

# Checklist

## SASOHI Inspection

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**01 SAFETY ADMINISTRATION**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1960.6(c)	AR 385-10, 2-6g		4

**Standard/Question**

Has Safety Officer/NCO been appointed in writing

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00	1960.55(a)			4

**Standard/Question**

Have all supervisors received formal OSHA training

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00				4

**Standard/Question**

Does the appointed Safety Officer/NCO conduct safety training in the activity and is it documented

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00	1960.37(b)(1)			4

**Standard/Question**

Has a safety and occupational health council (SOHC) been appointed in writing

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00	1960.37(e)	AR 385-10, 2-24		4

**Standard/Question**

Does the council meet semiannually (Quarterly for aviation units and aviation facilities)

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
6.00	1960.37(g)	AR 385-10, 2-24		4

**Standard/Question**

Are written minutes of the meeting provided in proper format to council members and maintained on file in the activity

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
7.00				4

**Standard/Question**

Are written minutes of the SOHC meetings reviewed and maintained on file from subordinate activities

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
8.00		AR 385-10, 2-24		4

**Standard/Question**

Is the Commander (Chairman), Safety Officer (Recorder), and Safety NCO a member of the Safety Council

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
9.00				4

**Standard/Question**

Are appropriate representatives responsible for activities such as operations, supply, administration, Maintenance, etc., members of the safety council?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
10.00	1960.37(g)	AR 385-10, 2-24		4

**Standard/Question**

Are council minutes sent to the next higher Command Safety Council for review and possible resolution of problems beyond local capability

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
11.00		AR 385-10 2-24 /18-5		4

**Standard/Question**

Do the council minutes reflect safety matters discussed (I.e. review of accidents, SOP's, letters, regulations, applied risk management, review previous minutes, report on unsafe conditions, contribute ideas and suggestions for improvement of safety etc.)? Do the minutes of the safety council include action personnel and suspense's assigned to each action item

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
12.00		AR 385-10 3-23		4

**Standard/Question**

Does the organization maintain accident case files, related records, directives and statistics? Are records kept IAW requirements of AR 25-400-2

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
13.00				4

**Standard/Question**

Does the unit \ facility have a SOP detailing the hearing conservation program

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
14.00		DA PAM 40-501 1-4(9)		4

**Standard/Question**

Has the unit commander or supervisors of noise hazardous areas appointed a unit / facility hearing conservation manager to oversee the program and complied with DA PAM 40-501, Para 1-4

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
15.00		DA PAM 40-501 8-1(a-d)		4

**Standard/Question**

Has the commander / supervisor provided health education at least annually to all noise-exposed personnel and document participation, the forum, and areas covered? Training will cover as a minimum: DA PAM 40-501, Chapter 8, Para. 8-1, a-d.

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
16.00	1910.95(d)(3)	DA PAM 40-501, Para 4-1a		4

**Standard/Question**

Has the State Occupational health Office been notified in writing of any change in equipment or an operation that may affect noise exposure

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
17.00	1910.95(m)(1)	DA PAM 40-501, Para 4-5a		4

**Standard/Question**

Are all copies of noise survey (DD Form 2214) maintained on file in the activity where applicable

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
18.00				4

**Standard/Question**

Have the full-time support personnel working in a noise, vision, and/or respiratory hazard area been evaluated annually under the medical surveillance program

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
19.00	1910.12(b)	AR 385-10, 18-6		4

**Standard/Question**

Does the organization have a written accident prevention plan

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
20.00		AR 385-10, 18-6(c)		4

**Standard/Question**

Is the accident prevention plan (SOP) comparable with the functions of the organization

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
21.00	1910.132(a)	AR 385-10, 18-11		4

**Standard/Question**

Do the Commander and supervisors enforce the use of all personal protective equipment provided

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
22.00		AR 385-10, 10-3		4

**Standard/Question**

Has the commander employed risk management procedures effectively to preclude unacceptable risks to the safety of personnel and property

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
23.00		AR 385-10, 10-3		4

**Standard/Question**

Are mission risk assessment worksheets completed, control measures published, reviewed, and attached to the mission planning documents and operation orders

