

Patrol inspection checklist

Manufacturing

PATROL INSPECTION

The appropriate resources are available to deal with hot and cold conditions inside the site

☐ Yes☐ No☐ Na

All the gears for rain, hot, and cold weather are comfortable and does not restrict the freedom of the worker

☐ Yes☐ No☐ Na

During rainy season, the workplace and walking zone do not get slippery

☐ Yes☐ No☐ Na

The tasks requiring repetitive motions are carried out properly

☐ Yes☐ No☐ Na

The data sheet mentioning safety tops are easily accessible by all the employees

☐ Yes☐ No☐ Na

The hazard areas have evident and clear signage

☐ Yes☐ No☐ Na

All the vehicle used inside the site like forklift, trucks, etc. are regularly inspected and in good working condition

☐ Yes☐ No☐ Na

The lockout procedures inside the site are properly followed

Yes

No

Na

The ventilator inside the site are in good working condition and sufficient

Yes

No

Na

There's hood to collect the fines and dust of the site

Yes

No

Na

The hood is in good working condition

Yes

No

Na

The eye washers are in good condition

Yes

No

Na

Steps and stairs are safe to walk and in good condition

Yes

No

Na

The light fixtures of the site in good condition

Yes

No

Na

The workplace is clean, tidy, and free from garbage

Yes

No

Na

The material stored are in good condition and properly managed

Yes

No

Na

The tools and equipment are kept in the right place

☐ Yes☐ No☐ Na

The oily rags have separate metal containers

☐ Yes☐ No☐ Na

There is no sign of oil leakage in the floors

☐ Yes☐ No☐ Na

There is enough absorbent equipment to clean-up in case of any liquid spills on the floor

☐ Yes☐ No☐ Na

The product with hazard signs are appropriately stored

☐ Yes☐ No☐ Na

The workplace is clean and tidy

☐ Yes☐ No☐ Na

There is no sign of protruding nails or splinters on the floors

☐ Yes☐ No☐ Na

Aisles and walkways are unobstructed

☐ Yes☐ No☐ Na

The permanent aisles have clear marks

☐ Yes☐ No☐ Na

Open pits and tanks have appropriate covers

Yes

No

Na

All the stored materials are in good condition

Yes

No

Na

There is no sign of hazard on the storage areas

Yes

No

Na

There are definite places marked for charging of the batteries

Yes

No

Na

The dock boards are used whenever loading and unloading of the materials take place

Yes

No

Na

For railway sidings, necessary signage are placed and used

Yes

No

Na

The roofs and shelves have marks of their maximum load limit

Yes

No

Na

The roofs, shelves, and racks are loaded with materials under prescribed limit

Yes

No

Na

For the task of loading, ropes and chain hoists are used properly

☐ Yes☐ No☐ Na

The lifting techniques are practiced as per the guidelines

☐ Yes☐ No☐ Na

The chain hoists, ballers, etc. include required signals and warning signs and are used accordingly

☐ Yes☐ No☐ Na