# General Tribal Safety Survey

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| **FACILITY NAME:**  | **ORGANIZATION:**  |
| **CONTACT PERSON:**  | **DATE OF SURVEY:**  |
| **PERSON CONDUCTING SURVEY:** | **TITLE:**  |

This safety survey form has been modified to address key areas of safety as it pertains to the Occupational Safety & Health Act (OSHA).

Reference codes, when referred to, are for informational and reference purposes only and not meant to be provided for compliance issues.

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|  **PRE-INSPECTION** |

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| **1** | **EMPLOYER POSTINGS** |  |
| 1.1 | Is the required Federal OSHA workplace poster displayed in a prominent location where all employees are likely to see it? | [ ]  Yes [ ]  No |
| 1.2 | Are emergency telephone numbers posted where they can be readily found in case of emergency? | [ ]  Yes [ ]  No |
| 1.3 | Are the Hazardous Communication Program and Safety Data Sheets (SDS) available to all employees? | [ ]  Yes [ ]  No |
| 1.4 | Is the Summary of Occupational Illnesses and Injuries posted from February 1st through April 30th? | [ ]  Yes [ ]  No |

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| **2** | **MEDICAL SERVICES & FIRST AID (29 CFR 1910.151)** |  |
| 2.1 | Is there a hospital, clinic, or infirmary for medical care in proximity to the workplace? | [ ]  Yes [ ]  No |
| 2.2 | If medical & first aid facilities are not in proximity of the workplace, is at least one employee on each shift currently qualified to render first aid? | [ ]  Yes [ ]  No |
| 2.3 | Have all employees who are expected to respond to medical emergencies as part of their duties: (1) received first aid training; (2) had hepatitis B vaccination made available to them; (3) had appropriate training on blood-borne pathogens; and (4) have available and understand how to use PPE to protect against exposure to BBP diseases? (29 CFR 1910.1030) | [ ]  Yes [ ]  No |
| 2.4 | Where employees have had an exposure incident involving BBP was there immediate post-exposure medical evaluation and follow-up? | [ ]  Yes [ ]  No |
| 2.5 | Are medical personnel readily available for advice and consultation on matters of employee health? | [ ]  Yes [ ]  No |
| 2.6 | Are first-aid kits easily accessible to each work area with necessary supplies available, periodically inspected and replenished as needed? | [ ]  Yes [ ]  No |
| 2.7 | Are means provided for quick drenching or flushing of the eyes and body in areas where corrosive liquids or materials are handled? | [ ]  Yes [ ]  No |

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| **3** | **RECORDKEEPING** |  |
| 3.1 | Is all occupational injury or illnesses (except minor injuries requiring only first aid) being recorded as required on the OSHA 300 log? | [ ]  Yes [ ]  No |
| 3.2 | Are employee medical records and records of employee exposure to hazardous substances or harmful physical agents up-to-date and in compliance with current OSHA standards? | [ ]  Yes [ ]  No |
| 3.3 | Are employee safety training records kept and accessible for review by employees, when required by OSHA standards? | [ ]  Yes [ ]  No |
| 3.4 | Have arrangements been made to maintain required records for the legal period of time for each specific type of record (some must be maintained for at least 40 years)? | [ ]  Yes [ ]  No |
| 3.5 | Are operating permits and records up-to-date for such items as elevators, air pressure tanks, liquefied petroleum gas tanks, etc.? | [ ]  Yes [ ]  No |

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| **4** | **SAFETY & HEALTH PROGRAMS** |  |
| 4.1 | Is there an active safety and health program in operation that deals with general safety & health program elements as well as the management of specific worksite hazards? | [ ]  Yes [ ]  No |
| 4.2 | Is one person clearly responsible for the overall activities of the safety & health program? | [ ]  Yes [ ]  No |
| 4.3 | Is there a safety committee or group made up of management and employees that meets regularly and reports in writing on its activities? | [ ]  Yes [ ]  No |

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| **GENERAL SITE INSPECTION** |

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| **5** | **BUILDING GROUNDS** |  |
| 5.1 | Are parking areas free of potholes, litter, and major cracks? | [ ]  Yes [ ]  No |
| 5.2 | Are parking areas adequately lit and free of hidden areas? | [ ]  Yes [ ]  No |
| 5.3 | Are sidewalks clear and in good condition? | [ ]  Yes [ ]  No |
| 5.4 | Are ice and snow removed and appropriate areas kept sanded and salted? | [ ]  Yes [ ]  No |

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| **6** | COMPRESSED GAS CYLINDERS (29 CFR 1910.101) |  |
| 6.1 | Are cylinders with a water weight capacity over 30 pounds, equipped with means for connecting a valve protector device, or with a collar or recess to protect the valve? | [ ]  Yes [ ]  No |
| 6.2 | Are cylinders legibly marked to clearly identify the gas contained? | [ ]  Yes [ ]  No |
| 6.3 | Are compressed gas cylinders stored in areas that are protected from external heat sources such as flame impingement, intense radiant heat, electric arcs, or high temperature lines? | [ ]  Yes [ ]  No |
| 6.4 | Are cylinders located or stored in areas where they will not be damaged by passing or falling objects or subject to tampering by unauthorized persons? | [ ]  Yes [ ]  No |
| 6.5 | Are cylinders stored or transported in a manner that prevents them from creating a hazard by tipping, falling or rolling? | [ ]  Yes [ ]  No |
| 6.6 | Are cylinders containing liquefied fuel gas, stored or transported in a position so that the safety relief device is always in direct contact with the vapor space in the cylinder? | [ ]  Yes [ ]  No |
| 6.7 | Are all valves closed off before the cylinder is moved, when the cylinder is empty, and at the completion of each job? | [ ]  Yes [ ]  No |

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| **7** | CONTROL OF HARMFUL SUBSTANCES BY VENTILATION (29 CFR 1910.94) |  |
| 7.1 | Is the volume and velocity of air in each exhaust system sufficient to gather the dusts, fumes, mists, vapors or gases to be controlled, and to convey them to a suitable point of disposal? | [ ]  Yes [ ]  No |
| 7.2 | Are exhaust inlets, ducts and plenums designed, constructed, and supported to prevent collapse or failure of any part of the system? | [ ]  Yes [ ]  No |
| 7.3 | Are clean-out ports or doors provided at intervals not to exceed 12 feet in all horizontal runs of exhaust ducts? | [ ]  Yes [ ]  No |
| 7.4 | Is adequate makeup air provided to areas where exhaust systems are operating? | [ ]  Yes [ ]  No |
| 7.5 | Is the source point for makeup air located so that only clean, fresh air, which is free of contaminants, will enter the work environment? | [ ]  Yes [ ]  No |
| 7.6 | Where two or more ventilation systems are serving a work area, is their operation such that one will not offset the functions of the other? | [ ]  Yes [ ]  No |

