

# Safety Audit Farm & Ranch

Provided by

Workers' Health & Safety

**Texas Department** 

of Insurance

HS94-037C (10/05)

## Farm and Ranch Safety Audit

Jobs Supe Date	pany name:
Yes No N/A Date Correct	Check Items Inspected: ed
	<u>Farm Tractors</u>
	<ol> <li>Is the tractor equipped with a rollover protective structure (ROPS)?</li> <li>Do you always wear seatbelts with ROPS?</li> </ol>
	<ul> <li>2. Do you always wear seatches with KOFS?</li> <li>3. Do you read the operator's manual and follow operating, maintenance and safety recommendations made by the manufacturer?</li> </ul>
	4. Do you conduct a pre-operational inspection of the tractor and observe bystanders and hazardous objects before operation
	5. Do you enforce the "NO RIDERS" rule?
Yes No N/A Date Correcte	≥d
	6. Is there a clean, reflective slow moving vehicle sign (SMV) on the rear of the tractor or the towed implement?
	7. Are all warning labels readable and in place?
	8. Do you lock brake pedals together before traveling on roads and do they operate evenly?
	9. Do you use safety hitch pins and chains for towed equipment?
	10. Is there a first aid kit and fire extinguisher on the tractor?
	_ 11. Do you provide adequate ventilation when operating tractors in buildings?
	12. Are steps and operator platforms free of mud, debris, or tools that could cause slips or falls?
	13. Are keys removed from the tractor to prevent children or unauthorized persons from starting them?
	14. Do you stay away from ditches, pond banks, steep hills, or other areas where tractors easily roll over?
	15. Do you travel with front end loader buckets low to the ground during transport?
	16. Have all tractor operators on the farm received training on the equipment and reviewed the operator's manual?

17.	Is mounted equipment always lowered before the operator leaves the tractor?
18.	Are towed loads hooked to the drawbar and never higher?
19.	Are clearances from overhead power lines checked when moving or towing loads?
20.	Is the exhaust system on each tractor in good condition and free of leaks?
21.	Do you wear hearing protection?
22.	Do tires have good tread, proper inflation pressure and are free of cuts or other damage?
23.	Do you back up steep hills and use a low gear going down steep hills?
24.	Are hydraulics in good condition and leak free?
25.	Do operators avoid wearing torn, loose or ragged clothing?
26.	Do lights on the tractor function properly and provide adequate lighting for night operation?
27.	Are wheels set at the widest practical setting to increase stability?
28.	Do you always set parking brake or lock transmission in park when dismounting the tractor?
Yes No N/A Date Corrected	
	PTO Equipment
1.	Do all PTO's have shields and guards in place?
2.	Are shields on PTO's checked periodically to ensure that they rotate freely (check with PTO off)?
3.	Is the PTO always disengaged and the tractor turned off before working on equipment?
4.	Is clothing close-fitting, long hair put up, jewelry not worn, and no laces or dangling items exposed?
5.	Do you always avoid stepping over the PTO?
6.	Are worn or defective PTO parts, like loose universal joints, replaced as soon as possible?
	Other Farm Machinery
1.	Is there a clean, reflective slow moving vehicle sign(SMV) on the rear of the machine?
2.	Are all warning labels readable and in place?
3.	Are all shields and guards in place?
4.	Are hydraulic hoses free of excessive wear and leaks? (Check for leaks with cardboard or a piece of wood to avoid high-pressure oil stream penetrating through skin)
5.	Are worn or defective parts replaced immediately afterthey are detected?
6.	Do tires have sufficient tread, proper air pressure, and are they free of cuts?

 7. Are children and non-working personnel kept away from the machinery during operation?
 8. Is the power always turned off before servicing or adjusting the machine?
 9. Are equipment manuals available and used by the operator?
 10. Are towed machines equipped with safety hitch pins and safety chains?
 11. Do you block movable parts before repair or adjustment (e.g. safety stops on cylinders, wheels chocked, implement pinned in transport position)?
 12. Do you enforce the "NO RIDER" rule on machines?
 13. Are you aware of clearances and overhead wires when moving high equipment?
 14. Do you take hydraulic pressure off of the system before leaving equipment?
 15. Are there fire extinguishers and first aid kits on machinery?

