



Subject: Safety Forms:

Safety Inspection Checklist

Section: IV

Date: 10/12/2021

Page 1 of 7

Instructions:

- All long-lead Punch List Items must be assigned owners.
- Retain the completed form per your area's record retention policy.

Inspection Date: _____

Area/Location: _____

Inspector Name: _____

Area Owner: _____

Building: _____

Functional Area: _____

Key: Y = Yes PL = Punch List Action Required NA = Not Applicable

Section 1: Hazard Communication and Chemical Storage		Y	PL	NA	Comment
1a	Labels: All primary and secondary chemical containers are labeled indicating contents, chemical hazards, and expiration dates.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1b	Safety Data Sheets (SDS): SDS's are available for all chemicals.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1c	Storage: All chemicals are stored in required containment cabinets (e.g. flammable, corrosive, etc.), cabinets are labeled, and cabinet doors close properly.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1d	Storage: All chemicals are separated by compatibility.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1e	Storage: All chemical cabinets have appropriate chemicals stored inside and are labeled.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1f	Storage: All flammable and corrosive cabinets must have self-closing doors.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1g	Storage: All chemical cabinets are free of spills.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1h	Piping: (gas, liquid) and Exhaust Lines: All lines are labeled with contents and direction of flow, and in good condition.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1i	NFPA SIGNAGE: The entrance to high risk hazard areas where storage of bulk fuel or (chemicals >50 gallons) are stored is labeled with an NFPA diamond.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 2: Personal Protective Equipment (PPE)		Y	PL	NA	Comment
2a	PPE requirements are clearly posted and appropriately match the hazards for the area (including both standard protocol and task-specific PPE).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2b	PPE is being worn and removed where required and used correctly.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2c	Proper storage of PPE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2d	Acid gear is available (acid gloves, aprons, face shield, safety glasses/goggles) and being worn and disposed of as required.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 3: General Housekeeping		Y	PL	NA	Comment
3a	Food and beverages are not used/stored in lab/production areas.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3b	Trip hazards are eliminated.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3c	Area under desk and/or work surface is clear from boxes and obstructions to allow easy access in case of an emergency.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3d	Work surfaces, floors and storage areas are uncluttered and orderly .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3e	Organization of supplies and materials promotes safety .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3f	Hand wash sink is supplied (towels, soap, gen. trash).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3g	Heavy/breakable objects are stored low or protected from falling .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3h	Glassware is free of cracks, chips, sharp edges, defects, and broken glass containers are available in the area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3i	Property stored is at least 18 to 24 inches from ceiling .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3j	Trash is being emptied and not piled up in corners of rooms.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3k	Any evidence of water intrusion or damage?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



Subject: Safety Forms:

Safety Inspection Checklist

Section: IV

Date: 10/12/2021

Page 2 of 7

Section 4: Aisles and Exits		Y	PL	NA	Comment
4a	Exits are kept clear and well-marked, and doors are self-closing.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4b	Aisles and work space corridors are kept clear of obstructions, free of trip hazards and wide enough to accommodate normal traffic (minimum of 36 inches in office areas and 44 inches in shipping areas).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4c	Emergency exits are labeled and kept free of obstructions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4d	Storage underneath stairways is minimal, and free of combustible material.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 5: Communications		Y	PL	NA	Comment
5a	A working telephone and an Emergency Contact Sheet is present.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5b	Emergency exit route is posted.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 6: Kits (First-Aid, Chemical Spill, Heart Failure, Blood-Borne Pathogens)		Y	PL	NA	Comment
6a	First-Aid kits are available in common areas.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6b	All First-Aid kits stocked and inspected monthly.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6c	A Chemical Spill kit is accessible and stocked according to the inventory list.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6d	A Heart Failure kit is accessible and stocked (check expiration dates).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6e	A Blood-Borne Pathogens kit is accessible and stocked.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6f	Automated External Defibrillators are available in common areas.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6g	A Automated External Defibrillator inspected monthly	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6h	A Automated External Defibrillator signage posted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6i	How many employees are trained to use an AED?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 7: Chemical Fume Hoods		Y	PL	NA	Comment
7a	Chemical fume hoods have been inspected within the previous year (date visible on sash mark).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7b	Sash is marked with optimal height indication.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7c	Sash is raised to height when in use, and closed when not in use.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7d	Chemicals or other materials are not being stored in the fumehood.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7e	Electrically powered devices used in the hood are plugged into receptacles outside the hood.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 8: Safety Shower/Eyewash		Y	PL	NA	Comment
8a	Safety shower is available within 50' of corrosive chemical use.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8b	Safety Shower is accessible (nothing stored in front or near).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8c	Safety Shower inspected in last calendar month (see tag).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8d	Eyewash is available within 100' of irritant chemical use.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8e	Eyewash is accessible (nothing stored in front or near).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8f	Eyewash inspected in last calendar month (see tag).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



