

OSHA 29 CFR 1910 Compliance Checklist

General Industry Safety & Health

1. Walking-Working Surfaces

Reference: 29 CFR 1910 Subpart D

- Floors clean, dry, and free of hazards
 - Aisles and passageways kept clear and marked
 - Guardrails installed where fall hazards exist
 - Ladder safety program implemented
 - Portable ladders inspected regularly
 - Stairways maintained with handrails
 - Dock boards secured and rated for loads
 - Fall protection used where required
 - Floor openings guarded or covered
-

2. Means of Egress (Emergency Exits)

Reference: 29 CFR 1910 Subpart E

- Exit routes clearly marked and illuminated
 - Minimum number of exits provided
 - Exit doors unlocked and unobstructed
 - Emergency lighting installed where required
 - Exit routes maintained and free of storage
 - Exit signage visible and properly lit
 - Fire doors functioning and not blocked
-

3. Fire Protection & Prevention

Reference: 29 CFR 1910 Subpart L

- Portable fire extinguishers available and inspected monthly
 - Annual extinguisher inspections documented
 - Fire extinguisher training provided (if employees expected to use)
 - Sprinkler systems inspected and maintained
 - Fire alarms tested regularly
 - Fire prevention plan developed (if required)
 - Flammable storage cabinets used for flammable liquids
 - Combustible dust hazards evaluated
 - Ignition sources controlled near flammable materials
-

4. Personal Protective Equipment (PPE)

Reference: 29 CFR 1910 Subpart I

- Hazard assessment documented
 - PPE provided where hazards exist
 - PPE training conducted and documented
 - Eye and face protection used where required
 - Hearing protection program implemented (if noise >85 dBA)
 - Respiratory protection program implemented where required
 - Respirator fit testing conducted
 - Protective gloves selected based on hazards
 - PPE maintained and replaced as needed
-

5. Hazard Communication (Chemical Safety)

Reference: 29 CFR 1910.1200

- Written Hazard Communication Program in place
- Chemical inventory maintained
- Safety Data Sheets (SDS) available for all chemicals
- Chemical containers properly labeled
- Secondary containers labeled
- Employee training conducted on chemical hazards
- SDS readily accessible to employees

6. Control of Hazardous Energy (Lockout/Tagout)

Reference: 29 CFR 1910.147

- Written Lockout/Tagout program established
 - Energy control procedures documented for equipment
 - Authorized employee training completed
 - Periodic inspections of LOTO procedures conducted annually
 - Lockout devices available and standardized
 - Group lockout procedures implemented when required
 - Stored energy sources controlled
-

7. Machine Guarding

Reference: 29 CFR 1910 Subpart O

- Machine guarding installed on moving parts
 - Guards prevent access to pinch points
 - Guards securely attached and maintained
 - Abrasive wheels properly guarded
 - Mechanical power presses safeguarded
 - Point-of-operation protection provided
 - Employees trained on machine hazards
-

8. Electrical Safety

Reference: 29 CFR 1910 Subpart S

- Electrical panels accessible (36-inch clearance)
- Panels labeled and covers installed
- Extension cords used only temporarily
- Ground fault protection used where required

- Equipment properly grounded
 - Damaged cords removed from service
 - Lockout procedures used for electrical work
 - Qualified personnel perform electrical work
-

9. Powered Industrial Trucks (Forklifts)

Reference: 29 CFR 1910.178

- Operators trained and certified
 - Refresher training conducted as required
 - Daily forklift inspections performed
 - Maintenance records kept
 - Load capacities clearly marked
 - Traffic management program implemented
 - Seatbelts used where equipped
-

10. Occupational Noise Exposure

Reference: 29 CFR 1910.95

- Noise monitoring conducted
 - Hearing Conservation Program implemented (if >85 dBA TWA)
 - Audiometric testing provided
 - Hearing protection provided and used
 - Employee training conducted annually
-

11. Respiratory Protection

Reference: 29 CFR 1910.134

- Written respiratory protection program implemented
- Medical evaluations completed
- Fit testing conducted annually

- Respirator training completed
 - Respirator cleaning and storage procedures followed
-

12. Bloodborne Pathogens

Reference: 29 CFR 1910.1030

- Exposure control plan implemented
 - Hepatitis B vaccination offered
 - Sharps containers available where needed
 - PPE provided for exposure hazards
 - Bloodborne pathogens training conducted annually
-

13. Confined Spaces

Reference: 29 CFR 1910.146

- Confined spaces identified and labeled
 - Permit-required confined space program implemented
 - Entry permits used when required
 - Atmospheric monitoring conducted
 - Rescue procedures established
 - Attendant and entrant training completed
-

14. Recordkeeping & Reporting

Reference: 29 CFR 1904

- OSHA 300 Log maintained
- OSHA 300A summary posted (Feb 1 – Apr 30)
- OSHA 301 injury reports completed
- Severe injuries reported to OSHA within required timeframes
- Records retained for 5 years

15. Emergency Action Plan

Reference: 29 CFR 1910.38

- Written Emergency Action Plan developed
 - Evacuation procedures established
 - Emergency contacts listed
 - Alarm system available
 - Employees trained on emergency procedures
-

16. OSHA Poster

Reference: 29 CFR 1903.2

- OSHA Job Safety and Health Poster displayed