SAFETY AUDIT CHECKLIST

Means of Egress – Design & Construction of Exit Routes

Audited by:		Date:		
Check the box under Y for "yes" or N for "no" to	determine if ea	ach item is within compliance.	Item #	Repair Date
<u>Y</u> <u>N</u>	<u>Y</u> <u>N</u>			
 □ □ 1. Is each exit route a permanent part of the workplace? 1910.36(a)(1) □ □ 2. Do construction materials used to separate an exit from other parts of the workplace have a one-hour fire resistance-rating if the exit connects three or fewer stories and a two-hour fire resistance-rating if the exit connects four or more stories? 1910.36(a)(2) □ □ 3. Does each exit have only those openings necessary to allow access to the exit from occupied areas of the workplace, or to the exit discharge? 1910.36(a)(3) □ □ 4. Is an opening into an exit protected by a 	nn bb nn e ly 11. E si p tt	f a single exit route is permitted, is the umber of employees, the size of the uilding, its occupancy, or the arrangement of the workplace such that all imployees would be able to evacuate safeward during an emergency? 1910.36(b)(3) does each exit discharge lead directly outdee or to a street, walkway, refuge area, jublic way, or open space with access to ne outside? 1910.36(c)(1) as the street, walkway, refuge area, public way, or open space to which an exit discharge leads large enough to accommodate ne building occupants likely to use the		
self-closing fire door that remains closed or automatically closes in an emergency upon the sounding of a fire alarm or employee alarm system? 1910.36(a)(3) 5. Is each fire door, including its frame and hardware, listed or approved by a nationally	la l	axit route? 1910.36(c)(2) are exit stairs that continue beyond the evel on which the exit discharge is located atterrupted at that level by doors, partions, or other effective means that clearly adicate the direction of travel leading to the exit discharge? 1910.36(c)(3)		
recognized testing laboratory? 1910.36(a)(3) 6. Is the number of exit routes adequate? 1910.36(b)	□ □ 14. A d k	or from the inside at all times without eys, tools, or special knowledge? 910.36(d)(1)		
7. Is at least two exit routes available in a workplace to permit prompt evacuation of employees and other building occupants during an emergency, except as allowed in paragraph (b)(3) of this section?	□ □ 15. A a tl	are exit route doors free of any device or larm that could restrict emergency use of the exit route if the device or alarm fails? 910.36(d)(2)		
1910.36(b)(1) ■ 8. Are the exit routes located as far away as practical from each other so that if one exit route is blocked by fire or smoke, employees can evacuate using the second exit route? 1910.36(b)(1)	ii ti p e fi	are exit route doors not locked from the nside except in mental, penal, or correconal facilities and only if supervisory ersonnel are continuously on duty and the imployer has a plan to remove occupants from the facility during an emergency? 910.36(d)(3)		
□ □ 9. Are more than two exit routes available in a workplace if the number of employees, the size of the building, its occupancy, or the	□ □ 17. Is	s a side-hinged door used to connect any com to an exit route? 1910.36(e)(1)		
arrangement of the workplace is such that all employees would not be able to evacuate safely during an emergency? 1910.36(b)(2)	a e o a tl	Does the door that connects any room to n exit route swing out in the direction of xit travel if the room is designed to be ccupied by more than 50 people or if it is high hazard area (i.e., contains contents nat are likely to burn with extreme rapidity or explode)? 1910.36(e)(2)		
Notes:				

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<u>Y</u> <u>N</u>	Comments:				
□ □ 19. Do exit routes support the maximum permitted occupant load for each floor served? 1910.36(f)(1)					
□ □ 20. Does the capacity of an exit route not decrease in the direction of exit route travel to the exit discharge? 1910.36(f)(2)					
□ □ 21. Is the ceiling of an exit route at least 7 feet 6 inches (2.3 m) high? 1910.36(g)(1)					
□ □ 22. Does any projection from the ceiling at least 6 feet 8 inches (2.0 m) from the floor? 1910.36(g)(1)					
□ □ 23. Is each exit access at least 28 inches (71.1 cm) wide at all points? 1910.36(g)(2)					
□ □ 24. Where there is only one exit access leading to an exit or exit discharge, is the width of the exit and exit discharge at least equal to the width of the exit access? 1910.36(g)(2)					
□ □ 25. Is the width of an exit route sufficient to accommodate the maximum permitted occupant load of each floor served by the exit route? 1910.36(g)(3)					
□ □ 26. Do objects that project into the exit route not reduce the width of the exit route to less than the minimum width requirements for exit routes? 1910.36(g)(4)					
□ □ 27. Does the outdoor exit route have guardrails to protect uninclosed sides if a fall hazard exists? 1910.36(h)(1)					
□ □ 28. Is the outdoor exit route covered if snow or ice is likely to accumulate along the route, unless the employer can demonstrate that any snow or ice accumulation will be removed before it presents a slipping hazard? 1910.36(h)(2)					
□ □ 29. Is the outdoor exit route reasonably straight and have smooth, solid, substantially level walkways? 1910.36(h)(3)					
□ □ 30. Does the outdoor exit route not have a dead-end that is longer than 20 feet (6.2 m)? 1910.36(h)(4)					
Notos					
Notes:					