

Warehouse Area

Audited by:

Date:

Item #	Repair Date
--------	-------------

Y **N**

- ☐ ☐ 18. Is an adequate cleaning schedule maintained to avoid accumulation of dust and other potential contaminants? 1910.141(a)
- ☐ ☐ 19. Are work surfaces kept dry or are appropriate means taken to assure the surfaces are slip resistant? 1910.22(a)(2)
- ☐ ☐ 20. Are noise levels within acceptable limits? 1910.95(c)(1)

- ☐ ☐ 21. Are stair railings of standard height (30"-34" above surface)? 1910.23(e)(2)
- ☐ ☐ 22. Does every stairway having 4 or more threads have a handrail? 1910.23(d)
- ☐ ☐ 23. Are risers uniform in height? 1910.24(f)
- ☐ ☐ 24. Are standard railings provided on the open side of exposed stairs? 1910.24(h)
- ☐ ☐ 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)
- ☐ ☐ 27. Are steps on stairs and stairways designed or provided with a surface that renders them slip resistant? 1910.24(f)
- ☐ ☐ 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 into the path of traffic? 1910.23(c)
- ☐ ☐ 29. 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)
- ☐ ☐ 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)

- ☐ ☐ 8. Are aisles marked? 1910.22(b)(2)
- ☐ ☐ 9. Are aisles and passage ways properly illuminated? 1910.22(b)(2)
- ☐ ☐ 10. Are aisle widths maintained and in good condition?
- ☐ ☐ 11. Are aisles kept clean and free from obstructions? 1910.22(b)(1)
- ☐ ☐ 12. Are fire aisles, access to stairways, and fire equipment kept clear?
1910.178(m)(14)
- ☐ ☐ 13. Are pits and floor openings covered or otherwise guarded? 1910.22(a)
- ☐ ☐ 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

- ☐ ☐ 31. Are exits properly marked? 1910.37(b)(2)
- ☐ ☐ 32. Are exits kept free from obstructions?
1910.37(a)(3)

Notes:

Warehouse Area

Audited by:

Date:

<u>Item #</u>	<u>Repair Date</u>
---------------	--------------------

- ☐ ☐ 51. If you have a non-supervised fire alarm system, is it tested bimonthly? 1910.165(d)(2)
- ☐ ☐ 52. If you have a supervised employee alarm system having a device that indicates system malfunction, is it tested yearly? 1910.165(d)(4)
- ☐ ☐ 53. Do solvents used for cleaning purposes have a flash point of 100 degrees F or more? 1910.107(g)(5)
- ☐ ☐ 54. Are fire doors and shutters in good operating condition? 1910.36(d)(2)
- ☐ ☐ 55. Are fire doors and shutters unobstructed and protected against obstructions, including their counterweights? 1910.36(d)(1)
- ☐ ☐ 56. Are fire control sprinkler heads kept clean? 1910.107(f)(3) & 1910.107(g)
- ☐ ☐ 57. Are automatic sprinkler system water control valves, air and water pressure checked weekly as required? 1910.159(c)(2) & (3)

Notes:

Warehouse Area

Audited by:

Date:

<u>Item #</u>	<u>Repair Date</u>
---------------	--------------------

Comments:

- ☐ ☐ 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-speciality prescription eyewear that is permitted to be worn offsite, logging boots, everyday clothing and weather related clothing.)
1910.132(h)(2)

Notes: