

Aisleways and Passageways	Yes	No
Are aisles marked?		
Are they clear and unobstructed?		
Are they wide enough for all normal movements?		
Comments/Actions:		
Conveyors	Yes	No
Are gears, shafts, and pulleys guarded on pinch points?		
Are drop guards installed to catch falling material?		
Are emergency stop controls adequately located and operational?		
Are emergency stop controls adequately located and operational?  Are fire control and/or suppression provided and operational?		
Are fire control and/or suppression provided and operational?		
Are fire control and/or suppression provided and operational?  Are proper warning signs posted?		
Are fire control and/or suppression provided and operational?  Are proper warning signs posted?  Is the fire suppression system operational?		
Are fire control and/or suppression provided and operational?  Are proper warning signs posted?  Is the fire suppression system operational?  Are fire extinguishers provided?		



Exits and Escapeways	Yes	No
Are there sufficient exits/escape ways for prompt escape?		
Are they open (not locked or blocked)?		
Are all exit routes clearly marked?		
Are all exits/escape ways marked and illuminated?		
Are they wide enough?		
Is there more than one exit from each work area?		
Are approaches unobstructed?		
Are exit/escape ways free of combustible and flammable material?		
Are they clear of snow, ice or other slipping hazards?		
Do all exits open outward onto a level surface?		
Comments/Actions:		
Floors	Yes	No
Are they clean and orderly?		
Is drainage maintained?		
Comments/Actions:		



Floors (continued)	Yes	No
Are they free of slip, trip or fall hazards?		
Are there any protrusions, nails, etc.?		
Are openings covered or barricaded?		
Are load limits posted on upper floors?		
Comments/Actions:		
Ladders	Yes	No
Are the safety feet in proper condition?		
Are they free of paint, grease and oil?		
Is the ladder properly positioned and tied off at the top?		
Are doors near the ladder blocked, locked or guarded?		
Is the ladder supported if placed against an opening?		
Is there a 3 foot extension above a roof or platform being accessed?		
Comments/Actions:		



Ladders (continued)	Yes	No
Are all defective ladders tagged cut?		
Are ladders near electrical areas non-metallic?		
Are both rails of the ladder supported?		
· ·		
Do fixed ladders have landing platforms at proper intervals?		
Comments/Actions:		
Lighting	Yes	No
Lighting Are lighting fixtures clean?	Yes	No
	Yes	No
Are lighting fixtures clean?	Yes	No
Are lighting fixtures clean?  Is the level of light sufficient for the detail of work performed?	Yes	No
Are lighting fixtures clean?  Is the level of light sufficient for the detail of work performed?  Is there emergency lighting for all exit routes that are not naturally lit?	Yes	No
Are lighting fixtures clean?  Is the level of light sufficient for the detail of work performed?  Is there emergency lighting for all exit routes that are not naturally lit?  Are there any burnt out bulbs that need to be replaced?	Yes	No
Are lighting fixtures clean?  Is the level of light sufficient for the detail of work performed?  Is there emergency lighting for all exit routes that are not naturally lit?  Are there any burnt out bulbs that need to be replaced?  Are travel routes and work areas adequately illuminated?	Yes	No
Are lighting fixtures clean?  Is the level of light sufficient for the detail of work performed?  Is there emergency lighting for all exit routes that are not naturally lit?  Are there any burnt out bulbs that need to be replaced?  Are travel routes and work areas adequately illuminated?	Yes	No



Platforms and Scaffolding	Yes	No
Are they wide enough?		
Is the flooring non-skid?		
Is there safe access to moveable platforms?		
Are access gates self-closing and locking?		
Is the surface equipped with standard guardrails?		
Are scaffolds sound and rigid?		
Is the surface clear of tools or materials?		
Comments/Actions:		
Roadways	Yes	No
Are surfaces in good repair?		
Is there sufficient width and vertical clearance?		
Are standard signs and markers in place?		
Are rail sidings in good repair?		
Are safety bays provided for pedestrians (underground railways)?		
Comments/Actions:		



	Resource	
lls		
IIS ist		

Stairs	Yes	No
Are stairs provided where there is regular traffic between levels?		
Are they wide enough?		
Are they angled properly?		
Are the steps uniform in height and tread depth?		
Are risers open if the tread depth is shallow?		
Do outdoor stairs have grating-type treads?		
Are treads and nosings slip-resistant?		
Are long flights broken by platforms?		
Are railings provided on open sides or on one side if stairs are closed?		
Is there proper vertical clearance?		
Comments/Actions:		
Stacking and Storage	Yes	No
Are aisles and access paths clear and unobstructed?		
Is storage height limited?		
Comments/Actions:		



Stacking and Storage (continued)	Yes	No
Is housekeeping in proper order?		
Are all stacks stable and secure against sliding or collapsing?		
Is proper drainage provided in storage areas?		
Are storage areas free of fire hazards?		
Are rack and platform load limits posted and observed?		
Comments/Actions:		
Wasto Disposal	Vos	No
Waste Disposal  Are there adequate numbers of metal refuse containers?	Yes	No
Are there adequate numbers of metal refuse containers?	Yes	No
·	Yes	No
Are there adequate numbers of metal refuse containers?	Yes	No  □  □
Are there adequate numbers of metal refuse containers?  Are separate containers provided for flammable refuse and waste?	Yes	No
Are there adequate numbers of metal refuse containers?  Are separate containers provided for flammable refuse and waste?  Are there safe disposal facilities for wastes?	Yes	No
Are there adequate numbers of metal refuse containers?  Are separate containers provided for flammable refuse and waste?  Are there safe disposal facilities for wastes?  Are anti-static devices fitted as necessary?	Yes	No
Are there adequate numbers of metal refuse containers?  Are separate containers provided for flammable refuse and waste?  Are there safe disposal facilities for wastes?  Are anti-static devices fitted as necessary?  Are chemical spill absorbents available in work areas?	Yes	No
Are there adequate numbers of metal refuse containers?  Are separate containers provided for flammable refuse and waste?  Are there safe disposal facilities for wastes?  Are anti-static devices fitted as necessary?  Are chemical spill absorbents available in work areas?  Are proper WHMIS labels in place?	Yes	No
Are there adequate numbers of metal refuse containers?  Are separate containers provided for flammable refuse and waste?  Are there safe disposal facilities for wastes?  Are anti-static devices fitted as necessary?  Are chemical spill absorbents available in work areas?  Are proper WHMIS labels in place?	Yes	No