

## Maintenance Area

**Audited by:**

**Date:**

<u>Item #</u>	<u>Repair Date</u>
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## **Y N Flammables & combustibles**

- ☐ ☐ 13. Are approved containers and portable tanks used for the storage and handling of flammable and combustible liquids? 1910.106(d)(2)
- ☐ ☐ 14. Are portable storage tanks equipped with emergency venting that will relieve excessive internal pressure caused by fire exposure? 1910.106(d)(2)(ii)
- ☐ ☐ 15. Are storage cabinets used to hold flammable liquids labeled “Flammable – Keep Fire Away”? 1910.106(d)(3)(ii)
- ☐ ☐ 16. Are flammable liquids kept in an approved safety can? 1910.106(d)(2)

- ☐ ☐ 17. Are work areas clean and dry? 1910.22(a)
- ☐ ☐ 18. Is an adequate cleaning schedule maintained to avoid accumulation of dust and other potential contaminants? 1910.141(a)
- ☐ ☐ 19. Are mats, grating, etc., used where drainage is needed? 1910.22(a)(2)
- ☐ ☐ 20. Is compressed air used for cleaning under 30 psi? 1910.242(b)

## Aisles

- ☐ ☐ 21. Are aisles marked? 1910.22(b)(2)
- ☐ ☐ 22. Are aisles and passage ways properly illuminated? 1910.22(b)(2)
- ☐ ☐ 23. Are aisles kept clean and free from obstructions? 1910.22(b)(1)
- ☐ ☐ 24. Are fire aisles, access to stairways, and fire equipment kept clear? 1910.178(m)(14)
- ☐ ☐ 25. Are pits and floor openings covered or otherwise guarded? 1910.22(a)
- ☐ ☐ 26. Are standard guardrails provided wherever aisle or walkway surfaces are elevated more than 48 inches above any adjacent floor or the ground? 1910.23(c)

☐ ☐ 27. Are exits properly marked? 1910.37(b)(2)

☐ ☐ 28. Are exits kept free from obstructions?  
1910.37(a)(3)

### Notes:

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- ☐ ☐ 29. If carbon monoxide is present, due to forklifts, heaters or idling vehicles, is ventilation adequate so that it does not exceed permissible exposure levels? 1910.178(i)
- ☐ ☐ 30. If welding creates hazardous air emissions, have ventilation or local exhaust systems been provided to keep fumes below the maximum allowable concentrations? 1910.252(c)(iii)
- ☐ ☐ 31. Does the employer control dusts, vapors, gases, smoke, fumes, solvents or mists which may be generated in your workplace through general dilution or local exhaust ventilation systems? 1910.94(a)(2)(ii)

- ☐ ☐ 32. Are appropriate fire extinguishers mounted, located and identified so that they are readily accessible to employees? 1910.157(c)(1)
- ☐ ☐ 33. Are all fire extinguishers inspected and recharged regularly and noted on the inspection tag? 1910.157(e)
- ☐ ☐ 34. Are portable fire extinguishers provided in adequate number and type? 1910.157(d)

- ☐ ☐ 35. Do you have emergency eyewash and shower facilities within the immediate work area where employees are exposed to injurious corrosive materials? 1910.151(c)
- ☐ ☐ 36. Does the employer have first aid kits easily accessible to each work area, with necessary supplies available, periodically inspected and replenished as needed? 1910.151(b)

☐ ☐ 37. Is personal protective equipment provided and are all employee required to use PPE as needed to protect against eye and face injury? 1910.132(a)

- ☐ ☐ 38. Are protective goggles or face shields provided and worn where there is any danger of flying particles or corrosive materials?  
1910.133(a)(1)
- ☐ ☐ 39. 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 or burns?  
1910.133(a)(2)
- ☐ ☐ 40. Is appropriate foot protection required where there is a risk of foot injuries?  
1910.132(a)
- ☐ ☐ 41. Is required personal protective equipment provided by the employer at no cost to the employee? (Note: Exceptions include non-speciality safety toe footwear, non-speciality prescription eyewear that is permitted to be worn offsite, logging boots, everyday clothing and weather related clothing.)  
1910.132(h)(2)

- ☐ ☐ 42. Are hazardous chemicals properly labeled including the chemical name, hazard warnings and manufacturer's name and address? 1910.1200(f)(1), (f)(1)(i), (f)(1)(ii) & (f)(1)(iii)
- ☐ ☐ 43. Do you have a list of all hazardous chemicals used in your facility? 1910.1200(e)(1)(i)
- ☐ ☐ 44. Do you have a material safety data sheet for each hazardous substance used which is easily accessible to employees? 1910.1200(g)(8)

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