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| Name of Supervisor: | Date of Inspection: |
| Department or Area Inspected: |
| Reviewed By: |
| Name of Manager: | Date: |
| Name of Safety Manager: | Date: |
|  |
| **Marine Cargo Handling** | Satisfactory | Unsatisfactory |  Not Applicable |
| 1. Gangways/vessel access are properly secured and have clear access |  |  |  |
| 2. Are vessel walkways and passageways clear of trash/debris/material/ slippery conditions |  |  |  |
| 3. Handrail and guard chains in good condition and have midrail  |  |  |  |
| 4. Handrail – top rail 42” and midrail 21” |  |  |  |
| 5. All deck openings and deck edges properly guarded |  |  |  |
| 6. Lashing gear is properly stored in catwalks.  |  |  |  |
| 7. Gaps in cargo stow are properly covered. |  |  |  |
| 8. Stevedore operations adequately illuminated.  |  |  |  |
| **Housekeeping** |  |  |  |
| 9. Walkways and passageways clean of trash and materials |  |  |  |
| 10. Materials, steel and equipment neatly stored and not  protruding into aisleways. |  |  |  |
| 11. Hoses, welding cables, extension cords, etc. run in a manner not to create tripping hazards |  |  |  |
| 12. Proper aisle ways have been established and properly marked in  warehouses and gearshops |  |  |  |
| 13. All work areas are properly illuminated  |  |  |  |
| 14. Walking surfaces free of holes, cracks and missing or loose tiles |  |  |  |
| 15. All cords and cables secured |  |  |  |
| 16. Signage appropriately used to identify hazards |  |  |  |
| 17. Spill kits or other absorbent materials well stocked  |  |  |  |
| 18. All Emergency Exits are clearly marked? |  |  |  |
| **Outdoor Sidewalks and Parking Lots** |  |  |  |
| 19. Is the parking lot free of deep cracks and potholes |  |  |  |
| 20. Plan in place for removing snow, ice, dirt and debris |  |  |  |
| 21. Equipment in place to remove snow, ice, dirt and debris  |  |  |  |
| 22. Entrance mats in place to remove water and snow from shoes |  |  |  |
| 23. Parking curbs, speed bumps and other variances clearly marked |  |  |  |
| 24. Vehicle fluid leaks and spills cleaned up immediately |  |  |  |
| 25. Lighting adequate |  |  |  |

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| Below write the item number found unsatisfactory and the corrective actions taken. |
| Item # | Corrective action taken |
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