

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

1) Unit identification

Date of Inspection: _____ Unit inspected _____

Higher Headquarters responsible for unit _____

Date of In brief: _____ Conducted with: _____

Date of Outbrief: _____ Presented to: _____

2) Personnel involved:

Unit/Dir Cmdr.: _____ Safety Officer: _____
NCO: _____

Inspection accompanied by: _____

Inspection conducted by: _____

Programs & Facilities inspected: _____

3) Number of reportable ground accident in last year:

Class A _____ Class B _____ Class C _____ Class D _____

4) Inspection findings:

Applicable safety compliance inspection checklist used

- ___ Section A, Safety Administration
- ___ Section 1, Occupational Health
- ___ Section 2, Walking-working Surfaces (Subpart D)
- ___ Section 3, Means of Egress (Subpart E)
- ___ Section 4, Occ Health & Environ. Control (Subpart G)
- ___ Section 5, Hazardous Materials (Subpart H)
- ___ Section 6, Personal Protective Equipment (Subpart I)
- ___ Section 7, General Environ. Controls (Subpart J)
- ___ Section 8, Medical & First Aid (Subpart K)
- ___ Section 9, Fire Protection (Subpart L)
- ___ Section 10, Compressed Gas & Air Equip. (Subpart M)
- ___ Section 11, Materials Handling & Storage (Subpart N)
- ___ Section 12, Machinery & Machine Guarding (Subpart O)
- ___ Section 13, Hand & Portable Powered Tools & Other
Hand-Held Equipment (Subpart P)
- ___ Section 14, Welding, Cutting, & Brazing (Subpart Q)
- ___ Section 15, Electrical (Subpart S)
- ___ Section 16, Army POL Facilities and Operations
- ___ Section 17, Army Battery Charging Operations

5) Number of deficiencies identified during inspection RAC 1 & 2 _____ 3,4,&5 _____

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6) Deficiencies assigned a Risk Assessment Code (RAC) from most hazardous (1) to least hazardous (5) require appropriate corrective actions within 30 calendar days of discovery and a reply of corrective actions taken forwarded to the assigned Installation Safety Representative within 45 days of the inspection. Deficiencies assigned with a RAC 1 or 2 not correctable within 30 days, the reply will include:

- a. Reason why the deficiency cannot be corrected within 30 days.
- b. Interim action being implemented to protect affected personnel/equipment from the hazard.
- c. Work Order number or other documentation for work to be performed to correct the deficiency.
- d. Abatement estimated completion date (ECD) .
- e. Completed copy of DA form 4753

7) Semi-annual status reports shall be submitted to the Installation Safety Representative on uncorrected RAC 1 or 2 deficiencies until they are completed. Quarterly status reports are required for RAC 3, 4, or 5 deficiencies.

8) Low risk areas (i.e. barracks, common areas, etc) were/were not inspected. Certified collateral duty safety representatives are required to perform inspection no later than 90 days of outbrief and submit a detailed report to assigned Installation Safety Representative no later than 120 days of outbrief. (For further information contact assigned installation Safety Representative)

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Risk Assessment Code Matrix and Terms:

	Accident Probability			
Hazard Severity	A	B	C	D
I	1	1	2	3
II	1	2	3	4
III	2	3	4	5
IV	3	4	5	5

Hazard Severity:

Category	Description	Definition
I	Catastrophic	Death or permanent total disability, system loss, major property damage
II	Critical	Permanent partial disability or temporary total disability in excess of 3 months, major system damage, significant property damage.
III	Marginal	Minor injury, lost workday accident or compensable injury or illness, minor system/property damage.
IV	Negligible	First Aid or minor supportive medical treatment, minor system impairment.

Accident probability:

Level	Description	Definition
A	Frequent	Individual item - Likely to occur frequently in the life of the system, facility, etc. Fleet or inventory - Continuously experienced.
B	Probable	Individual item - Will occur several times in the life of item. Fleet or inventory - Will occur frequently.
C	Occasional	Individual item - Likely to occur some time in the life of item. Fleet or inventory - Will occur several times.
D	Remote	Individual item - Unlikely, but possible to occur in the life of item. Fleet or inventory - Unlikely, but can reasonably be expected to occur.
E	Improbable	Individual item - So unlikely it can be assumed occurrence may not be experienced. Fleet or inventory - Unlikely to occur, but possible.

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SECTION A (ARMY SAFETY PROGRAM ADMINISTRATION)

1. HAS A UNIT/DIR. SAFETY OFFICER BEEN APPOINTED IN WRITING? (AR 385-10 para 2-1f)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

2. HAVE THE UNIT/DIR. SAFETY PERSONNEL ATTENDED SAFETY WORKSHOPS OR OTHER FORMAL SAFETY TRAINING? (AR 385-10 para 2-1f(4))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

3. HAS A UNIT/DIR. SAFETY AND OCCUPATIONAL HEALTH COUNCIL BEEN APPOINTED IN WRITING? (AR 385-10 para 2-1k)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

4. IS THE COUNCIL CHAIRED BY THE COMMANDER OR A DESIGNATED REPRESENTATIVE? (AR 385-10 para 2-1k)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

5. DOES THE COUNCIL MEET PERIODICALLY AND PUBLISHED MINUTES OF THE MEETING? (AR 385-10 para 2-1k)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

6. IS THE UNIT/DIR. COMMANDER OR SAFETY OFFICER A MEMBER OF THE COUNCIL? (AR 385-10 para 2-1k)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

7. ARE OTHER APPROPRIATE REPRESENTATIVES RESPONSIBLE FOR ACTIVITIES SUCH AS OPERATIONS, TRAINING, SUPPLY, AND MAINTENANCE MEMBERS OF THE COUNCIL? (AR 385-10 para 2-1k)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

8. ARE COUNCIL MINUTES SENT TO THE NEXT HIGHER COMMAND SAFETY COUNCIL FOR REVIEW AND POSSIBLE RESOLUTION OF PROBLEMS BEYOND LOCAL CAPABILITY? (MACOM SUPPLEMENTS)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

9. DOES THE UNIT/DIR. MAINTAIN A READY REFERENCE FILES OF SAFETY REGULATIONS, PAMPHLETS, BULLETINS, LETTERS, AND SAFETY PROMOTIONAL MATERIALS? (AR 385-10 para 2-3, 5-2)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

10. DOES THE UNIT/DIR. RECEIVE SAFETY PUBLICATIONS, LETTERS, AND SAFETY GRAMS THROUGH DISTRIBUTION? (AR 385-10 para 5-2v)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

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11. ARE ACCIDENTS PROMPTLY INVESTIGATED AND REPORTED ON DA FORM 285-AB-R/DA FORM 2397-AB-R and/or DOL FORM CA-1? (AR 385-40 para 1-4e)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

12. ARE PERSONNEL PROPERLY TRAINED AND LICENSED TO OPERATE EQUIPMENT BEING MAINTAINED? (AR 600-55 para 1-4h)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

13. DOES THE UNIT/DIR. MAINTAIN ACCIDENT RELATED RECORDS, DIRECTIVES, AND STATISTICS? (AR 385-10 para 5-2j)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

14. IS THERE A PROGRAM IN EFFECT TO ENCOURAGE THE REPORTING OF HAZARDS, NEAR ACCIDENTS UNSAFE SHOP PRACTICES, AND UNSAFE WORKING CONDITIONS? (AR 385-10 para 2-3b)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

15. ARE PLACEMENT, PERIODIC, AND TERMINATION SURVEILLANCE EXAMS PROVIDED TO POTENTIALLY EXPOSED PERSONNEL? (DODI 6055.5)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

16. DOES THE UNIT/DIR. HAVE ON FILE EVIDENCE OF THE ANNUAL NOISE SURVEY? (DA PAM 40-501 para 4-1, para 4-5a)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

17. IS SAFETY A RATING ELEMENT IN ALL OERs, NCOERs AND CIVILIAN APPRAISAL REPORTS? (AR 385-10 para 1-5f)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

18. IF APPLICABLE, DOES THE UNIT/DIR. HAVE AN EFFECTIVE ASBESTOES PROGRAM? (29 CFR 1910.1001)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

19. IF APPLICABLE, DOES THE UNIT/DIR HAVE AN EFFECTIVE BLOODBORNE PATHOGENS PROGRAM? (29 CFR 1910.1030)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

RADIATION PROTECTION

20. IS THERE A TRAINED LOCAL RADIATION PROTECTION OFFICER (LRPO) AND ALTERNATE (ALRPO) ON ORDERS? (AR 385-11, PARA 1-20)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

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21. IS INITIAL AND ANNUAL TRAINING PROVIDED AND DOCUMENTED TO ALL PERSONS WHO SHIP, RECEIVE, STORE, USE, OR HANDLE EQUIPMENT CONTAINING RADIOACTIVE MATERIAL? (AR 40-5, PARA 9-9)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

22. DOES THE UNIT/DIR. HAVE A WRITTEN RADIATION PROTECTION SOP THAT INCLUDES RADIATION SAFETY AWARENESS, NORMAL OPERATING, AND EMERGENCY PROCEDURES? (AR 40-5, PARA 9-9)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

23. IS ALL RADIOACTIVE MATERIAL ANNUALLY INVENTORIED AND STORED IN PROPERLY MARKED AND SURVEYED RESTRICTED AREAS? (AR 385-11, PARA 2-12; AR 40-5, PARA 9-9)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

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SECTION 1: OCCUPATIONAL HEALTH

1. IS THERE AN INVENTORY OF HEALTH HAZARDS IN THE WORKPLACE? (AR 40-5; TB MED 503)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

2. IS THE INVENTORY OF HEALTH UPDATED ANNUALLY? (TB MED 503)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

3. IS THERE AN INSTALLATION HAZARD ABATEMENT PLAN? (TB MED 503)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

4. ARE ENGINEERING CONTROLS FOR HEALTH HAZARDS ABATEMENT EVALUATED PERIODICALLY?
(TB MED 503)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

5. IS PERIODIC AIR SAMPLING IDENTIFIED UNDER THE INDUSTRIAL HYGIENE PROGRAM
ACCOMPLISHED? (TB MED 503)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

6. ARE PERIODIC AIR SAMPLING MONITORING/VERIFICATION AND OTHER INSPECTIONS OR
WORKPLACES BEING ACCOMPLISHED AS SCHEDULED IN THE INDUSTRIAL HYGIENE PROGRAM? (TB
MED 503)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

7. IS A WRITTEN HAZARD COMMUNICATION PROGRAM (HCP) DEVELOPED, IMPLEMENTED, AND
MAINTAINED AT EACH WORKPLACE? (29 CFR 1910.1200(e)(1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

8. IS A LIST OF THE HAZARDOUS CHEMICALS AVAILABLE? (29 CFR 1910.1200(e)((1)(i))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

9. DID EMPLOYEES RECEIVE INFORMATION AND TRAINING ON HAZARDOUS CHEMICALS IN THEIR
WORK AREAS? (29 CFR 1910.1200(h)(1))

A. WERE EMPLOYEES INFORMED OF THE HCP REQUIREMENTS, OF OPERATIONS IN THEIR WORK
AREAS WHERE HAZARDOUS CHEMICALS ARE PRESENT, AND/OR LOCATION AND AVAILABILITY OF
WRITTEN HCP, HCP LIST, AND MSDS? (29 CFR 1910.1200(h)(2)(i),(ii), &(iii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

B. DOES EMPLOYEE TRAINING INCLUDE:

1) METHODS AND OBSERVATIONS THAT MAY BE USED TO DETECT THE PRESENCE OR
RELEASE OF A HAZARDOUS CHEMICAL IN THE WORK AREA? (29CFR1910.1200(h)(3)(i))

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Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

2) THE PHYSICAL AND HEALTH HAZARDOUS OF THE CHEMICALS IN THE WORK AREA?
(29CFR1910.1200(h)(3)(ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

3) THE PROTECTIVE MEASURES FROM THE HAZARDS (APPROPRIATE WORK PRACTICES, EMERGENCY PROCEDURES, AND PPE TO BE USED)? (29CFR1910.1200(h)(3)(iii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

4) THE DETAILS OF THE HCP, INCLUDING THE EXPLANATION OF THE LABELING SYSTEM, THE MSDS, AND HOW TO OBTAIN AND USE APPROPRIATE HAZARD INFORMATION. (29 CFR 1910.1200(h)(3)(iv))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

10. ARE WORKER RECORDS OF EXPOSURE MAINTAINED? (AR 40-5; TB MED 503)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

11. WHERE ARE RECORDS OF WORKER EXPOSURE MAINTAINED? (TB MED 503)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

12. ARE MEDICAL EXAMINATION PERFORMED PRIOR TO JOB ASSIGNMENT AND PERIODICALLY THEREAFTER? (DODI 6055.5M; AR 40-5)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

13. ARE MEDICAL EXAMINATIONS ADEQUATE AND PERFORMED AS REQUIRED FOR DOCUMENTED EXPOSURE? (DODI 6055.5M)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

14. DO SUPERVISORS PLAY A ROLE IN ENFORCEMENT OF EMPLOYEE USE OF PROTECTIVE CLOTHING AND EQUIPMENT? (AR 40-5; AR 385-10; TB MED 503)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

15. HAVE ALL SUPERVISORS BEEN PROVIDED FORMAL OSHA TRAINING? (29 CFR 1960.55)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

16. IS THE PROPER USE OF PROTECTIVE CLOTHING AND EQUIPMENT INCLUDED IN THE EMPLOYEES JOB PERFORMANCE STANDARDS? (AR 385-10; TB MED 503)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

17. ARE EYE HAZARDS AREAS AND EQUIPMENT PROPERLY IDENTIFIED AND LABELED? (1910.133 (a) (1) and 1910.145 (c) (2))

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Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

18. ARE NOISE HAZARDOUS AREAS AND EQUIPMENT PROPERLY IDENTIFIED AND LABELED? (AR 40-5; TB MED 501)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

19. ARE SAFETY GLASSES PROVIDED? (TB MED 506)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

20. ARE FLIGHT GLASSES USED AS SAFETY GLASSES? (TB MED 506)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

21. HOW ARE PRESCRIPTION EYE EXAMINATION ACCOMPLISHED? (TB MED 506)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

22. ARE SAFETY EYEWEAR PROVIDED FOR VISITORS TO EYE HAZARD AREAS? (1910.252. (b) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

23. ARE NOISE SURVEYS PERFORMED ROUTINELY AND WHENEVER THERE IS A CHANGE IN EQUIPMENT OR AN OPERATION? (TB MED 501)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

24. ARE NOISE SURVEY RESULTS INCLUDED IN THE HAZARD ABATEMENT PLAN? (TB MED 503)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

25. ARE BASELINE AUDIOGRAMS PERFORMED PRIOR TO NOISE EXPOSURE? (AR 40-5; TB MED 503)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

26. ARE HEARING PROTECTORS AVAILABLE FOR VISITORS? (TB MED 501)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

27. ARE HEARING PROTECTORS PROPERLY FITTED? (AR 40-5; TB MED 501)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

28. ARE PERTINENT HEALTH EDUCATION MATERIALS PROVIDED TO EMPLOYEES AND NOTICES POSTED? (TB MED 503)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

29. IS THERE A PROGRAM FOR THE EVALUATION ON NONIONIZING RADIATION HAZARDS WITH THE APPROPRIATE MEDICAL SURVEILLANCE? (TB MED 523; AR 40-44)

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Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

30. IS THE OCCUPATIONAL HEALTH NURSE INVOLVED IN DESIGN REVIEW FOR PROPOSED CONSTRUCTION OR NEW EQUIPMENT PROCUREMENT? (AR 420-10; AR 40-10; AR 40-5; TB MED 503)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

31. ARE PERIODIC WORK SITE VISITS CONDUCTED BY THE OCCUPATIONAL HEALTH NURSE TO COLLECT INFORMATION ABOUT WORK OPERATIONS AND POTENTIAL HAZARDS AND TO MAINTAIN WORKING RELATIONSHIPS WITH SUPERVISORS AND EMPLOYEES? (AR 40-5)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

32. IS HEALTH EDUCATION/TRAINING PROVIDED REGARDING SAFE WORK PRACTICES, HEALTH HAZARDS AND PREVENTION? (29 CFR 1960.59; AR 40-5, TB MED 503)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

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SECTION 2: SUBPART D (WALKING-WORKING SURFACES)

29 CFR 1910.22 - GENERAL REQUIREMENTS:

HOUSEKEEPING

D-1. ARE ALL PLACES OF EMPLOYMENT, PASSAGEWAYS, STOREROOMS, AND SERVICE ROOMS KEPT CLEAN AND ORDERLY AND IN A SANITARY CONDITION? (1910.22 (a)(1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

D-2. ARE FLOORS OF EVERY WORKROOM MAINTAINED IN A CLEAN AND, SO FAR AS POSSIBLE DRY CONDITION? (1910.22 (a)(2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

D-3. WHERE WET PROCESSES ARE USED, ARE DRAINAGE MAINTAINED, AND FALSE FLOORS, PLATFORMS, MATS, OR OTHER DRY STANDING PLACES PROVIDED WHERE PRACTICABLE? (1910.22 (A)(2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

AISLES AND PASSAGEWAYS:

D-4. WHERE MECHANICAL HANDLING EQUIPMENT IS USED, IS SUFFICIENT SAFE CLEARANCE ALLOWED FOR AISLES; AT LOADING DOCKS; THROUGH DOORWAYS AND WHEREVER TURNS OR PASSAGE MUST BE MADE? (1910.22 (b)(1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

D-5. ARE AISLES AND PASSAGEWAYS KEPT CLEAR AND IN GOOD REPAIRS, WITH NO OBSTRUCTIONS ACROSS OR IN AISLES THAT COULD CREATE A HAZARD? (1910.22 (B)(1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

D-6. ARE PERMANENT AISLES AND PASSAGEWAYS APPROPRIATELY MARKED? (1910.22 (B)(2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

COVERS AND GUARDRAILS:

D-7. ARE COVERS AND/OR GUARDRAILS PROVIDED TO PROTECT PERSONNEL FROM THE HAZARDS OF OPEN PITS, TANKS, VATS, DITCHES, ETC.? (1910.22 (c))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

FLOOR LOADING PROTECTION:

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D-8. ARE THE LOADS APPROVED BY THE BUILDING OFFICIAL MARKED ON PLATES OF APPROVED DESIGN AND SECURELY AFFIXED IN A CONSPICUOUS PLACE? (1910.22 (d) (1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

D-9. ARE LOADS GREATER THAN FOR WHICH SUCH FLOOR OR ROOF IS APPROVED PERMITTED? (1910.22 (d)(2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

1910.23 GUARDING FLOOR AND WALL OPENINGS AND HOLES:

PROTECTION OF FLOOR OPENINGS:

D-10. IS EVERY STAIRWAY FLOOR OPENING GUARDED BY A STANDARD RAILING ON ALL EXPOSED SIDES (EXCEPT AT ENTRANCE TO STAIRWAY) (STANDARD: A SMOOTH SURFACED TOP RAIL THROUGHOUT THE LENGTH OF THE RAILING AT A VERTICAL HEIGHT OF 42 INCHES NOMINAL FROM THE UPPER SURFACE OF TOP RAIL TO FLOOR, PLATFORM, RUNWAY, OR RAMP LEVEL; AN INTERMEDIATE RAIL APPROXIMATELY HALFWAY BETWEEN THE TOP RAIL AND THE FLOOR, PLATFORM, RUNWAY, OR RAMP, AND POSTS) (1910.23 (a)(1) AND (e)(1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

D-11. IS EVERY LADDERWAY FLOOR OPENING OR PLATFORM GUARDED BY A STANDARD RAILING WITH A STANDARD TOEBOARD ON ALL EXPOSED SIDES (EXCEPT AT ENTRANCE TO OPENING)? (1910.23 (a) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

D-12. IS EVERY HATCHWAY AND CHUTE FLOOR OPENING GUARDED WITH A HINGED FLOOR OPENING COVER OR A REMOVABLE RAILING WITH TOEBOARD? (1910.23 (A)(3)(i) AND (ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

D-13. IS EVERY PIT AND TRAPDOOR OPENING GUARDED BY AN OPENING COVERING? (1910.23 (A)(5))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

D-14. IS EVERY MANHOLE FLOOR OPENING GUARDED BY A STANDARD MANHOLE COVER? (1910.23 (a)(6)(9))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

D-15. IS EVERY TEMPORARY FLOOR OPENING GUARDED BY A STANDARD RAILING? (1910.23 (a)(7))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

D-16. IS EVERY FLOOR HOLE INTO WHICH PERSONS CAN ACCIDENTALLY WALK GUARDED WITH A STANDARD GUARD RAILING WITH STANDARD TOEBOARD? (1910.23 (a)(8))

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Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

PROTECTION OF OPEN-SIDED FLOORS, PLATFORMS, AND RUNWAYS:

D-17. IS EVERY OPEN-SIDED FLOOR, PLATFORM OR RUNWAY 4 FEET OR MORE ABOVE ADJACENT FLOOR OR GROUND LEVEL GUARDED BY A STANDARD RAILING AND TOEBOARD ON ALL OPEN SIDES EXCEPT WHERE THERE IS ENTRANCE TO A RAMP, STAIRWAY, OR FIXED LADDER? (1910.23 (c)(i))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

STAIRWAY RAILINGS AND GUARDS:

D-18. IS EVERY FLIGHT OF STAIRS HAVING FOUR OR MORE RISERS EQUIPPED WITH STANDARD STAIR RAILINGS OR STANDARD HANDRAILS. THE WIDTH OF THE STAIR TO BE MEASURED CLEAR OF ALL OBSTRUCTIONS EXCEPT HANDRAILS? (1910.23 (d)(1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

A. ON STAIRWAYS LESS THAN 44 INCHES WIDE, HAVING BOTH SIDES ENCLOSED, AT LEAST ONE HANDRAIL.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

B. ON STAIRWAYS LESS THAN 44 INCHES WIDE, HAVING ONE SIDE OPEN, AT LEAST ONE STAIR RAILING ON EACH SIDE.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

C. ON STAIRWAYS LESS THAN 44 INCHES WIDE, HAVING BOTH SIDES OPEN, ONE STAIR RAILING ON EACH SIDE.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

D. ON STAIRWAYS MORE THAN 44 INCHES WIDE, BUT LESS THAN 88 INCHES WIDE, ONE HANDRAIL ON EACH ENCLOSED SIDE AND ONE STAIR RAILING ON EACH OPEN SIDE.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

E. ON STAIRWAYS 88 INCHES OR MORE WIDE, ONE HANDRAIL ON EACH ENCLOSED SIDE, ONE STAIR RAILING ON EACH OPEN SIDE, AND ONE INTERMEDIATE STAIR RAILING LOCATED APPROXIMATELY MIDWAY OF THE WIDTH.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

1910.24 FIXED INDUSTRIAL STAIRS:

STAIR WIDTH:

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D-19. DO FIXED STAIRWAYS HAVE A MINIMUM WIDTH OF 22 INCHES? (1910.24 (d))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

STAIR HAZARDS:

D-20. ARE ALL THREADS REASONABLY SLIP-RESISTANT AND THE NOSINGS OF NONSLIP FINISH? (1910.24 (f))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

D-21. ARE RISE HEIGHT AND TREAD WIDTH UNIFORM THROUGHOUT ANY FLIGHT OF STAIRS INCLUDING ANY FOUNDATION STRUCTURE USED AS ONE OR MORE TREADS OF THE STAIRS? (1910.24 (f))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

RAILINGS AND HANDRAILS:

D-22. ARE STANDARD RAILINGS PROVIDED ON THE OPEN SIDES OF ALL EXPOSED STAIRWAYS AND PLATFORMS? (1910.24 (h))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

D-23. ARE HANDRAILS PROVIDED ON AT LEAST ONE SIDE CLOSED STAIRWAYS PREFERABLE ON THE RIGHT SIDE DESCENDING? (1910.24 (h))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

VERTICAL CLEARANCE:

D-24. IS THE VERTICAL CLEARANCE ABOVE ANY STAIR TREAD TO AN OVERHEAD OBSTRUCTION AT LEAST SEVEN FEET MEASURED FROM THE LEADING EDGE OF THE TREAD? (1910.24 (i))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

1910.25 PORTABLE WOODEN LADDERS:

CARE:

