SAFETY AUDIT CHECKLIST

Warehouse Area

	tion:		Date:		
Audi					
Chec	<u>Item #</u>	Repair Dat			
<u>Y N</u>	Material Handling	<u>Y</u> N			
- -	Is there safe clearance for equipment through aisles and doorways? 1910.176(a)		18. Is an adequate cleaning schedule maintained to avoid accumulation of dust and		
	2. Are aisleways designated, permanently marked, and kept clear to allow unhindered passage? 1910.22(b)(1) & (b)(2)		other potential contaminants? 1910.141(a) 19. Are work surfaces kept dry or are appropriate means taken to to assure the sur-		
<u> </u>	3. Are motorized vehicles and mechanized equipment inspected prior to use on each shift? 1910.178(q)(7)	00	faces are slip resistant? 1910.22(a)(2) 20. Are noise levels within acceptable limits? 1910. 95(c)(1)		
	4. Are vehicles shut off and brakes set prior to	<u>Stair</u>	<u>s</u>		
	loading or unloading? 1910.178(m)(5)(i) 5. Are containers stored, stacked, blocked and		21. Are stair railings of standard height (30"-34" above surface)? 1910.23(e)(2)		
	limited in height so they are stable and secure? 1910.176(b)		22. Does every stairway having 4 or more threads have a handrail? 1910.23(d)		
	6. Are dock boards used when loading or unloading operations are taking place		23. Are risers uniform in height? 1910.24(f)		
	between vehicles and docks? 1910.178(m)(7)		24. Are standard railings provided on the open side of exposed stairs? 1910.24(h)		
- -	7. Are brakes set and wheel blocks in place to prevent movement of trucks, trailers or rail-cars while loading or unloading? 1910.178(m)(7)		25. Are all stairways at least 22" wide? 1910.24(h)		
			26. Do stairs angle no more than 50 and no less than 30 degrees? 1910.24(e)		
<u>Aisles</u>			27. Are steps on stairs and stairways designed		
	8. Are aisles marked? 1910.22(b)(2)		or provided with a surface that renders them slip resistant? 1910.24(f)		
	9. Are aisles and passage ways properly illuminated? 1910.22(b)(2)		28. Where stairs or stairways are present in any area where vehicles may be operate, are adequate barriers and warnings provided to prevent employees from stepping		
	10. Are aisle widths maintained and in good condition?				
- -	11. Are aisles kept clean and free from obstructions? 1910.22(b)(1)		into the path of traffic? 1910.23(c) 29. Where doors or gates open directly on a		
<u> </u>	12. Are fire aisles, access to stairways, and fire equipment kept clear? 1910.178(m)(14)		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) 30. Are stairway handrails capable of withstanding a load of 200 pounds applied in any direction at any point on the rail? 1910.(e)(5)(iv)		
- -	13. Are pits and floor openings covered or otherwise guarded? 1910.22(a)				
<u> </u>	14. 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)		Exits			
Housekeeping			31. Are exits properly marked? 1910.37(b)(2)		
	17. Are work areas clean, sanitary, orderly and adequately illuminated? 1910.22(a)		32. Are exits kept free from obstructions? 1910.37(a)(3)		
Note	s:				

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Check the box under Y for "yes" or N for "no" to d	Item #	Repair Date					
<u>Y</u> <u>N</u>	<u>Y</u> <u>N</u>	Work environment					
33. Is the number of exits from each floor of a building and the number of exits from		45. Are noise levels within acceptable limits? 1910.95(c)(1)					
the building itself appropriate for the building occupancy load? 1910.36(b) Ladders		46. Is combustible scrap, debris, and waste stored safely and removed from the work site promptly? 1910.141(a)(4)(ii)					
□ □ 34. Are only ladders with safety feet used?		Flammables & combustibles					
1910.25(d)(2)(xix) □ □ 35. Are ladders free from sharp edges and splinters? 1910.25(b)(1)(i)		47. Are approved containers and portable tanks used for the storage and handling of flammable and combustible liquids? 1910.106(d)(2)					
□ □ 36. Are all step ladders in use under 20 feet in length? 1910.25(c)(2)		48. Are portable storage tanks equipped with					
□ □ 37. Is scaffolding capable of carrying the intended load safely? 1910.28(a)(4)		emergency venting that will relieve excessive internal pressure caused by fire exposure? 1910.106(d)(2)(ii)					
Air Emissions		49. Are storage cabinets used to hold flammable liquids labeled "Flammable – Keep Fire Away"? 1910.106(d)(3)(ii)					
□ □ 38. 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)		50. Are flammable liquids kept in an approved safety can? 1910.106(d)(2)					
□ □ 39. If welding creates hazardous air emissions, have ventilation or local exhaust systems	<u>Fire</u>	<u>prevention</u>					
been provided to keep fumes below the maximum allowable concentrations? 1910.252(c)(iii)		51. If you have a non-supervised fire alarm system, is it tested bimonthly? 1910.165(d)(2)					
□ □ 41. Does the employer control dusts, vapors,		52. If you have a supervised employee alarm system having a device that indicates system malfunction, is it tested yearly? 1910.165(d)(4)					
gases, smoke, fumes, solvents or mists which may be generated in your work- place through general dilution or local							
exhaust ventilation systems? 1910.94(a)(2)(ii)		53. Do solvents used for cleaning purposes have a flash point of 100 degrees F or					
Portable fire extinguishers		more? 1910.107(g)(5)					
□ □ 42. Are appropriate fire extinguishers mounted, located and identified so that they are		ing condition? 1910.36(d)(2)					
readily accessible to employees? 1910.157(c)(1) 43. Are all fire extinguishers inspected and		55. Are fire doors and shutters unobstructed and protected against obstructions, including their counterweights? 1910.36(d)(1)					
recharged regularly and noted on the inspection tag? 1910.157(e)	00						
44. Are portable fire extinguishers provided in adequate number and type? 1910.157(d)		57. Are automatic sprinkler system water control valves, air and water pressure checked weekly as required? 1910.159(c)(2) & (3)					
Notes:							

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Check the box under Y for "yes" or N for "no"	to determine if each item is within compliance.	Item # Repair Date
<u>Y</u> <u>N</u>	Comments:	_
□ □ 58. Are sprinkler heads protected by metal guards when exposed to physical damage 1910.159(c)(8)(iii)	?	_
□ □ 59. Is proper clearance maintained below sprinkler heads? 1910.159(c)(10)		
Personal protective equipment		
□ □ 47. 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)		
□ □ 48. Are protective goggles or face shields provided and worn where there is any danger of flying particles or corrosive materials? 1910.133(a)(1)		
□ □ 49. 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)		
□ □ 50. Is appropriate foot protection required where there is a risk of foot injuries? 1910.132(a)		
□ □ 51. Is required personal protective equipment provided by the employer at no cost to the employee? (Note: Exceptions include non speciality safety toe footwear, non-special ity prescription eyewear that is permitted to be worn offsite, logging boots, everyda clothing and weather related clothing.) 1910.132(h)(2)		
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