

Self-Inspection Checklist

Floor and Wall Openings

Date Inspected _____ Date Completed _____

| Checklist | Needs to be Addressed | Completed | Not Applicable |
|---|------------------------------|------------------|-----------------------|
| Are floor openings guarded by a cover, a guardrail, or the equivalent on each side (except at entrances to stairs or ladders)? | | | |
| Are toe boards installed around edges of permanent floor openings intended for people to pass below the opening? | | | |
| Are skylight screens constructed and mounted so that they can withstand at least 200 pounds ? | | | |
| Is the glass in windows, doors, glass walls, etc. of sufficient thickness and type for the human impact they withstand? | | | |
| Are the bars of grates and similar floor covers over floor openings (drains, etc.) properly spaced so not to affect traffic or rolling equipment? | | | |
| Are unused portions of service pits and all pits not in service either covered or protected by guardrails, etc.? | | | |
| Are manhole covers, trench covers, and similar covers, including their supports designed to carry a truck rear axle load of at least 20,000 pounds when located in roadways or subject to vehicle traffic? | | | |
| Are floor or wall openings in fire resistive construction equipped with doors or covers that are compatible with the fire rating of the structure and equipped with a self-closing feature if appropriate? | | | |
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This checklist is NOT all-inclusive. You should add to them or skip parts that are not applicable to your company. Carefully consider each item, and refer to OSHA standards for complete and specific guidelines that may apply to your work environment. This list is typical for general industry, not construction or maritime. Please contact NATIONAL SAFETY COMPLIANCE for any training or safety supplies you may need.