D-25. ARE PORTABLE WOODEN LADDERS PROPERLY MAINTAINED? (JOINT BETWEEN THE STEPS AND SIDE RAILS TIGHT? ALL HARDWARE AND FITTINGS SECURELY ATTACHED? DO MOVABLE PARTS OPERATE FREELY WITHOUT BINDING OR UNDUE PLAY? ARE SAFETY FEET AND OTHER AUXILIARY EQUIPMENT IN GOOD CONDITION? ARE RUNGS KEPT FREE OF GREASE OR OIL? (1910.25 (d)(1))2-4

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

1910.26 PORTABLE METAL LADDERS:

GENERAL SPECIFICATIONS-STEP LADDERS:

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D-26. ARE PORTABLE METAL LADDERS PROPERLY MAINTAINED? (ARE THE BOTTOMS OF THE FOUR RAILS SUPPLIED WITH INSULATING NON-SLIP MATERIALS? IS THE METAL SPREADER OR LOCKING DEVICE OF SUFFICIENT SIZE AND STRENGTH?) (1910.26 (a)(3)(vii) and (viii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

1910.29 MOBILE LADDER STANDS AND WORK PLATFORMS

GENERAL REQUIREMENTS:

D-27. ARE LADDER STANDS AND WORK PLATFORMS CAPABLE OF SUPPORTING AT LEAST FOUR TIMES THE DESIGN WORKING LOAD? (1910.29 (a) (2) (ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

D-28. ARE ALL EXPOSED SURFACES FREE OF SHARP EDGES, BURRS, AND OTHER SAFETY HAZARDS? (1910.29 (A) (2) (v))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

D-29. DOES THE MAXIMUM WORK LEVEL HEIGHT EXCEED FOUR TIMES THE MINIMUM, OR LEAST BASE DIMENSIONS OF LADDER STAND OR WORK PLATFORM AND IF SO, ARE SUITABLE OUTRIGGER FRAMES EMPLOYED OR PROVISIONS MADE TO GUY OR BRACE THE UNIT AGAINST TIPPING? (1910.29 (a) (3) (i))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

D-30. IS THE STANDARD (4 INCH NOMINAL) TOE-BOARD INSTALLED FOR WORK LEVELS 10 FEET OR HIGHER ABOVE THE GROUND OR FLOOR? (1910.29 (a) (3) (vi))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

D-31. FOR WORK LEVELS 10 FEET OR HIGHER ABOVE THE GROUND FLOOR IS A GUARDRAIL OF 2 X 4 INCH NOMINAL, OR THE EQUIVALENT, INSTALLED NO LESS THAN 36 INCHES OR MORE THAN 42 INCHES HIGH WITH A MID-RAIL, WHEN REQUIRED? (1910.29 (a)(3)(vii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

D-32. ARE WHEELS/CASTERS PROVIDED WITH A POSITIVE WHEEL AND/OR SWIVEL LOCK TO PREVENT MOVEMENT? (1910.29 (a) (4))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

SECTION 3: SUBPART E (MEANS OF EGRESS)

29 CFR 1910.36 GENERAL REQUIREMENTS:

FUNDAMENTAL REQUIREMENTS:

E-1. ARE ALL EXITS FREE AND UNOBSTRUCTED TO ALLOW FOR EASY EGRESS (EXIT) FROM BUILDINGS WHEN OCCUPIED? (1910.36 (b) (4))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

E-2. ARE LOCKS OR FASTENINGS USED ON ANY OF THE EXIT DOORS TO PREVENT FREE ESCAPE FROM THE INSIDE OF BUILDING? (1910.36 (b)(4))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

E-3. IS EACH EXIT CLEARLY VISIBLE OF THE ROUTE THERETO CONSPICUOUSLY INDICATED IN SUCH A MANNER THAT EVERY OCCUPANCY OF EVERY BUILDING OR STRUCTURE WILL READILY KNOW THE DIRECTION OF ESCAPE FROM ANY POINT? (1910.36 (b) (5))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

E-4. IS EACH PATH OF ESCAPE IN ITS ENTIRETY ARRANGED OR MARKED SO THE WAY TO A PLACE OUTSIDE SAFETY IS UNMISTAKABLE? ARE DOORWAYS OR PASSAGEWAYS NOT CONSTITUTING AN EXIT OR WAY TO REACH AN EXIT, SO ARRANGED OR MARKED AS TO MINIMIZE ITS POSSIBLE CONFUSION WITH AN EXIT? (1910.36 (b)(5))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

E-5. ARE ADEQUATE AND RELIABLE ILLUMINATION PROVIDED FOR ALL EXIT FACILITIES IN BUILDINGS OR STRUCTURES EQUIPPED WITH ARTIFICIAL ILLUMINATION? IS EMERGENCY LIGHTING INSTALLED TO PROVIDE ILLUMINATION NOT LESS THAN ONE (1) FOOT CANDLE THROUGHOUT THE MEANS OF EGRESS FOR A PERIOD OF 1 1/2 HOURS IN THE EVENT OF FAILURE OF THE NORMAL LIGHTING? (1910.36 (b) (6); NFPA 101 (5-9.2.1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

E-6. ARE FIRE ALARM FACILITIES PROVIDED WHERE NECESSARY TO WARN OCCUPANTS OF THE EXISTENCE OF FIRE? (1910.36 (b) (7))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

E-7. IS THERE AT LEAST TWO MEANS OF EGRESS REMOTE FROM EACH OTHER, SO ARRANGED AS TO MINIMIZE ANY POSSIBILITY THAT BOTH MAY BE BLOCKED BY ANY ONE FIRE OR OTHER EMERGENCY CONDITION? (1910.36 (b) (8))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

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MAINTENANCE:

E-8. IS EVERY EXIT, WAY OF APPROACH THERETO, AND WAY OF TRAVEL FROM THE EXIT INTO THE STREET OR OPEN SPACE, CONTINUOUSLY MAINTAINED FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN THE CASE OF FIRE OR OTHER EMERGENCY? (1910.36 (d) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

E-9. IS EVERY AUTOMATIC SPRINKLER SYSTEM, FIRE DETECTION AND ALARM SYSTEM, EXIT LIGHTING, FIRE DOOR, AND OTHER ITEM OF EQUIPMENT, WHERE PROVIDED, IN PROPER OPERATING CONDITION? (1910.36 (D) (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

E-10. HAS EACH EMERGENCY LIGHT BEEN TESTED MONTHLY FOR MINIMUM OF 30 SECONDS AND ANNUALLY FOR A 1 1/2 HOUR DURATION? (NFPA 101 (5-8.1.3))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

E-11. HAS ACTION BEEN TAKEN TO EFFECT THE REPAIR OF EMERGENCY LIGHTING THAT DID NOT REMAIN OPERATIONAL FOR THE DURATION OF THE TEST? (NFPA 101 (31-1.3.8))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

E-12. IS A WRITTEN RECORD OF EACH TEST MAINTAINED IN THE FACILITY? (NFPA 101 (31-1.3.8))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

1910.37 MEANS OF EGRESS GENERAL:

PROTECTIVE ENCLOSURE OF EXITS:

E-13. WHEN AN EXIT IS PROTECTED BY SEPARATION FROM OTHER PARTS OF THE BUILDING, IS THE SEPARATION CONSTRUCTION OF AT LEAST A 1-HOUR FIRE RESISTANCE RATING? (1910.37 (8) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

ARRANGEMENT OF EXITS:

E-14. WHEN MORE THAN ONE EXIT IS REQUIRED FROM A STORY, IS AT LEAST TWO OF THE EXITS REMOTE FROM EACH AND SO ARRANGED AS TO MINIMIZE ANY POSSIBILITY THAT BOTH MAY BE BLOCKED BY ANY ONE FIRE OR OTHER EMERGENCY CONDITION? (1910.37 (e))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

ACCESS TO EXITS:

E-15. ARE EXITS SO LOCATED AND EXIT ACCESS ARRANGED THAT EXITS ARE READILY ACCESSIBLE AT ALL TIMES? (1910.37 (f))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

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E-16. ARE THE DOORS FROM ROOMS (OCCUPIED BY MORE THAN 50 PERSONS OR USED FOR A HIGH HAZARD OCCUPANCY) TO AN EXIT OR TO A WAY OF EXIT ACCESS OF THE SIDE-HINGED, SWING TYPE SO THAT THEY SWING IN THE DIRECTION OF EXIT TRAVEL? (1910.37 (f)(2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

E-17. CAN ALL EXITS BE REACHED WITHOUT GOING THROUGH A KITCHEN, STORAGE ROOM, RESTROOM, CLOSET, OR SIMILAR SPACE SUBJECT TO BEING LOCKED? (1910.37 (f) (3) NFPA 101 (5-5.2.1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

DISCHARGE FROM EXITS:

E-18. DO ALL EXITS DISCHARGE DIRECTLY TO THE STREET, OR TO A YARD, COURT, OR OTHER OPEN SPACE THAT GIVES ACCESS TO A PUBLIC WAY? (1910.37 (h))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

CHANGES IN ELEVATION:

E-19. WHERE A MEANS OF EGRESS IS NOT SUBSTANTIALLY LEVEL (FOR EXAMPLE, AN EXIT DOOR OPENS TO A DROP-OFF OF A FOOT OR MORE), HAS THE DIFFERENCE IN ELEVATION BEEN NEGOTIATED BY STAIRS OR RAMPS? (1910.37 (1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

MAINTENANCE:

E-20. ARE MEANS OF EGRESS CONTINUOUSLY MAINTAINED FREE OF ALL OBSTRUCTIONS OR IMPEDIMENTS TO FULL INSTANT USE IN THE CASE OF FIRE OR OTHER EMERGENCY? (1910.37 (k) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

FURNISHINGS AND DECORATIONS:

E-21. ARE FURNISHINGS, DECORATIONS OR OTHER OBJECTS PLACED IN SUCH A MANNER AS TO NOT OBSTRUCT EXITS, ACCESS THERETO EGRESS THEREFROM, OR VISIBILITY THEREOF? (1910.37 (1) (1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

E-22. ARE ANY FURNISHINGS OR DECORATIONS OF AN EXPLOSIVE OR HIGHLY FLAMMABLE CHARACTER USED IN OCCUPANCY? (1910.37 (1) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

AUTOMATIC SPRINKLER SYSTEMS:

E-23. ARE ALL AUTOMATIC SPRINKLER SYSTEMS CONTINUOUSLY MAINTAINED IN RELIABLE OPERATING CONDITION AT ALL TIMES? (1910.37 (m))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

FIRE ALARM SIGNALING SYSTEMS:

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

E-24. IS A TEST OF THE RELIABILITY AND ADEQUACY OF NONSUPERVISED EMPLOYEE ALARM SYSTEMS MADE EVERY TWO MONTHS? (1910.37 (n); 1910.165 (d) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

EXIT MARKINGS:

E-25. ARE ALL EXITS MARKED BY A READILY VISIBLE SIGN? (NOTE: ACCESS TO EXITS SHALL BE MARKED BY READILY VISIBLE SIGNS IN ALL CASES WHERE THE EXIT OR WAY TO REACH IT IS NOT IMMEDIATELY VISIBLE TO THE OCCUPANTS) (1910.37 (q) (1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

E-26. IS THERE ANY DOOR, PASSAGE OR STAIRWAY, WHICH IS NEITHER AN EXIT OR A WAY OF EXIT, THAT CAN BE MISTAKEN FOR AN EXIT, PROPERLY IDENTIFIED BY A SIGN READING "NOT AN EXIT" OR SIMILAR DESIGNATION, OR SHALL IDENTIFIED BY A SIGN INDICATING ITS ACTUAL CHARACTER, SUCH AS "TO BASEMENT" "STOREROOM", "LINEN CLOSET", OR THE LIKE? (1910.37 (q) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

E-27. ARE SIGNS DESIGNATING AN EXIT OR WAY OF EXIT ACCESS LOCATED AND OF SUCH SIZE (NOT LESS THAN 6 INCHES HIGH, WITH THE PRINCIPAL STROKES OF LETTERS NOT LESS THAN THREE FOURTHS INCH WIDE), COLOR (DISTINCTIVE IN COLOR AND SHALL PROVIDE CONTRAST WITH DECORATIONS, INTERIOR FINISH, OR OTHER SIGNS), AND DESIGN AS TO BE READILY VISIBLE (NO DECORATIONS, FURNISHINGS, OR EQUIPMENT WHICH IMPAIR VISIBILITY OF AN EXIT SIGN)? (1910.37 (q) (3) and (4))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

E-28. ARE SIGNS READING "EXIT", OR SIMILAR DESIGNATION, WITH AN ARROW INDICATING THE DIRECTIONS, PLACED IN EVERY LOCATION WHERE THE DIRECTION OF TRAVEL TO REACH THE NEAREST EXIT IS NOT IMMEDIATELY APPARENT? (1910.37 (q) (5))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

E-29. IS EVERY EXIT SIGN SUITABLY ILLUMINATED BY A RELIABLE LIGHT SOURCE GIVING A VALUE OF NOT LESS THAN FIVE (5) FOOT CANDLES ON THE ILLUMINATING SURFACE? (1910.37 (q) (6))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

E-30. WHERE MEANS OF EGRESS IS NOT SUBSTANTIALLY LEVEL IS THE DIFFERENCE IN ELEVATION NEGOTIATED BY STAIRS OR RAMPS? (1910.37 (j))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

1910.38 EMPLOYEE EMERGENCY PLANS AND FIRE PREVENTION PLANS:

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

E-31. DOES THE FACILITY HAVE A PUBLISHED EMERGENCY ACTION PLAN? (1910.38 (a))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

E-32. DOES THE FACILITY HAVE AN FIRE PROTECTION PLAN? (1910.38 (b))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

NFPA UNIQUE REQUIREMENTS:

E-33. ARE HORIZONTAL SLIDING OR VERTICAL DOORS USED AS EXITS IN LIEU OF SIDE HINGED SWINGING DOORS SECURED IN THE FULL OPEN POSITION WHEN THE AREA IS OCCUPIED? (NFPA 101 (5-2.1.4.1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

E-34 IS THERE A DURABLE SIGN ON OR ADJACENT TO THE DOOR INDICATING “THIS DOOR TO REMAIN OPEN WHEN BUILDING IS OCCUPIED”? (NFPA 101 (5-2.1.4.1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

E-35 IS THERE A MAXIMUM TRAVEL DISTANCE IN ANY OCCUPIED SPACE TO AT LEAST ONE (1) EXIT WITHIN THE FOLLOWING LIMITS:

SURFACE MAINTENANCE AREA	100 ft
WAREHOUSE AREA	200 ft
OFFICE AREA	200 ft
AUDITORIUM AREA	150 ft
AIRCRAFT MAINTENANCE AREA	150 ft
DORMITORIES/SLEEPING QUARTERS	100 ft

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

E-36. ARE DOORS IN A REQUIRED MEANS OF EGRESS EQUIPPED WITH PANIC HARDWARE (QUICK RELEASE BAR) FROM ANY AREA HAVING AN OCCUPANT LOAD OF 100 OR MORE PERSONS? (NFPA 101 (9-2.11.1; 11-2.11.3))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

E-37. WHEN EXIT DOORS ARE LOCKED, CAN THE DOOR BE UNLOCKED FROM THE INSIDE WITHOUT THE USE OF A KEY OR SPECIFIC KNOWLEDGE OR EFFORT) (NFPA 101 (5-2.1.5.1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

E-38. IS A WRITTEN RECORD OF EACH EMERGENCY LIGHT TEST, AUTOMATIC SPRINKLER SYSTEMS TEST AND FIRE ALARM SIGNALING SYSTEMS TEST MAINTAINED IN THE FACILITY (NFPA 101 (31-1.3.8))1

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

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Authority: Army Regulation 385-10

SECTION 4: SUBPART G (OCCUPATIONAL HEALTH AND ENVIRONMENTAL CONTROL)

29 CFR 1910.94 VENTILATION:

ABRASIVE BLASTING:

G-1. IS THE CONCENTRATION OF RESPIRABLE DUST OR FUME IN THE BREATHING ZONE OF THE ABRASIVE-BLASTING OPERATOR OR ANY OTHER WORKER KEPT BELOW THE LEVELS SPECIFIED IN 1910.1000? (1910.94 (a) (2) (ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

G-2. ARE BLAST-CLEANING ENCLOSURES EXHAUST VENTILATED IN SUCH A WAY THAT A CONTINUOUS INWARD FLOW OF AIR WILL BE MAINTAINED AT ALL OPENINGS IN THE ENCLOSURE DURING THE BLASTING OPERATION? (1910.94 (a) (3) (i))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

G-3. IS THE RATE OF EXHAUST SUFFICIENT TO PROVIDE PROMPT CLEARANCE OF THE DUST-LADEN AIR WITH THE ENCLOSURE AFTER THE CESSATION OF BLASTING? (1910.94 (a) (3) (1) (b))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

G-4. IS THE AIR EXHAUSTED FROM BLAST-CLEANING EQUIPMENT DISCHARGED THROUGH DUST COLLECTING EQUIPMENT? (1910.94 (a) (4) (iii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

G-5. ARE ONLY RESPIRATORY PROTECTIVE EQUIPMENT APPROVED BY THE BUREAU OF MINES, U.S. DEPT OF INTERIOR USED FOR PROTECTION OF PERSONNEL AGAINST DUSTS PRODUCED DURING ABRASIVE-BLAST OPERATIONS? (1910.94 (a) (5) (i))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

G-6. ARE ABRASIVE-BLASTING RESPIRATORS WORN BY ALL ABRASIVE BLASTING OPERATORS? (1910.94 (a) (5) (ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

G-7. HAS A RESPIRATORY PROTECTION PROGRAM AS DEFINED AND DESCRIBED IN 1910.134 (a) AND (b) BEEN ESTABLISHED? (1910.94 (a) (5) (iv))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

G-8. ARE OPERATORS EQUIPPED WITH HEAVY CANVAS OR LEATHER GLOVES AND APRONS OR EQUIVALENT PROTECTION TO PROTECT THEM FROM THE IMPACT OF ABRASIVE? ARE SAFETY SHOES WORN TO PROTECT AGAINST FOOT INJURY WHERE HEAVY PIECES OF WORK ARE HANDLED? (1910.94 (a) (5) (v))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

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G-9. IS DUST PERMITTED TO ACCUMULATE ON THE FLOOR OR ON LEDGES OUTSIDE OF AN ABRASIVE-BLASTING ENCLOSURE? IS DUST SPILLS CLEANED UP PROMPTLY? ARE AISLES AND WALKWAYS KEPT CLEAR OF STEEL SHOT OR SIMILAR ABRASIVE WHICH MAY CREATE A SLIPPING HAZARD? (1910.94 (a) (7))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

GRINDING, POLISHING, AND BUFFING OPERATIONS:

G-10. ARE HOODS CONNECTED TO EXHAUST SYSTEMS USED, DESIGNED, LOCATED, AND PLACED SO THAT THE DUST OR DIRT PARTICLES FALL OR BE PROJECTED INTO THE HOODS IN THE DIRECTION OF THE AIR FLOW? (1910.94 (b) (3) (i))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

G-11. DOES THE GRINDING WHEELS ON FLOOR STANDS, PEDESTALS, BENCHES, AND SPECIAL-PURPOSE GRINDING MACHINES AND ABRASIVE CUTTING-OFF WHEELS MEET THE MINIMUM EXHAUST VOLUMES AS SHOWN IN TABLE G-4; SCRATCH-BRUSH WHEELS AND ALL BUFFING AND POLISHING WHEELS (TABLE G-5); GRINDING WHEELS OR DISCS FOR HORIZONTAL SINGLE-SPINDLE DISC GRINDER (TABLE G-6), HORIZONTAL DOUBLE-SPINDLE DISC GRINDER (TABLE G-7), VERTICAL SPINDLE DISC GRINDER (TABLE G-8), AND GRINDING AND POLISHING BELTS (G-9)? (1910.94 (b) (3) (ii) through vii)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

SPRAY FINISHING OPERATIONS:

G-12. DO THE LIGHTS, MOTORS, ELECTRICAL, EQUIPMENT, AND OTHER SOURCES OF IGNITION CONFORM TO THE REQUIREMENTS OF 1910.107 (b) (10) and (c)? (1910.94 (c) (3) (i) (a))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

G-13. ARE OVERSPRAY FILTERS INSTALLED AND MAINTAINED IAW THE REQUIREMENTS OF 1910.107 (b) (5)? (1910.94 (c) (3) (iii) (a))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

G-14. IS VENTILATION PROVIDED IAW THE PROVISIONS OF 1910.107 (d)? (1910.94 (c) (5) (I))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

1910.95 OCCUPATIONAL NOISE EXPOSURE:

GENERAL:

G-15. IS PROTECTION AGAINST THE EFFECTS OF NOISE EXPOSURE PROVIDED WHENEVER EMPLOYEE NOISE EXPOSURES EQUAL OR EXCEED AN 8-HOUR TIME-WEIGHT AVERAGE SOUND LEVEL (TWA) OF 85 DECIBELS MEASURED ON THE "A" SCALE (SLOW RESPONSE) OR, EQUIVALENTLY, A DOSE OF FIFTY PERCENT? (1910.95 (a))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

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G-16. WHERE EMPLOYEES ARE SUBJECTED TO SOUND EXCEEDING 85 DECIBELS ON THE "A" SCALE, ARE FEASIBLE ADMINISTRATIVE OR ENGINEERING CONTROLS UTILIZED? (1910.95 (b) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

G-17. IF SUCH CONTROLS FAIL TO REDUCE SOUND LEVELS, ARE PERSONNEL REQUIRED TO WEAR THE APPROVED PERSONNEL PROTECTIVE EQUIPMENT? (1910.95 (a) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

HEARING CONSERVATION PROGRAM:

G-18. HAS AN EFFECTIVE, CONTINUING HEARING CONSERVATION PROGRAM BEEN ESTABLISHED? (1910.95 (c) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

MONITORING:

G-19. HAS A MONITORING PROGRAM BEEN DEVELOPED AND IMPLEMENTED? (1910.95 (d) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

G-20. ARE THE INSTRUMENTS USED TO MEASURE EMPLOYEE NOISE EXPOSURE CALIBRATED TO ENSURE MEASUREMENT ACCURACY? (1910.95 (d) (2) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

EMPLOYEE NOTIFICATION/OBSERVATION OF MONITORING:

G-21. ARE AFFECTED EMPLOYEES NOTIFIED OF HEARING TEST AND NOISE SURVEY RESULTS? (1910.95 (e) (f))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

AUDIOMETRIC TESTING PROGRAM:

G-22. HAS AN AUDIOMETRIC TESTING PROGRAM BEEN ESTABLISHED, WHICH INCLUDES A BASELINE AUDIOGRAM WITHIN 6 MONTHS OF AN EMPLOYEE'S FIRST EXPOSURE AND ANNUAL AUDIOGRAMS? (1910.95 (g) (6))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

G-23. DO FACILITY MANAGERS/SUPERVISORS ENSURE THAT HEARING PROTECTORS ARE WORN? (1910.95 (i) (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

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G-24. HAS THE FACILITY MANAGER/SUPERVISOR ESTABLISHED A HEARING CONSERVATION TRAINING PROGRAM? IS THE TRAINING PROGRAM REPEATED ANNUALLY? (1910.95 (k) (1) and (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

RECORDKEEPING:

G-25. ARE ACCURATE EMPLOYEE EXPOSURE MEASUREMENT RECORDS AND AUDIOMETRIC TEST RECORDS MAINTAINED ON ALL EMPLOYEES? (1910.95 (m) (1) and (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

G-26. ARE NOISE EXPOSURE MEASUREMENT RECORDS RETAINED FOR TWO YEARS AND AUDIOMETRIC TEST RECORDS RETAINED FOR THE DURATION OF THE AFFECTED EMPLOYEE'S EMPLOYMENT? (1910.95 (m) (3) (i) and (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

1910.96 IONIZING RADIATION:

CAUTION SIGNS, LABELS, AND SIGNALS

G-27. IS EACH RADIATION AREA CONSPICUOUSLY POSTED WITH A SIGN OR SIGNS BEARING THE PRESCRIBED RADIATION CAUTION SYMBOL? (1910.96 (e) (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

G-28. ARE RADIOACTIVE MATERIALS STORED IN A NONRADIATION AREA SECURED AGAINST UNAUTHORIZED REMOVAL FROM THE PLACE OF STORAGE? (1910.96 (i))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

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Authority: Army Regulation 385-10

SECTION 5: SUBPART H (HAZARDOUS MATERIALS)

29 CFR 1910.106 FLAMMABLE AND COMBUSTIBLE LIQUIDS:

DEFINITIONS:

