



## SAFETY COMPLIANCE & TRAINING LLC

### EHS Facility Inspection

### Location

Submitted By  [Santiago Talamantez](#)

*Location was not collected for this report.*

Started On

Weather NaN°,

Version V1 (latest)

Updated

Report No.

### EHS Facility Inspection

#### GENERAL DETAILS

Date of Inspection

Division

Office Location

#### SAFETY SIGNS & POSTINGS

The federal or state OSHA workplace poster is displayed in a visible location for all employees: Yes

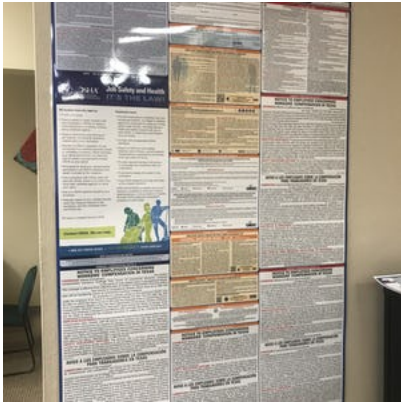
OSHA 300A posted during required time period: Yes

Emergency phone numbers and procedures posted: Yes

Employee communication board updated: N/A

Office has conducted at least one practice emergency evacuation drill in previous 12-month period: **No**

Safety Signs & Postings: - Action plan / evacuation map will be developed and posted  
Comments / Notes - Discussion will be made for a last quarter practical exercise



**FIRE PROTECTION & SAFETY**

**Fire extinguishers are accessible and securely mounted:** Yes

**Fire extinguishers have annual service tag and monthly inspection tag:** Yes

**Fire extinguishers are fully charged and not damaged:** Yes

**Inspection tags are legible and completed (initials, dates):** Yes

**Fire extinguishers locations marked (arrow stickers):** Yes

**No accumulations of combustibile wastes in corners and under stairways (pallets, cardboard, wood, shrink wrap, etc.):** Yes

**Smoking is prohibited where flammables are located:** Yes

**Flammables are stored and handled in approved containers:** Yes

**Oily rags disposed of in approved containers:** Yes

**Employees trained to use fire protection equipment:** N/A

**Fire Protection & Safety: Comments / Notes**

- Discussion can be made about providing practical fire extinguisher training as OSHA requires
- Some more "No Smoking" signs need to be placed around the outside of the shop, and a designated area to be established



Office extinguishers tagged and inspected. Shop extinguishers tagged and inspected.

**EXITS & EGRESS**

**Emergency lighting has been tested and is operable:** Yes

**Evacuation maps posted throughout facility or visible to all employees:** No

**Exits are marked with illuminated exit signs. (This may include external illumination or UL-listed self-luminous exit signs.):** Yes

**Exit signs connected to or provided with a battery operated illumination source have been inspected, tested, and maintained at least once per month:** N/A

**Egress paths leading to exits are obvious or are marked with illuminated directional signs:** Yes

**Doors, passages, and stairways that are not exits are marked as "NOT AN EXIT" or as the room (e.g., closet):** Yes

**Exit doors are unlocked and free of obstructions:** Yes

**The means of egress including aisles and passageways are clear and free of trip hazards:** Yes

**Materials (including merchandise, equipment, forklifts, etc.) are not stored adjacent to exit doors in a way they could block the doorway:** Yes

**Exits & Egress: Comments / Notes**      Actions addressed above



Office has both illuminated indicator and non-illuminated guidance egress path.