Section 9: Fire Extinguishers/Life Safety		Y	PL	NA	Comment
9a	Fire/Life Safety: Emergency instructions/ evacuation routes are posted in the area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9b	Fire/Life Safety: Closest emergency exit is not more than 200 feet away.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9c	Fire/Life Safety: Doors along fire corridors must be kept closed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9d	Fire/Life Safety: Materials must be stored lower than 18 inches from sprinklers and protected by guards where exposed to potential damage.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9e	Fire/Life Safety: No combustible materials are observed in the area around the forklift battery charging station .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9f	Fire Extinguisher: Extinguisher is accessible and inspected in last calendar month (see tag) and has inspection tag attached. Low pressure, broken seals, missing pins, discharge or damage must be reported immediately.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9g	Fire Extinguisher: Fire extinguisher signs identifying their location are installed and visible .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9h	Fire Extinguisher: Fire extinguishers are mounted for quick access/removal and not blocked .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9i	Fire Extinguisher: A fire extinguisher is present in the vicinity of a forklift battery charging station.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9j	Equipment and/or shelving greater than 6 feet high or greater than 400 pounds are braced securely. (Recommended that all shelving, storage racks, files cabinets less than 6 feet are also secured.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9k	All gas cylinders are secured .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9l	Stacked Material/Rack Storage: Material is stored or stacked so that it is stable. Stacks on floors do not exceed 72 inches in height.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9m	Stacked Material/Rack Storage: Items stored on the top shelf of rack systems are secured.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9n	Stacked Material/Rack Storage: Excessive stacking of items on the top shelf of bookcases or other shelves is prohibited.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9o	Stacked Material/Rack Storage: Rolling carts used for storage have wheel locks or are anchored in some fashion to minimize unwanted movement.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9p	Test Emergency Back-up Lights	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 10: Electrical		Y	PL	NA	Comment
10a	Extension cords are not used for permanent wiring.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10b	Electrical panels are kept free of obstruction within 36 inches in front of panel.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10c	Equipment covers and panels protecting personnel from hazards are left on except for the duration of repairs.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10d	Inspect equipment for any electrical issues such as pulled or exposed wires, cord, cap or plugs.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10e	All electrical outlets have cover plates installed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10f	Equipment power cords are not across aisles or walkways unless they are protected inside a flexible or ridged cord cover or otherwise modified to eliminate their trip hazard.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10g	Power strips are not plugged into one another (no daisy chaining). Power strips must be plugged into a hardwire outlet.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10h	Only three-prong grounded multiplex extension cords are used.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10i	Extension cords are not placed in walkways, through doors, windows or other locations where a tripping or electrical shock hazard may be created.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10j	Cords are in good condition (not spliced or worn out), and are UL listed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10k	Cords near sink are protected with GFCI .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10l	Electrical boxes equipped with lock holders for lockout and/or tag-out?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