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| **8** | **DINING ROOM & ENTRY** |  |
| 8.2 | Are signs used to warn customers of wet floors? | [ ]  Yes [ ]  No |
| 8.3 | Are floors, mats, and carpets in good repair? | [ ]  Yes [ ]  No |
| 8.4 | Are CPR/choke charts posted? | [ ]  Yes [ ]  No |
| 8.5 | Are chairs and tables well maintained? | [ ]  Yes [ ]  No |
| 8.6 | Are smoking regulations posted? | [ ]  Yes [ ]  No |

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| **9** | ELECTRICAL (29CFR 1910.303 - 306) |  |
| 9.1 | Do you specify compliance with Federal OSHA and any appropriate building and fire codes for all contract electrical work? | [ ]  Yes [ ]  No |
| 9.2 | Are all employees required to report as soon as practicable any obvious hazard to life or property observed in connection with electrical equipment or lines? | [ ]  Yes [ ]  No |
| 9.3 | Are employees instructed to make preliminary inspections and/or appropriate tests to determine what conditions exist before starting work on electrical equipment or lines? | [ ]  Yes [ ]  No |
| 9.4 | When electrical equipment or lines are to be serviced, maintained or adjusted, are necessary switches opened, locked out and tagged whenever possible? | [ ]  Yes [ ]  No |
| 9.5 | Are portable electrical tools and equipment grounded or of the double insulated type? | [ ]  Yes [ ]  No |
| 9.6 | Are electrical appliances such as vacuum cleaners, polishers, vending machines, etc., grounded? | [ ]  Yes [ ]  No |
| 9.7 | Are extension cords being used as permanent wiring? | [ ]  Yes [ ]  No |
| 9.8 | Do extension cords being used have a grounding conductor? | [ ]  Yes [ ]  No |
| 9.9 | Are multiple plug adapters prohibited? | [ ]  Yes [ ]  No |
| 9.10 | Is exposed wiring and cords with frayed or deteriorated insulation repaired or replaced promptly? | [ ]  Yes [ ]  No |
| 9.11 | Are flexible cords and cables free of splices or taps? | [ ]  Yes [ ]  No |
| 9.12 | Are clamps or other securing means provided on flexible cords or cables at plugs, receptacles, tools, equipment, etc., and is the cord jacket securely held in place? | [ ]  Yes [ ]  No |
| 9.13 | Are all cord, cable and raceway connections intact and secure? | [ ]  Yes [ ]  No |
| 9.14 | In wet or damp locations, are electrical tools and equipment appropriate for the use or location or otherwise protected? | [ ]  Yes [ ]  No |
| 9.15 | Is the location of electrical power lines and cables (overhead, underground, under the floor, other side of walls, etc.) determined before digging, drilling or similar work begins? | [ ]  Yes [ ]  No |
| 9.16 | Is the use of metal ladders prohibited in areas where the ladder or the person using the ladder could come in contact with energized parts of equipment, fixtures or circuit conductors? | [ ]  Yes [ ]  No |
| 9.17 | Are all disconnecting switches and circuit breakers labeled to indicate their use or equipment served? | [ ]  Yes [ ]  No |
| 9.18 | Are disconnecting means always opened before fuses are replaced? | [ ]  Yes [ ]  No |
| 9.19 | Do all interior wiring systems include provisions for grounding metal parts of electrical raceways, equipment and enclosures? | [ ]  Yes [ ]  No |
| 9.20 | Are all electrical raceways and enclosures securely fastened in place? | [ ]  Yes [ ]  No |
| 9.21 | Are all energized parts of electrical circuits and equipment guarded against accidental contact by approved cabinets or enclosures? | [ ]  Yes [ ]  No |
| 9.22 | Is sufficient access and working space provided and maintained about all electrical equipment to permit ready and safe operations and maintenance? | [ ]  Yes [ ]  No |
| 9.23 | Are all unused openings (including conduit knockouts) in electrical enclosures and fittings close with appropriate covers, plugs or plates? | [ ]  Yes [ ]  No |
| 9.24 | Are electrical enclosures such as switches, receptacles, junction boxes, etc, provided with tight-fitting covers or plates? | [ ]  Yes [ ]  No |
| 9.25 | Are disconnecting switches for electrical motors in excess of two horsepower, capable of opening the circuit when the motor is in a stalled condition, without exploding (switches must be horsepower rated equal to or in excess of the motor hp rating)? | [ ]  Yes [ ]  No |
| 9.26 | Is low voltage protection provided in the control device of motors driving machines or equipment, which could cause probable injury from inadvertent starting? | [ ]  Yes [ ]  No |
| 9.27 | Is each motor disconnecting switch or circuit breaker located within sight of the motor control device? | [ ]  Yes [ ]  No |
| 9.28 | Is each motor located within sight of its controller or the controller disconnecting means capable of being locked in the open position or is a separate disconnecting means installed in the circuit within sight of the motor? | [ ]  Yes [ ]  No |

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| **10** | ELEVATED SURFACES |  |
| 10.1 | Are signs posted, when appropriate, showing the elevated surface load capacity? | [ ]  Yes [ ]  No |
| 10.2 | Are surfaces elevated more than 30 inches above the floor or ground provided with standard guardrails? | [ ]  Yes [ ]  No |
| 10.3 | Are all elevated surfaces (beneath which people or machinery could be exposed to falling objects) provided with standard 4-inch toe-boards? | [ ]  Yes [ ]  No |
| 10.4 | Is a permanent means of access and egress provided to elevated storage and work surfaces? | [ ]  Yes [ ]  No |
| 10.5 | Is required headroom provided where necessary? | [ ]  Yes [ ]  No |
| 10.6 | Is material on elevated surfaces piled, stacked, or racked in a manner to prevent it from tipping, falling, collapsing, rolling or spreading? | [ ]  Yes [ ]  No |
| 10.7 | Are dock boards or bridge plates used when transferring materials between docs and trucks? | [ ]  Yes [ ]  No |

