

<b>Department Assessed:</b>	<b>Assessor:</b>	<b>Date:</b>
<b>Description of Requirement</b>		<b>Compliant?</b>
<b>A. General Work Environment</b>		
1. Is a documented, functioning housekeeping program in place?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> <b>N/A</b>	
2. Are all worksites clean, sanitary and orderly?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> <b>N/A</b>	
<b>B. Walkways</b>		
1. Are aisles and passageways kept clear?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> <b>N/A</b>	
2. Are aisles and walkways marked as appropriate?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> <b>N/A</b>	
3. Are wet surfaces covered with non-slip materials?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> <b>N/A</b>	
4. Are holes in the floor, sidewalk or other walking surface repaired properly, covered or otherwise made safe?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> <b>N/A</b>	
5. Is there safe clearance for walking in aisles where motorized or mechanical handling equipment is operating?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> <b>N/A</b>	
6. Are materials or equipment stored in such a way that sharp projections will not interfere with the walkway?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> <b>N/A</b>	
7. Are spilled materials cleaned up immediately?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> <b>N/A</b>	
8. Are changes of direction or elevation readily identifiable?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> <b>N/A</b>	
9. Are aisles or walkways that pass near moving or operating machinery, welding operations or similar operations arranged so employees will not be subjected to potential hazards?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> <b>N/A</b>	
10. Is adequate headroom provided for the entire length of any aisle or walkway?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> <b>N/A</b>	
11. Are standard guardrails provided where ever aisle or walkway surfaces are elevated more than 30 inches above any adjacent floor to the ground?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> <b>N/A</b>	
12. Are bridges provided over conveyors and similar hazards?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> <b>N/A</b>	
<b>C. Floor and Wall Openings</b>		
1. Are floor openings guarded by a cover, a guardrail, or equivalent on all sides (except at entrance to stairways or ladders)?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> <b>N/A</b>	
2. Are toe-boards installed around the edges of permanent floor openings (where persons may pass below the opening)?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/> <b>N/A</b>	

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3. Is the glass in the windows, doors, glass walls, etc., which are subject to human impact, of sufficient thickness and type for the condition of use?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4. Are grates or similar type covers over floor openings (such as floor drains) of such design that foot traffic or rolling equipment will not be affected by the grate spacing?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
5. Are unused portions of service pits and pits not actually in use either covered or protected by guardrails or equivalent?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
6. Are manhole covers, trench covers and similar covers, plus their supports, designed to carry a truck rear axle load of at least 20,000 pounds when located in roadways and subject to vehicle traffic?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
7. Are floor or wall openings in fire resistive construction provided with doors or covers compatible with the fire rating of the structure and provided with a self-closing feature when appropriate?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>D. Stairs and Stairways</b>	
1. Are standard stair rails or handrails installed on all stairways that have four or more risers?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2. Are all stairways at least 22 inches wide?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3. Do stairs have landing platforms not less than 30 inches in the direction of travel and extend 22 inches in width at every 12 feet or less of vertical rise?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4. Do stairs angle no more than 50 and no less than 30 degrees?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
5. Are step risers on stairs uniform from top to bottom?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
6. Are steps on stairs and stairways designed or provided with a surface that renders them slip resistant?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
7. Are stairway handrails located between 30 and 34 inches above the leading edge of stair treads?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
8. Do stairway handrails have at least 3 inches of clearance between the handrails and the wall or surface they are mounted on?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
9. 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 21 inches?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
10. Where stairs or stairways exit directly into any area where vehicles may be operated, are adequate barriers and warnings provided to prevent employees stepping into the path of traffic?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
11. Do stairway landings have a dimension measured in the direction of travel, at least equal to the width of the stairway?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

**WALKING- WORKING SURFACE ASSESSMENT FORM**

**FOB-EHS-011-0-B**

Description of Requirement	Compliant?
<b>D. Elevated Surfaces</b>	
1. Are signs posted, when appropriate, showing the elevated surface load capacity?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2. Are surfaces elevated more than 30 inches above the floor or ground provided with standard guardrails?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3. Are all elevated surfaces (beneath which people or machinery could be exposed to falling objects) provided with standard 4-inch toe-boards?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4. Is a permanent means of access and egress provided to elevated storage and work surfaces?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
5. Is required headroom provided where necessary?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
6. Is material on elevated surfaces piled, stacked or racked in a manner to prevent it from tipping, falling, collapsing, rolling or spreading?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
7. Are dock boards or bridge plates used when transferring materials between docks and trucks or rail cars?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

**Comments** \_\_\_\_\_  
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*If a non-compliant item was identified, it must be corrected. Document the necessary corrective action and the date of completion below. If the corrective action required a third party vendor/contractor or maintenance support, purchase requisition, or work order number should be identified next to the corrective action.*

Corrective Action	Date Corrective Action was Completed
_____	_____
_____	_____
_____	_____
_____	_____