**EYEWASH & FIRST AID**

**Eyewash stations (either plumbed or 15 minutes continuously flowing) are clean, clear, and easily accessible with signs or placards noting the location:**

No

**Eyewash stations are full of clean water (if applicable, sanitizer solution):**

Yes

**Eyewash station has inspection tag and notes dates / initials:**

Yes

**Eyewash bottles are full and not expired:**

Yes

**Water and sanitizer in eyewash stations is changed every six months or refilled immediately after use:**

N/A

**The spouts of eyewash stations are covered and in good condition:**

N/A

**For hard-plumbed eyewash and / or shower stations, the unit (s) flow as intended:**

N/A

**First aid kit(s) are available, accessible, fully stocked and clearly marked:**

Yes

**First aid kit(s) free of expired, used, or damaged items:**

Yes

**Eyewash & First Aid Comments / Notes:**

- An eyewash sign will be ordered for the wall station



Eyewash bottle station tagged.



First aid kit fully stocked.

**ELECTRICAL**

**120 volt tools and equipment tested and color-coded?** Yes

**Extension cords heavy duty, 3-wire type?** Yes

**Extension cords are not being used for permanent wiring and are not run under carpets / rugs or across doorways:** Yes

**No extension or power cords have missing grounding prongs or frayed, exposed wires:** Yes

**All damaged cords removed from use?** Yes

**Electrical panels are clear of storage and are accessible:** No

**Electrical switches, outlets, and junction boxes are covered and no wires are exposed:** Yes

**Electrical panels are equipped with a door; the circuits are labeled and all breakers are in place or holes are filled with blanks:** Yes

**Ground Fault Circuit Interrupters (GFCIs) are used with electrical wiring in wet areas of the facility:** N/A

**Welders and stationary equipment properly grounded?** N/A

**Sufficient lighting to work and move safely?** Yes

**Lockouts used to de-energize operational systems?** Yes

**Electrical: Comments / Notes** -One shop electrical panel had some material placed in front, but was moved to clear access



Generator being repaired with proper lockout / tagout device installed.

**MATERIAL STORAGE & HANDLING**

<b>Storage areas kept clear of scrap, debris, and trash?</b>	Yes
<b>Materials stored neatly in stacks or piles?</b>	Yes
<b>Cylindrical materials racked or cribbed and blocked?</b>	N/A
<b>Loose materials containerized or palletized?</b>	N/A
<b>Wooden pallets are in good condition (no protruding slats and/or bottom boards, and no protruding nails):</b>	Yes
<b>Palletized products are banded or shrink-wrapped to the pallet where appropriate:</b>	N/A
<b>Pallets of product or merchandise are centered between the beams of racking:</b>	N/A
<b>Heavy products are stored on the appropriately sized beam or on the floor:</b>	N/A
<b>Products in racking appear to be fully supported and are not leaning:</b>	N/A
<b>There are no crushed or torn boxes in stacks of product:</b>	Yes
<b>Stacks or pallets of product in racking do not exceed 8' in height:</b>	N/A
<b>Ladders, doors and other vertically stored merchandise are secured against falling using cables or chains. Bungee cords are not acceptable:</b>	N/A
<b>Aisle space maintained around stored materials?</b>	Yes
<b>Items in pick locations are stored securely:</b>	N/A

**Flammable liquids are not stored on wooden decking:** N/A

**Incompatible materials in storage and/or in use must be separated by a non-combustible partition or by storage in separate hazardous material storage cabinets:** N/A

**Material Storage & Handling: Comments / Notes** None



Materials stored properly.



All liquids marked.



SDS book available and properly marked.

#### HOUSEKEEPING

**All work areas are clean and orderly. Power tools and cords are secured, and other tools and materials are stored neatly:** Yes

**Floors are free from debris including stretch-wrap, cardboard, empty pallets, dunnage, etc:** Yes

**Work surfaces and floors are kept dry or appropriate means are taken to ensure the surfaces are slip-resistant:** Yes

**Toilets, washing facilities, and break areas/rooms are clean and sanitary:** Yes

**Liquid spills cleaned up immediately:** No



**Housekeeping: Notes / Comments**

Shop floor was fairly clean, small amounts of waste were placed in trash.



Small oil leak was immediately cleaned up.



Shop restroom clean and stocked.