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| **11** | ENVIRONMENTAL CONTROLS |  |
| 11.1 | Is all work areas properly illuminated? | [ ]  Yes [ ]  No |
| 11.2 | Are employees instructed in proper first-aid and other emergency procedures? | [ ]  Yes [ ]  No |
| 11.3 | Is emergency lighting equipment functional? | [ ]  Yes [ ]  No |
| 11.4 | Are hazardous substances, blood, and other potentially infectious materials identified, which may cause harm by inhalation, ingestion, or skin absorption or contact? | [ ]  Yes [ ]  No |
| 11.5 | Are employees aware of the hazards involved with the various chemicals they may be exposed to in their work environment, such as ammonia, chlorine, epoxies, caustics, etc.? | [ ]  Yes [ ]  No |
| 11.6 | Is employee exposure to chemicals in the workplace kept within acceptable levels? | [ ]  Yes [ ]  No |
| 11.7 | Can a less harmful method or product be used? | [ ]  Yes [ ]  No |
| 11.8 | Are caution labels and signs used to warn of hazardous substances (e.g., asbestos) and biohazards (e.g., blood-borne pathogens)? | [ ]  Yes [ ]  No |
| 11.9 | Is vacuuming with appropriate equipment used whenever possible rather than blowing or sweeping dust? | [ ]  Yes [ ]  No |
| 11.10 | Are all local exhaust ventilation systems designed and operating properly such as air flow and volume necessary for the application, ducts not plugged or belts slipping? | [ ]  Yes [ ]  No |
| 11.11 | Is personal protective equipment (PPE) provided, used and maintained whenever required? | [ ]  Yes [ ]  No |
| 11.12 | Are there written standard operating procedures for the selection and use of respirators where needed? | [ ]  Yes [ ]  No |
| 11.13 | Are restrooms and washrooms kept clean and sanitary? | [ ]  Yes [ ]  No |
| 11.14 | Is all water provided for drinking, washing, and cooking potable? | [ ]  Yes [ ]  No |
| 11.15 | Are all outlets for water not suitable for drinking clearly identified? | [ ]  Yes [ ]  No |
| 11.16 | Are employee’s physical capacities assessed before being assigned to jobs requiring heavy work? | [ ]  Yes [ ]  No |
| 11.17 | Are employees instructed in the proper manner of lifting heavy objects? | [ ]  Yes [ ]  No |
| 11.18 | Where heat is a problem, have all fixed work areas been provided with spot cooling or air conditioning? | [ ]  Yes [ ]  No |
| 11.19 | Are employees screened before assignment to areas of high heat to determine if their health condition might make them more susceptible to having an adverse reaction? | [ ]  Yes [ ]  No |
| 11.20 | Are exhaust stacks and air intakes so located that contaminated air will not be re-circulated within a building or other enclosed area? | [ ]  Yes [ ]  No |
| 11.21 | Are universal precautions observed where occupational exposure to blood or other potentially infectious materials can occur and in all instances where different types of body fluids or potentially infectious materials is difficult or impossible? | [ ]  Yes [ ]  No |

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| **12** | EXIT DOORS |  |
| 12.1 | Are doors, which are required to serve as exits designed and constructed so that the way of exit travel is obvious and direct? | [ ]  Yes [ ]  No |
| 12.2 | Are windows, which could be mistaken for exit doors, made inaccessible by means of barriers or railings? | [ ]  Yes [ ]  No |
| 12.3 | Can exit doors be opened from the direction of exit travel without the use of a key or any special knowledge or effort when the building is occupied? | [ ]  Yes [ ]  No |
| 12.4 | Is a revolving, sliding or overhead door prohibited from serving as a required exit door? | [ ]  Yes [ ]  No |
| 12.5 | Where panic hardware is installed on a required exit door, will it allow the door to open by applying a force of 15 pounds or less in the direction of the exit traffic? | [ ]  Yes [ ]  No |
| 12.6 | Are doors on cold storage rooms provided with an inside release mechanism, which will release the latch and open the door even if it’s padlocked or otherwise, locked on the outside? | [ ]  Yes [ ]  No |
| 12.7 | Where exit doors open directly onto any street, alley, or other area where vehicles may be operated, are adequate barriers and warnings provided to prevent employees or others from stepping into the path of traffic? | [ ]  Yes [ ]  No |
| 12.8 | Are doors that swing in both directions and are located between rooms where there is frequent traffic, provided with viewing panels in each door? | [ ]  Yes [ ]  No |

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| **13** | EXIT/EGRESS |  |
| 13.1 | Are the directions to exits, when not immediately apparent, marked with visible signs? | [ ]  Yes [ ]  No |
| 13.2 | Are doors, passageways or stairways, that are neither exits nor access to exits, and which could be mistaken for exits, appropriately identified or marked “NOT AN EXIT”? | [ ]  Yes [ ]  No |
| 13.3 | Are exit signs provided with the word “EXIT”, in lettering at least 5 inches high and the stroke of the lettering at least ½ inch wide? | [ ]  Yes [ ]  No |
| 13.4 | Are all exits kept free of obstructions? | [ ]  Yes [ ]  No |
| 13.5 | Are there sufficient exits to permit prompt escape in case of emergency? | [ ]  Yes [ ]  No |
| 13.6 | Are special precautions taken to protect employees and others during construction and repair operations? | [ ]  Yes [ ]  No |
| 13.7 | Are the number of exits from each floor of a building and the number of exits from the building itself, appropriate for the building occupancy load? | [ ]  Yes [ ]  No |
| 13.8 | Are exit stairways which are required to be separated from other parts of the building, enclosed by at least 2-hour fire-resistive construction in buildings with more than four stories in height, and not less than 1-hour fire resistive construction elsewhere? | [ ]  Yes [ ]  No |
| 13.9 | Where ramps are used as part of required exiting from a building is the ramp slope limited to 1 foot vertical and 12 foot horizontal? | [ ]  Yes [ ]  No |
| 13.10 | Where exiting will be through frameless glass doors, glass exit doors, storm doors, etc., are the doors fully tempered and meet the safety requirements for human impact? | [ ]  Yes [ ]  No |