FLAMMABLE LIQUIDS - LIQUIDS HAVING A FLASHPOINT BELOW 100 FAHRENHEIT

CLASS 1A - LIQUIDS HAVING A FLASHPOINT BELOW 73 DEGREES FAHRENHEIT AND HAVING A BOILING POINT BELOW 100 DEGREES FAHRENHEIT

CLASS 1B - LIQUIDS HAVING A FLASHPOINT BELOW 73 DEGREES FAHRENHEIT AND HAVING A BOILING POINT AT OR ABOVE 100 DEGREES FAHRENHEIT

CLASS 1C - LIQUIDS HAVING A FLASHPOINT AT OR ABOVE 73 DEGREES FAHRENHEIT AND BELOW 100 DEGREES FAHRENHEIT

COMBUSTIBLE LIQUIDS - LIQUIDS HAVING A FLASHPOINT AT OR ABOVE 100 DEGREE FAHRENHEIT

CLASS II - LIQUIDS WITH FLASHPOINTS AT OR ABOVE 100 DEGREES FAHRENHEIT AND BELOW 140 DEGREES FAHRENHEIT

CLASS III - LIQUIDS WITH FLASHPOINTS AT OR ABOVE 100 DEGREES FAHRENHEIT

CLASS IIIA - LIQUIDS WITH FLASHPOINTS AT OR ABOVE 140 DEGREES FAHRENHEIT AND BELOW 200 DEGREES FAHRENHEIT

CLASS IIIB - LIQUIDS WITH FLASHPOINTS AT OR ABOVE 200 DEGREES FAHRENHEIT

CONTAINER AND PORTABLE TANK STORAGE (NOTE: THESE QUESTIONS SHALL APPLY ONLY TO THE STORAGE OF FLAMMABLE OR COMBUSTIBLE LIQUIDS IN DRUMS OR OTHER CONTAINERS NOT EXCEEDING 60 GALLONS INDIVIDUAL CAPACITY AND THOSE PORTABLE TANK NOT EXCEEDING 600 GALLONS INDIVIDUAL CAPACITY)

H-1. ARE ONLY APPROVED CONTAINERS AND PORTABLE TANKS USED IN THE STORAGE OF FLAMMABLE AND COMBUSTIBLE LIQUIDS? (1910.106 (d) (2) (i))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

H-2. ARE PORTABLE TANKS PROVIDED WITH ONE OR MORE DEVICES INSTALLED IN THE TOP WITH SUFFICIENT EMERGENCY VENTING CAPACITY TO LIMIT INTERNAL PRESSURE UNDER FIRE EXPOSURE CONDITIONS TO 10 P.S.I.G., OR 30 PERCENT OF THE BURSTING PRESSURE OF THE TANK, WHICHEVER IS GREATER? (1910.106 (d) (2) (ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

H-3. ARE FLAMMABLE AND COMBUSTIBLE LIQUID CONTAINERS IAW TABLE H-12? (BELOW) (1910.106 (d) (2) (iii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

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	<u>Flammable Liquids</u>			<u>Combustible Liquids</u>	
Container Type	Class IA	Class IB	Class IC	Class II	Class III
Glass or Approved plastic	1 pt	1 qt	1 gal	1 gal	1 gal
Metal (Other than DOT drums)	1 gal	5 gal	5 gal	5 gal	5 gal
Safety Cans	2 gal	5 gal	5 gal	5 gal	5 gal
Metal Drums (DOT Spec.)	60 gal	60 gal	60 gal	60 gal	60 gal
Approved Portable Tanks	660 gal	660 gal	660 gal	660 gal	660 gal

CABINETS:

H-4. ARE MORE THAN 60 GALLONS OF CLASS I OR CLASS II LIQUIDS OR MORE THAN 120 GALLONS OF CLASS III STORE IN A STORAGE CABINET? (1910.106 (d) (3) (i))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

H-5. ARE CABINETS LABELED IN CONSPICUOUS LETTERING "FLAMMABLE - KEEP FIRE AWAY"? (1910.106 (d) (3) (ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

H-6. ARE METAL CABINETS CONSTRUCTED WITH THE BOTTOM, TOP, DOOR, AND SIDES OF THE CABINETS WITH AT LEAST NO. 18 GAGE SHEET IRON AND DOUBLE WALLED WITH 1 1/2-INCH AIR SPACE; JOINTS RIVETED, WELDED OR MADE TIGHT BY SOME EQUALLY EFFECTIVE MEANS; THE DOOR PROVIDED WITH A THREE-POINT LOCK, AND THE DOOR SILL RAISED AT LEAST 2 INCHES ABOVE THE BOTTOM OF THE CABINET? (1910.106 (d) (3) (ii) (a))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

H-7. ARE WOODEN CABINETS CONSTRUCTED WITH THE BOTTOM, SIDES, AND TOP CONSTRUCTED OF AN APPROVED GRADE OF PLYWOOD AT LEAST 1 INCH IN THICKNESS, WHICH SHALL NOT BREAK DOWN OR DELAMINATE UNDER FIRE; ALL JOINTS RABBETED AND SHALL BE FASTENED IN TWO DIRECTIONS WITH FLATHEAD WOODSCREWS; A RABBETED OVERLAP OF NOT LESS THAN 1 INCH WHEN MORE THAN ONE DOOR IS USED; AND HINGES MOUNTED IN SUCH A MANNER AS NOT TO LOSE THEIR HOLDING CAPACITY DUE TO LOOSENING OR BURNING OUT OF THE SCREWS WHEN SUBJECTED TO THE FIRE TEST? (1910.106 (d) (3) (ii) (b))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

INSIDE STORAGE ROOMS:

H-8. DO INSIDE STORAGE ROOMS MEET THE REQUIREMENTS OF 1910.106 (d) (4)?

A. ARE OPENINGS TO OTHER ROOMS AND BUILDINGS PROVIDED WITH NONCOMBUSTIBLE LIQUID-TIGHT RAISED SILLS OR RAMPS AT LEAST 4 INCHES IN HEIGHT, OR THE FLOOR IN THE STORAGE AREA AT LEAST 4 INCHES BELOW SURROUNDING FLOOR?

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

B. ARE OPENINGS TO OTHER ROOMS PROVIDED WITH APPROVED SELF-CLOSING FIRE DOORS?

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Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

C. IS THE ROOM LIQUID TIGHT WHERE THE WALLS JOINT THE FLOOR ?

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

D. IS WOOD USED FOR SHELVING, RACKS, DUNNAGE, FLOOR OVERPLAY, ETC., AT LEAST 1 INCH NOMINAL THICKNESS)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

E. DOES THE CAPACITY OF STORAGE EXCEED THE LIMITS SET FORTH IN TABLE H-13 (BELOW)? (1910.106 (D) (4))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

F. DOES ELECTRICAL WIRING AND EQUIPMENT LOCATED INSIDE STORAGE ROOM MEET THE REQUIREMENTS OF SUBPART 2? (1910.106 (d) (4) (iii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

G. DOES VENTILATION SYSTEM PROVIDE FOR A COMPLETE CHANGE OF AIR WITHIN THE ROOM AT LEAST SIX TIMES PER HOUR? (1910.106 (d) (4) (iv))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H. IS THERE AT LEAST ONE CLEAR AISLE AT LEAST 3 FEET WIDE MAINTAINED AT ALL TIMES? (1910.106 (d) (4) (v))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-9. ARE FLAMMABLE AND COMBUSTIBLE LIQUIDS INSIDE THE BUILDING STORED IN SUCH A MANNER AS TO LIMIT THE USE OF EXITS, STAIRWAYS, OR AREAS NORMALLY USED FOR THE SAFE EGRESS OF PERSONNEL? (1910.106 (d) (5))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-10. ARE OUTSIDE STORAGE BUILDINGS LOCATED FIFTY (50) FEET OR MORE FROM A BUILDING OR LINE OF AJOINING PROPERTY STAT MAY BE BUILT UPON (BUILDINGS LOCATED WITHIN 50 FEET MUST HAVE A TWO (2) HOUR FIRE RESISTANT WALL)? (1910.106 (d) (5) (vi))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-11. IS STORAGE OUTSIDE THE BUILDING IAW TABLE H-16 (below) (OUTDOOR CONTAINER STORAGE) (1910.106 (d) (6) (i))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Column 1	Column 2	Column 3	Column 4	Column 5
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	Maximum per pile (See note 1)	Distance per pile (See note 2)	Distance to property line that can be built. (See note 3 and 4)	Distance to street, alley, public way. (See note 4)
Classification	Gallons	Feet	Feet	Feet
IA	1,100	5	20	10
IB	2,200	5	20	10
IC	4,400	5	20	10
II	8,800	5	10	5
III	22,000	5	10	5

Note 1: When 2 or more classes of materials are stored in a single pile, the maximum gallonage in that pile shall be the smallest of the 2 or more separate gallonages.

Note 2: Within 200 ft. of each container, there shall be a 12 ft. wide access way to permit approach of fire control apparatus.

Note 3: The distances list apply to properties that have protection for exposures as defined. If there are exposures, and such protection for exposures does not exist, the distances in column 4 shall be doubled.

Note 4: When total quantity stored does not exceed 50% of maximum per pile, the distances in column 4 and 5 may be reduced 50%, but not less than 3 ft.

H-12. IS THE STORAGE AREA GRADED IN A MANNER TO DIVERT POSSIBLE SPILLS AWAY FROM THE BUILDING OR OTHER EXPOSURES OR SURROUNDED BY A CURB AT LEAST 6 INCHES HIGH? (1910.106 (d) (6) (iii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-13. ARE STORAGE AREAS PROTECTED AGAINST TAMPERING OR TRESPASSERS HERE NECESSARY AND KEPT FREE OF WEEDS, DEBRIS AND OTHER COMBUSTIBLE MATERIAL NOT NECESSARY TO THE STORAGE? (1910.106 (d) (6) (iv))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-14. ARE SUITABLE FIRE CONTROL DEVICES (SMALL HOSE OR PORTABLE EXTINGUISHERS) AVAILABLE AT LOCATIONS WHERE FLAMMABLE AND COMBUSTIBLE LIQUIDS ARE STORED? (1910.106 (d) (7) (i))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-15. IS A PORTABLE FIRE EXTINGUISHER LOCATED OUTSIDE OF, BUT NOT MORE THAN 10 FEET FROM THE DOOR OPENING INTO ANY ROOM OR BUILDING USED FOR STORAGE? (1910.106 (d) (7) (i) (a))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-16. ARE OPEN FLAMES AND SMOKING PROHIBITED IN FLAMMABLE AND COMBUSTIBLE LIQUIDS STORAGE AREAS? (1910.106 (d) (7) (iii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-17. ARE WATER REACTIVE MATERIALS STORED IN THE SAME ROOM WITH FLAMMABLE AND COMBUSTIBLE LIQUIDS? (1910.106 (d) (7) (iv))

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Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

INDUSTRIAL PLANTS:

H-18. DOES THE QUANTITY OF LIQUID LOCATED OUTSIDE OF AN INSIDE STORAGE ROOM OR STORAGE CABINET IN A BUILDING OR IN ANY ONE FIRE AREA OF A BUILDING EXCEED:

O - 25 GALLONS OF CLASS IA LIQUIDS IN CONTAINERS

O - 120 GALLONS OF CLASS IB, IC, II, OR III LIQUIDS IN CONTAINERS

O - 660 GALLONS OF CLASS IB, IC, II, OR III LIQUIDS IN A SINGLE PORTABLE TANK? (1910.106 (e) (2) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-19. ARE AREAS IN WHICH FLAMMABLE OR COMBUSTIBLE LIQUIDS ARE TRANSFERRED FROM ONE TANK OR CONTAINER TO ANOTHER CONTAINER SEPARATED FROM OTHER OPERATIONS IN THE BUILDING BY ADEQUATE DISTANCE OR BY CONSTRUCTION HAVING ADEQUATE FIRE RESISTANCE? (1910.106 (e) (2) (iii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-20. ARE FLAMMABLE LIQUIDS KEPT IN COVERED CONTAINERS WHEN NOT IN ACTUAL USE? (1910.106 (e) (2) (iv))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-21. ARE MEANS PROVIDED TO DISPOSE PROMPTLY AND SAFELY OF LEAKAGE OR SPILLS WHERE FLAMMABLE OR COMBUSTIBLE LIQUIDS ARE USED OR HANDLED EXCEPT IN CLOSED CONTAINERS? (1910.106 (e) (2) (iv))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-22. ARE SPILLS PROMPTLY AND PROPERLY CLEANED UP? (1910.106(e) (9) (i))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-23. ARE ALL PLANT FIRE PROTECTION FACILITIES ADEQUATELY MAINTAINED AND PERIODICALLY INSPECTED AND TESTED TO MAKE SURE THEY ARE ALWAYS IN SATISFACTORY OPERATING CONDITION, AND THEY WILL SERVE THEIR PURPOSE IN TIME OF EMERGENCY? (1910.106 (e) (5) (v))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-24. ARE PORTABLE FIRE EXTINGUISHING AND CONTROL EQUIPMENT PROVIDED IN SUCH QUANTITIES AND TYPES AS ARE NEEDED FOR THE SPECIAL HAZARDS OF OPERATION AND STORAGE? (1910.106 (e) AND 106 (5) (i) (iii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-25. ARE ADEQUATE PRECAUTIONS TAKEN TO PREVENT THE IGNITION OF FLAMMABLE VAPORS TO INCLUDE BUT NOT LIMITED TO OPEN FLAME; LIGHTNING; SMOKING; CUTTING AND WELDING; HOT

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SURFACES; FRICTIONAL HEAT; STATIC ELECTRICAL, AND MECHANICAL SPARKS; SPONTANEOUS IGNITION, INCLUDING HEAT-PRODUCING CHEMICAL REACTIONS; AND RADIANT HEAT? (1910.106 (e) (6))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

H-26. ARE COMBUSTIBLE WASTE MATERIAL AND RESIDUES IN A BUILDING OR UNIT OPERATING AREA KEPT TO A MINIMUM, STORED IN COVERED METAL RECEPTACLES AND DISPOSED OF DAILY? (1910.106 (e) (9) (iii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

SERVICE STATIONS:

H-27. IS THERE A CLEARLY IDENTIFIED AND EASILY ACCESSIBLE SWITCH(ES) OR A CIRCUIT BREAKER(S) PROVIDED AT A LOCATION REMOTE FROM DISPENSING DEVICES, INCLUDING REMOTE PUMPING SYSTEMS, TO SHUT OFF THE POWER TO ALL DISPENSING DEVICES IN THE EVENT OF AN EMERGENCY? (1910.106 (g) (3) (iii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

H-28. IS A CONTROL PROVIDED THAT WILL PERMIT THE PUMP TO OPERATE ONLY WHEN A DISPENSING NOZZLE IS FROM ITS BRACKET ON THE DISPENSING UNIT AND THE SWITCH ON THIS DISPENSING UNIT IS MANUALLY ACTUATED? DOES THIS CONTROL ALSO STOP THE PUMP WHEN ALL NOZZLES HAVE BEEN RETURNED TO THEIR BRACKETS? (1910.106 (G) (3) (v) (d))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

H-29. IS AN APPROVED IMPACT VALVE, INCORPORATING A FUSIBLE LINK, DESIGNED TO CLOSE AUTOMATICALLY IN THE EVENT OF SEVERE IMPACT OR FIRE EXPOSURE PROPERLY INSTALLED IN THE DISPENSING SUPPLY LINE AT THE BASE OF EACH INDIVIDUAL DISPENSING DEVICE? (1910.106 (g) (3) (v) (e))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

H-30. IS EACH SERVICE STATION PROVIDED WITH AT LEAST ONE FIRE EXTINGUISHER HAVING A MINIMUM APPROVED CLASSIFICATION OF 6 B, C, LOCATED SO THAT THE EXTINGUISHER IS WITH 75 FEET OF EACH PUMP, DISPENSER, UNDERGROUND FILL PIPE OPENING, AND LUBRICATION OR SERVICE ROOM? (1910.106 (g) (9))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

1910.107 SPRAY FINISHING USING FLAMMABLE AND COMBUSTIBLE MATERIALS:

SPRAY BOOTHS:

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H-31. IN SPRAYING OPERATIONS EXCEPT ELECTROSTATIC SPRAYING OPERATIONS IS THE AVERAGE VELOCITY OF THE EXHAUST AIR OVER THE OPEN FACE OF DRY TYPE SPRAY BOOTHS (OR CROSS SECTIONS DURING SPRAYING OPERATIONS) NOT LESS THAN 100 LINER FEET PER MINUTE? (1910.107 (b) (5) (i))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

H-32. IN ELECTROSTATIC SPRAYING OPERATIONS IS THE AVERAGE VELOCITY OVER THE OPEN FACE OF THE BOOTH OF NOT LESS THAN 60 LINEAR FEET PER MINUTE, OR MORE, DEPENDING ON THE VOLUME OF THE FINISHING MATERIAL BEING APPLIED AND ITS FLAMMABILITY AND EXPLOSION CHARACTERISTICS? (1910.107 (b) (5) (i))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

H-33. IS THE SPRAY BOOTH EQUIPPED WITH VISIBLE GAUGES OR AUDIBLE ALARM OR PRESSURE ACTIVATED DEVICES TO INDICATE OR INSURE THAT THE REQUIRED AIR VELOCITY IS MAINTAINED? (1910.107 (b) (5))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

H-34. IS SPACE WITHIN DRY TYPE SPRAY BOOTHS ON THE DOWNSTREAM AND UPSTREAM SIDES OF FILTERS PROTECTED WITH APPROVED AUTOMATIC SPRINKLERS? (1910.107 (b) (5) (iv))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

H-35. IS A CLEAR SPACE OF NOT LESS THAN 3 FEET ON ALL SIDES OF THE SPRAY BOOTH KEPT FREE FROM STORAGE COMBUSTIBLE CONSTRUCTION TO PROVIDE READY ACCESS FOR CLEANING? (1910.107 (b) (9))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

ELECTRICAL AND OTHER SOURCES OF IGNITION:

H-36. IS OPEN FLAME OR SPARK PRODUCING EQUIPMENT PROHIBITED IN ANY SPRAYING AREA OR WITHIN 20 FEET THEREOF UNLESS SEPARATED BY A PARTITION? (1910.107 (c) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

H-37. IS THE USE OF PORTABLE ELECTRIC LAMPS PROHIBITED IN ANY SPRAYING AREA DURING SPRAYING OPERATIONS? (1910.107 (c) (8))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

H-38. ARE THE METAL PARTS OF SPRAY BOOTHS, EXHAUST DUCTS, AND PIPING SYSTEMS CONVEYING FLAMMABLE OR COMBUSTIBLE LIQUIDS OR AERATED SOLIDS PROPERLY ELECTRICALLY GROUNDED IN AN EFFECTIVE AND PERMANENT MANNER? (1910.107 (c) (9))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

H-38A. IS ELECTRICAL WIRING AND EQUIPMENT TO INCLUDE LIGHTING OF EXPLOSION-PROOF TYPE APPROVED FOR CLASS I, GROUP D, LOCATIONS; AND IS ELECTRICAL LAMPS TOTALLY ENCLOSED AND PROTECTED FROM MECHANICAL DAMAGE BY SUITABLE GRAUDES TO PREVENT THE FALLING OF HOT PARTICLES? (1910.107 (c) (6))

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Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

VENTILATION:

H-39. IS THE EXHAUST DUCT SYSTEM OF THE SPRAY BOOTH AND INDEPENDENT SYSTEM DISCHARGING TO THE EXTERIOR OF BUILDING? (1910.107 (d) (3))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-40. IS THE FAN ROTATING ELEMENT OF (OR CASING CONSISTING OF OR LINED WITH) NONFERROUS OR NONSPARKING MATERIAL? (1910.107 (d) (4))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-41. ARE ELECTRIC MOTORS DRIVING EXHAUST FANS PLACED INSIDE BOOTHS OR DUCTS? (1910.107 (d) (5))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-42. IS AIR EXHAUST FROM SPRAY OPERATIONS DIRECTED SO THAT IT WILL NOT CONTAMINATE MAKEUP AIR BEING INTRODUCED INTO THE SPRAY BOOTHS? (1910.107 (d) (9))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

FLAMMABLE AND COMBUSTIBLE LIQUIDS-STORAGE AND HANDLING:

H-43. IS THE QUANTITY OF FLAMMABLE OR COMBUSTIBLE LIQUIDS KEPT IN THE VICINITY OF SPRAYING OPERATIONS LIMITED TO ONE DAY OR ONE SHIFT SUPPLY? (1910.107 (e) (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-44. WHENEVER FLAMMABLE OR COMBUSTIBLE LIQUIDS ARE TRANSFERRED FROM ONE CONTAINER TO ANOTHER, ARE BOTH CONTAINERS EFFECTIVELY BONDED AND GROUNDED TO PREVENT DISCHARGE SPARKS OF STATIC ELECTRICITY? (1910.107 (e) (9))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

PROTECTION:

H-45. ARE SPRINKLER HEADS MAINTAINED FREE FROM DEPOSITS AS PRACTICAL BY CLEANING DAILY IF NECESSARY? (1910.107 (f) (3))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-46. IS AN ADEQUATE SUPPLY OF SUITABLE PORTABLE FIRE EXTINGUISHERS INSTALLED NEAR ALL SPRAYING OPERATIONS? (1910.107 (f) (4))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

OPERATIONS AND MAINTENANCE:

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H-47. IS SPRAYING CONDUCTED OUTSIDE OF PREDETERMINED SPRAYING AREAS? (1910.107 (g) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-48. ARE SPRAYING AREAS KEPT AS FREE FROM THE ACCUMULATION OF DEPOSITS OF COMBUSTIBLE RESIDUES AS PRACTICAL? (1910.107 (g) (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-49. ARE "NO SMOKING" SIGNS IN LARGE LETTERS ON CONTRASTING COLOR BACKGROUND CONSPICUOUSLY POSTED AT ALL SPRAYING AREAS AND PAINT STORAGE ROOMS? (1910.107 (g) (7))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

1910.108 DIP TANKS CONTAINING FLAMMABLE OR COMBUSTIBLE LIQUIDS:

H-50. ARE PERIODIC INSPECTIONS OF THE DIP TANK FACILITIES MADE AND DEFECTS CORRECTED? (1910.108 (f) (3))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-50A. ARE NO SMOKING SIGNS POSTED IN THE VICINITY OF THE DIP TANKS? (1910.108 (f) (4))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-50B. ARE DIP TANK COVERS ARRANGED TO CLOSE AUTOMATICALLY, ACTUATED BY APPROVED AUTOMATIC DEVICES IN THE EVENT OF FIRE AND ARRANGED FOR MAUNAL OPERATION? (1910.108. (g) (6) (i))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-50C. ARE COVERS KEEP CLOSED WHEN NOT IN USE? (1910.108 (g) (6) (iv))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

1910.109 EXPLOSIVES AND BLASTING AGENTS

DEFINITIONS:

CLASS A EXPLOSIVE - POSSESSING, DETONATING, OR OTHERWISE, MAXIMUM HAZARD; SUCH AS DYNAMITE, NITROGLYCERIN, PICRIC ACID, -LEAD AZIDE, FULMINATE OF MERCURY, BLACK POWDER, BLASTING CAPS, AND DETONATING PRIMERS.

CLASS B EXPLOSIVE - POSSESSING FLAMMABLE HAZARDS, SUCH AS PROPELLANT EXPLOSIVES (INCLUDING SOME SMOKELESS PROPELLANTS), PHOTOGRAPHIC FLASH POWDERS, AND SOME SPECIAL FIREWORKS.

CLASS C EXPLOSIVE - INCLUDES CERTAIN TYPES OF MANUFACTURED ARTICLES WHICH CONTAIN CLASS A OR CLASS B EXPLOSIVES, OR BOTH, AS COMPONENTS BUT IN RESTRICTED QUANTITIES. SMALL ARMS AMMUNITION - SMALL ARMS AMMUNITION-ANY SHOTGUN, RIFLE, FOR PROPELLANT-ACTUATED POWER DEVICES AND INDUSTRIAL GUNS AND MILITARY TYPE AMMUNITION CONTAINING EXPLOSIVE BURSTING CHARGES, INCENDIARY, TRACER, SPOTTING, OR PYROTECHNIC PROJECTILES

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CLASS I MAGAZINE - CLASS I MAGAZINES SHALL BE REQUIRED WHERE THE QUANTITY OF EXPLOSIVES STORED IS MORE THAN 50 POUNDS.

