Reference No: 87568



Inspection - Weekly 274 Checklist

274 Inspection_ Earthworks EB Crib Hut Building - 274 Inspection_ Earthworks EB Crib Hut Building

Item #	Prompt	Responses	Comments
1	1. Housekeeping	() Yes	
		() No	
		() N/A	
2	Floor and aisles are free of litter and spilled liquids	() Yes	
	(water, food, paper, etc)	() No	
		() N/A	
3	Aisles are free of cords, boxes, chairs and other tripping	() Yes	
	hazards	() No	
		() N/A	
4	Desks or file drawers are closed when not in use and	() Yes	
	only one drawer is used at a time	() No	
		() N/A	
5	2. Ergonomics	() Yes	
		() No	
		() N/A	
6	All office equipment is being used correctly	() Yes	
		() No	
		() N/A	
7	Employees are properly positioned at their desk and	() Yes	
	maintain good neutral posture	() No	
		() N/A	
8	Employees are using their workstation efficiently and	() Yes	
	avoiding stretching or reaching far for objects	() No	
		() N/A	
9	3. Electrical	() Yes	
		() No	
		() N/A	
10	Electrical devices have inspectors approval (tags)	() Yes	
		() No	
		() N/A	
11	All extension cords are in good condition and are not	() Yes	
	frayed	() No	
		() N/A	
12	Extension cords are not being used as permanent wiring	() Yes	
		() No	
		() N/A	
13	4. Evacuation / Fire	() Yes	
		() No	
		() N/A	
14	All aisles are at least 36 inches wide	() Yes	
		() No	
		() N/A	
15	Doors are labeled as exits	() Yes	
		() No	
		() N/A	
16	Exit signs are installed and clearly visible	() Yes	
		() No	
		() N/A	
17	Doors are locked to prevent exit from the building	() Yes	
		() No	
		() N/A	
18	Fire doors are not propped open	() Yes	
		() No	
		() N/A	

Item #	Prompt	Responses	Comments
19	An evacuation plan is posted	() Yes	
		() No	
		() N/A	
20	Fire extinguishers and pull stations are in the locations	() Yes	
	noted on the evacuation plan	() No	
	'	() N/A	
21	Fire extinguishers are identified with signs and not	() Yes	
	blocked	() No	
		() N/A	
22	Fire extinguishers appear to be in good condition and	() Yes	
	have been inspected	() No	
	·	() N/A	
23	Flammable items are well stored at secured designated	() Yes	
	areas	() No	
		() N/A	
24	5. Other Inspection Items	() Yes	
	• • • • • • • • • • • • • • • • • • •	() No	
		() N/A	
25	All areas are well lit and lights are functioning properly	() Yes	
	, in alleas and from in alla lights and failed in light properly	() No	
		() N/A	
26	Office / stored equipment is kept at least 18 inches from	() Yes	
20	electrical cabinets	() les () No	
	electrical capillets	() N/A	
27	There are no observable drips or water damage	` '	
Z I	There are no observable unps or water damage	()Yes ()No	
		() N/A	
28	Floresia e in in consultation and Aller and Aller and Aller	` '	
20	Flooring is in good condition and tiles are not broken or	() Yes	
	uneven	() No	
20	Formula and the first transfer and the body and the second	() N/A	
29	Employees are refraining from unsafe behaviours	() Yes	
	(standing on chairs, etc)	() No	
		() N/A	
30	Warning signs are posted near hazards (wet floors, repair	() Yes	
	work, etc)	() No	
		() N/A	
31	Flower beds and surrounding clear of obstacles or	() Yes	
	excessive vegetation / weed cover	() No	
		() N/A	
32	Laydown for equipment / vehicle car park well organised	() Yes	
	and in good condition	() No	
		() N/A	
33	Ablution block in good / safe working conditions in terms	() Yes	
	of health & hygiene	() No	
		() N/A	
34	Smoko room in clean condition with all utensils and	() Yes	
	goods stored correctly in an orderly manner	() No	
		() N/A	