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
24.00	1910.1200(g)(8)	AR 385-10, 18-6		4

**Standard/Question**

Are safety data sheets (SDS), for each hazardous chemical, maintained and readily accessible in the work place for all personnel to view

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
25.00	1910.1200(h)(1)			4

**Standard/Question**

Has initial hazard communications training been conducted for all personnel? Has training been documented? The record of this training must be kept for the duration of employment / enlistment plus 30 years. NO

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
26.00	1910.1200(h)(1)			4

**Standard/Question**

Is annual refresher Hazard Communication training conducted and has it been documented

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
27.00	1910.1200(e)(1)(i)			4

**Standard/Question**

Does each activity maintain an up to date inventory of all hazardous chemicals in the workplace? Have all personnel reviewed the hazardous chemical list annually, signed and dated the roster? New personnel will review the hazardous chemical list, and sign and date the roster prior to performing any task within the workplace.

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
28.00	1910.145(a)(1)			4

**Standard/Question**

Are all hazardous operations and hazardous working areas identified with hazard identification signs

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
29.00	1960.59(a)	AR 385-10, 10-4 /18-7		4

**Standard/Question**

Have the newly assigned personnel received a safety orientation briefing (training) initially and annually thereafter on safety and health programs of the organization and has the training / briefing been documented

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
30			See state requirements	5

Standard/Question

Is state guidance being followed regarding safety requirements

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**02 PERSONAL PROTECTIVE EQUIPMENT**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.132	AR 385-10, 18-11		3

**Standard/Question**

Is protective clothing and equipment (I.e. eye and ear protection) available for visitors when entering a work hazard area

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00	1910.133(a)(1)	AR 385-10, 18-11		2

**Standard/Question**

Is approved protective eye and face equipment provided to personnel who work in designated eye hazard areas

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00	1910.136(a)			3

**Standard/Question**

Is approved safety-toe footwear provided to personnel who work in areas where hazards exist which could result in foot and toe injuries

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00	1910.95(b)(1)	DA PAM 40-501, Para 6-1a		2

**Standard/Question**

Is approved hearing protection provided to personnel exposed to areas which have been identified as noise hazardous

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00	1910.135(a)(1)			2



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## SASOHI Inspection

### 02 PERSONAL PROTECTIVE EQUIPMENT

#### Standard/Question

Are approved hard hats provided to personnel who are exposed to falling and flying objects or limited electrical shock

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
6.00	1926.441(a)(5)	AR 385-10, 18-11		3

#### Standard/Question

Are acid proof protective gloves, aprons, rubber boots (with non-slip soles), face shields and acid splash proof goggles provided at all battery handling operations

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
7.00	1926.441(a)(6)			3

#### Standard/Question

Are eye lavages and/or 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 acid or other caustic chemicals have come in contact with the body

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
8.00	1910.151(c)		ANSI Z358.1-2009 B7	3

#### Standard/Question

If a fixed quick drenching facility for flushing eyes and body is provided for, is it inspected weekly? Are portable eye washes inspected IAW manufacturers' specification? (29 CFR 1910.151, ANSI Z358.1-2009) (AU)

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
9.00	1910.1001(f)(3)(i)			2

#### Standard/Question

Is approved equipment available, in either the form of sprayers when utilizing the wet method or encapsulation devices equipped with HEPA-filter vacuum dust collectors, to protect brake and clutch mechanics from asbestos dust

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
10.00	1910.252(b)(3)			4

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## SASOHI Inspection

### 02 PERSONAL PROTECTIVE EQUIPMENT

#### Standard/Question

Are personnel working on welding, cutting or forging operations provided with gloves, aprons, or jackets constructed of leather or other approved material adequate to protect them from sparks, molten metal or hot slag

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
11.00	1910.134(a)(2)			2

#### Standard/Question

Are respirators provided to personnel working in areas contaminated with harmful dust, fogs, fumes, mists, gases, smokes, sprays, vapors or oxygen deficient environments

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
12.00	1910.134(g)	AR 11-34, Para 3-5a		2

#### Standard/Question

Are the respirators suitable/approved for the purpose intended

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
13.00	1910.134(k)	AR 11-34, Para 3-7 / 3-8		2