CLASS II MAGAZINE - CLASS II MAGAZINES MAY BE USED WHERE THE QUANTITY OF EXPLOSIVES STORED IS 50 POUNDS OR LESS.

STORAGE OF EXPLOSIVES:

H-51. ARE BLASTING CAPS, ELECTRIC BLASTING CAPS, DETONATING PRIMERS, AND PRIME CARTRIDGES STORED IN THE SAME MAGAZINE WITH OTHER EXPLOSIVES? (1910.109 (c) (1) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-52. IS THE LAND SURROUNDING MAGAZINES KEPT CLEAR OF BRUSH, DRIED GRASS, LEAVES, AND OTHER COMBUSTIBLE MATERIALS FOR A DISTANCE OF AT LEAST 25 FEET? (1910.109 (c) (1) (iii) and vii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-53. ARE PACKAGES OF EXPLOSIVES LAID FLAT WITH THE TOP SIDE UP AND PILED IN A STABLE MANNER WITH THE CORRESPONDING GRADES AND BRANDS SO STORED TOGETHER IN SUCH A MANNER THAT BRANDS AND GRADE MARKS ARE SHOWN? (1910.109 (c) (5) (4)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-54. IS THE PACKAGING OR REPACKAGING OF EXPLOSIVES PROHIBITED WITHIN 50 FEET OF A MAGAZINE OR IN CLOSE PROXIMITY TO OTHER EXPLOSIVES? (1910.109 (c) (5) (ii)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-55. ARE THE TOOLS USED FOR OPENING PACKAGES OF EXPLOSIVES AND BROOMS AND OTHER CLEANING UTENSILS CONSTRUCTED OF NONSPARKING MATERIALS? (1910.109 (c) (5) (ii) and (iv))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-56. ARE MAGAZINE FLOORS REGULARLY SWEEPED, KEPT CLEAN, DRY, FREE OF GRIT, PAPER, EMPTY USED PACKAGES, AND RUBBISH? (1910.109 (c) (5) (iv)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-57. IS SMOKING, MATCHES, OPEN FLAMES, SPARK PRODUCING DEVICES, AND FIREARMS (EXCEPT FIREARMS CARRIED BY GUARDS) PROHIBITED INSIDE OF OR WITHIN

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

TRANSPORTATION OF EXPLOSIVES:

H-58. ARE EMPLOYEES PROHIBITED FROM SMOKING, CARRYING MATCHES OR ANY OTHER FLAME-PRODUCING DEVICE, OR CARRYING ANY FIREARMS OR LOADED CARTRIDGES WHILE IN OR NEAR A

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MOTOR VEHICLE TRANSPORTING EXPLOSIVES; OR DRIVE, LOAD, OR UNLOAD SUCH A VEHICLE IN A CARELESS OR RECKLESS MANNER? (1910.109 (d) (1) (i))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-59. ARE BLASTING CAPS OR ELECTRIC BLASTING CAPS PROHIBITED FROM BEING TRANSPORTED OVER THE HIGHWAYS ON THE SAME VEHICLES WITH OTHER EXPLOSIVES? (1910.109 (d) (1) (iv))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-60. IS EACH MOTOR VEHICLE USED FOR TRANSPORTING EXPLOSIVES EQUIPPED WITH A MINIMUM OF TWO EXTINGUISHERS, EACH HAVING A RATING OF AT LEAST 10-BC? (1910.109 (d) (2) (iii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-61. ARE MOTOR VEHICLES USED FOR TRANSPORTING EXPLOSIVES GIVEN AN INSPECTION IAW THE REQUIREMENTS OF PARAGRAPH 1910.109 (d) (2) (iv)?

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

1910.110 STORAGE AND HANDLING OF LIQUEFIED PETROLEUM (LP) GASES:

LIQUEFIED PETROLEUM GAS SERVICE STATIONS

H-62. IS THE FILLING CONNECTION ON THE CONTAINER FITTED WITH ONE OF THE FOLLOWING: (1910.110 (h) (3) (i))

A. A COMBINATION BACK-PRESSURE CHECK AND EXCESS FLOW VALVE?

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

B. ONE DOUBLE OR TWO SINGLE BACK-PRESSURE VALVES?

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

C. A POSITIVE SHUTOUT VALVE, IN CONJUNCTION WITH EITHER,

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

(1) AN INTERNAL BACK-PRESSURE VALVE, OR

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

(2) ON INTERNAL EXCESS FLOW VALVE?

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-63. IS READILY IGNITABLE MATERIAL INCLUDING WEEDS AND LONG DRY GRASS REMOVED WITHIN 10 FEET OF CONTAINERS? (1910.110 (h) (6) (i) (b))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

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H-64. ARE VALVES, REGULATORS, GAGES, AND OTHER CONTAINER FITTINGS PROTECTED AGAINST TAMPERING AND PHYSICAL DAMAGE? (1910.110 (h) (7))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-65. ARE CONSPICUOUS SIGNS PROHIBITING SMOKING POSTED WITHIN SIGHT AND THE LETTERS OF EACH SIGNS NOT LESS THAN 4 INCHES HIGH? (1910.110 (h) (12))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-66. IS THE SERVICE STATION PROVIDED WITH AT LEAST ONE APPROVED PORTABLE FIRE EXTINGUISHER HAVING AT LEAST AN 8-B.C RATING? (1910.110 (h) (14))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

ADDITIONAL REQUIREMENTS:

VEHICLE EXHAUST VENTILATION

H-67. IS THE TAILPIPE EXHAUST SYSTEM PROPERLY MAINTAINED AND IN AN ACCEPTABLE OPERATING CONDITION? (TG-022 (5))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-68. DOES THE FACILITY INSPECTION RECORDS INDICATE EVIDENCE OF PERIODIC CARBON MONOXIDE MONITORING? (DA PAM 750-72)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H-69. DOES THE FACILITY VEHICLE EXHAUST VENTILATION SYSTEM PROVIDE A MINIMUM OF 400 CFM DIESEL ENGINE VEHICLE UTILIZING FLEXIBLE DUCTS 4 ½ INSIDE DIAMETER? (TG-022 (10) (a))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

OTHER REFERENCES

1910.111 STORAGE AND HANDLING OF ANHYDROUS AMMONIA:

1910.112-1910.113 RESERVED: 1919.114 EFFECTIVE DATES:

1910.115 SOURCES OF STANDARDS:

1910.116 STANDARDS ORGANIZATION:

1910.120 HAZARDOUS WASTE OPERATIONS AND EMERGENCY RESPONSE:

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

SECTION 6 - SUBPART I (PERSONAL PROTECTIVE EQUIPMENT)

29 CFR 1910.132 GENERAL REQUIREMENT:

EMPLOYEE-OWNED EQUIPMENT:

I-1. WHERE EMPLOYEES PROVIDE THEIR OWN PROTECTIVE EQUIPMENT. IS THE EQUIPMENT OF SAFE DESIGN AND CONSTRUCTION FOR THE WORK AND PROPERLY MAINTAINED AND SANITIZED? (1910.132 (b) and (c))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

A. HAVE WORKPLACE HAZARDS ASSESSMENTS TO DETERMINE IF HAZARDS ARE PRESENT, OR LIKELY TO BE PRESENT, WHICH NECESSITATE THE USE OF PERSONAL PROTECTIVE EQUIPMENT BEEN COMPLETED? HAVE THEY BEEN DOCUMENTED? (1910.132 (d) (1) AND (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

I-2. DOES THE EMPLOYER VERIFY THAT EACH AFFECTED EMPLOYEE RECEIVED AND UNDERSTOOD THE REQUIRED TRAINING THROUGH A WRITTEN CERTIFICATION THAT CONFIRMS THE NAME OF EACH EMPLOYEE TRAINED, THE DATE(S) OF TRAINING, AND THAT IDENTIFIES THE SUBJECT OF THE CERTIFICATION? (1910.132(f)(4))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

1910.133 EYE AND FACE PROTECTION:

I-3. ARE SUITABLE (TO INCLUDE OPTICAL CORRECTIVE LENSES) EYE PROTECTORS REQUIRED WHERE THERE IS A REASONABLE PROBABILITY OF INJURY E.G. WHERE MACHINES OR OPERATIONS PRESENT THE HAZARD OF FLYING OBJECTS, GLARE, LIQUIDS INJURIOUS RADIATION, OR A COMBINATION OF THESE HAZARDS? (1910.133 (a) (1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

I-4. IS THE DESIGN, CONSTRUCTION, TESTING, AND USE OF DEVICES FOR EYE AND FACE PROTECTION IAW THE AMERICAN NATIONAL STANDARD FOR OCCUPATION AND EDUCATIONAL EYE AND FACE PROTECTION, Z87.1 CURRENT YEAR? (1910.133(b))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

1910.134 RESPIRATOR PROTECTION:

PERMISSIBLE PRACTICE:

I-5. ARE RESPIRATORS PROVIDED TO PERSONNEL WORKING IN AREAS CONTAMINATED WITH HARMFUL DUST, FOGS, FUMES, MISTS, GASES, SMOKES, SPRAYS, VAPORS OR OXYGEN DEFICIENT ENVIRONMENT? (1910.134 (a) (1), AR 11-34 PARA 1-4)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

I-6. ARE THE RESPIRATORS APPLICABLE AND SUITABLE FOR THE PURPOSES INTENDED? (1910.134 (a) (2), AR 11-34 2-13 AND 3-4)

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

I-7. ARE EMPLOYEES USING THE PROVIDED RESPIRATORY PROTECTION IAW INSTRUCTIONS AND TRAINING RECEIVED? (1910.134 (a) (3))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

REQUIREMENTS FOR A MINIMAL ACCEPTABLE PROGRAM:

I-8. ARE THERE A WRITTEN STANDING OPERATING PROCEDURES GOVERNING THE PROPER SELECTION, SAFE USE AND CARE OF RESPIRATORS? (1910.134 (b) (1); 1910.134 (e) (1) and (3), AR 11-34 3-2)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

I-9. ARE RESPIRATORS SELECTED ON THE BASIS OF HAZARDS TO WHICH THE WORKERS EXPOSED AND THE GUIDANCE OF THE AMERICAN NATIONAL STANDARD PRACTICES FOR RESPIRATORY PROTECTION Z88.2-CURRENT YEAR? (1910.134 (b) (2); 1910.134 (c))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

I-10. IS THE USER INSTRUCTED AND TRAINED IN THE PROPER USE OF RESPIRATORS AND THEIR LIMITATIONS? (1910.134 (b) (3), AR 11-34 3-2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

I-11. ARE RESPIRATORS REGULARLY CLEANED AND DISINFECTED AND STORED IN A CONVENIENT, CLEAN, AND SANITARY LOCATION? (1910.134 (b) (5) and (6))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

I-12. ARE RESPIRATORS ROUTINELY USED INSPECTED FOR WORN OR DETERIORATED PARTS? (1910.134 (b) (7), AR 11-34 3-6)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

AIR QUALITY:

I-13. DOES BREATHING AIR USED WITH AIR-LINE RESPIRATORS MEET THE REQUIREMENTS FOR GRADE "D" BREATHING AIR? (NOTE COMPRESSED OXYGEN SHALL NOT BE USED IN SUPPLIED-AIR RESPIRATORS) (1910.134 (d) (1), AR 11-34 2-10 AND 3-8)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

I-14. IS THE COMPRESSOR FOR SUPPLY AIR EQUIPPED WITH NECESSARY SAFETY AND STANDBY DEVICES I.E., A RECEIVER OF SUFFICIENT CAPACITY TO ENABLE THE RESPIRATOR WEARER TO ESCAPE FROM A CONTAMINATED ATMOSPHERE IN THE EVENT OF COMPRESSOR FAILURE, AND ALARMS TO INDICATE COMPRESSOR FAILURE AND OVERHEATING? (1910.134 (d) 9 (2) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

I-15. IF AN OIL-LUBRICATED AIR COMPRESSOR IS USED TO SUPPLY AIR TO AIR-LINE RESPIRATORS, IS A HIGH TEMPERATURE OR CARBON MONOXIDE ALARM, OR BOTH, INSTALLED? (1910.134 (d) (2) (ii))

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

A. IF ONLY A HIGH TEMPERATURE IS INSTALLED, IS THE AIR FROM THE COMPRESSOR FREQUENTLY TESTED FOR CARBON MONOXIDE? (1910.134 (d) (2) (ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

USE OF RESPIRATORS:

I-16. HAS TRAINING PROVIDED THE OPPORTUNITY TO HANDLE THE RESPIRATOR; HAVE THE RESPIRATOR FITTED PROPERLY; TEST ITS FACE-PIECE-TO-FACE SEAL; WEAR IT IN NORMAL AIR FOR A LONG FAMILIARITY PERIOD, AND TO WEAR IT IN A TEST ATMOSPHERE? (1910.134 (e) (5))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

I-17. AFTER INSPECTION, CLEANING, AND NECESSARY REPAIR, ARE RESPIRATORS STORED TO PROTECT THEM AGAINST DUST, SUNLIGHT, HEAT, EXTREME COLD, EXCESSIVE MOISTURE, OR DAMAGING CHEMICALS? ARE THE RESPIRATORS PACKED OR STORED SO THE FACE PIECE AND EXHALATION VALVE REST IN A NORMAL POSITION? (1910.134 (f) (5), AR 11-34 3-6)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

1910.135 OCCUPATIONAL HEAD PROTECTION:

I-18. ARE APPROVED (REFER TO AMERICAN NATIONAL STANDARD SAFETY REQUIREMENTS FOR INDUSTRIAL HEAD PROTECTION, Z89.1-CURRENT YEAR) HELMETS PROVIDED TO PERSONNEL FOR THE PROTECTION OF HEADS FROM IMPACT AND PENETRATION FROM FALLING AND FLYING OBJECTS AND FROM LIMITED ELECTRIC SHOCK AND BURN? (1910.135)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

1910.136 OCCUPATION FOOT PROTECTION:

I-19. IS APPROVED (REFER TO AMERICAN NATIONAL STANDARDS FOR MEN'S SAFETY-TOE FOOTWEAR Z41.1-CURRENT YEAR) FOOTWEAR PROVIDED TO PERSONNEL WHO WORK IN AREAS WHERE HAZARDS EXIST WHICH COULD RESULT IN FOOT OR TOE INJURIES? (1910.136)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

1910.137 ELECTRICAL PROTECTIVE DEVICES:

I-20. IS APPROVED (REFER TO AMERICAN NATIONAL STANDARDS INSTITUTE STANDARDS J6.1.2.3.4.6. OR 7-CURRENT YEAR) RUBBER PROTECTIVE EQUIPMENT PROVIDED FOR ELECTRICAL WORKERS? (1910.137)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

1910.94 VENTILATION:

OPEN SURFACE TANKS-PERSONAL PROTECTION:

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

I-21. ARE RUBBER OR OTHER IMPERVIOUS BOOTS PROVIDED TO PERSONNEL REQUIRED TO WORK IN AREA WHERE THEIR FEET MAY BECOME WET? (1910.94 (d) (9) (iii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

I-22. ARE PERSONNEL REQUIRED TO HANDLE WORK WET WITH A LIQUID OTHER THAN WATER PROVIDED WITH GLOVES IMPERVIOUS TO SUCH A LIQUID? (1910.94 (d) (9) (iii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

I-23. ARE PERSONNEL REQUIRED TO WORK IN SUCH A MANNER THAT THEIR CLOTHING MAY BECOME WET PROVIDED WITH RUBBER APRONS, COATS, JACKETS, SLEEVES OR OTHER GARMENTS REQUIRED TO KEEP THEIR CLOTHES DRY? (1910.94 (d) (9) (iv))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

I-24. DO EMPLOYEE PERFORMANCE STANDARDS INCLUDE THE REQUIREMENT TO UTILIZE ALL PERSONNEL PROTECTIVE EQUIPMENT PROVIDED? (AR 385-10, PARA 1-5f)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

I-25. IS APPROVED HEARING PROTECTION PROVIDED TO PERSONNEL? (29 CFR 1910.95 (i) (1), DA PAM 40-501 PARA 1-4 (I) (1) (b) (6))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

I-26. IS THERE A DRENCHING OR FLUSHING FACILITY AVAILABLE TO EMPLOYEES IN THE VICINITY OF A CORROSIVE HAZARD? (29 CFR 1910.151 (C))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

I-27. IS APPROVED EQUIPMENT AVAILABLE TO PROTECT BRAKE AND CLUTCH MECHANICS FROM ASBESTOS DUST IN THE FORM OF SPRAYERS WHEN UTILIZING THE WET METHOD OR ENCAPSULATION DEVICES EQUIPPED WITH HEPA-FILTER VACCUM DUST COLLECTORS? (29 CFR 1910.1001 (f) (1) (k) (4))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

I-28. ARE ALL HAZARDOUS AREAS IDENTIFIED WITH HAZARD IDENTIFICATION SIGNS? (29 CFR 1910.145)

(NOTE: THE REQUIREMENT FOR HAZARDOUS SIGNS ARE FOUND IN SEPRATE SECTIONS OF THE 1910. THE REFERENCE DEALS WITH THE SPECIFICATIONS FOR WARNING SIGNS. LOOK IN THE 1910 INDEX UNDER “MARKINGS” AND “SIGNS AND TAGS” FOR SPECIFIC REQUIREMENTS.)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

I-29. ARE FIRST AID SUPPLIES APPROVED BY CONSULTING PHYSICIAN READILY AVAILABLE? (29 CFR 1910.151 (b))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

I-30. ARE PERSONNEL ADEQUATELY TRAINED IN RENDERING FIRST AID? (29 CFR 1910.151 (b))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

SECTION 7: SUBPART J (GENERAL ENVIRONMENTAL CONTROLS)

29 CFR 1910.141 SANITATION:

GENERAL:

J-1. ARE ALL PLACES OF EMPLOYMENT KEPT CLEAN TO THE EXTENT THAT THE NATURE OF THE WORK ALLOWS? (1910.141 (a) (3) (i))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

J-2. ARE FLOORS IN EVERY WORKROOM MAINTAINED, SO FAR PRACTICAL, IN A DRY CONDITION? (1910.141 (a) (3) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

J-3. WHERE WET PROCESSES ARE USED, ARE DRAINS MAINTAINED AND FALSE FLOORS, PLATFORMS, MATS, OR OTHER DRY STANDING PLACES PROVIDED, WHERE PRACTICABLE, OR APPROPRIATE WATERPROOF FOOTGEAR PROVIDED? (1910.141 (a) (3) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

J-4. IS THE PLACE OF EMPLOYMENT MAINTAINED IN A SANITARY CONDITION, WITH ALL SWEEPING, SOLID OR LIQUID WASTES, REFUSE, AND GARBAGE REMOVED? (1910.141 (a) (4) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

J-5. IS EVERY ENCLOSED WORKPLACE SO CONSTRUCTED, EQUIPPED AND MAINTAINED, SO FAR AS REASONABLE PRACTICABLE, AS TO PREVENT THE ENTRANCE OR HARBORAGE OF RODENTS INSECTS, AND OTHER VERMIN AND IS A CONTINUING, EFFECTIVE EXTERMINATION PROGRAM INSTITUTED WHERE THEIR PRESENCE IS DETECTED? (1910.141 (a) (5))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

WATER SUPPLY:

J-6. IS POTABLE WATER PROVIDED IN ALL PLACES OF EMPLOYMENT FOR DRINKING AND WASHING OF THE PERSON? (1910.141 (b) (1) (i))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

J-7. ARE PORTABLE DRINKING WATER DISPENSERS SO DESIGNED, CONSTRUCTED, AND SERVICED SO SANITARY CONDITIONS ARE MAINTAINED? ARE THEY CAPABLE OF BEING CLOSED AND EQUIPPED WITH A TAP? (1910.141 (b) (1) (iii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

J-8. ARE THE OUTLETS FOR NONPOTABLE WATER (I.E., INDUSTRIAL OR FIREFIGHTING PURPOSES) POSTED OR OTHERWISE MARKED IN A MANNER THAT WILL CLEARLY INDICATE THE WATER IS UNSAFE AND NOT TO BE USED FOR DRINKING OR WASHING OF THE PERSON? (1910.141 (b) (2) (i))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

TOILET FACILITIES:

J-9. DO THE NUMBER OF TOILET FACILITIES PROVIDED MEET THE REQUIREMENTS OF 1910.141 (c) (1)?

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

WASHING FACILITIES:

J-10. ARE WASHING FACILITIES MAINTAINED IN A SANITARY CONDITION? (1910.141 (d) (1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

J-11. ARE LAVATORIES PROVIDED WITH HOT AND COLD RUNNING WATER, OR TEPID RUNNING WATER? (1910.141 (d) (2) (ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

CHANGE ROOMS:

J-12. IS HAND SOAP OR SIMILAR CLEANSING AGENTS PROVIDED? ARE INDIVIDUAL HAND TOWELS OR SECTIONS THEREOF, OF CLOTH OR PAPER, WARM AIR BLOWERS, OR CLEAN INDIVIDUAL SECTIONS OF CONTINUOUS CLOTH TOWELING PROVIDED? (1910.141 (d) (2) (iii) and (iv))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

J-13. WHENEVER EMPLOYEES ARE REQUIRED BY A PARTICULAR STANDARD TO WEAR PROTECTIVE CLOTHING. ARE CHANGE ROOMS PROVIDED AND EQUIPPED WITH STORAGE FACILITIES FOR STREET CLOTHES AND SEPARATE STORAGE FACILITIES FOR THE PROTECTIVE CLOTHING? (1910.141 (e))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

CONSUMPTION OF FOOD AND BEVERAGES ON THE PREMISES:

J-14. ARE EMPLOYEES PERMITTED TO CONSUME FOOD OR BEVERAGE IN A TOILET ROOM OR IN ANY AREA EXPOSED TO TOXIC MATERIALS? (1910.141 (g) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

J-15. ARE RECEPTACLES CONSTRUCTED OF SMOOTH, CORROSION RESISTANT, EASILY CLEANABLE, OR DISPOSABLE MATERIALS, PROVIDED AND USED FOR THE DISPOSAL OF WASTE FOOD; THE NUMBER, SIZE, AND LOCATION OF SUCH RECEPTACLES SHALL ENCOURAGE THEIR USE AND THAN ONCE EACH WORKING DAY AND FITTED WITH A TIGHT FITTING COVER? (1910.141 (g) (3))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

1910.144 SAFETY COLOR CODE FOR MARKING PHYSICAL HAZARDS:

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

COLOR IDENTIFICATION:

J-16. ARE SAFETY CANS OR OTHER PORTABLE CONTAINERS OF FLAMMABLE LIQUIDS HAVING A FLASH POINT AT OR BELOW 80 DEGREES F, TABLE CONTAINERS OF FLAMMABLE LIQUIDS (OPEN CUP TESTER) PAINTED RED WITH SOME ADDITIONAL CLEARLY VISIBLE IDENTIFICATION EITHER IN THE FORM OF A YELLOW BAND AROUND THE CAN OR THE NAME OF THE CONTENTS CONSPICUOUSLY STENCILED OR PAINTED ON THE CAN IN YELLOW? (1910.144 (a) (1) (ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

J-17. ARE EMERGENCY STOP BARS ON HAZARDOUS MACHINES PAINTED IN RED? ARE STOP BUTTONS OR ELECTRICAL SWITCHES WHICH LETTERS OR OTHER MARKINGS APPEAR, USED FOR EMERGENCY STOPPING OF MACHINERY PAINTED IN RED? (1910.144 (a) (1) (iii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

1910.145 SPECIFICATIONS FOR ACCIDENT PREVENTION SIGNS AND TAGS:

J-18. IS THE DESIGN, WORDING, AND POSTING OF DANGER SIGNS, CAUTIONS SIGNS, AND SAFETY INSTRUCTIONS SIGN IAW THE PROVISIONS OF 1910.145 (a) thru (e)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

J-19. ARE ACCIDENT PREVENTION TAGS DESIGNED AND USED IAW THE PROVISIONS OF 1910.145 (f)?