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| **14** | **FIRE PROTECTION (29 CFR 1910.157)** |  |
| 14.1 | Is the local fire department well acquainted with the facilities, its location and specific hazards? | [ ]  Yes [ ]  No |
| 14.2 | Is there a fire alarm system? | [ ]  Yes [ ]  No |
| 14.3 | Is the fire alarm system tested at least annually? | [ ]  Yes [ ]  No |
| 14.4 | Are interior standpipes and valves inspected regularly? (1910.158) | [ ]  Yes [ ]  No |
| 14.5 | Are fire doors and shutters in good operating condition? | [ ]  Yes [ ]  No |
| 14.6 | Are automatic sprinkler system water control valves, air and water pressure checked weekly or periodically as required? | [ ]  Yes [ ]  No |
| 14.7 | Is the maintenance of automatic sprinkler systems assigned to responsible persons or to a sprinkler contractor? | [ ]  Yes [ ]  No |
| 14.8 | Are sprinkler heads protected by metal guards when exposed to physical damage? | [ ]  Yes [ ]  No |
| 14.9 | Are portable fire extinguishers provided in adequate number and type? | [ ]  Yes [ ]  No |
| 14.10 | Are fire extinguishers mounted in readily accessible locations? | [ ]  Yes [ ]  No |
| 14.11 | Are fire extinguishers recharged annually and the tag current? | [ ]  Yes [ ]  No |
| 14.12 | Are fire extinguishers visually checked monthly? | [ ]  Yes [ ]  No |
| 14.13 | Are employees periodically instructed in the use of extinguishers and fire protection and prevention procedures? | [ ]  Yes [ ]  No |
| 14.14 | Is any storage within 18 inches of sprinkler heads? | [ ]  Yes [ ]  No |

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| **15** | FLAMMABLE AND COMBUSTIBLE MATERIALS (29 CFR 1910.106) |  |
| 15.1 | Are combustible scrap, debris and waste materials (oily rages, etc.) stored in covered metal receptacles and removed from the worksite promptly? | [ ]  Yes [ ]  No |
| 15.2 | Is proper storage practiced to minimize the risk of fire including spontaneous combustion? | [ ]  Yes [ ]  No |
| 15.3 | Are approved containers and tanks used for the storage and handling of flammable and combustible liquids? | [ ]  Yes [ ]  No |
| 15.4 | Is liquefied petroleum gas stored, handled, and used in accordance with safe practices and standards? | [ ]  Yes [ ]  No |
| 15.5 | Is “No Smoking” signs posted on liquefied petroleum gas tanks? | [ ]  Yes [ ]  No |
| 15.6 | Are liquefied petroleum storage stands guarded to prevent damage from vehicles? | [ ]  Yes [ ]  No |
| 15.7 | Is vacuuming used whenever possible rather than blowing or sweeping combustible dust? | [ ]  Yes [ ]  No |
| 15.8 | Are fuel gas cylinders and oxygen cylinders separated by distance, fire resistant barriers, etc. while in storage? | [ ]  Yes [ ]  No |
| 15.9 | Are fire extinguishers selected and provided for the types of materials in areas where they are to be used?* Class A – Ordinary combustible material fires
* Class B – Flammable liquid, gas or grease fires
* Class C – Energized-electrical equipment fires
 | [ ]  Yes [ ]  No |
| 15.10 | Are appropriate fire extinguishers mounted within 75 feet of outside areas containing flammable liquids, and within 10 feet of any inside storage area for such materials? | [ ]  Yes [ ]  No |
| 15.11 | Where sprinkler systems are permanently installed, are the nozzle heads so directed or arranged that water will not be sprayed into operating electrical switch boards and equipment? | [ ]  Yes [ ]  No |
| 15.12 | Are “No Smoking” signs posted where appropriate in areas where flammable or combustible materials are used or stored? | [ ]  Yes [ ]  No |
| 15.13 | Are safety cans used for dispensing flammable or combustible liquids at a point of use? | [ ]  Yes [ ]  No |
| 15.14 | Are all spills of flammable or combustible liquids cleaned up promptly? | [ ]  Yes [ ]  No |
| 15.15 | Are “No Smoking” rules enforced in areas involving storage and use of hazardous materials? | [ ]  Yes [ ]  No |

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| **16** | **FLOOR & WALL OPENINGS (29 CFR 1910.23(e)(8))** |  |
| 16.1 | Are skylight screens of such construction and mounting that they will withstand a load of at least 200 pounds? | [ ]  Yes [ ]  No |
| 16.2 | Is the glass in the windows, doors, glass walls, etc., which are subject to human impact, of sufficient thickness and type for the condition of use? | [ ]  Yes [ ]  No |

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| **17** | **FOOD STORAGE** |  |
| 17.1 | Are walk-in refrigerators well-maintained and equipped with devices for opening the door from the inside? | [ ]  Yes [ ]  No |
| 17.2 | Are emergency interior door latches in good repair? | [ ]  Yes [ ]  No |
| 17.3 | Is food stored on pallets or shelves? | [ ]  Yes [ ]  No |
| 17.4 | Is ice storage covered? | [ ]  Yes [ ]  No |
| 17.5 | Are cold storage floor surfaces free of ice? | [ ]  Yes [ ]  No |
| 17.6 | Is equipment properly grounded? | [ ]  Yes [ ]  No |
| 17.7 | Are detergents, sanitizers, and drying agents separated from other chemicals and stored away from food and dishes? | [ ]  Yes [ ]  No |
| 17.8 | Are material safety data sheets readily available for employee use? | [ ]  Yes [ ]  No |
| 17.9 | Are pest control certificates available? | [ ]  Yes [ ]  No |

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| **18** | FUELING |  |
| 18.1 | Is it prohibited to fuel an internal combustion engine with a flammable liquid while the engine is running? | [ ]  Yes [ ]  No |
| 18.2 | Are fueling operations done in such a manner that likelihood of spillage will be minimal? | [ ]  Yes [ ]  No |
| 18.3 | When spillage occurs during fueling operations, is the spilled fuel washed away completely, evaporated, or other measures taken to control vapors before restarting the engine? | [ ]  Yes [ ]  No |
| 18.4 | Are fuel tank caps replaced and secured before starting the engine? | [ ]  Yes [ ]  No |
| 18.5 | In fueling operations, is there always metal contact between the container and the fuel tank? | [ ]  Yes [ ]  No |
| 18.6 | Are fueling hoses of a type designed to handle the specific type of fuel? | [ ]  Yes [ ]  No |
| 18.7 | Is it prohibited to handle or transfer gasoline in open containers? | [ ]  Yes [ ]  No |
| 18.8 | Are open lights, open flames, sparking, or arcing equipment prohibited near fueling or transfer of fuel operations? | [ ]  Yes [ ]  No |
| 18.9 | Is smoking prohibited in the vicinity of fueling operations? | [ ]  Yes [ ]  No |
| 18.10 | Are fueling operations prohibited in buildings or other enclosed areas that are not specifically ventilated for this purpose? | [ ]  Yes [ ]  No |
| 18.11 | Where fueling or transfer of fuel is done through a gravity flow system, are the nozzles of the self-closing type? | [ ]  Yes [ ]  No |

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| **19** | **GENERAL WORK ENVIRONMENT** |  |
| 19.1 | Are all worksites clean, sanitary, and orderly? | [ ]  Yes [ ]  No |
| 19.2 | Are work surfaces kept dry or appropriate means taken to assure the surfaces are slip-resistant? | [ ]  Yes [ ]  No |
| 19.3 | Are all spilled hazardous materials or liquids, including blood and other potentially infectious materials, cleaned up immediately according to proper procedures? | [ ]  Yes [ ]  No |
| 19.4 | Is combustible scrap, debris and waste stored safely and removed from the worksite promptly? | [ ]  Yes [ ]  No |
| 19.5 | Is all regulated waste, as defined in OSHA BBP standard (29 CFR 1910.1030), discarded according to federal, state, and local regulations? | [ ]  Yes [ ]  No |
| 19.6 | Is combustible dust cleaned up with a vacuum system to prevent the dust going into suspension? | [ ]  Yes [ ]  No |
| 19.7 | Are covered metal waste cans used for oily and paint-soaked waste? | [ ]  Yes [ ]  No |
| 19.8 | Is all oil and gas fired devices equipped with flame failure controls that will prevent flow of fuel if pilots or main burners are not working? | [ ]  Yes [ ]  No |
| 19.9 | Are all toilets and washing facilities clean and sanitary? | [ ]  Yes [ ]  No |
| 19.10 | Is all work areas adequately illuminated? | [ ]  Yes [ ]  No |

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| **20** | HAND TOOLS & EQUIPMENT |  |
| 20.1 | Are all tools and equipment (both company and employee-owned) in good condition? | [ ]  Yes [ ]  No |
| 20.2 | Are employees made aware of the hazards caused by faulty or improperly used hand tools? | [ ]  Yes [ ]  No |
| 20.3 | Are appropriate safety glasses, face shields, etc. used while using hand tools or equipment that may produce flying materials or be subject to breakage? | [ ]  Yes [ ]  No |
| 20.4 | Are tool cutting edges kept sharp so the tool will move smoothly without binding or skipping? | [ ]  Yes [ ]  No |
| 20.5 | Are tools stored in dry, secure locations where they will not be tampered with? | [ ]  Yes [ ]  No |

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| **21** | HAZARDOUS CHEMICAL EXPOSURE |  |
| 21.1 | Are employees trained in the safe handling practices of hazardous chemicals such as acids, caustics, etc.? | [ ]  Yes [ ]  No |
| 21.2 | Are employees aware of the potential hazards involving various chemicals store or used in the workplace such as acids, bases, caustics, epoxies, phenols, etc.? | [ ]  Yes [ ]  No |
| 21.3 | Is employee exposure to chemicals kept within acceptable levels? | [ ]  Yes [ ]  No |
| 21.4 | Are eye wash fountains and safety showers provided in areas where corrosive chemicals are handled? | [ ]  Yes [ ]  No |
| 21.5 | Are all employees required to use personal protective clothing and equipment when handling chemicals (gloves, eye protection, respirators, etc.)? | [ ]  Yes [ ]  No |
| 21.6 | Are flammable or toxic chemicals kept in closed containers when not in use? | [ ]  Yes [ ]  No |
| 21.7 | Have standard operating procedures been established and are they being followed when cleaning up chemical spills? | [ ]  Yes [ ]  No |
| 21.8 | Where needed for emergency use, are respirators stored in a convenient, clean, and sanitary location? | [ ]  Yes [ ]  No |
| 21.9 | Are respirators intended for emergency use adequate for the various uses for which they may be needed? | [ ]  Yes [ ]  No |
| 21.10 | Are employees prohibited from eating in areas where hazardous chemicals are present? | [ ]  Yes [ ]  No |
| 21.11 | Is personal protective equipment provided, used and maintained whenever necessary? | [ ]  Yes [ ]  No |
| 21.12 | Do employees complain about dizziness, headaches, nausea, irritation, or other factors of discomfort when they use solvents or other chemicals? | [ ]  Yes [ ]  No |
| 21.13 | Is there a dermatitis problem? | [ ]  Yes [ ]  No |
| 21.14 | Do employees complain about dryness, irritation, or sensitization of the skin? | [ ]  Yes [ ]  No |
| 21.15 | If internal combustion engines are used, is carbon monoxide kept within acceptable levels? | [ ]  Yes [ ]  No |
| 21.16 | Is vacuuming used, rather than blowing or sweeping dusts whenever possible for clean-up? | [ ]  Yes [ ]  No |

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| **22** | HAZARDOUS SUBSTANCES COMMUNICATION (29 CFR 1910.1200) |  |
| 22.1 | Is there a list of hazardous substances used in your workplace (SDS Index)? | [ ]  Yes [ ]  No |
| 22.2 | Is there a current written exposure control plan for occupational exposure to blood-borne pathogens and other potentially infectious materials, where applicable? | [ ]  Yes [ ]  No |
| 22.3 | Is there a written hazard communication program dealing with Safety Data Sheets (SDS), labeling, and employee training? | [ ]  Yes [ ]  No |
| 22.4 | Is each container for a hazardous substance (i.e., vats, bottles, storage tanks, etc.) labeled with product identity and a hazard warning (communication of the specific health and physical hazards)? | [ ]  Yes [ ]  No |
| 22.5 | Is there an employee-training program for hazardous substances? | [ ]  Yes [ ]  No |
| 22.6 | Does the employee-training program for hazardous substances (HAZCOM) include:* An explanation of what an SDS is and how to use and obtain one. [ ]  Yes [ ]  No
* SDS contents for each hazardous substance or class of substances. [ ]  Yes [ ]  No
* Explanation of “Right to Understand.” [ ]  Yes [ ]  No
* Identification of where an employee can see the employer’s written hazard communication program and where hazardous substances are present in their work areas. [ ]  Yes [ ]  No
* The physical and health hazards of substances in the work area, and specific protective measures to be used. [ ]  Yes [ ]  No
* Details of the hazard communication program, including how to use the labeling system and SDS. [ ]  Yes [ ]  No
 | [ ]  Yes [ ]  No |
| 22.7 | Does the employee-training program on the blood-borne pathogens standard contain the following elements:* An accessible copy of the standard and an explanation of its contents;
* A general explanation of the epidemiology and symptoms of blood-borne diseases;
* An explanation of the modes of transmission of blood-borne pathogens;
* An explanation of the employer’s exposure control plan and the means by which employees can obtain a copy of the written plan;
* An explanation of the appropriate methods for recognizing tasks and the other activities that may involve exposure to blood and other potentially infectious materials;
* An explanation of the use and limitations of methods that will prevent or reduce exposure including appropriate engineering controls, work practices, and personal protection equipment;
* Information on the types, proper use, location, removal, handling, decontamination, and disposal of personal protective equipment;
* An explanation of the basis for selection of personal protective equipment;
* Information on the hepatitis B vaccine;
* Information on the appropriate actions to take and persons to contact in an emergency involving blood or other potentially infectious materials;
* An explanation of the procedure to follow if an exposure incident occurs, including the methods of reporting the incident and the medical follow-up that will be made available;
* Information on post-exposure evaluations and follow-up; and
* An explanation of signs, labels, and color-coding?
 | [ ]  Yes [ ]  No |
| 22.8 | Are employees trained in the following:* How to recognize tasks that might result in occupational exposure? [ ]  Yes [ ]  No
* How to use work practice and engineering controls and personal protective equipment and to know their limitations? [ ]  Yes [ ]  No
* How to obtain information on the types, selection, proper use, location, removal, handling, decontamination, and disposal of personal protective equipment? [ ]  Yes [ ]  No
* Who to contact and what to do in an emergency? [ ]  Yes [ ]  No
 | [ ]  Yes [ ]  No |