#### Standard/Question

Is the user instructed and trained in the proper use of respirators, limitations and is instruction documented? Have employees that have been issued a respirator been fit tested and has the fit test been documented

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
14.00	1910.134(h)(1)	AR 11-34, Para 3-9		2

#### Standard/Question

Are routinely used respirators inspected during cleaning? Are worn and deteriorated parts replaced

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
15.00	1910.134(i)(7)			1

#### Standard/Question

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

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**02 PERSONAL PROTECTIVE EQUIPMENT**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
16.00	1910.134(h)(2)(i)	AR 11-34, Para 3-9		2

**Standard/Question**

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

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
17.00	1910.151(b) & App A		ANSI 2308.1	3

**Standard/Question**

Are first aid kits near proximity in the workplace with adequate supplies available, periodically inspected and replenished as needed?

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**03 GENERAL ENVIRONMENTAL CONTROLS**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.22(a)(1)			4

**Standard/Question**

Are all sweepings, solid or liquid wastes, refuse, and garbage removed in such a manner and as often as necessary so as to avoid a menace to health

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00	1910.141(a)(5)			4

**Standard/Question**

Is every enclosed workplace so constructed, equipped, and maintained so far as reasonably possible, to prevent the entrance or harborage of rodents or insects

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00	1910.141(a)(5)			3

**Standard/Question**

Is a continuing, effective extermination program instituted where the presence of pests is detected

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00	1910.141 (c)			4

**Standard/Question**

Does the number of toilet facilities provided meet the requirements for the number of employees

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00	1910.141(c)(2)(i)			3

**Standard/Question**

Does each toilet facility have a separate compartment unit with a door and walls or partitions between fixtures of sufficient height to assure privacy

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**03 GENERAL ENVIRONMENTAL CONTROLS**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
6.00	1910.141(d)(1)			4

**Standard/Question**

Are washing facilities maintained in a sanitary condition

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
7.00	1910.141(d)(2)(ii)			3

**Standard/Question**

Are lavatories provided with hot and cold running water, or tepid running water?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
8.00	1910.141(d)(2)(iii)			4

**Standard/Question**

Is hand soap or similar cleansing agents provided

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
9.00	1910.141(d)(2)(iv)			4

**Standard/Question**

Are individual cloth or paper hand towels or sections thereof, warm air blowers, or clean individual sections of continuous cloth toweling provided

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
10.00	1910.141(g)(2)			4

**Standard/Question**

Are employees prohibited from consuming food or beverages in a toilet room or in any area exposed to toxic materials

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**03 GENERAL ENVIRONMENTAL CONTROLS**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
11.00	1910.141(g)(4)			2

**Standard/Question**

Are foods or beverages stored in rooms or in an area exposed to toxic or caustic materials

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
12.00				3

**Standard/Question**

Are wind turbines installed in vans (conex) to assure proper ventilation

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
13.00				3

**Standard/Question**

Are air filters changed and air vents cleaned periodically on heating, ventilation, and air conditioning systems to reduce health hazards in the workplace

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## SASOHI Inspection

### 04 WALKING AND WORKING SURFACES

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.22(b)(2)		1910.36 (g)(2)	3

#### Standard/Question

Are permanent aisles and passageways appropriately marked? The minimum width of any way of exit access shall be no less than 28 inches.

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00	1910.22(b)(1)			3

#### Standard/Question

Are all aisles and passageways kept in good repair at all times with no obstructions across or in the aisles

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00	1910.23(a)(1)		1910.23 (e) (1)	2

#### Standard/Question

Is every stairway floor opening guarded by a standard railing on exposed sides (except at entrance to stairway consisting of top and intermediate rails and posts with a nominal, vertical height of forty-two (42) inches)

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00	1910.23(d)(1)			3

#### Standard/Question

Do stairways with 4 or more risers, less than 44 inches wide, having both sides enclosed, have at least one hand rail

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
6.00	1910.23(d)(1) (i)			2

#### Standard/Question

Do stairways with 4 or more risers, less than 44 inches wide, having one side open, have a stair railing on the open side?