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

1910.146 PERMIT-REQUIRED CONFINED SPACES:

J-21. DOES THE EMPLOYER EVALUATE THE WORKPLACE TO DETERMINE IF ANY SPACE ARE PERMIT-REQUIRED CONFINED SPACE? (1910.146(c)(1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

J-22. ARE THE INTERNAL ATMOSPHERE TESTED WITH A CALIBRATED DIRECT-READING INSTRUMENT FOR OXYGEN CONTENT BEFORE AN EMPLOYEE ENTERS A PERMIT-REQUIRED CONFINED SPACE? (1910.(c)(5)(ii)(C))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

J-23. ARE CONTINUOUS FORCED AIR VENTILATION USED TO ELIMINATE ANY HAZARDOUS ATMOSPHERE PRIOR TO ALLOWING AN EMPLOYEE TO ENTER A PERMIT-REQUIRED CONFINED SPACE? (1910.146(c)(5)(ii)(E)(1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

J-24. DOES THE EMPLOYER VERIFY THAT THE SPACE IS SAFE FOR ENTRY AND THAT THE PRE-ENTRY MEASURES HAVE BEEN TAKEN THROUGH A WRITTEN CERTIFICATION THAT CONTAINS THE DATE, THE LOCATION OF THE SPACE, AND THE SIGNATURE OF THE PERSON PROVIDING THE CERTIFICATION? (29CFR1910.146(c)(5)(ii)(H))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

J-25. DOES THE EMPLOYER DOCUMENT THE BASIS FOR DETERMINING THAT ALL HAZARDS IN A PERMIT SPACE HAD BEEN ELIMINATED THROUGH A WRITTEN CERTIFICATION THAT CONTAINS THE DATE, THE LOCATION OF THE SPACE, AND THE SIGNATURE OF THE PERSON MAKING THE DETERMINATION? (29CFR1910.146(c)(7)(iii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

J-26. IS THERE DESIGNATED PERSONS WHO HAVE ACTIVE ROLES IN ENTRY OPERATIONS, IDENTIFIED DUTIES OF EACH SUCH EMPLOYEE, AND PROVIDED THE REQUIRED TRAINING? (29CFR1910.146(d)(8))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

J-27. HAS PROCEDURES BEEN DEVELOPED AND IMPLEMENTED FOR SUMMONING RESCUE AND EMERGENCY SERVICES, FOR RESCUING ENTRANTS FROM PERMIT SPACES, FOR PROVIDING NECESSARY EMERGENCY SERVICES TO RESCUED EMPLOYEES, AND FOR PREVENTING UNAUTHORIZED PERSONNEL FROM ATTEMPTING A RESCUE? (29CFR1910.146(d)(9))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

J-28. HAS A REVIEW OF ENTRY OPERATIONS BEEN CONDUCTED WHEN THE EMPLOYER HAS REASON TO BELIEVE THAT THE MEASURES TAKEN UNDER THE PERMIT SPACE PROGRAM MAY NOT PROTECT EMPLOYEES AND REVISED THE PROGRAM TO CORRECT DEFICIENCIES FOUND TO EXIST BEFORE SUBSEQUENT ENTRIES ARE AUTHORIZED? (29CFR1910.146(d)(13))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

J-29. DOES THE EMPLOYER REVIEW THE PERMIT SPACE PROGRAM, USING THE CANCELED PERMITS RETAINED UNDER 1910.146(e)(6) WITHIN 1 YEAR AFTER EACH ENTRY AND REVISE THE PROGRAM AS NECESSARY? (29CFR1910.146(d)(14))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

J-30. BEFORE ENTRY BEGINS, DOES THE ENTRY SUPERVISOR IDENTIFIED ON THE PERMIT SIGNED THE ENTRY PERMIT TO AUTHORIZE ENTRY? (29CFR1910.146(e)(2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

J-31. DOES THE EMPLOYER RETAIN EACH CANCELED ENTRY PERMIT FOR AT LEAST 1 YEAR TO FACILITATE THE REVIEW OF THE PERMIT-REQUIRED CONFINED SPACE PROGRAM REQUIRED BY 1910.146(d)(14)? (29CFR1910.146(e)(6))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

1910.147 THE CONTROL OF HAZARDOUS ENERGY (LOCKOUT/TAGOUT)

GENERAL:

J-32. IS THERE AN ESTABLISHED PROGRAM CONSISTING OF AN ENERGY CONTROL PROCEDURE AND EMPLOYEE TRAINING TO ENSURE THAT BEFORE ANY EMPLOYEE PERFORMS ANY SERVICING OR MAINTENANCE ON A MACHINE OR EQUIPMENT WHERE THE UNEXPECTED ENERGIZING, START UP OR RELEASE OF STORED ENERGY COULD OCCUR AND CAUSE INJURY, THE MACHINE OR EQUIPMENT SHALL BE ISOLATED, AND RENDERED INOPERATIVE? (1910.147 (c) (1))

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

J-33. AFTER 31 OCTOBER 1989, WHENEVER MAJOR REPLACEMENT, REPAIR, RENOVATION OR MODIFICATION OF MACHINES OR EQUIPMENT PERFORMED, AND WHENEVER NEW MACHINES OR EQUIPMENT ARE INSTALLED, ARE ENERGY ISOLATING DEVICES FOR SUCH MACHINES OR EQUIPMENT DESIGNED TO ACCEPT A LOCKOUT DEVICE? (1910.147 (c) (2) (iii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

J-34. WHEN A TAGOUT DEVICE IS USED ON ANY ENERGY ISOLATING DEVICE WHICH IS CAPABLE OF BEING LOCKED OUT, IS THE TAGOUT DEVICE ATTACHED IN THE SAME LOCATION THAT THE LOCKOUT DEVICE WOULD HAVE BEEN ATTACHED, AND DOES THE TAGOUT PROGRAM PROVIDE FOR A LEVEL OF SAFETY EQUIVALENT TO THAT OBTAINED BY USING A LOCKOUT PROGRAM? (1910.147 (c) (3) (I))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

J-35. ARE LOCKS, TAGS, CHAINS, WEDGES, KEY BLOCKS, ADAPTER PINS, SELF-LOCKING FASTENERS, OR OTHER HARDWARE PROVIDED FOR ISOLATING, SECURING AND BLOCKING OF MACHINES OR EQUIPMENT FROM ENERGY SOURCES? (1910.147 (c) (5) (I))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

J-36. ARE LOCKOUT DEVICES AND TAGOUT DEVICES SINGULARLY IDENTIFIED, THE ONLY DEVICE(S) USED FOR CONTROLLING ENERGY, AND NOT USED FOR OTHER PURPOSES? (1910.147 (c) (5) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

J-37. ARE LOCKOUT AND TAGOUT DEVICES CAPABLE OF WITHSTANDING THE ENVIRONMENT TO WHICH THEY ARE EXPOSED FOR THE MAXIMUM PERIOD OF TIME THAT EXPOSURE IS EXPECTED? (1910.147 (c) (5) (ii) (a))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

J-38. ARE LOCKOUT AND TAGOUT DEVICES STANDARDIZED WITHIN THE FACILITY I.E., COLOR, SHAPE, SIZE, PAINT AND FORMAT? (1910.147 (c) (5) (ii) (b))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

J-39. ARE LOCKOUT DEVICES SUBSTANTIAL ENOUGH TO PREVENT REMOVAL WITHOUT THE USE OF EXCESSIVE FORCE OR UNUSUAL TECHNIQUES, SUCH AS WITH THE USE OF BOLT CUTTERS OR OTHER METAL CUTTING TOOLS? (1910.147 (c) (5) (ii) (c) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

J-40. ARE TAGOUT DEVICES, INCLUDING AND THEIR MEANS OF ATTACHMENT, SUBSTANTIAL ENOUGH TO PREVENT INADVERTENT OR ACCIDENTAL REMOVAL? (1910.147 (c) (5) (ii) (c) (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

J-41. ARE TAGOUT DEVICE ATTACHMENT MEANS OF A NON-REUSABLE TYPE, ATTACHABLE BY HAND, SELF-LOCKING, AND NON-RELEASABLE WITH A MINIMUM UNLOCKING STRENGTH OF NO LESS THAN 50 POUNDS AND HAVING THE GENERAL DESIGN AND BASIC CHARACTERISTICS OF BEING AT LEAST

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EQUIVALENT A ONE-PIECE, ALL ENVIRONMENT TOLERANT NYLON CABLE TIE? (1910.147 (c) (5) (ii) (c) (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

J-42. DOES TAGOUT DEVICES WARN AGAINST HAZARDOUS CONDITIONS IF THE MACHINE OR EQUIPMENT IS ENERGIZED AND INCLUDE A LEGEND SUCH AS: DO NOT START, DO NOT OPEN, DO NOT CLOSE, DO NOT ENERGIZE, OR DO NOT OPERATE? (1910.147 (c) (5) (iii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

J-43. ARE PERIODIC INSPECTIONS OF THE ENERGY CONTROL PROCEDURES CONDUCTED AT LEAST ANNUALLY TO ENSURE THAT THE PROCEDURES AND THE REQUIREMENTS OF THE STANDARDS ARE BEING FOLLOWED? (1910.147 (c) (6) (i))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

J-44. ARE PERIODIC INSPECTIONS CERTIFIED, TO INCLUDE THE DATE OF THE INSPECTION, NAME OF THE INSPECTOR, MACHINE OR EQUIPMENT IDENTIFICATION? (1910.147 (c) (6))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

J-45. DOES THE TRAINING PROGRAM OF THE EMPLOYER INCLUDE ALL THE TRAINING ELEMENTS LISTED BELOW? (1910.(c)(7)(i).

A. EACH AUTHORIZED EMPLOYEE SHALL RECEIVED TRAINING IN THE RECOGNITION OF APPLICABLE HAZARDOUS ENERGY SOURCES, THE TYPE AND MAGNITUDE OF THE ENERGY AVAILABLE IN THE WORKPLACE, AND THE METHODS AND MEANS NECESSARY FOR ENERGY ISOLATION AND CONTROL.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

B. EACH AFFECTED EMPLOYEE SHALL BE INSTRUCTED IN THE PURPOSE AND USE OF THE ENERGY CONTROL PROCEDURE.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

C. ALL OTHER EMPLOYEE WHOSE WORK OPERATIONS ARE OR MAY BE IN AN AREA WHERE ENERGY CONTROL PROCEDURE MAY BE UTILIZED, SHALL BE INSTRUCTED ABOUT THE PROCEDURE, AND ABOUT THE PROHIBITION RELATING TO ATTEMPTS TO RESTART OR REENERGIZE MACHINES OR EQUIPMENT WHICH ARE LOCKED OUT OR TAGGED OUT.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

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J-46. DID THE EMPLOYER CERTIFY THAT THE EMPLOYEE TRAINING HAS BEEN ACCOMPLISHED AND KEPT UP TO DATE?. THE CERTIFICATION SHALL CONTAIN EACH EMPLOYEE'S NAME AND DATE(S) OF TRAINING. (1910.147(c)(iv))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

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SECTION 8: SUBPART K (MEDICAL AND FIRST AID)

29 CFR 1910.151 - MEDICAL SERVICES AND FIRST AID:

K-1. ARE MEDICAL PERSONNEL READILY AVAILABLE FOR ADVISE AND CONSULTATION ON MATTERS OF EMPLOYEE HEALTH?(1910.151 (a))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

K-2. IN THE ABSENCE OF AN INFIRMARY, CLINIC, OR HOSPITAL IN NEAR PROXIMITY TO THE WORKPLACE, IS AN EMPLOYEE, OR ARE EMPLOYEES, ADEQUATELY TRAINED TO RENDER FIRST AID? (1910.151 (b))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

K-3. ARE FIRST AID SUPPLIES, APPROVED BY THE CONSULTING PHYSICIAN, READILY AVAILABLE? (1910.151 (b))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

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SECTION 9: SUBPART L (FIRE PROTECTION)

29 CFR 1910.155 SCOPE, APPLICATION AND DEFINITIONS:

DEFINITIONS:

CLASS A FIRE -

MEANS A FIRE INVOLVING ORDINARY COMBUSTIBLE MATERIALS SUCH AS PAPER, WOOD, CLOTH, AND SOME RUBBER AND PLASTIC MATERIALS.

CLASS B FIRE -

MEANS A FIRE INVOLVING FLAMMABLE OR COMBUSTIBLE LIQUIDS, FLAMMABLE GASES, GREASES, AND SIMILAR MATERIALS, AND SOME RUBBER AND PLASTIC MATERIALS

CLASS C FIRE -

MEANS A FIRE INVOLVING ENERGIZED ELECTRICAL EQUIPMENT WHERE SAFETY TO THE EMPLOYEE REQUIRES THE USE OF ELECTRICALLY NONCONDUCTIVE EXTINGUISHING MEDIA.

CLASS D FIRE -

MEANS A FIRE INVOLVING COMBUSTIBLE MATERIALS SUCH AS MAGNESIUM, TITANIUM, ZIRCONIUM, SODIUM, LITHIUM AND POTASSIUM.

29 CFR 1910.156 FIRE BRIGADES:

29 CFR 1910.157 PORTABLE FIRE EXTINGUISHERS:

GENERAL REQUIREMENTS:

L-1. ARE PORTABLE FIRE EXTINGUISHERS READILY ACCESSIBLE, THAT IS MOUNTED, LOCATED, AND IDENTIFIED TO EMPLOYEES WITHOUT SUBJECTING THE EMPLOYEES TO POSSIBLE INJURY? (1910.157 (c) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

L-2. ARE ONLY APPROVED PORTABLE FIRE EXTINGUISHERS USED? ARE PORTABLE FIRE EXTINGUISHERS USING CARBON TETRACHLORIDE OR CHLOROBROMOMETHANE EXTINGUISHING AGENTS PROHIBITED FROM USE? (1910.157 (c) (2) and (3))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

L-3. ARE FIRE EXTINGUISHERS MAINTAINED IN A FULLY CHARGED AND OPERABLE CONDITION AND KEPT IN THEIR DESIGNATED PLACE AT ALL TIMES EXCEPT DURING USE? (1910.157 (c))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

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SELECTION AND DISTRIBUTION:

L-4. ARE PORTABLE FIRE EXTINGUISHERS PROVIDED FOR EMPLOYEE USE AND SELECTED AND DISTRIBUTED BASED ON THE CLASSES OF ANTICIPATED WORKPLACE FIRES AND ON WHICH SIZE AND DEGREE OF HAZARD WHICH WOULD AFFECT THEIR USE? (1910.157 (d) (1) THROUGH (6))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

(NOTE: WHERE THE EMPLOYER HAS AN EMERGENCY ACTION PLAN MEETING THE REQUIREMENTS OF 1910.38 WHICH DESIGNATES CERTAIN EMPLOYEES TO BE THE ONLY EMPLOYEES AUTHORIZED TO USE THE AVAILABLE PORTABLE FIRE EXTINGUISHERS AND WHICH REQUIRES ALL OTHER EMPLOYEES IN THE FIRE AREA TO IMMEDIATELY EVACUATE THE AFFECTED WORK AREA UPON THE SOUNDING OF THE FIRE ALARM, THE EMPLOYER IS EXEMPT FROM THE DISTRIBUTION REQUIREMENTS IN THIS SECTION)

CLASS FIRES - TRAVEL DISTANCE BY EMPLOYEES TO EXTINGUISHERS AND HAZARD

A- 75 FEET OR LESS

B- 50 FEET OR LESS

C- BASED UPON APPROPRIATE PATTERN FOR THE CLASS A OR CLASS B HAZARDS

D- 75 FEET OR LESS

FIRE EXTINGUISHERS FOR PROTECTING CLASS A HAZARDS MAY BE SELECTED FROM THE FOLLOWING TYPES: WATER, FOAM, LOADED STEAM, OR MULTIPURPOSE DRY CHEMICALS.

FIRE EXTINGUISHERS FOR PROTECTING CLASS B HAZARDS MAY BE SELECTED FROM THE FOLLOWING TYPES: HALON 1301, HALON 1211, CARBON DIOXIDE, DRY CHEMICALS, FOAM, OR LOADED STEAM.

FIRE EXTINGUISHERS FOR PROTECTING CLASS C HAZARDS MAY BE SELECTED FROM THE FOLLOWING TYPES: HALON 1301, HALON 1211, CARBON DIOXIDE, OR DRY CHEMICAL.

COMBUSTIBLE METAL (CLASS 3 HAZARDS) FIRES POSE A DIFFERENT TYPE OF FIRE PROBLEM AND EXTINGUISHERS USING WATER, GAS, OR CERTAIN DRY CHEMICALS CANNOT EXTINGUISH OR CONTROL. THE FOLLOWING DRY POWER EXTINGUISHING AGENTS ARE RECOMMENDED: FOUNDRY FLUX, LITH-X POWDER LIQUID, PYROMET POWDER, TEC POWDER, DRY TALC, DRY GRAPHITE POWDER, DRY SAND, DRY SODIUM CHLORIDE, DRY SODA ASH, LITHIUM CHLORIDE, ZIRCONIUM SILICATE, AND DRY DOLOMITE (FOR MORE DETAILS REFER TO APPENDIX A TO SUBPART L, 1910.157 PARAGRAPH 4)

L-5. ARE PORTABLE FIRE EXTINGUISHERS FOR CLASS D HAZARDS PROVIDED IN THOSE COMBUSTIBLE METAL WORKING AREAS WHERE COMBUSTIBLE METAL POWDERS, FLAKES, SHAVINGS, OR SIMILAR SIZED PRODUCTS ARE GENERATED AT LEAST ONCE EVERY TWO WEEKS. (1910.157 (d) (6))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

INSPECTION, MAINTENANCE, AND TESTING:

L-6. ARE PORTABLE FIRE EXTINGUISHERS OR HOSES USED IN LIEU OF PORTABLE FIRE EXTINGUISHERS VISUALLY INSPECTED MONTHLY? (1910.157 (e) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

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L-7. ARE PORTABLE FIRE EXTINGUISHERS SUBJECTED TO AN ANNUAL MAINTENANCE CHECK? IS THERE A MAINTENANCE CHECK RECORD OF THE LAST ANNUAL MAINTENANCE DATE AND IS THIS DATA RETAINED FOR ONE YEAR AFTER THE LAST ENTRY OF THE LIFE OF THE SHELL, WHICHEVER IS LESS? (1910.157 (e) (3))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

L-8. IS ALTERNATE EQUIVALENT PROTECTION PROVIDED WHEN PORTABLE FIRE EXTINGUISHERS ARE REMOVED FROM SERVICE FOR MAINTAINENCE AND RECHARGING? (1910.157 (e)(5))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

L-9. HAVE EXTINGUSIHERS BEEN HYDROSTATICALLY TESTED AND HAS THE RESULTS, DATE OF TEST, TEST PRESSURE USED, AND THE PERSON OR AGENCY PERFORMING THE TEST BEEN RECORDED? (1910.157 (f) (16))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

29 CFR 1910.158 STANDPIPE AND HOSE SYSTEMS:

EQUIPMENT:

L-10. ARE STANDPIPE SYSTEMS INSTALLED AFTER JANUARY 1, 1981, FOR USE BY EMPLOYEES, EQUIPPED WITH LINED HOSE? (1910.158 (c) (3) (ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

L-11. ARE STANDPIPE HOSE EQUIPPED WITH SHUT-OFF TYPE NOZZLES? (1910.158 (c) (4))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

29 CFR 1910.159 - AUTOMATIC SPRINKLER SYSTEMS:

29 CFR 1910.160 - FIXED EXTINGUISHING SYSTEMS, GENERAL.

29 CFR 1910.164 - FIRE DETECTION SYSTEM:

29 CFR 1910.165 - EMPLOYEE ALARM SYSTEMS:

GENERAL REQUIREMENTS:

L-12. IS THERE AN ESTABLISHED PROCEDURES FOR SOUNDING EMERGENCY ALARMS IN THE WORKPLACE? (NOTE DIRECT VOICE COMMUNICATION IS ACCEPTABLE WHEN THERE ARE 10 OR FEWER EMPLOYEES) (1910.165 (b) (5))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

MAINTENANCE AND TESTING:

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L-13. ARE ALARM SYSTEMS MAINTAINED IN OPERATING CONDITION EXCEPT WHEN UNDERGOING REPAIRS OR MAINTENANCE? (1910.165 (d) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

L-14. IS A TEST OF THE RELIABILITY AND ADEQUACY OF NON-SUPERVISED EMPLOYEE ALARM SYSTEMS MADE EVERY TWO MONTHS? (1910.165 (d) (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

L-15. DOES THE FACILITY HAVE A PUBLISHED FIRE EVACUATION PLAN (1910.38)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

ADDITIONAL REQUIREMENTS

L-16. IS A MANUAL FIRE ALARM STATION PROVIDED IN THE NATURAL PATH OF ESCAPE NEAR EACH REQUIRED EXIT FROM AN AREA? (NFPA 101 (7-6.2.3))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

L-17. IS EACH SLEEPING ROOM PROVIDED WITH A SINGLE STATION SMOKE DETECTOR? (NFPA 101 (16-3.4.4.2) AND (17-3.4.4I))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

L-18. ARE GAS FIRE DEVICES USED TO GENERATE HEAT FOR COMFORT SUCH AS FURNACES AND SPACE HEATERS VENTED TO AN EXTERNAL ATMOSPHERE TO AVOID THE ACCUMULATION OF COMBUSTIBLE/NOXIOUS PRODUCTS OF DECOMPOSITION? (TM 5-813-1.3)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

L-19. ARE REFUELING VEHICLES PARKED IN SUCH A FASHION THAT EACH INDIVIDUAL VEHICLE WILL HAVE EXIT ACCESS FROM THE MOTOR POOL AREA AND WILL NOT BE BLOCKED SHOULD A VEHICLE FIRE OCCUR? (FM 10-68 AND 10-69)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

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SECTION 10: SUBPART M (COMPRESSED GAS AND COMPRESSED AIR EQUIPMENT)

29 CFR 1910.169 AIR RECEIVERS:

INSTALLATION AND EQUIPMENT REQUIREMENTS:

M-1. ARE AIR RECEIVERS SO INSTALLED THAT ALL DRAINS, HANDHOLES, AND MANHOLES THEREIN ARE EASILY ACCESSIBLE? (1910.169 (b) (1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

M-2. IS A DRAIN PIPE OR VALVE INSTALLED AT THE LOWEST POINT OF EVERY AIR RECEIVER TO PROVIDE FOR THE REMOVAL OF ACCUMULATED OIL AND WATER? (1910.169 (b) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

M-3. IS THE DRAIN VALVE ON THE AIR RECEIVER OPENED AND THE RECEIVER COMPLETELY DRAINED FREQUENTLY AND AT SUCH INTERVALS AS TO PREVENT THE ACCUMULATION OF EXCESSIVE AMOUNTS OF LIQUID IN THE RECEIVER? (1910.169 (b) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

M-4. ARE AIR RECEIVERS EQUIPPED WITH AN INDICATING PRESSURE GAGE (SO LOCATED AS TO BE READILY VISIBLE) AND WITH ONE OR MORE SPRING-LOADED SAFETY VALVES? (1910.169 (b) (3))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

M-5. ARE SAFETY VALVES TESTED FREQUENTLY AND AT REGULAR INTERVALS TO DETERMINE WHETHER THEY ARE IN GOOD OPERATING CONDITION? (1910.169 (b) (3) (iv))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

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SECTION 11: SUBPART N (MATERIAL HANDLING AND STORAGE)

29 CFR 1910.176 HANDLING MATERIALS - GENERALS

USE OF MECHANICAL EQUIPMENT:

N-1. WHERE MECHANICAL HANDLING EQUIPMENT IS USED, ARE SUFFICIENT SAFE CLEARANCES ALLOWED FOR AISLES, THROUGH DOORWAYS, AND WHEREVER TURNS OR PASSAGE MUST BE MADE? (1910.176 (a))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-2. ARE AISLES AND PASSAGEWAYS KEPT CLEAR AND IN GOOD REPAIR, WITH NO OBSTRUCTIONS ACROSS OR IN AISLES THAT COULD CREATE A HAZARD? (1910.176 (a))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-3. ARE PERMANENT AISLES AND PASSAGEWAYS APPROPRIATELY MARKED? (1910.176 (a))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

SECURE STORAGE:

N-4. IS MATERIAL STORED SO AS NOT TO CREATE A HAZARD? (1910.176 (b))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-5. IS MATERIAL STORED IN TIERS SO STACKED, BLOCKED, INTERLOCKED, AND LIMITED IN HEIGHT SO THEY ARE STABLE AND SECURE AGAINST SLIDING OR COLLAPSE? (1910.176 (b))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

HOUSEKEEPING:

N-6. ARE STORAGE AREAS KEPT FREE FROM ACCUMULATION OF MATERIALS THAT CONSTITUTE HAZARDOUS FROM TRIPPING, FIRE EXPLOSION, OR PEST HARBORAGE? IS VEGETATION CONTROL EXERCISED IN AND AROUND OUTSIDE STORAGE AREAS? (1910.176 (c))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

CLEARANCE LIMITS:

N-7. ARE CLEARANCE SIGNS TO WARN OF CLEARANCE LIMITS PROVIDED?(1910.176 (e))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

GUARDING:

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N-8. ARE COVERS AND/OR GUARDRAILS PROVIDED TO PROTECT PERSONNEL FROM THE HAZARDS OF OPEN PITS, TANKS, VATS, DITCHES, ETC.? (1910.176 (g))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

29 CFR 1910.177 SERVICING MULTI-PIECE AND SINGLE PIECE RIM WHEELS

EMPLOYEE TRAINING:

N-9. IS THERE A PROGRAM TO TRAIN ALL EMPLOYEES WHO SERVICE RIM WHEELS IN THE HAZARDS INVOLVED IN SERVICING THOSE RIM WHEELS AND THE SAFETY PROCEDURES TO BE FOLLOWED? (1910.177 (c) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-10. IS THERE A PROGRAM TO ASSURE THAT EACH EMPLOYEE DEMONSTRATES AND MAINTAINS THE ABILITY TO SERVICE RIM WHEELS SAFELY, TO INCLUDE DEMOUNTING, INSPECTION AND IDENTIFICATION OF THE RIM WHEEL COMPONENTS, MOUNTING, USE OF THE RESTRAINING DEVICE OR BARRIER, HANDLING OF RIM WHEELS, INFLATION OF THE TIRE WHEN MOUNTED ON A VEHICLE AND AN UNDERSTANDING OF THE NECESSITY OF STANDING OUTSIDE THE TRAJECTORY BOTH DURING INFLATION OF THE TIRE AND DURING INSPECTION OF THE RIM WHEEL FOLLOWING INFLATION AND INSTALLATION AND REMOVAL OF RIM WHEELS? (1910.177 (c))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

TIRE SERVICING EQUIPMENT:

N-11. DOES THE FACILITY HAVE ON HAND A RESTRAINING DEVICE FOR INFLATING TIRES ON MULTI-PURPOSE RIMS? ARE THE RESTRAINING DEVICES AND BARRIERS VISUALLY INSPECTED PRIOR TO EACH DAY'S USE AND AFTER ANY SEPARATION OF THE RIM WHEELS COMPONENTS OR SUDDEN RELEASE OF CONTAINED AIR?(1910.177(d)(1)THROUGH(3))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-12. DOES THE FACILITY UTILIZE A 10 FT. AIR HOSE WITH CLIP ON CHUCK TO CONNECT TO THE TIRE VALVE STEM AND AN IN-LINE VALVE WITH A PRESSURE GAUGE OR A PRESETTABLE REGULATOR? (1910.177 (d) (4) AND TM 9-2610-200-24)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-13. ARE CURRENT CHARTS OR RIM MANUALS CONTAINING INSTRUCTIONS FOR THE TYPE OF WHEELS BEING SERVICED AVAILABLE IN THE SERVICE AREA? (1910.177 (d) (5))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-14. ARE ONLY TOOLS RECOMMENDED IN THE RIM MANUAL FOR THE TYPE OF WHEEL BEING SERVICED USED TO SERVICE RIM WHEELS? (1910.177 (d) (6))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

SAFE OPERATING PROCEDURE - MULTI-PIECE RIM WHEELS:

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N-15. HAS A SAFE OPERATING PROCEDURE BEEN DEVELOPED FOR SERVICING MULTI-PIECE RIM WHEELS IAW THE REQUIREMENTS OF 1910.177 (f) (1) through 11)?