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| **23** | **KITCHEN** |  |
| 23.1 | Is cooking equipment protected by a fixed extinguishing system? | [ ]  Yes [ ]  No |
| 23.2 | Is the extinguishing system inspected and tagged semi-annually? | [ ]  Yes [ ]  No |
| 23.3 | Are fire control manual releases visible? | [ ]  Yes [ ]  No |
| 23.4 | Are hoods, vents and fans maintained free of grease and serviced regularly? | [ ]  Yes [ ]  No |
| 23.5 | Are temperature limit controls in place? | [ ]  Yes [ ]  No |
| 23.6 | Are grease filters and other grease removal devices of an approved type? | [ ]  Yes [ ]  No |
| 23.7 | Are employees required to wear slip-resistant footwear? | [ ]  Yes [ ]  No |
| 23.8 | Is flooring protected by non-slip surfaces? | [ ]  Yes [ ]  No |
| 23.9 | Is flooring free of grease, puddles and debris? | [ ]  Yes [ ]  No |
| 23.10 | Are powered cutting machines equipped with guards? | [ ]  Yes [ ]  No |
| 23.11 | Are mixing machines provided with guards? | [ ]  Yes [ ]  No |
| 23.12 | Are air compressors equipped with guards? | [ ]  Yes [ ]  No |
| 23.13 | Are machines disconnected before removing food and before cleaning? | [ ]  Yes [ ]  No |
| 23.14 | Is a plunger used to feed foods into choppers and grinders? | [ ]  Yes [ ]  No |
| 23.15 | Is broken glass removed safely and promptly? | [ ]  Yes [ ]  No |
| 23.16 | Are employees trained to use equipment and chemicals safely? | [ ]  Yes [ ]  No |
| 23.17 | Are knives properly maintained, used, and stored? | [ ]  Yes [ ]  No |

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| **24** | LOCKOUT TAGOUT PROCEDURES (29 CFR 1910.147) |  |
| 24.1 | Is there a written Lock-out/Tag-out Program? | [ ]  Yes [ ]  No |
| 24.2 | Is all machinery or equipment capable of movement, required to be de-energized or disengaged and tagged or locked-out during cleaning, servicing, adjusting or setting up operations, whenever required? | [ ]  Yes [ ]  No |
| 24.3 | Where the power disconnecting means for equipment does not also disconnect the electrical control circuit:* Are the appropriate electrical enclosures identified?
* Is means provided to assure the control circuit can also be disconnected and locked-out?
 | [ ]  Yes [ ]  No |
| 24.4 | Is the locking-out of control circuits in lieu of locking-out main power disconnects prohibited? | [ ]  Yes [ ]  No |
| 24.5 | Are all equipment control valve handles provided with a means for locking-out? | [ ]  Yes [ ]  No |
| 24.6 | Does the lockout procedure require that stored energy (mechanical, hydraulic, air, etc.) be released or blocked before equipment is locked-out for repairs? | [ ]  Yes [ ]  No |
| 24.7 | Are appropriate employees provided with individually keyed personal safety locks? | [ ]  Yes [ ]  No |
| 24.8 | Are employees required to keep personal control of their key(s) while they have safety locks in use? | [ ]  Yes [ ]  No |
| 24.9 | Is it required that only the employee exposed to the hazard, place or remove the safety lock? | [ ]  Yes [ ]  No |
| 24.10 | Is it required that employees check the safety of the lockout, by attempting a start up after making sure no one is exposed? | [ ]  Yes [ ]  No |
| 24.11 | Are employees instructed to always push the control circuit stop button prior to re-energizing the main power switch? | [ ]  Yes [ ]  No |
| 24.12 | Is there a means provided to identify any or all employees who are working on locked-out equipment by their locks or accompanying tags? | [ ]  Yes [ ]  No |
| 24.13 | Are a sufficient number of accident preventive signs or tags and safety padlocks provided for any reasonably foreseeable repair emergency? | [ ]  Yes [ ]  No |
| 24.14 | In the event that equipment or lines cannot be shut down, locked-out and tagged, is a safe job procedure established and rigidly followed? | [ ]  Yes [ ]  No |

