



Warehouse OSHA Compliance Scorecard

Self-Assessment Tool | 29 CFR 1910 General Industry Standards
ACES Compliance Systems | acescompliancesystems@gmail.com

How to Use This Scorecard

Walk your facility with this checklist. For each item, check YES (compliant), NO (violation), or NOT SURE.

Every NO answer is a potential OSHA citation. Penalty amounts per item are shown on the right. Every NOT SURE needs investigation. At the bottom, sum the penalty amounts to calculate your exposure. If you score below 90%, your facility has compliance gaps worth addressing.

		YES	NO	N/S	PENALTY	
STORAGE & MATERIAL HANDLING (1910.176)						
1.	[1910.176(b)]	All stacked materials are stable, interlocked, and secured against collapse	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,550
2.	[1910.176(b)]	No materials overhang or extend beyond rack beam edges	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,550
3.	[1910.176(a)]	Adequate clearance maintained in all aisles for forklift and pedestrian access	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,550
4.	[1910.176(c)]	Storage areas clean and orderly — no broken pallets or accumulated debris	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,500
WALKING-WORKING SURFACES & HOUSEKEEPING (1910.22)						
5.	[1910.22(a)(1)]	Floors clean, dry, and free of trip hazards (debris, tape, spills)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,000
6.	[1910.22(a)(3)]	No cracked concrete, potholes, or uneven surfaces in walkways	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,000
7.	[1910.22(d)(1)]	Permanent aisles clearly marked with visible, non-faded paint or tape	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,000
FIRE PROTECTION (1910.157-159)						
8.	[1910.157(c)(1)]	Fire extinguishers visible, accessible, and unobstructed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,550
9.	[1910.157(e)(2)]	Extinguisher inspection tags current (monthly checks documented)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,000
10.	[1910.159(c)(10)]	18-inch clearance maintained below all sprinkler heads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,550
ELECTRICAL SAFETY (1910.303-305)						
11.	[1910.303(g)(1)]	36-inch clear working space maintained in front of all electrical panels	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,550
12.	[1910.305(g)(1)]	No extension cords used as permanent wiring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,000
13.	[1910.303(b)]	All junction box covers in place — no exposed wiring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,550

		YES	NO	N/S	PENALTY	
EXIT ROUTES (1910.36-37)						
14.	[1910.37(a)(3)]	All exit routes clear and unobstructed by stored materials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,550
15.	[1910.37(b)(6)]	Exit signs illuminated and clearly visible from all directions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,000
16.	[1910.36(b)(2)]	Exit doors open in direction of travel and are not locked from inside	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,550
POWERED INDUSTRIAL TRUCKS (1910.178)						
17.	[1910.178(l)(1)]	All forklift operators trained, evaluated, and certified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,550
18.	[1910.178(q)(7)]	Daily pre-operation inspections documented for each truck	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,000
19.	[1910.178(n)(4)]	Pedestrian and forklift traffic paths clearly separated	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,550
PPE & HAZARD COMMUNICATION (1910.132, 1910.1200)						
20.	[1910.132(d)]	Written PPE hazard assessment completed and on file	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,550
21.	[1910.132(a)]	Employees wearing required PPE (safety shoes, hi-vis, hard hats)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,550
22.	[1910.1200(e)]	SDS sheets accessible and chemical containers properly labeled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,550
EMERGENCY & GENERAL SAFETY						
23.	[1910.38(a)]	Written emergency action plan in place and communicated to employees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,000
24.	[1910.151(b)]	First aid supplies readily available and adequately stocked	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,000
25.	[1910.147(c)(1)]	Lockout/tagout program documented for equipment servicing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,550

Your Compliance Score

Total YES answers: _____ / 25

Total NO answers: _____

Total NOT SURE: _____

- **90-100%** Strong compliance posture
- **70-89%** Gaps that need attention
- **Below 70%** Significant OSHA exposure
- **Below 50%** Urgent — high citation risk

WHAT IS YOUR EXPOSURE?

Sum the penalty amounts next to each NO answer. That is your minimum OSHA penalty exposure if an inspector walks in tomorrow. Most warehouse inspections result in 5–10 citations totaling \$50,000 or more.

Your estimated exposure: \$ _____

Want the Full Picture?

This scorecard covers the top 25 citation areas. A full ACES compliance audit covers 135+ OSHA standards with AI

photo analysis, specific CFR citations, penalty exposure calculations, and corrective action plans.

Request your free 30-minute consultation:

