

Safety Inspection

Safety Issue	OK	Needs Attention	NA
Housekeeping			
1. Walking Surfaces	___	___	___
2. Stairs	___	___	___
3. Aisles, Doors, Windows	___	___	___
4. Material and Equipment Storage	___	___	___
5. Means of Egress Clear	___	___	___
Fire Protection			
1. Extinguishers (monthly/annual checks)	___	___	___
2. Sprinkler Riser (monthly/annual checks)	___	___	___
3. Flammable Material Storage (see specific section)	___	___	___
4. Emergency Evacuation Plan/Maps	___	___	___
5. Hot Work Permits When Needed	___	___	___
6. Electrical in Conduit and Insulation/Grounding Sound	___	___	___

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Personal Protective Equipment			
1. Hazard Assessment Done	___	___	___
2. Necessary Equipment Used	___	___	___
-Gloves	___	___	___
-Eyewear	___	___	___
-Footwear	___	___	___
-Respiratory Protection	___	___	___
-Hearing Protection	___	___	___
-Work Clothing	___	___	___
Power Hand Tools			
1. Electrical Ground/Insulation	___	___	___
2. Guards in Place	___	___	___
3. "Deadman" Switches Functional	___	___	___
4. Fittings/Connections Sound	___	___	___
5. Ground Assurance Program	___	___	___
6. Proper Storage and Use	___	___	___
7. Interlocks Functional	___	___	___
Machinery			
1. Transmission Guarding	___	___	___
2. Tool Rest/Tongue Guards	___	___	___
3. Electrical in Conduit and Insulation/Grounding Sound	___	___	___
4. Point of Operation Guards	___	___	___

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5. Proper Emergency Stops	---	---	---
6. Hot Surfaces Guarding	---	---	---
7. Hydraulic Hoses/Connections	---	---	---
8. Lock-out Capable at Machine/Labeled	---	---	---
9. Splash/Chip Guards	---	---	---
10. Bit/Die/Tooling Condition	---	---	---
11. Adequate Employee Training	---	---	---
12. Safety Interlocks/Limit Switches	---	---	---
13. Magnetic Start Switches	---	---	---
14. Secure Mounting/Foundation	---	---	---
15. Safeguarding Systems (e.g., two hand controls)	---	---	---
11. Brakes/Clutches	---	---	---
12. Preventive Maintenance	---	---	---
Electrical			
1. Wiring Condition	---	---	---
2. Insulation/Grounding Sound	---	---	---
3. Ground Assurance Followed	---	---	---
4. Electrical in Conduit/Covers in Place	---	---	---
5. Panels/ Breakers Labeled	---	---	---
6. Panel Clearance	---	---	---
7. Lock-out Capability	---	---	---
8. No Overuse of Circuits	---	---	---

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Safety Issue	OK	Needs Attention	NA
<u>Chemical Handling</u>			
1. SDSs Available	___	_____	___
2. Labels on Piping, Primary and Secondary Containers	___	_____	___
4. Users Trained	___	_____	___
5. Proper Ventilation	___	_____	___
6. Proper Storage and Housekeeping	___	_____	___
7. Labels on Cabinets	___	_____	___
8. Flammables	___	_____	___
-Grounding/Bonding	___	_____	___
-No Smoking Signs	___	_____	___
-Proper Storage (e.g., Cabinets)	___	_____	___
-Safety Cans for Waste Materials	___	_____	___
<u>Life Safety</u>	___	_____	___
1. Emergency Lighting/Back-up Power	___	_____	___
2. Exits Identified/Lighted Signs	___	_____	___
3. Emergency Evacuation Maps and Training	___	_____	___
4. Means of Egress Clear/Adequate Numbers	___	_____	___
5. Alarms Functional	___	_____	___
6. First Aid/CPR Trained People Available	___	_____	___
7. Emergency Action Plan in Place	___	_____	___
<u>Ladders/Fall Protection</u>			
1. Ladders			
-Design/Condition	___	_____	___
-Use/Training	___	_____	___
2. Guardrails/ Midrails/ Toeboards on Work Platforms	___	_____	___
3. Fall Arrest/Restraint in Use Over 6'	___	_____	___
4. "Man-lift"	___	_____	___
-Waist Belts in Use	___	_____	___
-Use/Training	___	_____	___

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<u>Ergonomics</u>			
1. Proper Workstation Design	—	—	—
2. Excessive Weights/Lifting	—	—	—
3. Excessive Reaches	—	—	—
4. Excessive Repetition	—	—	—
5. Excessive Twisting	—	—	—
6. Material Handling Equipment	—	—	—
Used (Scissor Lifts, Conveyors,	—	—	—
Adjustable Height Work Surfaces)	—	—	—