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### 04 WALKING AND WORKING SURFACES

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
7.00	1910.23(d)(1)(iv)			2

**Standard/Question**

Do stairways with 4 or more risers, more than 44 inches wide, but less than 88 inches wide have one (1) handrail on each enclosed side and/or one stair railing on each open side?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
8.00	1910.23(d)(1)(v)			2

**Standard/Question**

Do stairways with 4 or more risers, 88 inches or more wide, have one (1) handrail on each enclosed side and/or one (1) stair railing on each open side and one intermediate stair railing located approximately midway of the width?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
9.00	1910.24(i)			4

**Standard/Question**

Is vertical clearance above any stair tread to an overhead obstruction at least seven (7) feet measured from the leading edge of the tread?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
10.00	1910.22(a)(2)			3

**Standard/Question**

Are floors maintained free of water, grease, and other liquids which would create a slipping hazard?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
11.00	1910.22(a)(1)			3

**Standard/Question**

Are passageways, storerooms, and service rooms kept in a clean, orderly and sanitary condition?



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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
12.00	1910.23(a)(7)			2

**Standard/Question**

Are open pits, trap door floor openings, open tanks, vats or ditches in adjacent grounds guarded by a floor opening cover of standard strength in construction or guard rails? When the cover is not in place, is the pit or open trap door constantly attended by someone?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
13.00	1910.22(d)(1)			3

**Standard/Question**

Are floor load limits posted for occupancy and/or load limits?

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## SASOHI Inspection

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**05 MEANS OF EGRESS**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.36(d)	NFPA 101, Para 7.2.1.5.1		1

**Standard/Question**

Are all exits prohibited from being locked or fastened and kept free and unobstructed when the building is occupied?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00	1910.37(b)(4)	NFPA 101, Para 7.10.1.5.1		3

**Standard/Question**

Access to exits shall be marked by approved, ready visible sign in all cases where exit or way to reach the exit is not readily apparent to the occupants (p. 101-81)

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00	1910.37(b)(6) &(7)	NFPA 101, Para 7.10.6.1.1(1)		3

**Standard/Question**

Is each building exit marked with a visible exit sign with letters not less than six inches high and 3/4 inches wide and giving illumination by a reliable light source of a value of not less than five (5) foot candles on the illuminating surface?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00		NFPA 101, Para 7.9.2.1		3

**Standard/Question**

Is emergency lighting installed to provide illumination not less than one (1) foot candle throughout the means of egress for a period of 1/2 hours in the event of failure of the normal lighting?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00		NFPA 101, Para 7.9.2.1		3

**Standard/Question**

Are stairs, aisles, corridors, ramps and passageways leading to an exit illuminated at all points to a value of not less than one (1) foot candle measured at the floor?

# Checklist

## SASOHI Inspection

**05 MEANS OF EGRESS**

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
6.00		NFPA 101. Para 7.9.3.1.1		3

**Standard/Question**

Has each emergency light been tested and documented monthly for a minimum of 30 seconds and annually for 1/2 hour duration?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
7.00				3

**Standard/Question**

Has action been taken to affect the repair of emergency lighting that did not remain operational for the duration of the test?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
8.00	1910.37(a)(3)	NFPA 101, Para 4.5.3.2		3

**Standard/Question**

Are furnishings, decorations, or other objects obstructing exits, access there to, egress there from, or visibility thereof?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
9.00	1910.37(a)(3)	NFPA 101, Para 7.5.2.1	NFPA 101,5-5.2.1	2

**Standard/Question**

Can all exits be reached without going through a kitchen, storeroom, rest room, closet, or similar space subject to being locked?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
10.00		NFPA 101, Para 15.2.11.1.1	NFPA 101,II-2.11.1	3

**Standard/Question**

Is every room or space used for classroom or other educational purposes equipped with at least one outside window, ventilation, or a door leading directly to the outside of the building for emergency rescue?