Section 11: Compressed Gas Cylinders		Y	PL	NA	Comment
11a	Cylinders are guarded, secured to wall or cart, capped (if not in use), labeled with contents, and stored away from moisture or heat.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11b	Welding conducted in well ventilated area, away from flammables.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11c	Oxygen and/or acetylene stored in approved welding cart with shield (divider partition) or valve protection caps in place, if infrequent use.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11d	Anti-flash back valves are installed at each end of hose.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11e	Cylinders have safety relief valves.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11f	Hydrogen is in a well ventilated area and safe distance from gases and people.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 12: Waste		Y	PL	NA	Comment
12a	Hazardous and non-hazardous waste bins are available for existing waste streams (e.g. flammable, fluoride, acid/PPE), labeled with date & contents , and appropriately segregated (emptied).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12b	Hazardous and universal waste cans are free of spills, dents, cracks, or holes.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12c	Hazardous and universal waste is emptied as necessary.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12d	All drains are labeled appropriately (Fluoride, No Fluoride, etc.).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12e	Have all waste streams been profiled ? If not, contact safety.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12f	Log all disposals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 13: Equipment		Y	PL	NA	Comment
13a	Tools and equipment are in good repair and electrically grounded .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13b	Guarding and hazard labels are in place and in use on equipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13c	All pipes/exhaust lines are labeled .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13d	If a Lead Solder is being used, is there a soldering station available and equipped with proper ventilation equipment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13e	If Lasers are being used, what class are they?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13f	Are there warning signs and lights on doors when lasers are in use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13g	Ladders are stored properly and do not block walkways, stairwells, emergency exits, etc. Ladders should be stored in an upright position and chained to a wall or secure rack. Ladders may also be stored horizontally on the floor secured against the wall.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13h	Ladders are inspected before each use to verify that are no broken parts or feet. Metal ladders should not be used for electrical work and wood ladders should not be painted.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 14: Hazard Assessment and Control		Y	PL	NA	Comment
14a	Laser class: warning signs and Personal Protective Equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14b	Cryogenics Personal Protective Equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14c	Hazards within the area have been identified , and controls have been adequately implemented and documented .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14d	Risk assessments (JSA, Ergonomic, Equipment, IH, etc.) have been scheduled as needed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 15: Powered Trucks (fork trucks, powered pallet jacks)		Y	PL	NA	Comment
15a	Inspection logs are kept on the truck and are completed in accordance with owner's manual .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15b	Inspection logs are retained in the area for 6 months .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 16: Lockout/Tagout		Y	PL	NA	Comment
16a	Equipment under repair is de-energized, locked, and tagged out.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



Section 17: Scissor Lifts		Y	PL	NA	Comment
17a	Inspection logs are kept on the scissor lift and are completed in accordance with owner's manual.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17b	Inspection logs are retained in the area for 6 months.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 18: Cranes		Y	PL	NA	Comment
18a	Annual inspection and maintenance record on site for each crane by a certified inspector.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18b	Annual inspection log of all lifting equipment (hoists, slings, cables, chains, baskets) by certified inspector.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18c	Regular inspection logged by users of crane including slings, chains, web straps. Check for oil leaks, unusual noises, fraying cables, ensure wire rope is connected properly, cable is spooling properly.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18d	Spreader bars are labeled with weight capacity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 19: Motor Vehicles		Y	PL	NA	Comment
19a	General condition (worn tires, missing parts, headlights, brake lights, turn signals, oil leaks).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
19b	Annual safety inspection and records maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 20: Auxiliary Equipment (Snow Plows, Tractors, Road Graders)		Y	PL	NA	Comment
20a	Vehicle maintenance logs are maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20b	General condition (worn hydraulic hoses, worn tires, missing parts, headlights, brake lights, back-up warning systems, oil leaks, snow chains).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20c	Maintain fire extinguishers, first-aid kits and mountain driving kits in vehicles.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20d	Road graders have roll cage and "slow-moving" warning signs on it.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 21: Storm water: Industrial Facility (Loading Docks)		Y	PL	NA	Comment
21a	Raw and untreated metal is covered with a tarp	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21b	Liquid containers are sealed and covered	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 22: Fall Protection		Y	PL	NA	Comment
22a	Annual inspection and maintenance record of fall protection equipment (lanyards, systems, SRL's, harnesses)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
22b	Fall rescue plan available for specific tasks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
22c	Verify tie off points	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 23: Walking Work Surfaces		Y	PL	NA	Comment
23a	Use of guardrails, kick plates and self-closing gates to prevent falls from floor openings, unprotected sides and edges and ladder access. Chain not allowed to be used.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23b	Stairs and floor are painted to indicate level changes.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23c	Handrails, ladders, and guard rails in place.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23d	Sharp corners and overhead points are padded.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 24: Fuel Tanks		Y	PL	NA	Comment
24a	Verify underground is double tank or slated for removal.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
24b	Check that above ground tank has a functional leak test valve.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