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

SAFE OPERATING PROCEDURE - SINGLE PIECE RIM WHEELS

N-16. HAS A SAFE OPERATING PROCEDURE BEEN DEVELOP FOR SERVICING SINGLE PIECE RIM WHEELS IAW THE REQUIREMENTS OF 1910.177 (g) (1) through 12)?

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

29 CFR 1910.178 POWERED INDUSTRIAL TRUCKS:

GENERAL REQUIREMENTS:

N-17. DO ALL APPROVED POWERED INDUSTRIAL TRUCKS BEAR A LABEL OR SOME OTHER IDENTIFYING MARK INDICATING APPROVAL BY THE TESTING LABORATORY? ARE ALL NAME PLATES AND MARKINGS IN PLACE AND ARE MAINTAINED IN A LEGIBLE CONDITION? (1910.178 (a) (3) and (6))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

CHANGING AND CHARGING STORAGE BATTERIES:

N-18. ARE FACILITIES PROVIDED FOR FLUSHING AND NEUTRALIZING SPILLED ELECTROLYTE AND NEUTRALIZING SPILLED ELECTROLYTE, FOR FIRE PROTECTION, FOR PROTECTING CHARGING APPARATUS FROM DAMAGE BY TRUCKS, AND FOR ADEQUATE VENTILATION FOR DISPERSAL OF FUMES FROM GASSING BATTERIES? (1910.178) (g) (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-19. IS A CONVEYOR, OVERHEAD HOIST, OR EQUIVALENT MATERIAL HANDLING EQUIPMENT PROVIDED FOR HANDLING BATTERIES? (1910.178 (g) (4))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-20. IS A CARBOY TILTER OR SIPHON PROVIDED FOR HANDLING ELECTROLYTE? (1910.178 (g) (6))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-21. IS SMOKING PROHIBITED IN THE CHARGING AREA? (1910.178 (g) (10))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-22. ARE PRECAUTIONS TAKEN TO PREVENT OPEN FLAMES, SPARKS, OR ELECTRIC ARCS IN BATTERY CHARGING AREAS? (1910.178 (G) (11))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-23. ARE TOOLS AND OTHER METALLIC OBJECTS KEPT AWAY FROM THE TOP OF UNCOVERED BATTERIES? (1910.178 (g) (12))

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Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

OPERATOR TRAINING:

N-24. ARE ONLY TRAINED AND AUTHORIZED PERSONNEL PERMITTED TO OPERATE POWERED INDUSTRIAL TRUCKS? (1910.178 (1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

TRUCK OPERATIONS:

N-25. ARE OVERHEAD GUARDS INSTALLED ON ALL POWERED INDUSTRIAL TRUCKS? (1910.178 (m) (9))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

N-26. ARE LOAD BACKREST EXTENSIONS USED WHENEVER NECESSARY TO MINIMIZE THE POSSIBILITY OF THE LOAD OR PART OF IT FROM FALLING REARWARD? (1910.178 (m) (10))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

N-27. ARE FIRE AISLES, ACCESS TO STAIRWAYS, AND FIRE EQUIPMENT KEPT CLEAR? (1910.178 (m) (14))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

LOADING:

N-28. ARE LOADS HANDLED IAW THE PROVISIONS OF PARAGRAPH 1910.178 (o))?

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

OPERATION OF THE TRUCK/MAINTENANCE OF INDUSTRIAL TRUCKS:

N-29. ARE POWERED INDUSTRIAL TRUCKS IN NEED OF REPAIR, DEFECTIVE, OR IN ANY WAY UNSAFE TAKEN OUT OF SERVICE UNTIL THEY ARE RESTORED TO A SAFE OPERATING CONDITION? (1910.178 (p) and (q))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

N-30. WHEN TRAVELING, ARE ALL TRAFFIC REGULATIONS OBSERVED TO INCLUDE SPEED LIMITS, RIGHT OF WAY AND SAFE DISTANCES MAINTAINED? (1910.178 (n) (1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

29 CFR 1910.179 - OVERHEAD AND GANTRY CRANES:

GENERAL REQUIREMENTS:

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N-31. IS THE RATED LOAD OF THE CRANE PLAINLY MARKED ON EACH SIDE AND IS THE MARKING CLEARLY LEGIBLE FROM THE GROUND OR FLOOR? (1910.179 (b) (5))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-32. IF THE CRANE HAS MORE THAN ONE HOISTING UNIT, DOES EACH HOIST HAVE ITS RATED LOAD MARKED ON IT OR ITS LOAD BLOCK? (1910.179 (b) (5))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-33. IS THERE A MINIMUM CLEARANCE OF 3 INCHES OVERHEAD AND 2 INCHES Laterally PROVIDED AND MAINTAINED BETWEEN CRANE AND OBSTRUCTIONS? (1910.179 (b) (6))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-34. ARE ONLY DESIGNATED PERSONNEL PERMITTED TO OPERATE THE CRANE? (1910.179 (b) (8))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

STOPS, BUMPERS, RAIL SWEEPS, AND GUARDS:

N-35. ARE STOPS PROVIDED AT THE LIMITS OF TRAVEL OF THE TROLLY? (1910.179 (e) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-36. ARE BUMPERS CAPABLE OF STOPPING THE CRANE PROVIDED WHERE REQUIRED? (1910.179 (e) (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

HOISTING EQUIPMENT:

N-37. DO THE SHEAVES OF HOISTING EQUIPMENT MEET THE REQUIREMENTS OF 1910.179 (h) (1))?

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-38. WHEN USED, DO THE HOISTING ROPES MEET THE REQUIREMENTS OF 1910.179 (h) (2))?

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

INSPECTIONS: DEPENDING ON THE NATURE OF CRITICAL I COMPONENTS OF THE CRANE AND THE DEGREE OF THEIR I EXPOSURE TO WEAR, DETERIORATION, OR MALFUNCTION I THERE ARE TWO GENERAL CLASSIFICATION WITH RESPECT I TO INSPECTION INTERVALS:

FREQUENT INSPECTION - DAILY TO MONTHLY INTERVALS
PERIODIC INSPECTION - 1 TO 12 MONTHS INTERVALS

N-39. WHEN THE CRITERIA FOR "FREQUENT" INSPECTIONS IS USED, ARE INSPECTIONS ON CRANES, HOOKS, ROPES, SLINGS, CHAINS AND HOISTS PERFORMED IAW THE FOLLOWING? (1910.179 (j) (2))

A. ALL FUNCTIONAL OPERATING MECHANISMS FOR MALADJUSTMENT - DAILY.

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

B. DETERIORATION OR LEAKAGE IN LINES, TANKS, VALVES, DRAIN PUMPS, AND OTHER PARTS OF AIR OR HYDRAULIC SYSTEMS - DAILY.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

C. HOOKS WITH DEFORMATION OR CRACKS - VISUAL INSPECTION DAILY; MONTHLY INSPECTION WITH A CERTIFICATION RECORD WHICH INCLUDES THE DATE OF INSPECTION, SIGNATURE OF INSPECTOR AND SERIAL NUMBER OF HOOK INSPECTED.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

D. HOIST CHAINS, INCLUDING END CONNECTIONS, FOR EXCESSIVE WEAR. DISTORTED LINKS INTERFERING WITH PROPER FUNCTION - VISUAL INSPECTION DAILY; MONTHLY INSPECTION WITH A CERTIFICATION RECORD.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

E. ALL FUNCTIONAL OPERATING MECHANISMS FOR EXCESSIVE WEAR OF COMPONENTS - DAILY

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-40. WHEN THE CRITERIA FOR "PERIODIC" INSPECTIONS IS USED, ARE INSPECTIONS ON CRANES, HOOKS, ROPES, SLINGS, CHAINS AND HOISTS PERFORMED IAW THE FOLLOWING? (1910.179 (j) (2))

A. ALL THE REQUIREMENTS AS LISTED IN 38 ABOVE.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

B. DEFORMED, CRACKED, OR CORRODED MEMBERS.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

C. WORN, CRACKED OR DISTORTED PARTS SUCH AS, PINS, BEARINGS, SHAFTS, GEARS ROLLERS, LOCKING AND CLAMPING DEVICES.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

D. EXCESSIVE WEAR ON BRAKE SYSTEM PARTS, LININGS, POWLS, AND RATCHETS.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

E. LOAD, WIND, AND OTHER INDICATORS OVER THEIR FULL RANGE, FOR ANY SIGNIFICANT INACCURACIES.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

F. GASOLINE, DIESEL, ELECTRIC, OR OTHER POWER PLANTS FOR IMPROPER PERFORMANCE OR NONCOMPLIANCE WITH APPLICABLE SAFETY REQUIREMENTS.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

G. EXCESSIVE WEAR OF CHAIN DRIVE SPROCKETS AND EXCESSIVE CHAIN STRETCH.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

H. ELECTRICAL APPARATUS, FOR SIGNS OF PITTING OR ANY DETERIORATION OF CONTROLLER CONTRACTORS, LIMIT SWITCHES AND PUSH-BUTTON STATIONS.

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

TESTING

N-41. ARE ALL NEW CRANES AND EXTENSIVELY REPAIRED OR ALTERED LIGHTING DEVICES LOAD TESTED AT 125% PRIOR TO USE? IS EVIDENCE OF THE TEST READILY AVAILABLE IN THE FORM OF THE MFG'S WRITTEN CERTIFICATION OR MAINTENANCE RECORDS? (1910.179 (k) (2) AND TB 43-0142 PARA 4a)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-42. ARE CRANES HOOKS REMOVED FROM SERVICE WHEN THROAT OPENINGS EXCEED MORE THAN 15 PERCENT OF NORMAL OR HOOK SHOWS MORE THAN A 10 DEGREE TWIST FROM THE PLANE OF THE UNBENT HOOK OR SHOWS SIGNS OF CRACKS? (1910.179 (1) (3) (ii) (a))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

MAINTENANCE:

N-43. ARE CRANE HOOKS REMOVED FROM SERVICE WHEN THROAT OPENINGS EXCEED MORE THAN 15 PERCENT OF NORMAL OR HOOK SHOWS MORE THAN A 10 DEGREE TWIST FROM THE PLANE OF THE UNBENT HOOK OR SHOWS SIGNS OF CRACKS? (1910.179 (1) (3) (ii) (a))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-44. ARE CRANE HOOKS INSPECTED DURING ANNUAL INSPECTION FOR CRACKS UTILIZING MAGNETIC PARTICLES OR OTHER SUITABLE CRACK DETECTION/INSPECTIONS METHODS? (APP A-2f (2), TB 43-0142))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-45. DO HOOKS HAVE SAFETY CLOSURE LATCHES PROPERLY POSITIONED AND FUNCTIONAL? (APP A, F (3), TB 43-0142))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-46. ARE HOISTS, CHAINS, SLINGS AND HOOKS MARKED TO INDICATE THE ITEM IDENTIFICATION NUMBER, LOAD RATING AND NEXT PERIODIC INSPECTION DATE? (PARA 6F (2), TB 45-0142))

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

ROPE INSPECTION:

N-47. HAS A THOROUGH INSPECTION OF ALL ROPES (WIRE ROPES) BEEN MADE AT LEAST ONCE A MONTH AND A CERTIFICATION RECORD MAINTAINED ON FILE? (1910.179 (m) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

1910.180 CRAWLER LOCOMOTIVE AND TRUCK CRANES:

1910.181 DERRICKS:

1910.182 EFFECTIVE DATES:

1910.183 HELICOPTERS:

1910.184 SLINGS:

SAFE OPERATIONS PRACTICES - 1910.184 (c)

INSPECTIONS - 1910.184 (d)

ALLOY STEEL CHAIN SLINGS - 1910.184 (e)

WIRE ROPE SLINGS - 1910.184 (f)

METAL MESH SLINGS - 1910.184 (g) B

NATURAL AND SYNTHETIC FIBER ROPE SLINGS - 1910.184 (h)

SYNTHETIC WEB SLINGS - 1910.184 (i)

ADDITIONAL REQUIREMENTS:

N-48. ARE PERIODIC INSPECTIONS OF FORK LIFTS CONDUCTED AND DATE OF NEXT INSPECTION STENCILED ON MAST TO OPERATORS LEFT (TB 43-0142, PARA 4b)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

N-49. IS LOAD RATING OF FORKLIFT STENCILED ON THE SIDE OF THE MAST TO THE OPERATORS LEFT? (TB 43-0142, PARA 6f(4))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

SECTION 12: SUBPART O (MACHINERY AND MACHINE GUARDING)

29 CFR 1910.212 MACHINERY AND MACHINE GUARDING:

MACHINE GUARDING:

O-1. ARE MACHINE GUARDS PROVIDED TO PROTECT THE OPERATOR AND OTHER EMPLOYEES IN THE MACHINE AREA FROM HAZARDS SUCH AS THOSE CREATED BY POINT OF OPERATIONS, IN GOING NIP POINTS, ROTATING PARTS, FLYING CHIPS, AND SPARKS? (1910.212 (a) (1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

O-2. ARE GUARDS AFFIXED TO THE MACHINE SO AS NOT OFFER AN ACCIDENT HAZARD IN ITSELF? (1910.212 (a) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

O-3. IS THE POINT OF OPERATION ON GUILLOTINE CUTTERS, SHEARS, ALLIGATOR SHEARS, POWER PRESSES, MILLING MACHINES, POWER SAWS, JOINTERS, PORTABLE POWER TOOLS FORMING ROLLS AND CALENDARS, ETC., GUARDED WITH A MACHINE GUARD? (1910.212 (a) (3))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

O-4. IS THE FRONT, REAR AND ALL SIDES OF FAN BLADES GUARDED, WHEN THE PERIPHERY OF THE BLADES OF THE FAN IS LESS THAN SEVEN (7) FEET ABOVE THE FLOOD OR WORKING LEVEL? (1910.212 (a) (5))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

ANCHORING FIXED MACHINERY:

O-5. ARE MACHINES DESIGNED FOR A FIXED LOCATION SECURELY ANCHORED TO PREVENT WALKING OR MOVING? (1910.212 (b))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

29 CFR 1910.213 WOODWORKING MACHINERY REQUIREMENTS:

MACHINE CONSTRUCTION GENERAL:

O-6. FOR A CIRCULAR SAW WHERE CONDITIONS ARE SUCH THAT THERE IS A POSSIBILITY OF CONTACT WITH THE PORTION OF THE SAW COVERED WITH AN EXHAUST HOOD OR, IF NO EXHAUST SYSTEM IS REQUIRED, WITH A GUARD THAT IS SO ARRANGED AS TO PREVENT ACCIDENTAL CONTACT WITH THE SAW? (1910.213 (a) (12))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

MACHINE CONTROLS AND EQUIPMENT:

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

O-7. IS A MECHANICAL OR ELECTRICAL POWER CONTROL PROVIDED ON EACH MACHINE TO ENABLE THE OPERATOR TO CUT OFF POWER WITHOUT LEAVING HIS/HER POSITION AT THE POINT OF OPERATIONS? (1910.213 (b) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-8. AFTER A POWER FAILURE, ARE PROVISIONS MADE TO PREVENT MACHINES FROM AUTOMATICALLY RESTARTING UPON RESTORATION OF POWER? (1910.213 (b) (3))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-9. ON EACH MACHINE OPERATED BY ELECTRIC MOTORS, ARE POSITIVE MEANS PROVIDED FOR RENDERING SUCH CONTROLS OR DEVICES INOPERATIVE WHILE REPAIRS OR ADJUSTMENTS ARE BEING MADE TO THE MACHINE THEY CONTROL? (1910.213 (b) (6))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-10. DO FEEDER ATTACHMENTS HAVE THE FEED ROLLS OR OTHER MOVING PARTS SO COVERED OR GUARDED AS TO PROTECT THE OPERATOR FROM HAZARDOUS POINTS? (1910.213 (b) (7))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

HAND-FED RIPSAWS:

O-11. IS EACH CIRCULAR HAND-FED RIPSAW GUARDED BY A HOOD WHICH HAS COMPLETELY ENCLOSED THAT PORTION OF THE SAW ABOVE THE MATERIAL BEING CUT? (1910.213 (c) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-12. IS EACH CIRCULAR RIPSAW FURNISHED WITH A SPREADER TO PREVENT MATERIAL FROM SQUEEZING THE SAW OR BEING THROWN BACK ON THE OPERATOR? (1910.213 (c) (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-13. IS EACH CIRCULAR RIPSAW PROVIDED WITH NON-KICKBACK FINGERS OR DOGS SO LOCATED AS TO OPPOSE THE THRUST OR TENDENCY OF THE SAW TO PICK UP THE MATERIAL OR TO THROW IT BACK TOWARD THE OPERATOR? (1910.213 (c) (3))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

HAND-FED CROSSCUT TABLE SAWS:

O-14. IS EACH CIRCULAR CROSSCUT TABLE SAW GUARDED BY A HOOD WHICH HAS COMPLETELY ENCLOSED THAT PORTION OF THE SAW ABOVE THE MATERIAL BEING CUT? (1910.213 (d) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

SWING CUTOFF SAWS:

O-15. IS EACH SWING CUTOFF SAW PROVIDED WITH A HOOD THAT WILL COMPLETELY ENCLOSE THE UPPER HALF OF THE SAW, THE ARBOR END, AND THE POINT OF OPERATION AT ALL POSITIONS OF THE SAW? (1910.213 (g) (1))

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

O-16. IS EACH SWING CUTOFF SAW PROVIDED WITH AN EFFECTIVE DEVICE TO RETURN THE SAW AUTOMATICALLY TO THE BACK OF THE TABLE WHEN RELEASE AT ANY POINT OF ITS TRAVEL? (1910.213 (g) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

RADIAL SAWS:

O-17. DOES THE UPPER HOOD COMPLETELY ENCLOSE THE UPPER PORTION OF THE BLADE DOWN TO A POINT THAT WILL INCLUDE THE END OF THE SAW ARBOR? (1910.213 (h) (1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

O-18. DOES EACH RADIAL SAW USED FOR RIPPING PROVIDED WITH NON-KICKBACK FINGERS OR DOGS LOCATED ON BOTH SIDES OF THE SAW SO AS TO OPPOSE THE THRUST OR TENDENCY OF THE SAY TO PICK UP THE MATERIAL OR THROW IT BACK TOWARD THE OPERATOR? (1910.213 (h) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

O-19. IS THE INSTALLATION OF THE RADIAL SAW IN SUCH A MANNER THAT THE FRONT END OF THE UNIT WILL BE SLIGHTLY HIGHER THAN THE REAR, SO AS TO CAUSE THE CUTTING HEAD TO RETURN GENTLY TO THE STARTING POSITION WHEN RELEASED BY THE OPERATOR? (1910.213 (h) (3))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

BANDSAWS AND BAND RESAWS:

O-20. ARE ALL PORTIONS OF THE SAW BLADE ENCLOSED OR GUARDED, EXCEPT FOR THE WORKING PORTION OF THE BLADE BETWEEN THE BOTTOM OF THE GUIDE ROLLS AND THE TABLE? (1910.213 (i) (1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

O-21. IS EACH BANDSAW MACHINE PROVIDED WITH A TENSION CONTROL DEVICE TO INDICATE A PROPER TENSION FOR THE STANDARD SAWS USED ON THE MACHINE, IN ORDER TO ASSIST IN THE ELIMINATION OF SAW BREAKAGE DUE TO IMPROPER TENSION? (1910.213 (i) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

JOINTERS:

O-22. IS EACH HAND-FED JOINTER WITH A HORIZONTAL CUTTING HEAD PROVIDED WITH AN AUTOMATICALLY ADJUST ITSELF GUARD USED TO COVER THE UNUSED PORTIONS OF THE HEAD AND REMAIN IN CONTACT WITH THE MATERIAL AT ALL TIMES? (1910.213 (j) (3))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

O-23. DOES EACH HAND-FED JOINTER WITH HORIZONTAL CUTTING HEAD HAVE A GUARD WHICH COVERS THE SECTION OF THE HEAD BACK OF THE GAGE OR FENCE? (1910.213 (j) (4))

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-24. IS EACH WOOD JOINTER WITH VERTICAL HEAD PROVIDED WITH EITHER AN EXHAUST HOOD OR OTHER GUARD SO ARRANGED AS TO ENCLOSE COMPLETELY THE REVOLVING HEAD? (1910.213 (j) (5))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-25. IS THE KNIFE BLADE OF JOINTERS SO INSTALLED AND ADJUSTED THAT IT DOES NOT PROTRUDE MORE THAN ONE-EIGHTH INCH BEYOND THE CYLINDRICAL BODY OF THE HEAD? (1910.213 (s) (12))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-26. ARE PUSH STICKS OR PUSH BLOCKS PROVIDED AT THE WORK PLACE IN THE SEVERAL SIZES AND TYPES SUITABLE FOR THE WORK TO BE DONE? (1910.213 (s) (12))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

PLANING, MOLDING, STICKING, AND MATCHING MACHINES

O-27. ARE CUTTING HEADS AND SAWS, IF USED COVERED BY A METAL GUARD? (29CFR1910.213(n)(1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-28. ARE FEED ROLLS GUARDED BY HOOD OR SUITABLE GUARD TO PREVENT THE HANDS OF THE OPERATOR FROM COMING IN CONTACT WITH THE IN-RUNNING ROLLS AT ANY POINT?
(29CFR1910.213(n)(3))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