# Checklist

## SASOHI Inspection

**05 MEANS OF EGRESS**

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
11.00	1910.36(b)(1)	NFPA 101, Para 7.4.1.1		2

**Standard/Question**

Are at least two (2) separate, remote exits provided for each floor level to minimize the possibility of both exits being blocked by fire?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
12.00	1910.36(e)(2)	NFPA 101, Para 7.2.1.4.2		2

**Standard/Question**

Do exit doors swing in the direction of exit travel when serving an occupant load of 50 or more people?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
13.00		NFPA 101, Para 12.2.2.2.3		3

**Standard/Question**

Are doors, as a required means of egress, equipped with panic hardware (quick release bar in any area having an occupant load of 100 or more persons)?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
14.00	1910.36 (d)(1)	NFPA 101, Para 7.2.1.5.3		1

**Standard/Question**

When exit doors are locked, can the door be unlocked from the inside without the use of a key, specific knowledge, or effort?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
15.00	1910.37(a)(3)	NFPA 101, Para 7.1.7		4

**Standard/Question**

Where 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?

# Checklist

## SASOHI Inspection

**05 MEANS OF EGRESS**

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
16.00	1910.37(b)(5)	NFPA 101, Para 7.10.8.3.1		3

**Standard/Question**

Can any door, passage or stairway be mistaken for an exit, which is neither an exit nor a way of exit, properly marked "NOT AN EXIT"? (In one story buildings where the exit is clearly visible, it is not necessary to mark doors to small closets).

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
17.00		NFPA 101, Para 7.2.1.4.1.3		3

**Standard/Question**

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? (Is there a durable sign on or adjacent to the door indicating "This door to remain open when building is occupied").

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
18.00		NFPA 101, Table A.7.6		3

**Standard/Question**

Is the maximum travel distance in any occupied space to at least one (1) exit within the following limits? Surface MAINTENANCE 100 ft, Warehouse area 200 ft, Office area 200 ft, Auditorium area 150 ft, Aircraft MAINTENANCE area 150 ft, Dormitories / sleeping quarters 100 ft.

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
19.00	1910.38(b)	NFPA 101, Para 4.8		4

**Standard/Question**

Does the Facility have a published Emergency Action Plan, and Fire Prevention Plan?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
20.00	1910.165 (d)(4)	FM 5-415, Chapter 5.5		4

**Standard/Question**

Is the Facility Emergency Action Plan, and Fire Prevention Plan tested annually?

# Checklist

## FMS SASOHI Inspection

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**05 MEANS OF EGRESS**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
21.00	1910.38(c)(1)	NFPA 101, Para 4.8.2.1(1)		4

**Standard/Question**

Does the emergency action plan have procedures for reporting a fire or other emergency.

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
22.00	1910.38(c)(2)	NFPA 101, Para 4.8.2.1		4

**Standard/Question**

Does the emergency action plan, include procedures for emergency evacuation, including type of evacuation and exit route assignments

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
23.00	1910.38(e)	NFPA 101, Para 4.8.2.1		4

**Standard/Question**

Does the employer designate and train employees to assist in a safe and orderly evacuation of other employees?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
24.00	1910.37(d)(2)	NFPA 101, Para 4.6.11.1		4

**Standard/Question**

Does a repair/alteration project compromise access to exits during egress?

# Checklist

## SASOHI Inspection

**06 FIRE PROTECTION**

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.39(a)		NFPA 101,31-1.5	3

**Standard/Question**

An employer must have a fire prevention plan when an OSHA standard in this part requires one.

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00		?????		4

**Standard/Question**

Has the commander / supervisor appointed on orders a responsible person as their fire marshal? Has the fire marshal designated subordinate personnel in each building or facility as a building or unit fire warden?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00	1910.157(g)(1)	NFPA- 10, Para C.1.3		3

**Standard/Question**

Has the commander / supervisor provided an educational program to familiarize all personnel with the general principles of fire extinguisher use and the hazards involved with incipient stage of fire fighting? Has the training been conducted upon initial employment / enlistment and annually thereafter? Is it documented?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00	1910.157(c)(1)	NFPA -10, Para 1.5.3		4

**Standard/Question**

In the event of a fire, are portable fire extinguishers readily accessible to employees without subjecting the employees to possible injury

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00		NFPA10 Para, 6.1.3.8.1 /.2		3

**Standard/Question**

Are fire extinguishers hung on brackets or mounted in unlocked cabinets with the top of the extinguisher not more than five feet above the floor for extinguishers with a gross weight at or below 40 pounds or 3 1/2 feet above the floor for extinguishers with a gross weight above 40 pounds? (The clearance between the bottom of the extinguisher and the floor should never be less than 4 inches).

