



# FLOOR & WALL OPENINGS

Hazard		Satisfactory	Needs Attention	Not Applicable	Target Date for Completion	Date Completed
1	Are floor openings guarded by a cover, a guardrail, or equivalent on all sides (except at entrance to stairways or ladders)?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
2	Are toeboards installed around the edges of permanent floor openings (where persons may pass below the opening)?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
3	Are skylight screens of such construction and mounting that they will withstand a load of at least 200 pounds?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
4	Is the glass in windows, doors, glass walls, etc., which are subject to human impact of sufficient thickness and type for the condition of use?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
5	Are grates or similar type covers over floor openings such as floor drains, of such design that foot traffic or rolling equipment will not be affected by the grate spacing?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
6	Are unused portions of service pits and pits not actually in use either covered or protected by guardrails or equivalent?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
7	Are manhole covers, trench covers and similar covers, plus their supports designed to carry a truck rear axle load of at least 20,000 pounds when located in roadways and subject to vehicle traffic?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
8	Are floor or wall openings in fire resistive construction provided with doors or covers compatible with the fire rating of the structure and provided with self-closing features when appropriate?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
9		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
10		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
11		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		

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Name

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Date

## Actions Taken to Correct Items Checked as "Needs Attention"

Hazard #	
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