Building:	Inspector:	Date:
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CODES: (S) Satisfactory (N) Needs Attention (N/A) Not Applicable			
(1) GENERAL - Safety Literature	S	N	N/A
(1a) Safety Committee minutes posted on bulletin board.			
(2) GENERAL - Exterior Miscellaneous	S	N	N/A
(2a) Building address or identification clearly visible.			
(2b) Unobstructed access road to the building provided.			
(2c) Are stairs, landings and handrails in good repair and fastened securely?			
(2d) Are entrances into building free from obstructions?			
(2e) Are walking surfaces in good condition without cracks, holes, etc.?			
(3) GENERAL - Interior Walkways, Floors and Stairs	S	N	N/A
(3a) Are stairs and walkways kept clear of boxes, equipment, cables and other obstacles?			
(3b) Is the tread on stairs in good condition and will it minimize slipping?			
(3c) Is the foot space on each stair adequate?			
(3d) Are handrails adequate and in a good state of repair?			
(3e) Are stairs in a good state of repair?			
(3f) Do stairs have anti-slip materials where warranted?			
(3g) Are walkways and stairs wide enough?			
(3h) Are walkways clear of trip hazards such as open drawers, boxes, etc.?			
(3i) Are floors clear of slip and trip hazards, e.g., extension cords, torn carpet, cracks, holes, etc.?			
(3j) Are floors clean, dry, well maintained (no cracks, oil, grease, etc.?			
(3k) Do walkways have unobstructed vision at intersections?			
(3I) Are walkways adequately lit and clearly marked?			
(3m) Are exit doors clearly marked and signs working?			
(4) GENERAL - Storage Areas	S	N	N/A
(4a) Are storage cabinets in good condition and not overloaded?			
(4b) Is stored material secured to prevent shifting/falling?			
(4c) Are storage areas free from rubbish?			
(4d) Are shelf units properly attached to walls and are cabinets/cupboards stable?			
(4e) Are racks and pallets in good condition?			
(4f) Are ventilation ducts and sprinkler heads unblocked?			
(4g) Are materials stored in bins whenever possible?			
(4h) Are there safe means of accessing high shelves?			
(5) GENERAL - Lighting	S	N	N/A
(5a) Does lighting in the work area allow staff to see their work easily?			

Building:	lı	nspector:_			Date:
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CODES: (S) Satisfactory (N) Needs Attention (N/A) Not Applicable			
(5b) Are all light fittings in good working order? No flickering lights, etc.?			
(5c) Is glare and excessive brightness minimized in the work area?			
(5d) Are all light bulbs, tubes and/or lighting covers adequately cleaned?			
(6) GENERAL - Ventilation and Temperature	S	N	N/A
(6a) Is temperature maintained at a comfortable level? (6b) Is general indoor air quality acceptable for the majority of occupants, i.e., temperature, humidity, air flow, etc.?			
(7) GENERAL - Office equipment	S	N	N/A
(7a) Is office equipment clean and working properly?			
(7b) Are fax machines, printers, and other office equipment in good condition?			
(7c) Are equipment guards in place?			
(7d) Are there procedures to report faulty equipment?			
(8) GENERAL - Staff Amenities	S	N	N/A
(8a) Are staff restroom facilities in good condition?			
(8b) Are staff restroom facilities cleaned regularly?			
(8c) Is break room equipment in good working order?			
(8d) Is break room and restroom rubbish removed regularly?			
(8e) Do break rooms contain fire extinguishers that are accessible?			
(9) GENERAL - Desks/Workstations	S	N	N/A
(9a) Is the height of desks appropriate for the tasks performed, e.g., keyboarding?			
(9b) Are workstations/desks stable and undamaged?			
(9c) Do workstations have adequate storage?			
(9d) Are waste bins emptied regularly?			
(9e) Is there sufficient space around workstations/desks to provide safe access?			
(9f) Are chairs in good condition, stable and adjustable?			
(9g) Book cases not overloaded?			
(10) GENERAL - Security	S	N	N/A
(10a) Are premises secure while employees are at work?			
(10b) Are security doors operational?			
(10c) Have employees been trained in workplace violence procedures?			
(10d) Is safe action plan drill conducted annually?			
(11) GENERAL - Electrical	S	N	N/A
(11a) Are cords, plugs and sockets in good condition, i.e., not frayed, exposed, cracked, etc.? CODES: (S) Satisfactory (N) Needs Attention (N/A) Not Applicable			

