

Name: **Sample**

Company name: **XYZ Timber Co.**

Company address:

City state zip:

City specific location:

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1. Are all walking-working surfaces kept clean and orderly? -Yes.

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2. Are working surfaces kept clean and dry? -No.

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3. Are walking-working surfaces and surrounding areas kept free of sharp or protruding objects? -Yes.

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4. Are permanent aisles and passageways marked and kept clear? -No.

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5. Is lighting adequate for all walking-working surfaces? -Yes.

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6. Are all hatchway and floor openings guarded? -Yes.

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7. Are drainage ditches or open pits guarded? -Yes.

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8. Are wet surfaces covered with non-slip materials? -Yes.

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9. Are ladder rungs, steps and cleats level and uniformly spaced? (Make the determination when the ladder is in position for use) -No.

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10. Are ladder rungs, steps and cleats spaced not less than 10 inches nor more than 14 inches apart? -Yes.

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11. Do ladder rungs, steps and cleats have a minimum width of 11.5 inches on portable ladders? -Yes.

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12. Do ladder rungs, steps and cleats have a minimum width of 16 inches for fixed ladders? -Yes.

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13. Are ladder surfaces free of puncture and laceration hazards? -Yes.

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14. Are all ladders free of structural defects or damage? -Yes.

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15. Do all fixed ladders have a minimum of 7 inches clearance from the centerline of the rung or step to the nearest fixed object? -No.

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16. Do grab bars extend 42 inches above the landing platform? -Yes.

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17. Do all fixed ladders without cages have at least 15 inches of clear width on either side from the ladder centerline to the nearest permanent object? -No.

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18. Do all fixed ladders without cages have a minimum 30 inches clearance from the centerline of the rungs or steps to the nearest object on the climbing side of the ladder? -Yes.

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19. Is the vertical clearance above any stair tread to an overhead obstruction at least 6 feet 8 inches? -Yes.

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20. Do stairs have uniform riser heights and tread widths between landings? -Yes.

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21. Are stairway landings and platforms at least the width of the stair and at least 30 inches in depth measured in the direction of travel? -Yes.

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22. Are stairs installed at angles between 30-50 degrees from the horizontal? -Yes.
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23. Are riser heights 9.5 inches or less? -No.
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24. Do stairs have a minimum width of 22 inches between vertical barriers? -Yes.
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25. Are fixed stairways provided with a railing on all open sides? -Yes.
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26. Are closed stairways provided with a railing on at least one side? -Yes.
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27. Are portable dockboards securely placed and anchored when in use? -Yes.
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28. Are dock locks or wheel chocks used to prevent transport vehicles from moving while dockboards are being used? -Yes.
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29. No walking working surfaces have an unprotected side or edge that involve the potential to fall 4 ft or more to a lower level. -Yes.
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30. Do all fixed ladders that extend more than 24 feet above a lower level that were installed before November 19 2018 have a personal fall arrest system, ladder safety system, cage or well? -Yes.
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31. Do all fixed ladders that extend more than 24 feet above a lower level that were installed after November 19, 2018 have a personal fall arrest system or ladder safety system? -Yes.
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32. All installed safety ladder systems allow employees to use both hands for climbing up and down without having to continuously hold down, push or pull part of the system ? -Yes.

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33. Are the top rails of a guard rail system at least 42 inches above the walking-working surface? -Yes.

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34. Are the mid rails of a guard rail system at least 21 inches above the walking-working surface? -Yes.

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35. Are all elevated walking-working surfaces protected with toeboards which prevent objects from falling to a lower level? -Yes.

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36. Are all toeboards at least 3.5 inches above the walking-working surface? -Yes.

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37. Do all toeboards have less than .25 inches clearance from the bottom edge of the toeboard to the walking-working surface? -Yes.