#### **Handling Facilities**

#### Yes No N/A Date Corrected

 1. Are children forbidden to play in or around barns, pens, and feedlots?
 2. Are gates and doors always closed after passage?
 3. Are fences sturdy and well maintained?
 4. Do steps and walkways have coarse-textured surfaces to prevent slips and falls?
 5. Are outside ramps, steps, and entries protected from rain or spilled liquids that could freeze?
 6. Is there a phone nearby with current emergency phone numbers posted?
 7. Do buildings have adequate lighting protection?
 8. Are correct size and type fire extinguishers and first aid kits available and checked regularly?
 9. Are you cautious when handling animals with newborn and young?
 10. Do you approach animals slowly and make them aware of your presence?
 11. Do you wear shoes that provide good footing when handling animals?
 12. Do you have quick safety exits from pens in problem areas?
 13. Are vents and fans in good repair?
 14. Are protective shields in place on feed augers, troughs, and equipment?
 15. Are portable heaters in good condition, vented, and placed so they won't cause a fire if tipped?
 16. Are heaters checked every six months for wiring, control, and plumbing defects?
 17. Are manure pits covered with sturdy, well-fitted grates in good condition?
 18. Do you always wear a respirator when entering a manure pit?
 19. Is the manure pit or tank thoroughly ventilated before anyone enters?
 20. Are electrical wiring outlets protected by ground fault circuit interrupters that have been checked?

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	21. Are ventilation fans cleaned and checked every 6 months to maintain proper air exchange?
	_22. Are safety harnesses used when entering manure pits and tanks?
	23. Are "No Smoking" signs posted in the vicinity of manure storage areas and barns?
	_24. Are lagoons fenced and warning signs posted?
	25. Are chemicals (fly sprays, medicines, etc.) kept in original containers and stored out of reach of children?
	_26. Do you wear rubber gloves when working with sick animals?
	27. Do you clean up thoroughly after working with livestock?
	_28. Are all workers trained on how to properly handle livestock?
	Pesticide Storage 1. Is your storage building secured and locked?
	2. Is your storage building used for pesticide storage only?
	3. Is the storage building not within 50 feet to 100 feet of a well?
	4. Do you always store pesticides in accordance with the label?
	5. Do you always use pesticides in accordance with the label?
	6. Do you have an MSDS (Material Safety Data Sheet) for each pesticide stored?
	7. Is the building kept neat and orderly?
	8. Is the building vented to the outside?
	9. Is the building equipped or constructed to contain a pesticide spill (prevent leaks from contaminating area outside building)?
	10. Do you have spill containment equipment available (flat-faced shovel, containment drums, absorbent material, etc.)?
	_11. Does the building have hazardous warning signs on all entrances?
	12. Do you store pesticides in their original containers only?
	13. Do you have a fire extinguisher in or near the building?
	_14. Are pesticides mixed outside or in a well-ventilated area?
	15. Is there a reliable source of fresh water for flushing eyes or skin contacted by pesticides?
	_ 16. Do you have a plan for disposing of leftover pesticides and pesticide rinsate?
	17. Do you have adequate protective equipment (gloves, boots, respirator, goggles, etc)?
	18. Is the storage area free of floor drains?
Yes No N/A Date Correcte	d
	_ 19. Are pesticides stored in separate containment from fertilizers?
	20. Do you have a containment pad for mixing, loading, and unloading pesticides?

\_ 21. Do you have a containment pad for maintenance on sprayers?

