work practices of their jobs

\_ Checklist completion on safety orientation of new and transferred employees

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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OFFICES

\_ Floors have no slippery surfaces due to excessive polish or wax

\_ No holes or depressions in floors

\_ Rugs in hallways or offices are free from holes, tears

\_ Aisles free of obstructions, including electric cords and outlets

\_ Stairwells and exits properly lighted

\_ No unsafe ladders or trolleys

\_ General housekeeping is good

\_ No top-heavy filing cabinets (either by loading or drawer opening)

\_ Lifting, including opening of windows, is performed safely

\_ Correct use of pins, knives, scissors, or staplers

\_ Fire escape doors unlocked and unobstructed for exit

\_ Glass doors either frosted or with lettering or decals

\_ Switch and cover plates in place

\_ No slivers in furniture or accessories

\_ No running or crowding or jamming revolving doors

\_ No fire hazards from cigarette butts

\_ Safe storage of flammables

\_ Persons trained in requirements of Hazard Communication Standard

\_ Correct type and placement of fire extinguishers

\_ First-aid facilities available

\_ Electric fans properly guarded

\_ Adequate ventilation

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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BUILDING EXTERIOR

\_ No defective overhanging cornices, parapets, gutters, or tiling

\_ No loose bricks on chimneys or stacks

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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YARD and ROADS

\_ No obstructions or broken surfaces on roads

\_ Good housekeeping in yard areas

\_ No possibly combustible materials stored in direct sunlight

\_ No uneven or broken sidewalk surfaces

\_ Appropriate traffic signs and markers

\_ Rail siding beds in good repair and free of obstruction

\_ Areas of dry grass kept in check so they aren’t safety hazards

\_ Any unsafe practices observed?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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BEHAVIOR MODELING

\_ Reports of Occupational Injury filed correctly and on time

\_ Management and field workers share common goals

\_ Safety practices are expected, not ignored

\_ Observations of safe behaviors are recognized

\_ Corrective actions are implemented in timely fashion and communicated clearly

\_ Feedback is encouraged and received

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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