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| **25** | MACHINE GUARDING (29 CFR 1910.212) |  |
| 25.1 | Is there a training program to instruct employees on safe methods of machine operation? | [ ]  Yes [ ]  No |
| 25.2 | Is there adequate supervision to ensure that employees are following safe machine operating procedures? | [ ]  Yes [ ]  No |
| 25.3 | Is there a regular program of safety inspection of machinery and equipment? | [ ]  Yes [ ]  No |
| 25.4 | Can electric power to each machine be locked out for maintenance, repair, or security? | [ ]  Yes [ ]  No |
| 25.5 | Are the noncurrent-carrying metal parts of electrically operated machines bonded and grounded? | [ ]  Yes [ ]  No |
| 25.6 | Are manually operated valves and switches controlling the operation of equipment and machines clearly identified and readily accessible? | [ ]  Yes [ ]  No |
| 25.7 | Are all emergency stop buttons colored red? | [ ]  Yes [ ]  No |
| 25.8 | Are all pulleys and belts that are within 7 feet of the floor or working level properly guarded? | [ ]  Yes [ ]  No |
| 25.9 | Are machinery guards secure and so arranged that they do not offer a hazard in their use? | [ ]  Yes [ ]  No |
| 25.10 | Are provisions made to prevent machines from automatically starting when power is restored after a power failure or shutdown? | [ ]  Yes [ ]  No |
| 25.11 | If machinery is cleaned with compressed air, is air pressure controlled and personal protective equipment or other safeguards utilized to protect operators and other workers from eye and bodily injury? | [ ]  Yes [ ]  No |
| 25.12 | Are fan blades protected with a guard having openings no larger than ½ inch, when operating 7 feet of the floor? | [ ]  Yes [ ]  No |

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| **26** | MATERIAL HANDLING (29 CFR 1910.176) |  |
| 26.1 | Is there safe clearance for equipment through aisles and doorways? | [ ]  Yes [ ]  No |
| 26.2 | Are aisles designated, permanently marked, and kept clear to allow unhindered passage? | [ ]  Yes [ ]  No |
| 26.3 | Are motorized vehicles and mechanized equipment inspected daily or prior to use? | [ ]  Yes [ ]  No |
| 26.4 | Are vehicles shut off and brakes set prior to loading or unloading? | [ ]  Yes [ ]  No |
| 26.5 | Are containers of combustibles or flammables, when stacked while being moved, always separated by dunnage sufficient to provide stability? | [ ]  Yes [ ]  No |
| 26.6 | Are hand trucks maintained in safe operating condition? | [ ]  Yes [ ]  No |

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| **27** | **PERSONAL PROTECTIVE EQUIPMENT & CLOTHING (PPE) (29 CFR 1910.132)** |  |
| 27.1 | Are protective goggles or face shields provided and worn where there is any danger of flying particles or corrosive materials? | [ ]  Yes [ ]  No |
| 27.2 | Are approved safety glasses required to be worn at all times in areas where there is a risk of eye injuries such as punctures, abrasions, contusions, chemical contact or burns? | [ ]  Yes [ ]  No |
| 27.3 | Are employees who wear corrective lenses (glasses or contacts) in working environments having harmful exposures, required to wear only approved safety glasses, protective goggles, or use other medically approved precautionary procedures? | [ ]  Yes [ ]  No |
| 27.4 | Are protective gloves, aprons, shields, or other means provided and required where employees could be cut or where there is reasonably anticipated exposure to corrosive liquids, chemicals, blood, or other potentially infectious materials? | [ ]  Yes [ ]  No |
| 27.5 | Is appropriate foot protection required where there is the risk of foot injuries from hot, corrosive, poisonous substances, falling objects, crushing or penetrating actions? | [ ]  Yes [ ]  No |
| 27.6 | Are approved respirators provided for regular or emergency use where needed? | [ ]  Yes [ ]  No |
| 27.7 | Is there a written Respiratory Protection Program and are employees trained on the program? | [ ]  Yes [ ]  No |
| 27.8 | Is a medical evaluation required for proper use and fitting? | [ ]  Yes [ ]  No |
| 27.9 | Is all protective equipment maintained in a sanitary condition and ready for use? | [ ]  Yes [ ]  No |
| 27.10 | Are the eye wash facilities and a quick Drench Shower within the work area where employees are exposed to injurious corrosive materials? | [ ]  Yes [ ]  No |
| 27.11 | Is special equipment required for electrical workers’ available where required? | [ ]  Yes [ ]  No |
| 27.12 | Where food or beverages are consumed on the premises, are they consumed in areas where there is no exposure to toxic materials, blood, or other potentially infectious materials? | [ ]  Yes [ ]  No |
| 27.13 | Is protection against the effects of occupational noise exposure provided when sound levels exceed those of the OSHA noise standard? | [ ]  Yes [ ]  No |
| 27.14 | Are adequate work procedures, protective clothing and equipment provided and used when cleaning up spilled toxic or otherwise hazardous materials or liquids? | [ ]  Yes [ ]  No |
| 27.15 | Are there appropriate procedures in place for disposing of or decontaminating personal protective equipment contaminated with, or reasonably anticipated to be contaminated with, blood or other potentially infectious materials? | [ ]  Yes [ ]  No |

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| **28** | **PLAYGROUNDS** |  |
| 28.1 | Are playgrounds fenced and gated? | [ ]  Yes [ ]  No |
| 28.2 | Are surfaces well maintained? | [ ]  Yes [ ]  No |
| 28.3 | Is equipment clean, maintained and secured? | [ ]  Yes [ ]  No |
| 28.4 | Are regulations conspicuously posted? | [ ]  Yes [ ]  No |

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| **29** | PORTABLE LADDERS (29 CFR 1910.25 & 1910.26) |  |
| 29.1 | Are all ladders maintained in good condition, joints between steps and side rails tight, all hardware and fittings securely attaché and moveable parts operating freely without binding or undue play? | [ ]  Yes [ ]  No |
| 29.2 | Are non-slip safety feet provided o each ladder? | [ ]  Yes [ ]  No |
| 29.3 | Is it prohibited to place a ladder in front of doors opening toward the ladder except when the door is blocked open, locked, or guarded? | [ ]  Yes [ ]  No |
| 29.4 | Is it prohibited to place ladders on boxes, barrels, or other unstable bases to obtain additional height? | [ ]  Yes [ ]  No |
| 29.5 | Are employees instructed to face the ladder when ascending or descending? | [ ]  Yes [ ]  No |
| 29.6 | Are employees prohibited from using ladders that are broken, missing steps, rungs, or cleats, broken side rails or other faulty equipment? | [ ]  Yes [ ]  No |
| 29.7 | Are employees instructed not to use the top step of ordinary stepladders as a step? | [ ]  Yes [ ]  No |
| 29.8 | When portable rung ladders are used to gain access to elevated platforms, roofs, etc., does the ladder always extend at least 3 feet above the elevated surface? | [ ]  Yes [ ]  No |
| 29.9 | Is it required that when portable rung or cleat type ladders are used, the base is so placed that slipping will not occur, or it is lashed or otherwise held in place? | [ ]  Yes [ ]  No |
| 29.10 | Are portable metal ladders legibly marked with signs reading “CAUTION – Do not use Around Electrical Equipment” or equivalent wording? | [ ]  Yes [ ]  No |
| 29.11 | Are employees instructed to only adjust extension ladders while standing at the base (not while standing on the ladder or from a position above the ladder)? | [ ]  Yes [ ]  No |
| 29.12 | Are all ladders inspected for damage? | [ ]  Yes [ ]  No |
| 29.13 | Are the rungs of ladders uniformly spaced at 12 inches, center-to-center? | [ ]  Yes [ ]  No |