PROFILE AND SWING-HEAD LATHES AND WOOD HEEL TURNING MACHINE

O-29. DOES EACH PROFILE AND SWING-HEAD LATHE HAVE ALL CUTTING HEADS COVERED BY A METAL GUARD? (1910.213 (o)(1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

SANDING MACHINES:

O-30. DOES FEED ROLLS OF SELF-FEED SANDING MACHINES PROTECTED WITH A SEMI-CYLINDRICAL GUARD TO PREVENT THE HANDS OF THE OPERATOR FROM COMING CONTACT WITH THE IN-RUNNING ROLLERS AT ANY POINT(1910.213 (p) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-31. DOES EACH SANDING MACHINE HAVE AN EXHAUST HOOD, OR OTHER GUARD, IF NO EXHAUST SYSTEM IS REQUIRED, SO ARRANGED AS TO ENCLOSE THE REVOLVING DISK, EXCEPT FOR THAT PORTION OF THE DISK ABOVE THE TABLE, IF A TABLE IS USED? (1910.213 (p) (3))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

O-32. ARE BELT SANDING MACHINES PROVIDED WITH GUARDS AT EACH NIP POINT WHERE THE SANDING BELT RUNS ON TO A PULLEY? (1910.213 (p) (4))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

INSPECTION AND MAINTENANCE OF WOODWORKING MACHINERY:

O-33. ARE DULL, BADLY SET, IMPROPERLY FILED, OR IMPROPERLY TENSIONED SAW IMMEDIATELY REMOVED FROM SERVICE, BEFORE THEY BEGIN TO CAUSE THE MATERIAL TO STICK, JAM, OR KICKBACK WHEN IT IS FED TO THE SAW AT NORMAL SPEED? 29CFR1910.213(s)(1)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-34. IS EMPHASIS PLACED UPON THE IMPORTANCE OF MAINTAINING CLEANLINESS AROUND WOODWORKING MACHINERY, PARTICULARLY AS REGARDS THE EFFECTIVE FUNCTIONING OF GUARDS AND THE PREVENTION OF FIRE HAZARDS IN SWITCH ENCLOSURES, BEARINGS AND MOTORS? (1910.213 (s) (6))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-35. ARE PUSH STICKS OR PUSH BLOCKS PROVIDED AT THE WORK PLACE IN THE SEVERAL SIZES AND TYPES SUITABLE FOR THE WORK TO BE DONE? (1910.213 (s) (9))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

29 CFR 1910.215 ABRASIVE WHEEL MACHINERY:

GENERAL REQUIREMENTS:

O-36. DOES THE SAFETY GUARD ON ABRASIVE WHEEL MACHINERY COVER THE SPINDLE END, NUT, AND FLANGE PROJECTIONS? (1910.215 (a) (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-37. IS THE GUARD MOUNTED SO AS TO MAINTAIN PROPER ALIGNMENT WITH THE WHEEL? (1910.215 (a) (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-38. ARE WORK RESTS ON ABRASIVE WHEEL MACHINERY KEPT CLOSELY ADJUSTED TO THE WHEEL WITH A MAXIMUM OPENING OF 1/8 INCH? (1910.215 (a) (4))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-39. ARE ADJUSTMENTS PROHIBITED TO BE MADE WITH THE WHEEL IN MOTION?(1910.215 (a) (4))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

FLANGES:

O-40. ARE ALL ABRASIVE WHEELS MOUNTED BETWEEN FLANGES WHICH ARE NOT LESS THAN ONE-THIRD THE DIAMETER OF THE WHEEL? (1910.215 (c) (1))

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-41. ARE BLOTTERS (COMPRESSIBLE WASHERS) ALWAYS USED BETWEEN FLANGES AND ABRASIVE WHEEL SURFACES TO INSURE UNIFORM DISTRIBUTION OF FLANGE PRESSURE? (1910.215 (c) (6))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-42. ARE ALL FLANGES MAINTAINED IN GOOD CONDITION? (1910.215 (c) (9))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

MOUNTING:

O-43. IMMEDIATELY BEFORE MOUNTING, ARE ALL WHEELS CLOSELY INSPECTED AND SOUNDED BY THE USER (RING TEST) TO MAKE SURE THEY HAVE NOT BEEN DAMAGED IN' TRANSIT, STORAGE, OR OTHERWISE? (1910.215 (d) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

29 CFR 1910.217 MECHANICAL POWER PRESSES:

MECHANICAL POWER PRESS GUARDING AND CONSTRUCTION, GENERAL:

O-44. ARE FOOT PEDAL MECHANISMS PROTECTED TO PREVENT UNINTENDED OPERATION FROM FALLING OR MOVING OBJECTS OR BY ACCIDENTAL STEPPING ONTO THE PEDAL? (1910.217 (b) (4) (i))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-45. IS THERE A PAD WITH A NON-SLIP CONTACT AREA FIRMLY ATTACHED TO THE PEDAL? (1910.217 (b) (4) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-46. IS THE MAIN POWER DISCONNECT SWITCH CAPABLE OF BEING LOCKED ONLY IN THE OFF POSITION PROVIDED WITH EVERY POWER PRESS CONTROL SYSTEM? (1910.217 (b) (4) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

O-47. IS THE MOTOR START BUTTON PROTECTED AGAINST ACCIDENTAL OPERATIONS? (1910.217 (b) (8) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

SAFEGUARDING THE POINT OF OPERATIONS - GENERAL REQUIREMENTS:

O-48. ARE "POINT OF OPERATION GUARDS" OR PROPERLY APPLIED AND ADJUSTED POINT OF OPERATIONS DEVICES PROVIDED ON EVERY OPERATION PERFORMED ON A MECHANICAL POWER PRESS IAW TABLE 0-10? (1910.217 (c) (2) and (3))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

29 CFR 1910.219 MECHANICAL POWER-TRANSMISSION APPARATUS:

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

PRIME-MOVER GUARDS:

O-49. ARE ALL FLYWHEELS LOCATED SO THAT ANY PART IS SEVEN (7) FEET OR LESS ABOVE THE FLOOR OR PLATFORM GUARDED? (1910.219 (b) (1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

O-50. ARE ALL CRANKS AND CONNECTING RODS, WHEN EXPOSED TO CONTACT, GUARDED IAW PARAGRAPH 1910.219 (o) (5)? (1910.219 (b) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

O-51. ARE ALL TAIL RODS OR EXTENSION PISTON RODS GUARDED IAW PARAGRAPHS (m) and (o) SECTION 12? (1910.219 (b) (3))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

SHAFTING:

O-52. ARE ALL EXPOSED PARTS OF HORIZONTAL SHAFTING SEVEN (7) FEET OR LESS FROM THE FLOOR OR WORKING PLATFORM, EXCEPTING RUNWAYS USED EXCLUSIVELY FOR OILING, OR RUNNING ADJUSTMENTS, PROTECTED BY A STATIONARY CASING ENCLOSING SHAFTING COMPLETELY? (1910.219 (c) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

O-53. ARE VERTICAL AND INCLINED SHAFTING SEVEN (7) FEET OR LESS FROM THE FLOOR OR WORKING PLATFORM, EXCEPTING MAINTENANCE RUNWAYS, ENCLOSED WITH A STATIONARY CASING IAW PARAGRAPHS (m) and (o) OF SECTION 12? (1910.219 (c) (3))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

PULLEYS:

O-54. ARE ALL PULLEYS, AND ANY PARTS WHICH ARE SEVEN (7) FEET OR LESS FROM THE FLOOR OR WORKING PLATFORM PROPERLY GUARDED IAW PARAGRAPHS (m) and (o) SECTION 12? (1910.219 (d) (1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

BELT, ROPE, AND CHAIN DRIVES:

O-55. ARE BELTS, ROPE, AND CHAIN DRIVES SEVEN (7) FEET OR LESS FROM THE FLOOR LEVEL, GUARDED IAW TABLE 0-127? (1910.219 (1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

GEARS, SPROCKETS, AND CHAINS:

O-56. ARE ALL GEARS GUARDED BY A COMPLETE ENCLOSURE OR BY A STANDARD GUARD AS DESCRIBED IN PARAGRAPH (o) SECTION 12? (1910.219 (f) (1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

O-57. ARE ALL SPROCKET WHEELS AND CHAINS ENCLOSED UNLESS THEY ARE MORE THAN SEVEN (7) FEET ABOVE THE FLOOR OR PLATFORM? (1910.219 (f) (3))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

CARE OF EQUIPMENT:

O-58. ARE ALL POWER-TRANSMISSION EQUIPMENT INSPECTED AT INTERVALS NOT EXCEEDING 60 DAYS AND ARE THEY KEPT IN GOOD WORKING CONDITION? (1910.219 (p) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

SECTION 13: SUBPART P
(HAND AND PORTABLE POWERED TOOLS AND OTHER HAND-HELD EQUIPMENT)

29 CFR 1910.242 - HAND AND PORTABLE POWERED TOOLS AND EQUIPMENT; GENERAL

COMPRESSED AIR USED FOR CLEANING:

P-1. IS COMPRESSED AIR USED FOR CLEANING PURPOSES REDUCED TO LESS THAN 30 P.S.I. AND IS EFFECTIVE CHIP GUARDING AND PERSONAL PROTECTIVE EQUIPMENT PROVIDED AND UTILIZED? (1910.242 (b))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

29 CFR 1910.243 - GUARDING OF PORTABLE POWERED TOOLS:

PORTABLE POWERED TOOL:

P-2. DO PORTABLE ELECTRIC POWERED TOOLS MEET THE ELECTRICAL GROUNDING REQUIREMENTS OF SUBPART S? (1910.243 (a) (5))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

P-3. ARE ALL HAND-HELD POWERED CIRCULAR SAWS HAVING A BLADE DIAMETER GREATER THAN 2 INCHES, ELECTRIC, HYDRAULIC OR PNEUMATIC CHAIN SAWS, AND PERCUSSION TOOLS WITH POSITIVE ACCESSORY HOLDING MEANS EQUIPPED WITH A CONSTANT PRESSURE SWITCH OR CONTROL THAT WILL SHUT OFF THE POWER WHEN THE PRESSURE IS RELEASED? (1910.243 (a) (2) (i))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

P-4. ARE ALL HAND-HELD GASOLINE POWERED CHAIN SAWS EQUIPPED WITH A CONSTANT PRESSURE THROTTLE CONTROL THAT WILL SHUT OFF THE POWER TO THE SAW WHEN THE PRESSURE IS RELEASED? (1910.243 (a) (2) (i))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

P-5. ARE ALL HAND-HELD POWERED DRILLS, TAPPERTS, FASTENER DRIVERS, HORIZONTAL, VERTICAL AND ANGLE GRINDERS WITH WHEELS GREATER THAN 2 INCHES IN DIAMETER, DISCS SANDERS, RECIPROCATING SAWS, SABER, SCROLL AND JIGSAWS WITH BLADE SHANKS GREATER THAN NORMAL ONE-FOURTH INCH, AND OTHER SIMILARLY OPERATING POWERED TOOLS EQUIPPED WITH A CONSTANT PRESSURE SWITCH OR CONTROL, AND A LOCK ON CONTROL PROVIDED THAT TURNOFF CAN BE ACCOMPLISHED BY A SINGLE MOTION OF THE SAME FINGER OR FINGERS THAT TURN IT ON? (1910.243 (a) (2) (ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

P-6. ARE ALL OTHER HAND-HELD POWERED TOOLS, SUCH AS, BUT NOT LIMITED TO PLATEN SANDERS, GRINDERS WITH WHEELS 2 INCHES IN DIAMETER OR LESS, ROUTERS, PLANERS, LAMINATE TRIMMERS, NIBBLERS, SHEARS, SABER, SCROLL AND JIGSAWS WITH BLADE SHANKS A NOMINAL ONE-FOURTH OF AN INCH WIDE OR LESS (MAY BE) EQUIPPED WITH EITHER A POSITIVE "ON-OFF" CONTROL, OR OTHER CONDITIONS DESCRIBED IN 3 AND 4 ABOVE? (1910.243 (a) (2) (iii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

P-7. ARE THE OPERATING CONTROL ON HAND-HELD POWERED TOOLS LOCATED AS TO MINIMIZE THE POSSIBILITY OF ITS ACCIDENTAL OPERATION, IF SUCH ACCIDENTAL OPERATION WOULD CONSTITUTE A HAZARD TO EMPLOYEES? (1910.243 (a) (2) (iv))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

PNEUMATIC POWERED TOOLS AND HOSE:

P-8. IS A TOOL RETAINER INSTALLED ON EACH PIECE OF EQUIPMENT WHICH, WITHOUT SUCH A RETAINER, MAY EJECT THE TOOL? (1910.243 (b) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

PORTABLE ABRASIVE WHEELS:

P-9. DO SAFETY GUARDS COVER THE SPINDLE END, NUT AND FLANGE PROJECTIONS? (1910.243 (c) (1) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

P-10. ARE ALL WHEELS CLOSELY INSPECTED AND SOUNDED BY THE USER (RING TESTED) IMMEDIATELY BEFORE MOUNTING TO MAKE SURE THEY HAVE BEEN DAMAGED IN TRANSIT, STORAGE, OR OTHERWISE? (1910.243 (c) (5) (i))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

EXPLOSIVE ACTUATED FASTENING TOOLS:

P-11. DO OPERATORS AND ASSISTANTS USING EXPLOSIVE ACTUATED FASTENING TOOLS SAFEGUARDED BY MEANS OF EYE, HEAD AND FACE PROTECTION? (1910.243 (d) (1) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

P-12. DOES THE MUZZLE END OF THE TOOL HAVE A PROTECTIVE SHIELD OR GUARD AT LEAST 3 1/2 INCHES IN DIAMETER, MOUNTED PERPENDICULAR TO AND CONCENTRIC WITH THE BARREL, AND DESIGNED TO CONFINE ANY FLYING FRAGMENTS OR PARTICLES THAT MIGHT OTHERWISE CREATE A HAZARD AT THE TIME OF FIRING? (1910.243 (d) (2) (i) (a))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

P-13. IS THE TOOL SO DESIGNED THAT IT CANNOT BE FIRED UNLESS IT IS EQUIPPED WITH A STANDARD PROTECTIVE SHIELD OR GUARD, OR A SPECIAL SHIELD, GUARD, FIXTURE, OR JIG? (1910.243 (d) (2) (i) (c))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

P-14. IS THE FIRING MECHANISM SO DESIGNED THAT THE TOOL CANNOT FIRE DURING LOADING OR PREPARATION TO FIRE, OR IF THE TOOL SHOULD BE DROPPED WHILE LOADED? (1910.243 (d) (2) (i) (d))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

P-15. IS THE FIRING OF THE TOOL DEPENDENT UPON AT LEAST TWO SEPARATE AND DISTINCT OPERATIONS OF THE OPERATOR, WITH THE FINAL FIRING MOVEMENT BEING SEPARATE FROM THE OPERATION OF BRINGING THE TOOL INTO THE FIRING POSITION? (1910.243 (d) (2) (i) (d))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

P-16. IS THE TOOL SO DESIGNED AS NOT TO BE OPERATED OTHER THAN AGAINST A WORK SURFACE, AND UNLESS THE OPERATOR IS HOLDING THE TOOL AGAINST THE WORK SURFACE WITH A FORCE AT LEAST 5 POUNDS GREATER THAN THE TOTAL WEIGHT OF THE TOOL? (1910.243 (d) (i) (e))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

POWER LAWNMOWERS:

P-17. ARE ALL POWER-DRIVEN CHAINS, BELTS, AND GEARS SO POSITIONED OR OTHERWISE GUARDED TO PREVENT THE OPERATOR'S ACCIDENTAL CONTACT THEREWITH, DURING NORMAL STARTING, MOUNTING, AND OPERATIONS OF THE MACHINE? (1910.243 (e) (1) (ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

P-18. IS A SHUTOFF DEVICE PROVIDED TO STOP OPERATION OF THE MOTOR OR ENGINE? (1910.243 (e) (1) (iii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

P-19. ARE ALL POSITIONS OF THE OPERATING CONTROLS CLEARLY IDENTIFIED? (1910.243 (e) (1) (v))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

P-20. ARE THE WORDS "CAUTION - BE SURE THE OPERATING CONTROL(S) IS IN NEUTRAL BEFORE STARING THE ENGINE", OR SIMILAR WORDING CLEARLY VISIBLE AT AN ENGINE STARTING CONTROL POINT ON SELF-PROPELLED MOWERS? (1910.243 (e) (1) (v))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

P-21. ARE WARNING INSTRUCTIONS AFFIXED TO THE WALK BEHIND AND RIDING ROTARY MOWERS NEAR THE OPENING STATING THAT THE MOWER WILL BE NOT BE USED WITHOUT EITHER THE CATCHER ASSEMBLY OR THE GUARD IN PLACE? (1910.243 (e) (2) (ii) (a))

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

P-22. IS THE WORD "**CAUTION**" OR STRONGER WORDING, PLACED ON THE MOWER AT OR NEAR EACH DISCHARGE OPENING? (1910.243 (e) (2) (v))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

29 CFR 1910.244 OTHER PORTABLE TOOLS AND EQUIPMENT:

P-23. IS THE RATED LOAD LEGIBLY AND PERMANENTLY MARKED IN A PROMINENT LOCATED ON THE JACK BY CASTING, STAMPING, OTHER SUITABLE MEANS? (1910.244 (a) (1) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

P-23A. IS THE LOAD RATING AND DATE OF THE NEXT PERIODIC INSPECTION STENCILED ON THE JACK? (TB 43-0142 5f.3)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

P-24. AFTER A LOAD HAS BEEN RAISED, IS IT CRIBBED, BLOCKED, OR OTHERWISE SECURED AT ONCE? (1910.244 (a) (2) (iii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

P-24. ARE JACKS IN CONSTANT OR INTERMITTENT USE AT ONE LOCALITY, INSPECTED EVERY 6 MONTHS? (1910.244 (a) (2) (vi) (a))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

P-25. ARE JACKS SUBJECTED TO ABNORMAL LOAD OR SHOCK, INSPECTED IMMEDIATELY BEFORE AND IMMEDIATELY AFTER USE?(1910.244 (a) (2) (vi) (c))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

ABRASIVE BLAST CLEANING NOZZLES (SAND BLASTING):

P-26. ARE BLAST CLEANING NOZZLES EQUIPPED WITH AN OPERATING VALVE WHICH MUST BE HELD OPEN MANUALLY AND A SUPPORT PROVIDED ON WHICH THE NOZZLE MAY BE MOUNTED WHEN IT IS NOT IN USE? (1910.244 (b))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

AIR COMPRESSORS:

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P-27. HAVE AIR COMPRESSORS BEEN INSPECTED AND TEST AT 12 MONTH INTERVALS AND STENCILS OR METAL TAG APPLIED TO SHOW DATE OF INSPECTION AND NEXT SCHEDULED INSPECTION? (TB 43-0151, PARA 3.4.7.)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

SECTION 14: SUBPART Q (WELDING, CUTTING, AND BRAZING)

29 CFR 1910.252 - WELDING, CUTTING, AND BRAZING

INSTALLATION AND OPERATION OF OXYGEN-FUEL GAS SYSTEMS FOR WELDING AND CUTTING:

Q-1. IS ACETYLENE BEING GENERATED, PIPED OR UTILIZED AT A PRESSURE IN EXCESS OF 15 P.S.I. ABSOLUTE PRESSURE? (1910.253 (a) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

Q-2. ARE ALL COMPRESSED GAS CYLINDERS LEGIBLY MARKED, MARKED, FOR THE PURPOSE OF IDENTIFYING THE GAS CONTENT, WITH EITHER THE CHEMICAL OR THE TRADE NAME OF THE GAS? (1910.253 (b) (1) (ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

Q-3. ARE SUCH MARKINGS BY MEANS OF STENCILING, STAMPING, OR LABELING, AND NOT READILY REMOVABLE? (1910.253 (b) (1) (ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

Q-4. INSIDE OF BUILDINGS, ARE CYLINDERS STORED IN A WELL PROTECTED, WELL VENTILATED, DRY LOCATION., AT LEAST 20 FEET FROM HIGHLY COMBUSTIBLE MATERIALS SUCH AS OIL OR EXCELSIOR? (1910.253 (b) (2) (ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

Q-5. ARE ASSIGNED STORAGE SPACE LOCATED WHERE CYLINDERS WILL NOT BE KNOCKED OVER OR DAMAGED BY PASSING OR FALLING OBJECTS, OR SUBJECT TO TAMPERING BY UNAUTHORIZED PERSONS? (1910.253 (b) (2) (ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

Q-6. ARE VALVE PROTECTION CAPS, WHERE CYLINDER IS DESIGNED TO ACCEPT A CAP, ALWAYS IN PLACE, HAND TIGHT, EXCEPT WHEN CYLINDERS ARE IN USE OR CONNECTED FOR USE? (1910.253 (b) (2) (iv))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

Q-7. ARE ACETYLENE CYLINDERS STORED VALVE END UP? (1910.253 (b) (3) (ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

Q-8. ARE OXYGEN CYLINDERS IN STORAGE SEPARATED FROM FUEL-GAS CYLINDERS OR COMBUSTIBLE MATERIALS (ESPECIALLY OIL OR GREASE), A MINIMUM DISTANCE OF 20 FEET OR BY A NON-COMBUSTIBLE BARRIER AT LEAST 5 FEET HIGH HAVING A FIRE RESISTANCE RATING OF AT LEAST ONE-HALF HOUR? (1910.253 (b) (4) (iii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

Q-9. ARE CYLINDERS, CYLINDER VALVES, COUPLINGS, REGULATORS, HOSE, AND APPARATUS KEPT FREE FROM OILY OR GREASY SUBSTANCES? (1910.253 (b) (5) (i))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Q-10. ARE CYLINDER VALVES CLOSED WHEN WORK IS FINISH OR BEFORE MOVING CYLINDERS? (1910.253 (b) (5) (ii) (F) and (G))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Q-11. ARE CYLINDERS KEPT FAR ENOUGH AWAY FROM THE ACTUAL WELDING OR CUTTING OPERATION SO THAT SPARKS, HOT SLAG, OR FLAME WILL NOT REACH THEM, OR FIRE-RESISTANT SHIELDS PROVIDED? (1910.253 (b) (5) (ii) (I))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Q-12. IS A HAMMER OR WRENCH USED TO OPEN CYLINDER VALVES? (1910.253 (b) (5) (ii) (Q))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

APPLICATION, INSTALLATION, AND OPERATIONS OF ARC WELDING AND CUTTING EQUIPMENT:

Q-13. ARE WORKMEN DESIGNATED TO OPERATE ARC WELDING EQUIPMENT PROPERLY INSTRUCTED AND QUALIFIED TO OPERATE SUCH EQUIPMENT IAW PARAGRAPH (d) OF THIS SECTION? (1910.254 (a) (3))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Q-14. DO WELDING OR CUTTING GOGGLES, HELMETS AND FACE SHIELDS EMPLOY THE CORRECT FILTERED LEND (SHADE NUMBER) FOR THE WELDING OPERATION? (1910.252 (b) (2), TG-022 TABLE 17, AND TB MED 506 APP V)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Q-14A. ARE FIRE CURTAINS PROVIDED AND SET UP AROUND WELDING OPERATIONS TO PROTECT OPERATORS OF NEARBY EQUIPMENT? (1910.255 (d) (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Q-14B. ARE CONTROL APPARATUS ENCLOSED, EXCEPT FOR THE OPERATING WHEELS, LEVERS, OR HANDLES? (1910.254 (b) (4) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Q-15. ARE INPUT POWER TERMINALS, TAP CHANGE DEVICES AND LIVE METAL PARTS CONNECTED TO INPUT CIRCUITS COMPLETELY ENCLOSED AND ACCESSIBLE ONLY BY MEANS OF TOOLS? (1910.254 (b) (4) (iii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

Q-16. ARE TERMINALS FOR WELDING LEADS PROTECTED FROM ACCIDENTAL ELECTRICAL CONTACT BY PERSONNEL OR BY METAL OBJECTS? (1910.254 (b) (4) (iv))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Q-17. IS THE FRAME OR CASE OF THE WELDING MACHINE (EXCEPT ENGINE DRIVEN MACHINES) GROUNDED? (1910.254 (c) (2) (i))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Q-18. IS A DISCONNECT SWITCH WITH OVERLOAD PROTECTION EQUIVALENT DISCONNECT AND PROTECTION MEANS PROVIDED FOR EACH OUTLET INTENDED FOR CONNECTION TO A PORTABLE WELDING MACHINE? (1910.254 (c) (3) (i))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