Building:	Inspector:	Date:		
(11b) Are all electrical items in good condi	tion?			
(11c) Have switches breaker panels been i	dentified and are they in working condition?			
(11d) Is 36" (3 ft) access clearance around	breaker panels maintained?			
(11e) Are all electrical breaker panels secu	red (doors bolted to panel and closed securely)?			
(11f) GFCI receptacles in use in wet area (k	pathrooms, near sinks)			
(11g) Are all electrical rooms free from con	mbustible materials?			
(11h) Are all electrical panels cool to the to	ouch?			
(11i) Extension cords and power strips not	daisy chained and no permanent extension cords in us	se.		
(12) GENERAL - Fire Safety		S	N	N/A
(12a) Are fire extinguishers mounted and o	clearly accessible and current inspection tags attached	?		
(12b) Are backs of inspection tags initialed	and dated for monthly checks?			
(12c) Is there an 18" min. clearance below	all fire sprinklers and clear of interference from stored	d materials?		
(12d) Are sprinkler systems and smoke det	tectors inspected regularly?			
(12e) Are emergency exits clearly marked,	easy to open and functional?			
(12f) Are alarms and signals tested on a re	gular basis?			
(12g) Has there been an evacuation drill in	the last 12 months?			
(12h) Is 36" (3 ft) clearance around sprinkl	er riser pipes and controls maintained?			
(13) GENERAL - Heating System		S	N	N/A
(13a) Is a 36" (3 ft) clearance provided aro	und all heating equipment?			
(13b) Are furnace/boiler rooms kept locke	d?			
(13c) Are furnace/boiler rooms free from (combustible materials?			
(14) GENERAL - First Aid		S	N	N/A
(14a) Has the location of first aid kits been	communicated to employees?			
(14b) Are the first aid kits clearly labeled?				
(14c) Are first aid kits easily accessible?				
(14d) Are first aid kits regularly maintained	d and stocked?			
(14e) Are storage areas for AED devices co	mmunicated to personnel?			
(14f) Has personnel received AED training	?			
(15) GENERAL - Chemical Storage		S	N	N/A
(15a) Non-hazard chemical containers labo	eled and properly stored.			
(15b) Are material safety data sheets avail	able for all chemicals?			
(16) SHOP/PLANT/LAB - Chemical Stor	rage	S	N	N/A
(16a) Eye wash stations function properly, CODES: (S) Satis	tested weekly and tag initialed by inspector and unob factory (N) Needs Attention (N/A) Not A			

Building: Inspector: Date:_				
(16b) Safety shower function properly, tested weekly and tag initialed by inspector and unobstructed.				
(16c) Are hazardous substances and containers properly stored?				
(16d) Are hazardous substance containers and cabinets properly labeled?				
(16e) Are material safety data sheets available for all chemicals?				
(16f) Are there separate disposal area or containers for oily rags?				
(16g) Are flammables stored in the appropriate cabinet?				
(16h)Are spill-containment materials readily available for simple or small spills?				
(16i) Do procedures exist for the safe use and disposal of hazardous substances?				
(16j)Are secondary containers properly labeled?				
(17) SHOP/PLANT/LAB - Equipment	S	N	N/A	
(17a) Are portable power tools in good condition and equipped with constant pressure switch?				
(17b) Are battery chargers marked and well ventilated?				
(17c) Is fixed machinery and/or equipment anchored to prevent movement?				
(17d) Belts/Pulleys guarded or enclosed.				
(17e) Bench grinders (1/8" tool rest, 1/4" tongue guard)				
(17f) On/off switch accessible w/o reaching across point of operation.				
(18) SHOP/PLANT/LAB - Miscellaneous	S	N	N/A	
(18a) Is there adequate ventilation throughout the work area?				
(18b) Are noise levels controlled and is hearing protection used when needed?	_			
(18c) Compressed gas cylinders secured/capped, flammable gas (acetylene) and accelerants (oxygen) separated by 20' or a 5' high wall.	الا			
(18d) Hoists/cranes: Operating rules, load capacity and proper usage posted.				
(18e) Hoists/cranes: warning signals for moving cranes/hoist.				
(18f) Covers and/or guardrails used and good condition for open pits, tanks, vats, etc.				
(18g) Does open sided floors and landings have 42" top rail, 21" mid rail and toe board?				
(18h) Stair handrail same requirements as (18g) and at least right hand descending side.				
(18i) Stair handrail same requirements as (18g) with both sides open, rail must be on both sides.				
(18j) Jacks and lifts inspected every 6 months with rated load legibly and permanently marked.				
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