SAFETY AUDIT CHECKLIST

Maintenance Area

Loca	tion:				
Audited by: Date:					
	1. Is sufficient clearance provided around and between machines to allow for safe operations, set up and servicing, material handling and waste removal? 1910.217(f)(3)		13. Are approved containers and portable tanks used for the storage and handling of flammable and combustible liquids? 1910.106(d)(2)		
	2. Is equipment and machinery securely placed and anchored? 1910.212(b)		14. Are portable storage tanks equipped with emergency venting that will relieve excessive internal pressure caused by fire expo-		
	3. Are rotating or moving parts of equipment guarded to prevent physical contact? 1910.212(a)(1)		sure? 1910.106(d)(2)(ii) 15. Are storage cabinets used to hold flamma-		
	4. Are the noncurrent-carrying metal parts of electrically operated machines bonded and		ble liquids labeled "Flammable – Keep Fire Away"? 1910.106(d)(3)(ii)		
	grounded? 1910.213(a)(11) 5. Are all moving chains and gears properly		16. Are flammable liquids kept in an approved safety can? 1910.106(d)(2)		
	guarded? 1910.219(f)(1) & (f)(2)	Hous	sekeeping		
	6. Are machinery guards secure and arranged so they do not offer a hazard in their use? 1910.212(a)(2)		17. Are work areas clean and dry? 1910.22(a)18. Is an adequate cleaning schedule main-		
- -	7. Does each portable power tool have a constant pressure switch (dead man switch) that		tained to avoid accumulation of dust and other potential contaminants? 1910.141(a)		
	will shut off the power when pressure is released? 1910.243(a)(2)		19. Are mats, grating, etc., used where drainage is needed? 1910.22(a)(2)		
Lockout tagout			20. Is compressed air used for cleaning under 30 psi? 1910.242(b)		
	8. Is all machinery or equipment capable of movement required to be de-energized or disengaged and locked out during cleaning, servicing, adjusting, or setting up operations whenever required? 1910.147(c)(1) & (c)(2)	Aisle			
			21. Are aisles marked? 1910.22(b)(2)		
			22. Are aisles and passage ways properly illuminated? 1910.22(b)(2)		
	 Are provisions made to prevent machines from automatically starting when power is restored after shutdown? 1910.147 		23. Are aisles kept clean and free from obstructions? 1910.22(b)(1)		
- -	10. Are authorized employees provided with individualized keyed personal safety		24. Are fire aisles, access to stairways, and fire equipment kept clear? 1910.178(m)(14)		
- -	locks? 1910.147(d)(4) 11. Is there a means provided to identify	00	25. Are pits and floor openings covered or otherwise guarded? 1910.22(a)		
	employees who are working on locked out equipment by their locks or accompanying tags? 1910.147(c)(5)(ii)(D)		26. Are standard guardrails provided wherever aisle or walkway surfaces are elevated		
- -	12. Is stored energy released or blocked before equipment is locked out for repairs?	Ew.4a	more than 48 inches above any adjacent floor or the ground? 1910.23(c)		
	1910.147(d)(5)	Exits			
			27. Are exits properly marked? 1910.37(b)(2)		
Note	g·	""	28. Are exits kept free from obstructions? 1910.37(a)(3)		
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SAFETY AUDIT CHECKLIST

Maintenance Area

Location:						
Audited by:						
Check the box under Y for "yes" or N for "no" to o	determine if each item is within compliance.	Item # Repair Date				
Y N Air Emissions	<u> </u>					
□ □ 29. If carbon monoxide is present, due to fork- lifts, heaters or idling vehicles, is ventila- tion adequate so that it does not exceed permissible exposure levels? 1910.178(i)	□ □ 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)					
□ □ 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)	□ □ 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)					
□ □ 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	□ □ 40. Is appropriate foot protection required where there is a risk of foot injuries? 1910.132(a)					
exhaust ventilation systems? 1910.94(a)(2)(ii)	□ □ 41. Is required personal protective equipment provided by the employer at no cost to the employee? (Note: Exceptions include non-					
Portable fire extinguishers	speciality safety toe footwear, non-speciality prescription eyewear that is permitted					
□ □ 32. Are appropriate fire extinguishers mounted, located and identified so that they are readily accessible to employees? 1910.157(c)(1)	to be worn offsite, logging boots, everyday clothing and weather related clothing.) 1910.132(h)(2)					
□ □ 33. Are all fire extinguishers inspected and	<u>Chemicals</u>					
recharged regularly and noted on the inspection tag? 1910.157(e)	42. Are hazardous chemicals properly labeled including the chemical name, hazard warnings and manufacturer's name and					
□ □ 34. Are portable fire extinguishers provided in adequate number and type? 1910.157(d)	address? 1910.1200(f)(1), (f)(1)(i), (f)(1)(ii) & (f)(1)(iii)					
First Aid	□ □ 43. Do you have a list of all hazardous chemi-					
□ □ 35. Do you have emergency eyewash and shower facilities within the immediate	cals used in your facility? 1910.1200(e)(1)(i)					
work area where employees are exposed to injurious corrosive materials? 1910.151(c)	☐ ☐ 44. Do you have a material safety data sheet for each hazardous substance used which					
□ □ 36. Does the employer have first aid kits easily accessible to each work area, with nec-	is easily accessible to employees? 1910.1200(g)(8)					
essary supplies available, periodically inspected and replenished as needed? 1910.151(b)	Comments:					
Personal protective equipment						
□ □ 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)						
Notes:						