**WALKING & WORKING SURFACES**

**Aisles and passageways are clear and free of trip hazards:** No

**Pits, floor openings, and holes in the floor or other working surfaces are covered or otherwise guarded:** N/A

**Mezzanines must have load ratings posted:** N/A

**Gates are kept closed (properly guarded) except when in use:** N/A

**Guardrails are present and in good condition:** N/A

**Walking & Working Surfaces: Comments / Notes** Shop doesn't have a storage rack, or mezzanine.



Unused hoses and cords not strung and stored.

**PERSONAL PROTECTIVE EQUIPMENT (PPE)**

**Hard hats worn by all personnel in work areas:** N/A

**Eye and face protection worn as required:** Yes

**Respiratory protection worn as required?** N/A

**Hearing protection worn as required?** N/A



<b>Protective footwear is worn when required:</b>	Yes
<b>Safety harnesses and lanyards worn for fall protection?</b>	N/A
<b>Workers dressed properly for the job?</b>	Yes
<b>Personal protective equipment in good condition?</b>	Yes
<b>Leather or cut-resistant gloves are worn when handling sharp or abrasive items, or when using knives:</b>	Yes
<b>Chemical resistant gloves worn when working with fuels, solvents, acids, cleaners, glues, etc:</b>	Yes
<b>Disposable PPE is discarded when dirty, damaged, or expired:</b>	Yes
<b>Shaded welding helmets worn when conducting hot work operations:</b>	N/A
<b>Personal Protective Equipment: Comments / Notes</b>	<i>None</i>
<b>Photos</b>	None

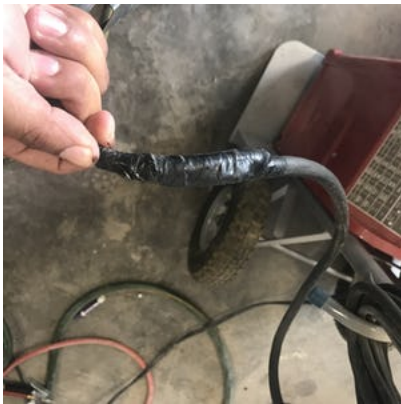
#### LADDERS

<b>Ladders in good condition and stored properly:</b>	Yes
<b>Ladder brake works properly when activated:</b>	N/A
<b>Ladders have inspection tags and regularly inspected prior to use:</b>	Yes
<b>Damaged ladders placed out of service with tag or lock:</b>	N/A
<b>Ladders: Comments / Notes</b>	All ladders are in good and operating condition.
<b>Photos</b>	None

#### HAND & POWER TOOLS

<b>Power tools are fitted with guards and safety switches:</b>	Yes
<b>Cords and hoses are kept in good condition:</b>	Yes
<b>Power tool cords are equipped with grounding pins on plugs:</b>	Yes
<b>Power tool cords and plugs in good condition:</b>	Yes
<b>Hand tools are sharp and in good condition:</b>	Yes
<b>Rotating / moving parts of equipment are guarded are functional:</b>	Yes

<b>Saw blades are sharp and in good condition (no missing teeth):</b>	Yes
<b>There is no accumulation of sawdust and/or cuttings in the area:</b>	Yes
<b>Area surrounding the machine, including the operator's area, are free of obstructions, oil residue, leaks and overspray:</b>	N/A
<b>Broken tools repaired or replaced as needed:</b>	Yes
<b>Hand &amp; Power Tools: Comments / Notes</b>	Though OSHA doesn't prohibit use of electrical tape for repairing cords, manufacturer's recommendations should be followed.



Electrical tape used for cord repair.