INSTALLATION AND OPERATION OF RESISTANCE WELDING EQUIPMENT:

Q-19. FOR THE PROTECTION OF OPERATORS OF NEARBY EQUIPMENT FROM THE HAZARD OF FLYING SPARKS, IS A SUITABLE FIRE RESISTANT PLASTIC CURTAIN OR SAFETY GLASS SET UP AROUND THE MACHINE AND IN SUCH A MANNER THAT THE OPERATORS MOVEMENTS ARE NOT HAMPERED? (1910.255 (d) (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

FIRE PREVENTION AND PROTECTION:

Q-20. ARE SUITABLE FIRE EXTINGUISHING EQUIPMENT I.E., PAILS OF WATER, BUCKETS OF SAND, HOSE OR PORTABLE EXTINGUISHERS DEPENDING UPON THE NATURE AND QUANTITY OF THE COMBUSTIBLE MATERIAL EXPOSED AVAILABLE AND MAINTAINED IN A STATE OF READINESS FOR INSTANT USE? (1910.252 (a) (2) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Q-21. IS CUTTING OR WELDING PERMITTED ONLY IN AREAS THAT ARE OR HAVE BEEN MADE FIRE SAFE? (1910.252 (a) (2) (xv))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Q-22. WHEN WELDING IS TO BE SUSPENDED FOR ANY SUBSTANTIAL PERIOD OF TIME, ARE ELECTRODES REMOVED FROM THE HOLDERS AND THE HOLDERS CAREFULLY LOCATED SO THAT ACCIDENTAL CONTACT OCCUR AND THE MACHINE BE DISCONNECTED FROM THE POWER SOURCE? (1910.252 (a) (4) (i) and (b) (4) (v))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Q-23. ARE TORCH VALVES CLOSED AND THE FUEL-GAS AND OXYGEN SUPPLY TO THE TORCH POSITIVELY SHUTOFF AT SOME POINT OUTSIDE THE COMBINED AREA WHENEVER THE TORCH IS NOT TO BE USED FOR A SUBSTANTIAL PERIOD OF TIME? (1910.252 (a) (4) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

PROTECTION OF PERSONNEL:

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Q-24. ARE WELDERS, HELPERS OR ASSISTANTS PROVIDED WITH PROPER EYE PROTECTION IAW PARAGRAPH (H) OF THIS SECTION? (1910.252 (e) (i) (A))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

HEALTH PROTECTION AND VENTILATION - GENERAL

Q-25. WHEN INDOORS AND WELDING OPERATIONS INVOLVE FLUORINE (FLUX) COMPOUNDS, ZINC, LEAD OR WELDING OVER LEAD BASE PAINT, BERYLLIUM, CADMIUM, MERCURY, OR STAINLESS STEEL IS LOCAL VENTILATION PROVIDED UTILIZING FLEXIBLE DUCTS WITH HOODS TO BE PLACED AT THE WORK WITH A VELOCITY OF 100 LINEAR FEET PER MINUTE? (1910.252 (c) (5) through (12))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Q-26. IS GENERAL VENTILATION, WITH A MINIMUM RATE OF 2,000 CUBIC FEET PER MINUTE PER WELDER PROVIDED WHEN WELDING INDOORS IN A SPACE LESS THAN 10,000 CUBIC FEET OR WHERE THE CEILING HEIGHT IS LESS THAN 16 FEET ON METALS OTHER THAN INDICATED IN 25 ABOVE? (1910.252 (c) (2) thru (c) (2) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

29 CFR 1910.253 - OXYGEN-FUEL GAS WELDING AND CUTTING

Q-27. ARE FULL CYLINDERS PROTECTED AGAINST EXCESSIVE RISE IN TEMPERATURE FROM DIRECT RAYS OF THE SUN OR FROM OTHER SOURCES OF HEAT NOT TO EXCEED 130 DEG. F ? (1910.253 (b) (2) (i) AND AR 700-68, PARA 5-2)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Q-28. IS SMOKING PROHIBITED WITHIN 50 FT OF COMPRESSED GAS STORAGE AREAS AND "NO SMOKING SIGNS POSTED? (AR 700-68 PARA 5-2b)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Q-29. ARE ACETYLENE AND OXYGEN CYLINDERS STORED 100 FT APART OR SEPARATED BY AN APPROVED FIRE WALL HAVING A FIRE RESISTANT RATING OF AT LEAST ½ HOUR? (1910.253 (b) (4) (iii) AND AR 700-68, PARA 5-3a (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Q-30. WHEN CYLINDERS ARE NOT IN USE, ARE VALVES CLOSED TIGHTLY AND THE VALVE PROTECTOR CAPS INSTALLED? (1910.253 (b) (2) (iii) and (iv) and (5) (ii) (G) AND AR 700-68 PARA 5-1a (13))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Q-31. WHEN CYLINDERS ARE STANDING UPRIGHT DURING USE OR STORAGE, HAS PRECAUTIONS BEEN TAKEN TO PREVENT ACCIDENTAL UPSETTING OR FALLING (CHAINED OR STRAPPED TO STRUCTURE? (1910.253 (b) (2) (ii) AND AR 700-68 PARA 5-1a (18))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

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SECTION 15: SUBPART S (ELECTRICAL)

29 CFR 1910.303 - GENERAL REQUIREMENTS:

EXAMINATION, INSTALLATION, AND USE OF EQUIPMENT:

S-1. ARE ELECTRICAL EQUIPMENT FREE FROM RECOGNIZED HAZARDS THAT ARE LIKELY TO CAUSE DEATH OR SERIOUS PHYSICAL HARM TO EMPLOYEES? (1910.303 (b) (1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

MARKINGS:

S-2. ARE MARKINGS TO INCLUDE MANUFACTURER'S NAME, TRADEMARK, OR OTHER DESCRIPTIVE MARKING BY WHICH THE ORGANIZATION RESPONSIBLE FOR THE PRODUCT, VOLTAGE, CURRENT, WATTAGE OR OTHER RATINGS AS NECESSARY AND OF SUFFICIENT DURABILITY TO WITHSTAND THE ENVIRONMENT INVOLVED PLACED ON THE EQUIPMENT? (1910.303 (e))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

IDENTIFICATION OF DISCONNECTING MEANS AND CIRCUITS:

S-3. IS EACH DISCONNECTING MEANS FOR MOTORS AND APPLIANCES LEGIBLY MARKED TO INDICATE ITS PURPOSE, UNLESS LOCATED AND ARRANGED SO THE PURPOSE IS EVIDENT? (1910.303 (f))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

600 VOLTS, NOMINAL, OR LESS AND OVER 600 VOLTS, NOMINAL:

S-4. IS SUFFICIENT ACCESS AND WORKING SPACE PROVIDED AND MAINTAINED ABOUT ALL ELECTRIC EQUIPMENT TO PERMIT READY AND SAFE OPERATION AND MAINTENANCE OF SUCH EQUIPMENT? (1910.303 (g) (1) and (h) (3))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

S-5. ARE ELECTRIC EQUIPMENT OPERATING AT 50 VOLTS OR MORE GUARDED AGAINST ACCIDENTAL CONTACT BY APPROVED CABINETS OR OTHER FORMS OF APPROVED ENCLOSURES? (1910.303 (g) (2) (i))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

S-6. ARE ENTRANCES TO BUILDINGS, ROOMS AND OTHER GUARDED LOCATIONS CONTAINING EXPOSED LIVE PARTS LOCKED AND MARKED WITH CONSPICUOUS WARNING SIGNS FORBIDDING UNQUALIFIED PERSONS TO ENTER? (1910.303 (g) (2) (iii) and (h) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

29 CFR 1910.304 WIRING DESIGN AND PROTECTION:

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

USE AND IDENTIFICATION OF GROUNDED AND GROUNDING CONDUCTORS:

S-7. IS ANY GROUND CONDUCTOR ATTACHED TO ANY TERMINAL OR LEAD SO AS TO REVERSE DESIGNATED POLARITY? (1910.304 (a) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

S-8. ARE GROUNDING TERMINAL OR GROUNDING-TYPE DEVICES ON A RECEPTACLE, CORD CONNECTOR, OR ATTACHMENT PLUG USED FOR PURPOSES OTHER THAN GROUNDING? (1910.304 (A) (3))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

BRANCH CIRCUITS:

S-9. DO OUTLET DEVICES HAVE AN AMPERE RATING NOT LESS THAN THE LOAD TO BE SERVED? (1910.304 (b) (2))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

OUTSIDE CONDUCTORS, 600 VOLTS:

S-10. ARE OUTSIDE POWER LINES LOCATED A MINIMUM OF 10 FEET ABOVE SIDEWALKS OR PLATFORMS, 12 FEET OVER AREAS SUBJECT TO VEHICULAR TRAFFIC OTHER THAN TRUCK TRAFFIC, 15 FEET OVER AREAS SUBJECT TO TRUCK TRAFFIC AND A MINIMUM OF 18 FEET OVER PUBLIC STREETS, ALLEYS, ROADS, AND DRIVEWAYS? (1910.304 (c) (2) (i) through (iv))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

OVERCURRENT PROTECTION:

S-11. ARE OVERCURRENT DEVICES READILY ACCESSIBLE TO EACH EMPLOYEE OR AUTHORIZED BUILDING MANAGEMENT PERSONNEL? (1910.304 (e) (iv))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

S-12. ARE OVERCURRENT DEVICES LOCATION WHERE THEY WILL NOT BE EXPOSED TO PHYSICAL DAMAGE NOR IN THE VICINITY OF EASILY IGNITABLE MATERIAL? (1910.304 (e) (iv))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

GROUNDING:

S-13. IS THE PATH TO GROUND FROM CIRCUITS, EQUIPMENT AND ENCLOSURES PERMANENT AND CONTINUOUS? (1910.304 (f) (4))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

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S-14. ARE EXPOSED NON-CURRENT-CARRYING METAL PARTS OF FIXED EQUIPMENT WHICH MAY BECOME ENERGIZED GROUNDED? (1910.304 (f) (5) (iv))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

S-15. ARE EXPOSED NON-CURRENT-CARRYING METAL PARTS OF CORD-PLUG-CONNECTED EQUIPMENT WHICH MAY BECOME ENERGIZED GROUNDED? (1910.304 (f) (5) (v))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

S-16. ARE GROUND-FAULT DETECTION AND RELAYING PROVIDED TO AUTOMATICALLY DE-ENERGIZE ANY HIGH VOLTAGE SYSTEM COMPONENT WHICH HAS DEVELOPED A GROUND FAULT? (1910.304 (f) (7))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

S-17. ARE ALL NON-CURRENT-CARRYING METAL PARTS OF PORTABLE EQUIPMENT AND FIXED EQUIPMENT INCLUDING THEIR ASSOCIATED FENCES, HOUSING, ENCLOSURES, AND SUPPORTING STRUCTURES GROUNDED? (1910.304 (f) (7) (iii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

29 CFR 1910.305 - WIRING METHODS, COMPONENTS, AND EQUIPMENT FOR GENERAL USE:

S-18. ARE METAL RACEWAYS, CABLE ARMOR, AND OTHER METAL ENCLOSURES FOR CONDUCTORS METALLICALLY JOINED TOGETHER INTO A CONTINUOUS ELECTRIC CONDUCTOR AND SO CONNECTED TO ALL BOXES, FITTINGS, AND CABINETS AS TO PROVIDE EFFECTIVE ELECTRICAL CONTINUITY? (1910.305 (a) (1) (I))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

S-19. ARE WIRING SYSTEMS OF ANY TYPE INSTALLED IN DUCTS USED TO TRANSPORT DUST, LOOSE STOCK OR FLAMMABLE VAPOR, VAPOR REMOVAL OR FOR VENTILATION OF COMMERCIAL-TYPE COOKING EQUIPMENT? (1910.305 (a) (1) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

CABINETS, BOXES, AND FITTINGS:

S-20. ARE CONDUCTORS ENTERING BOXES, CABINETS, OR FITTINGS PROTECTED FROM ABRASION, AND OPENINGS THROUGH WHICH CONDUCTORS ENTER EFFECTIVELY CLOSED? (1910.305 (b) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

S-21. ARE ALL UNUSED OPENINGS IN CABINETS, BOXES, AND FITTINGS EFFECTIVELY CLOSED? (1910.305 (b) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

S-22. ARE ALL PULL BOXES, JUNCTION BOXES, AND FITTINGS PROVIDED WITH APPROVED COVERS?
(1910.305 (b) (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

S-23. ARE COVERS FOR PULL AND JUNCTION BOXES FOR SYSTEMS OVER 600 VOLTS, NOMINAL PERMANENTLY (READILY VISIBLE AND LEGIBLE) MARKED "**HIGH VOLTAGE**"? (1910.305 (b) (3) (ii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

SWITCHES:

S-24. ARE SINGLE-THROW KNIFE SWITCHES SO CONNECTED THAT THE BLADES ARE DEAD WHEN THE SWITCH IS IN THE POSITION AND SO PLACED THAT GRAVITY WILL NOT TEND TO CLOSE THEM?
(1910.305 (c) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

ENCLOSURES FOR DAMP OR WET LOCATIONS:

S-25. ARE CABINETS, CUTOUT BOXES, FITTINGS, BOXES, AND PANEL BOARD ENCLOSURES IN DAMP OR WET LOCATIONS INSTALLED SO AS TO PREVENT MOISTURE OR WATER FROM ENTERING AND ACCUMULATING WITHIN THE ENCLOSURE? (1910.305 (e) (1))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

S-26. ARE SWITCHES, CIRCUIT BREAKERS, AND SWITCHBOARDS INSTALLED IN WET LOCATIONS ENCLOSED IN WEATHERPROOF ENCLOSURES? (1910.305 (e) (2))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

S-27. ARE FLEXIBLE CORDS AND CABLES PROHIBITED FROM USE AS A SUBSTITUTE FOR PERMANENT WIRING OF A STRUCTURE, AND PROHIBITED FROM BEING RUN THROUGH HOLES IN WALLS, CEILINGS, OR FLOORS, RUNNING THROUGH DOORWAYS, WINDOWS, OR SIMILAR OPENINGS? (1910.305 (g) (1) (iii))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

EQUIPMENT FOR GENERAL USE:

S-28. ARE EXPOSED LIVE PARTS OF MOTORS AND CONTROLLERS OPERATING AT 50 VOLTS OR MORE BETWEEN TERMINALS GUARDED AGAINST ACCIDENTAL CONTACT? (1910.305 (j) (4) (iv))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

29 CFR 1910.306 - SPECIFIC PURPOSE EQUIPMENT AND INSTALLATIONS:

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

CRANES AND HOISTS:

S-29. IS A READILY ACCESSIBLE DISCONNECTING MEANS:

A - PROVIDED BETWEEN THE RUNWAY CONTACT CONDUCTORS AND THE POWER SUPPLY?

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

B - ANOTHER DISCONNECTING MEANS, CAPABLE OF BEING LOCKED IN THE OPEN POSITION, PROVIDED IN THE LEADS FROM THE RUNWAY CONTACT CONDUCTORS OR OTHER POWER SUPPLY ON ANY CRANE OR MONORAIL HOIST? (1910.306 (b) (1) (i) & (ii))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

ELECTRIC WELDERS-DISCONNECTING:

S-30. IS A DISCONNECTING MEANS PROVIDED IN THE SUPPLY CIRCUIT FOR EACH MOTOR-GENERATED ARC WELDER, AND FOR EACH AC TRANSFORMER AND DC RECTIFIER ARC WELDER WHICH IS NOT EQUIPPED WITH A DISCONNECT MOUNTED AS AN INTEGRAL PART OF THE WELDER? (1910.306 (d) (1))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

DATA PROCESSING SYSTEMS-DISCONNECTING MEANS:

S-31. IS A DISCONNECTING MEANS PROVIDED AND READILY ACCESSIBLE TO THE OPERATOR AT THE PRINCIPLE EXIT DOOR TO DISCONNECT THE POWER TO ALL ELECTRONIC EQUIPMENT IN DATA PROCESSING OR COMPUTER ROOMS? (1910.306 (e))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

29 CFR 1910.307 - HAZARDOUS (CLASSIFIED) LOCATIONS:

29 CFR 1910.308 - SPECIAL SYSTEMS:

OTHER REQUIREMENTS:

S-32. HAVE TECHNICIANS INVOLVED WITH ELECTRICAL EQUIPMENT, CIRCUITS, OR TRANSMISSION LINES BEEN TRAINED BY QUALIFIED PERSONNEL IN SAFETY AND IN PROPER TECHNIQUES OF FIRST AID, INCLUDING RESCUE? (TB 385-4, PARA 1-6 (a))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

S-33. HAVE ELECTRICAL WORKERS BEEN TAUGHT CARDIOPULMONARY RESUSCITATION (CPR) STANDARDS TECHNIQUES BY CERTIFIED INSTRUCTORS, AND ANNUAL REFRESHER TRAINING THEREAFTER? (TB 385-4, PARA 1-6 (c))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

S-34. IN SHOPS WHERE DANGEROUS VOLTAGE EXISTS, IS FLOORING AND WORK SURFACES PROTECTED WITH A NON-CONDUCTIVE MATERIAL MEETING THE REQUIREMENTS OF MIL-M-15562 (i.e. SAFETY RUBBER OR VINYL MATTING) (TB 385-4 PARA 3-2 (b))

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

S-34A. IS NON-CONDUCTIVE FLOORING AND WORK SURFACES TESTED AT LEAST ANNUALLY TO ENSURE THAT THE MINIMUM ALLOWABLE RESISTANCE UNDER MAXIMUM WORKING VOLTAGE FOR A GIVEN AREA IS NOT LESS THAN 1 MEGAHON PER KILOVOLT AND ARE RESULTS OF THE TEST RECORDED AND MAINTAINED ON FILE LOCALLY FOR AT LEAST 2 YEARS? (TB 385-4 PARA 3-2 (b))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

S-35. ARE PERSONNEL PROHIBITED FROM WEARING PERSONAL BRACELETS, WATCHES, RINGS, OR OTHER METAL OBJECTS WHEN TROUBLE SHOOTING, REPAIRING, OR CALIBRATING ELECTRICAL/ELECTRONIC EQUIPMENT WITH EXPOSED ELECTRICITY? (TB 385-4 PARA 3-3 (b))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

S-35A. ARE TWO PERSONS REQUIRED TO BE IN THE IMMEDIATE WORK AREA AT ALL TIMES WHILE WORK IS BEING PERFORMED ON EXPOSED CIRCUITS CARRYING OVER 30 VOLTS OR MORE TO ASSURE THAT ONE PERSON IS AVAILABLE TO RENDER ASSISTANCE IN CASE OF AN ACCIDENT? (TB 385-4 PARA 3-3 (a))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

S-36. ARE RECORDS MAINTAINED IN THE MAINTENANCE, REPAIR OR CALIBRATION FACILITY ATTESTING TO THE ADEQUACY OF THE GROUND OF THE ELECTRICAL SYSTEMS? (TB 385-4, PARA 7-2 (e))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

S-37. HAVE THE GROUNDING SYSTEM BEEN EVALUATED WITHIN THE LAST 12 MONTHS BY FACILITIES ENGINEER PERSONNEL TO ASSURE CONSISTENCY OF MINIMAL REQUIREMENTS AS SPECIFIED IN NATIONAL ELECTRIC CODE? (RESISTANCE MEASURE FROM THE FACILITY MOST REMOTE GROUNDING POINT TO EACH GROUNDING ELECTRODE MUST BE 2 OMHS OR LESS. MAXIMUM RESISTANCE OF THE GROUNDING ELECTRODE TO EARTH WILL BE 25 OHMS OR LESS) (TB 385-4, PARA 7-2 (b))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

S-38. ARE SAFETY BOARDS PAINTED WHITE WITH A 2" GREEN BORDER WITH THE BOARD TITLE LETTERED IN WHITE WITH A GREEN RECTANGULAR BACKGROUND PLACED IN EACH AREA WHERE PERSONNEL WORK WITH DANGEROUS VOLTAGES? (TB 385-4 PARA 3-2 (a)(1) and 3-21(b))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

S-39. DO SAFETY BOARDS CONTAIN AS A MINIMUM REQUIRED ITEMS? (TB 385-4 PARA 3-21(a))

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

SECTION 16: ARMY POL FACILITIES AND OPERATIONS

1. ARE POL VEHICLE PARKING AREAS PROPERLY MAINTAINED? (FM 10-68, 10-69)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

2. ARE POL FACILITIES MARKED "NO SMOKING" WITHIN FIFTY (50) FEET? (TB 43-0209)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

3. ARE POL VEHICLES PARKED A MINIMUM OF TEN (10) FEET FROM EACH OTHER AND FIFTY FEET FROM A BUILDING? (NFPA 407, 4-13)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

4. ARE GROUNDING SYSTEMS INSPECTED AND TESTED ANNUALLY WITH A MULTIMETER? (FM 10-68 PARA 3-10, FM 10-69 CHAP 10)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

5. ARE FIRE EXTINGUISHERS AVAILABLE IN PARKING AREAS? (AR 420-90)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

6. ARE BULK STORAGE FACILITIES PROPERLY MAINTAINED AND REGULARLY INSPECTED? (AR 703-1, AR 710-2)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

7. ARE CONTENTS OF TANKS PROPERLY MARKED? (TB 43-0209)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

8. ARE DIKES CONSTRUCTED AROUND TANKS TO CONTAIN SPILLAGE? (FM 10-20)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

9. ARE DISPENSING UNITS SERVICEABLE AND FREE OF LEAKS? (FM 10-71)

Y/N Location:_____ Corrective Action _____ ECD _____ RAC _____

Standard Army Occupational Safety & Health Inspection (SAOSHI) Checklist
Authority: Army Regulation 385-10

SECTION 17: ARMY BATTERY CHARGING OPERATIONS

1. DOES BATTERY CHARGING AREA PROVIDE GENERAL VENTILATION OF TWO (2) CUBIC FEET PER MINUTE PER SQUARE FOOT ROOM SPACE TO CONTROL HYDROGEN GASES EMITTED BY LEAD-ACID AND NICKEL CADMIUM BATTERIES? (USEAH TG-022(4)(e), (1910.178(a)(2), 1910.305(j)(7j))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

2. IS VENTILATION SYSTEM INTERLOCKING WITH BATTERY CHARGER TO ENSURE THAT VENTILATION SYSTEM IS OPERATING WHEN BATTERIES ARE ON CHARGE? (NFPA 410.2-2.13)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

3. WHEN LOCAL EXHAUST VENTILATION IS USED IN THE FORM OF A HOOD AT THE CHARGING RACK, IS A CONTROL VELOCITY OF AT LEAST FIFTY (50) FEET PER MINUTE PROVIDED? (TG-022 (4)(e))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

4. ARE PROTECTIVE GLOVES, APRON, AND FACE SHIELDS (OR CHEMICAL GOGGLES) PROVIDED AT ALL BATTERY HANDLING OPERATIONS? TG-022(4)(c); 1910.132(a))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

5. ARE EYE LAVAGES AND DELUGE SHOWERS PROVIDED AND CO-LOCATED IN THE IMMEDIATE WORK AREA TO PROVIDE AN ABUNDANCE OF WATER FOR FLUSHING THE EYES OR SKIN WHEN SPLASHES OR SPILLS OF ELECTROLYTE HAVE COME IN CONTACT WITH THE BODY? (TG-022 (4)(b)(III), 1910.151(c))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

6. ARE PERIODIC TESTS CONDUCTED TO ENSURE THAT EYE LAVAGE AND DELUGE SHOWER IS OPERATIONAL? (ANSI Z 358.1-1981)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

7. IS AREAS UNDER DELUGE SHOWER AND AROUND EYE LAVAGE MAINTAINED CLEAR AND FREE OF CLUTTER AND STORAGE OF EQUIPMENT? (ANSI Z 358.1-1981)

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____

8. HAS EXPLOSION PROOF LIGHTING BEEN INSTALLED IN BATTERY CHARGING AREAS WHERE GENERAL VENTILATION IS BELOW 2 CFM PER SQUARE FOOT OF FLOOR AREA? (1910.307(b))

Y/N Location: _____ Corrective Action _____ ECD _____ RAC _____