General Warehouse Safety Checklist

GENERAL INFORMATION Company Name: Date: Address: Inspector Name: **GENERAL WAREHOUSE AREAS** Are floors in good condition? ☐ Yes □No \square N/A Are walkways clean with no slip, trip, or fall hazards? □ N/A ☐ Yes □No □ N/A Are aisles properly marked? ☐ Yes ΠNo Are aisle widths maintained for safe material retrieval? ☐ Yes ΠNo □N/A □ N/A Is housekeeping maintained? ☐ Yes □No Are idle pallets properly stored and separated with adequate stack heights? □ N/A ☐ Yes □No □ N/A Do work and storage areas have adequate lighting? ☐ Yes ΠNo Are warehouse areas well ventilated? ☐ Yes ΠNo □ N/A Are loading bays clear and doors in good condition? ☐ Yes □No □ N/A Are stairways in good condition and free of obstructions? ☐ Yes □No □ N/A Comments / Action Items: RACK STORAGE Are racks in good condition with no damage, debris, rust, or distortion? □Yes ПNо □ N/A □ N/A Are rack uprights and beams in good condition? ☐ Yes ΠNo Are adequate transverse and longitudinal flue spaces maintained? ☐ Yes ΠNo □ N/A ☐ Yes □ N/A Are racks properly anchored to the floor and/or wall? ΠNo □ N/A Are bolts and safety clips firmly attached and secured? ☐ Yes □No Are storage weight and height capacity limits posted and/or maintained? □Yes ПNо □ N/A Are pallets and loads correctly stowed? ☐ Yes ΠNo □ N/A Comments / Action Items: COMPACTOR/BALER SAFETY □ N/A Is compactor / baler in good condition? ☐ Yes □No □ N/A Are original machine guards and shields in place and in good condition? □No ☐ Yes □No \square N/A Are safety interlocks and emergency stop devices working properly? ☐ Yes ☐ Yes Are hydraulic hoses and oil tank in good condition with no leaks? ПNо □ N/A □ N/A Is electrical panel in good condition and free of dirt, rust, and other debris? ☐ Yes ППо Are required warning labels in place and in good condition? (pinch points, under-age, high ☐ Yes □No □ N/A voltage) □No □Yes □ N/A Are indicator lights working properly? □ N/A Are there proper lock-out / tag-out procedures and equipment for maintenance and repairs? ☐ Yes ΠNo Comments / Action Items:

LIFE SAFETY / EMERGENCY PLAN Are exits properly identified with illuminated signs? □Yes ПNо □ N/A Are egress paths and exit doors unobstructed? □Yes ΠNo □ N/A Are there adequate numbers of emergency lights and working as designed? □Yes □No □ N/A □No □ N/A Is there an emergency evacuation plan and map posted? □Yes Are evacuation drills performed monthly and/or annually? □ N/A ☐ Yes ΠNo Are first aid kits identified, easily accessible and properly stocked? □N/A □Yes ΠNo Is backup generator and/or uninterruptible power supply tested weekly? □Yes ППо □ N/A Comments / Action Items: FIRE PROTECTION Are portable fire extinguishers properly mounted and identified? □Yes ПNо □ N/A Are portable fire extinguishers inspected, recharged, and properly tagged? □ N/A ☐ Yes ΠNo Are there adequate numbers of smoke and/or heat detectors? □No □ N/A ☐ Yes Is fire alarm system present and properly inspected, tested, and tagged? ☐ Yes ПNо □ N/A Is the automatic fire sprinkler system properly inspected, tested, and tagged? □Yes ΠNo □ N/A Is adequate clearance of at least 18 inches maintained below sprinkler heads? □Yes ΠNo □ N/A Is adequate clearance of at least 36 inches maintained below ESFR sprinkler heads? □ N/A ☐ Yes ΠNo Are fire suppression systems installed where needed and properly inspected and tagged? ☐ Yes □ N/A □No Comments / Action Items: HAZARD COMMUNICATION / CHEMICAL STORAGE SAFETY Are hazardous material containers properly labeled with chemical identity and hazard □Yes ПNо □ N/A warnings? Are chemicals stored according to manufacturer's recommendations and local & national fire □Yes ПNо □ N/A codes? □N/A Are Safety Data Sheets properly retained and easily accessible? □Yes ΠNo Are containers in good condition with no leaks and lids properly sealed? ☐ Yes ΠNo □ N/A Are flammable storage / transfer containers properly bonded and grounded? □ N/A ☐ Yes ΠNo Are eye wash stations and/or safety showers present with proper solution? ☐ Yes ΠNo □ N/A Are chemical spill kits available with use instructions? ☐ Yes ΠNo □ N/A Is proper PPE available and used for chemical handling? ☐ Yes ΠNo □ N/A Comments / Action Items: **FORKLIFT SAFETY** □N/A Do the forklifts meet design and requirements for the work environment? ☐ Yes ППо Are designated operators properly trained and certified? ☐ Yes ППо □ N/A □ N/A Are forklifts in good condition with no signs of damage or leaks? ☐ Yes □No Are overhead guards in good condition for protection from falling objects? ☐ Yes □ N/A ΠNo □N/A Do forklifts have required safety equipment? (i.e., seat belts, backup alarms, lights, and horns) ☐ Yes □No Are safety data information plates attached and legible? ☐ Yes □No □ N/A Are battery charging stations located in designated area with proper ventilation? ☐ Yes □ N/A □No Are LPG cylinders properly stored? ☐ Yes ППо □ N/A Comments / Action Items:

EXTERIOR SAFETY/SECURITY			
Is there adequate exterior lighting?	☐Yes	□No	□ N/A
Is perimeter fencing adequate with access gate(s) secured?	☐Yes	□No	□ N/A
Are there security cameras?	☐Yes	□No	□ N/A
Are fire department connectors accessible and caps properly secured in place?	☐Yes	□No	□ N/A
Are idle pallets properly stored and stacked at least 25 feet from building?	☐Yes	□No	□ N/A
Is exterior housekeeping well maintained?	☐Yes	□No	□ N/A
Are there any signs of exterior building / structure damage or deferred maintenance?	☐Yes	□No	□ N/A
Comments / Action Items:			
RECOMMENDATIONS/ACTION ITEMS			
INSPECTOR NAME, SIGNATURE, & COMPLETION DATE			

Date:

Signature:

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