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 22. Is a phone nearby with current emergency phone numbers posted?
 23. Is first aid equipment available?
 <u>Grain Bins, Silos, Dryers, and Handling Equipment</u> 1. Are entrances closed and secured to keep out children and unauthorized persons?
 2. Are fire extinguishers mounted near grain dryers or storage bins?
 3. Are propane tanks installed an adequate distance away from drying equipment (25 feet for up to 1000 gallons; 50 feet for 1000 gallons or more)?
 4. Is gas plumbing protected from vehicles and equipped with quick shut off valves at tank and at dryer?
 5. Are power lines buried near grain storage where conveyers are frequently moved?
 6. Are ladder extensions for the first 8-10 feet removed and stored so children and visitors cannot climb up bins, silos, or elevator legs without authorization?
 7. Are ladders attached securely and in good condition?
 8. Are there safety cages around ladders on silos, tall bins, and elevator legs?
 9. Are warning signs posted on bins, wagons, trucks, and silos to warn of flowing grain hazards and possible oxygen deficiency?
 10. Do you wear a safety harness and rope and have 2 other people observe when you check in grain bins?
 11. Do you never allow children to play in grain bins or wagons where grain flow is possible?
 12. Are all shields and guards in place on unloading equipment?
 13. Do you use a self-contained breathing apparatus when entering an oxygen deficient atmosphere in a silo?
 14. Do you use dust respirators in atmospheres containing grain dust?
 15. Are your silos and bins free of cracks, corrosion, and structural problems?
 16. Do you lock out and tag all electrical motors and controls before entering grain bins?
 17. Do you lock out power so unloading equipment will not be started by accident?
 18. Is electrical equipment protected from animals or other abuse that could cause shorting?
 19. Do structures have adequate lighting protection?
 20. Are electrical controls protected by ground fault circuit interrupters (GFCI's)?
<u>Farm Ponds and Lagoons</u> 1. Are ponds and lagoons fenced off and marked as restricted areas?
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2. Do you supervise all swimming and fishing in ponds?

3. Does your entire family know how to swim?
 4. Do you have an easily seen and accessible life rope near the water that will reach across the pond?
 5. Are current emergency numbers posted on a sign by the pond with current directions to the nearest phone?
 6. Do you avoid swimming in ponds with foul odor, cloudy water, or possible pesticide contamination?
 7. Do you fill in old wells or maintain good covers?
 8. Do people who ride in boats wear life vests or flotation devices?
Home Safety
 1. Are smoke detectors installed in appropriate locations and working properly?
 2. Are all firearms safely secured and stored unloaded?
 3. Are electrical circuits protected by ground fault circuit interrupters (GFCI's), especially in bathrooms?
 4. Are current emergency phone numbers posted by the phone?
 5. Are stairways clear of all hazards and handrails in good condition?
 6. Do you use non-skid mats or surfaces in bathtubs?
 7. Are all medicines disposed of upon expiration?
 8. Do you keep electrical appliances away from sinks and bath tubs?
 9. Are all electrical cords in good repair?
 10. Are household cleaners, disinfectants, etc., stored up and away from children and foods?
 11. Are handles of pots and pans turned away from the stove front?
 12. Are cracked and chipped dishes disposed of immediately?
 13. Do you have a fire extinguisher in the kitchen or near other heating appliances?
 14. Are matches and lighters kept away from children?
 15. Do you have a fire escape plan and has it been practiced with your family?
 16. Is a flashlight located in an easy to find area for power outages?
 17. Are fuse box circuits marked clearly and correctly?
 18. Do you avoid storing flammable liquid in the house?
 19. Do you avoid storing pesticides or chemicals in the house?
 <u>Garage and Yard Safety</u> 1. Do you clear the lawn of branches, rocks, toys, tools, and other debris before mowing?
2. Do you wear heavy shoes while mowing?
 3. Do you never leave a running mower unattended?

4. Does the lawn mower have safety shields?

 5. Do you keep everyone away from the area while you are mowing?
 6. Do you disconnect the spark plug before tipping mower up and working under the deck?
 7. Do you work across slopes with a push mower?
 8. Do you work up and down slopes with a riding mower?
 9. Is gasoline stored in an appropriate container?
 10. Do you wear hearing protection while mowing?
 11. Do you never pull a push mower toward you?
 12. Do you wear eye protection when mowing and working with power tools?
 13. Do you use power tools in well-lit areas?
 14. Do you make sure ladders are secured at the base before using?
 15. Do you avoid using the top two rungs on a ladder?

Note: This checklist is not designed to supersede existing safety inspection checklists, rather it should be used only as a general guideline. You are encouraged to customize this general guideline to accommodate your specific accident prevention plan.