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| **30** | PORTABLE (POWER OPERATED) TOOLS & EQUIPMENT (29 CFR 1910.242) |  |
| 30.1 | Are rotating or moving parts of equipment guarded to prevent physical contact? | [ ]  Yes [ ]  No |
| 30.2 | Are all cord-connected, electrically-operated tools and equipment effectively grounded or of the approved double insulated type? | [ ]  Yes [ ]  No |
| 30.3 | Are effective guards in place over belts, pulleys, chains, and sprockets, on equipment? | [ ]  Yes [ ]  No |
| 30.4 | Are portable fans provided with full guards or screens having openings ½ inch or less? | [ ]  Yes [ ]  No |
| 30.5 | Are ground-fault circuit interrupters provided on all temporary electrical 15 and 20 ampere circuits, used during periods of construction and remodeling? | [ ]  Yes [ ]  No |

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| **31** | SANITIZING EQUIPMENT AND CLOTHING (29 CFR 1910.141) |  |
| 31.1 | Is personal protective clothing or equipment that employees are required to wear or use, of a type capable of being cleaned easily and disinfected? | [ ]  Yes [ ]  No |
| 31.2 | Are employees prohibited from interchanging personal protective clothing or equipment, unless it has been properly cleaned? | [ ]  Yes [ ]  No |
| 31.3 | Are machines and equipment, which process, handle or apply materials that could be injurious to employees, cleaned and/or decontaminated before being overhauled or placed in storage? | [ ]  Yes [ ]  No |
| 31.4 | Are employees prohibited from smoking or eating in any area where contaminates that could be injurious if ingested are present? | [ ]  Yes [ ]  No |

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| **32** | **STAIRS & STAIRWAYS (29 CFR 1910. 23)** |  |
| 32.1 | Are standard stair rails or handrails on all stairways having four or more risers? | [ ]  Yes [ ]  No |
| 32.2 | Are all stairways at least 22 inches wide? | [ ]  Yes [ ]  No |
| 32.3 | Do stairs have landing platforms not less than 30 inches in the direction of travel and extend 22 inches in width at every 12 feet or less of vertical rise? | [ ]  Yes [ ]  No |
| 32.3 | Are stair angles no more than 50 and no less than 30 degrees? | [ ]  Yes [ ]  No |
| 32.4 | Are stairs of hollow-pan type treads and landings filled to the top edge of the pan with solid materials? | [ ]  Yes [ ]  No |
| 32.5 | Are step risers on stairs uniform from top to bottom? | [ ]  Yes [ ]  No |
| 32.6 | Are steps on stairs and stairways designed or provided with a surface that renders them slip resistant? | [ ]  Yes [ ]  No |
| 32.7 | Are stairway handrails located between 30 and 34 inches above the leading edge of stair treads? | [ ]  Yes [ ]  No |
| 32.8 | Do stairway handrails have at least 3 inches of clearance between the handrails and the wall or surface they are mounted on? | [ ]  Yes [ ]  No |
| 32.9 | Where doors or gates open directly on a stairway, is there a platform provided so the swing of the door does not reduce the width of the platform to less than 20 inches? (1910.23(a)(10) | [ ]  Yes [ ]  No |
| 32.10 | Are stairway handrails capable of withstanding a load of 200 pounds, applied within 2 inches of the top edge, in any downward or outward direction? | [ ]  Yes [ ]  No |
| 32.11 | Where stairs or stairways exit directly into an area where vehicles may be operated, are adequate barriers and warnings provided to prevent employees from stepping into the path of traffic? | [ ]  Yes [ ]  No |
| 32.12 | Do stairway landings have a dimension measured in the direction of travel, at least equal to the width of the stairway? | [ ]  Yes [ ]  No |
| 32.13 | Is the vertical distance between stairway landings limited to 12 feet or less? | [ ]  Yes [ ]  No |

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| **33** | TRANSPORTING EMPLOYEES AND MATERIALS |  |
| 33.1 | Do employees who operate vehicles on public thoroughfares have valid operator’s licenses? | [ ]  Yes [ ]  No |
| 33.2 | When seven or more employees or other persons are regularly transported in a van, bus or truck, is the operator’s license appropriate for the class of vehicle being driven? | [ ]  Yes [ ]  No |
| 33.3 | Is each van, bus or truck used regularly to transport employees or others, equipped with an adequate number of seats? | [ ]  Yes [ ]  No |
| 33.4 | Are all vehicles equipped with lamps, brakes, horns, mirrors, windshields and turn signals in good repair? | [ ]  Yes [ ]  No |
| 33.5 | Is a fully charged fire extinguisher, in good condition, with at least a 4 B/C rating maintained in each transport vehicle? | [ ]  Yes [ ]  No |

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| **34** | **WALKWAYS (29 CFR 1910.22)** |  |
| 34.1 | Are aisles and passageways kept clear? | [ ]  Yes [ ]  No |
| 34.2 | Are aisles and walkways marked as appropriate? | [ ]  Yes [ ]  No |
| 34.3 | Are wet surfaces covered with nonslip materials? | [ ]  Yes [ ]  No |
| 34.4 | Are holes in the floor, sidewalk, or other walking surfaces repaired properly, covered or otherwise made safe? | [ ]  Yes [ ]  No |
| 34.5 | Are materials or equipment stored in such a way that sharp projections will not interfere with the walkway? | [ ]  Yes [ ]  No |
| 34.6 | Are spilled materials cleaned up immediately? | [ ]  Yes [ ]  No |
| 34.7 | Are changes of direction or elevations readily identifiable? | [ ]  Yes [ ]  No |

**Additional Findings:**

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|       |       | [ ]  Yes [ ]  No |
|       |       | [ ]  Yes [ ]  No |
|       |       | [ ]  Yes [ ]  No |
|       |       | [ ]  Yes [ ]  No |
|       |       | [ ]  Yes [ ]  No |

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This safety survey is not intended to be exhaustive in scope. Users should consult current OSHA standards for a comprehensive list of exposures