GRINDERS	
<b>Grinders are securely mounted to a stable surface:</b>	N/A
<b>The tongue guard is within 1/4" of the grinding:</b>	N/A
<b>The tool rest is within 1/8" of the grinding wheel:</b>	N/A
<b>The outer wheel guard is in place:</b>	N/A
<b>The power transmission cover is securely in place:</b>	N/A
<b>The grinding wheels are in good condition with no visible cracks or missing chunks:</b>	Yes
<b>Grinders: Comments / Notes</b>	No mounted grinders in shop
<b>Photos</b>	None

LIFT EQUIPMENT SAFETY	
<b>Daily lift equipment checklists are being completed for each piece of equipment:</b>	No
<b>Forklifts and related equipment (attachments, etc.) in good condition:</b>	Yes
<b>Daily lift equipment checklists are completed (for days being used):</b>	No

<b>Lift equipment licenses are kept in the operator's possession:</b>	Yes
<b>Only trained, licensed operators are operating lift equipment:</b>	Yes
<b>Lift equipment operators are wearing seatbelts:</b>	N/A
<b>Out-of-Service tags are being used for lift equipment:</b>	Yes
<b>Running cables inspected and in good condition:</b>	Yes
<b>Slings and chokers in good condition:</b>	Yes
<b>Chain falls and come-a-longs in good condition:</b>	Yes
<b>Hoisting hooks have safety latches:</b>	Yes
<b>Load limits marked on all hoisting rigs:</b>	Yes
<b>Workers move from under suspended loads:</b>	Yes
<b>Lift Equipment Safety: Comments / Notes</b>	- Forklift inspection books will be ordered for daily use - Training records for operators will be checked
<b>Photos</b>	None

#### BATTERY CHARGING STATION

<b>The battery charging area is clean and accessible:</b>	Yes
<b>Battery charging cables are in good condition (no frays, cuts, or exposed wires):</b>	Yes
<b>Battery chargers are free from damage and are protected from vehicular impact:</b>	Yes
<b>A fully charged and functioning fire extinguisher is located in close proximity to the charging area:</b>	Yes
<b>Eyewash and first aid equipment is located in close proximity of the charging area:</b>	Yes
<b>There is a stocked spill kit in close proximity of the charging area:</b>	No
<b>Goggles, face shield, chemical resistant gloves, and aprons are available:</b>	Yes
<b>Any battery acid, hydraulic fluid, oils, or other materials that have been spilled in the charging area are promptly cleaned up:</b>	Yes
<b>Battery Charging Station: Comments / Notes</b>	- Missing a corrosive materials spill kit, one will be ordered for charge station



**COMPRESSED GAS**

**Valve protectors are in place and on cylinders when cylinders are not being used:** Yes

**All valves closed on unused cylinders:** Yes

**Cylinders are stored upright in the appropriate storage carts or areas (chains, cages, etc.):** Yes

**Cylinders are legibly marked to clearly identify the contents:** Yes

**Cylinders are kept clean and are protected from impact:** Yes

**Compressed gas cylinders are stored in areas protected from external heat sources:** Yes

**Propane tanks are stored in a locked cage outside of the building:** N/A

**A 20 lbs fire extinguisher is mounted in close proximity to the outside propane tank storage area:** N/A

**Compressed gas cylinders are segregated (i.e., oxygen from acetylene, full from empty, etc.) and stored:** N/A

**Compressed air hoses, couplings and gauges in good working condition; hoses over 30 psi are equipped with a safety tip:** Yes

**Compressed Gas: Comments / Notes** *None*



Compressed gas cylinders properly marked and tagged.

#### WELDING & CUTTING

<b>Welding leads in good condition:</b>	Yes
<b>Welding blankets used to protect materials and equipment:</b>	N/A
<b>Fire watch posted:</b>	N/A
<b>Proper permits issued (as required):</b>	N/A
<b>Fire extinguisher in close proximity to hot work area:</b>	Yes
<b>Welding &amp; Cutting: Comments / Notes</b>	No hot work was being conducted at the time.
<b>Photos</b>	None

#### SUMMARY

<b>Inspection Comments</b>	The shop is fairly clean with only a few discrepancies. There are a few more signage items that need to be installed in the office and shop as well as the yard.
<b>Inspection Performed By</b>	<a href="#">Santiago Talamantez</a>

**Inspector Signature**

