	Date				
	Location				
Completed by					
OK =	= Satisfacto	ory   AN = Action Needed   N/A = Not Applicable	ОК	AN	N/A
1	Employee	es have been trained on how to report an emergency.			
2	Employees know the location of alarm pull boxes and can easily access them in the event of an emergency.				
3	Flammab walkways	le liquids are not stored in areas used for exits, stairways, or s.			
4	-	orage is practiced to minimize the risk of fire, including ous combustion.			
5		ible scrap, debris, and waste materials (oily rags, etc.) are covered metal receptacles and promptly removed from the			
6		d containers and tanks are used to store and handle le and combustible liquids.			
7	separated	rs of combustible or flammable materials are always d by packing material sufficient to provide stability when nd moved.			
8	All conne liquid tigh	ctions on drums and combustible liquid piping are vapor and nt.			
9	All flamm	able liquids are kept in closed containers when not in use.			
10	grounding	ammable liquids are transferred and dispensed, appropriate g and bonding methods are used to minimize the generation electricity.			



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11	The withdrawal and transfer of flammable or combustible liquids is performed only by trained personnel.			
12	Inside storage rooms for flammable and combustible liquids have mechanical or gravity ventilation.			
13	Explosion-proof electrical wiring, lights, and equipment are used in flammable liquid storage rooms.			
14	Compressed gas cylinders are stored at least 20 feet away from highly combustible materials.			
15	Liquefied petroleum gas is stored, handled, and used in accordance with safe practices and standards.			
16	"NO SMOKING" signs are posted on liquefied petroleum gas tanks and in areas where flammable or combustible materials are used and stored.			
17	Liquefied petroleum storage tanks are guarded to prevent damage from vehicles.			
18	All solvent wastes and flammable liquids are kept in fire-resistant, covered containers until they are removed from the worksite.			
19	Safety cans are used for dispensing flammable or combustible liquids at the point of use.			
20	Spills of flammable or combustible liquids are cleaned up promptly.			
21	In a facility with spraying operations, the spray area is kept clean of combustible residue.			
22	Storage tanks are adequately vented to prevent the development of excessive vacuum or pressure as a result of filling, emptying, or atmosphere temperature changes.			
23	Storage tanks are equipped with emergency venting that relieve excessive internal pressure caused by fire exposure.			



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24	Where two or more different types of operations are being controlled through the same exhaust system, it has been verified that the combination of substances will not create a fire or explosion hazard in the duct.			
25	When used in the same area, forklifts are approved to operate in locations where flammable gases or vapors, combustible dust, or ignitable fibers may be present in the atmosphere.			
26	If the facility produces combustible dust adequate steps are taken to limit the accumulation of dust on horizontal surfaces, including electrical boxes and rafters.			
27	For combustible dust, vacuuming is used whenever possible instead of blowing or sweeping.			
28	Fueling operations are prohibited while the engine is running.			
29	Fuel tank caps are replaced and secured before starting the engine.			
30	In fueling operations there is always metal contact between the container and the fuel tank.			
31	Fueling hoses that are used are designed to handle the specific type of fuel.			
32	Fueling operations are prohibited in buildings or other enclosed areas not specifically ventilated for that purpose.			
33	Where fueling or transfer of fuel is done through a gravity flow system, the nozzles are the self-closing type.			
34	If portable fire extinguishers are provided in the workplace, and designated workers are expected to use them, the workers are provided with initial training in their use and then at least annually.			
35	Portable fire extinguishers of the appropriate types(s) are provided in adequate numbers, are fully charged, and mounted in readily accessible locations.			



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36	Fire extinguishers receive an annual maintenance check, and the maintenance is recorded.			
37	Fire suppression system inspections are current.			
38	Fire alarm system has been certified, is in proper working condition, and is tested annually.			
Actio	on Needed Items and Additional Notes:			

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