Subject: Safety Forms:

Safety Inspection Checklist

Section: IV

Date: 10/12/2021

Page 6 of 7

Section 25: Machine Shop		Y	PL	NA	Comment
25a	Inspect for unguarded belts and pulleys, loose wires, oil leaks, fluid disposal.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25b	Machines should not be close to each other.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25c	Area should be clean.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25d	Emergency shut-off switches.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25e	Safety glasses available and used by operators and visitors.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25f	Access to electrical panels.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25g	Evidence of lockout/tagout being used.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25h	Inspect air nozzles over 35 lbs. for cleaning.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25i	Slippery conditions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25j	First-Aid kit available.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25k	Telephone is working.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25l	Inspect grinding wheels for aluminum build-up and spacing of tool rests and eye shields.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25m	Inspect tool and steel storage racks for general condition and organization.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25n	If there are hazardous metals being machined, are there proper precautions in place?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25o	Heavy pieces of equipment are mounted (bolted) secure to the floor.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 26: Telescope		Y	PL	NA	Comment
26a	Check for telescope movement lights and/or sirens.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
26b	Listen for loud noises, metal on metal, motor noise.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
26c	Check the ladders that are built in and guard rails for looseness.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 27: Dormitories		Y	PL	NA	Comment
27a	Fire alarm warning system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27b	Smoke and Carbon Monoxide detectors functional	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27c	Fire extinguisher in kitchen	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27d	Cleanliness in kitchen	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27e	Cleanliness in bedrooms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27f	Cleanliness in laundromat	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27g	Ground-Fault Circuit Interrupter (GFCI) where needed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27h	Security system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 28: Personnel Safety		Y	PL	NA	Comment
28a	Are there periodic fire drills and do employees know what to do and where to go?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
28b	Are there sufficient emergency lights to provide safe exits in the event of a power outage?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
28c	Is asbestos or lead based paints an issue? Is there a plan to deal with it?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
28d	Is there an alarm system that alerts the police?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
28e	Are there security cameras?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
28f	Is there a two-person work rule for dangerous jobs? Is the rule followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
28g	Are the hallways at least 44 inches wide to allow for wheelchair access as mandated by ADA?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



Subject: Safety Forms:

Safety Inspection Checklist

Section: IV

Date: 10/12/2021

Page 7 of 7

Section 29: Other		Y	PL	NA	Comment
29a		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
29b		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
29c		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
29d		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
29e		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 30: Safety Improvement		Y	PL	NA	Comment
30a		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
30b		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
30c		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
30d		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
30e		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 31: Safety Inspector		Y	PL	NA	Comment
31a	Did you, the safety inspector, talk to employees and ask if they have any safety concerns?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Safety Inspection Checklist Approval			
By signing below, I acknowledge that all punch list items have been completed and that the identified hazards and controls have been addressed.			
Title	Name	Signature	Date
Inspector			
Area Manager (if required)			
Other			