# Checklist

## SASOHI Inspection

**06 FIRE PROTECTION**

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
6.00	1910.157(d)(2)	NFPA- 10, Para 6.2.1.1		3

**Standard/Question**

Are fire extinguishers of the appropriate type located in the facility where they may be reached within: Class A fires so that the travel distance to a fire extinguisher is 75 feet or less. Class B fires so that the travel distance to a fire extinguisher is 50 feet or less. Class C fire hazards on the basis of the appropriate pattern for the existing Class A or Class B hazards. Kitchens require a Class 40BC or 80BC (Sodium Bicarbonate or Potassium Bicarbonate) fire extinguisher depending on the travel distance (30 or 50 feet respectively). YES

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
7.00	1910.157(c)(4)	NFPA -10, Para 6.1.2		3

**Standard/Question**

Are the fire extinguishers maintained in a fully charged, operable condition and kept in their designated places at all times (except during use)?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
8.00	1910.157(e)(2)	NFPA -10, Para 7.2.4.2.2		3

**Standard/Question**

Is each portable fire extinguisher (including vehicle fire extinguishers) visually inspected monthly and a record of the inspection maintained?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
9.00	1910.157(e)(3)	NFPA -10, Para 7.3.4		3



# Checklist

## SASOHI Inspection

**06 FIRE PROTECTION**

**Standard/Question**

Is each portable fire extinguisher subjected to an annual MAINTENANCE check? Is a record of the inspection maintained and kept for one (1) year after the last entry or for the life of the shell, whichever is earlier?

<b><u>Item Number</u></b>	<b><u>OshaPart/Subpart</u></b>	<b><u>Military Reference</u></b>	<b><u>Other Reference</u></b>	<b><u>RAC</u></b>
10.00	1910.157(e)(5)	NFPA- 10, Para 7.1.3		3

**Standard/Question**

Is alternate equivalent protection provided when portable fire extinguishers are removed from service for MAINTENANCE and recharging?

<b><u>Item Number</u></b>	<b><u>OshaPart/Subpart</u></b>	<b><u>Military Reference</u></b>	<b><u>Other Reference</u></b>	<b><u>RAC</u></b>
11.00	1910.157(f)(2)	NFPA -10, Para 8.7.1	NFPA 10,Chapter 8	3

**Standard/Question**

Have fire extinguishers and hose assemblies been hydrostatically tested and have results, date of test, test pressure used, and the person or agency performing the test been recorded?

<b><u>Item Number</u></b>	<b><u>OshaPart/Subpart</u></b>	<b><u>Military Reference</u></b>	<b><u>Other Reference</u></b>	<b><u>RAC</u></b>
12.00			NFPA 10 Para, 8.6.2.2	3

**Standard/Question**

Have CO2 fire extinguisher hoses been subject to an annual conductivity test? Does the hose have the appropriate destructible tag indicating the test

<b><u>Item Number</u></b>	<b><u>OshaPart/Subpart</u></b>	<b><u>Military Reference</u></b>	<b><u>Other Reference</u></b>	<b><u>RAC</u></b>
13.00		NFPA 101 (40.3.4.1)		2

**Standard/Question**

Are fire alarm systems installed in buildings where: two (2) or more stories in height are located above the level of exit discharge , or the occupancy is subject to 100 or more occupants above or below the level of exit discharge, or the building is subject to 1000 total occupants. Have installed fire alarms been tested in the buildings?

# Checklist

## SASOHI Inspection

<b>06 FIRE PROTECTION</b>				
<b><u>Item Number</u></b>	<b><u>OshaPart/Subpart</u></b>	<b><u>Military Reference</u></b>	<b><u>Other Reference</u></b>	<b><u>RAC</u></b>
14.00			NFPA 101,26.3.4.5.1	1
<b><u>Standard/Question</u></b>				
Is each sleeping room provided with a tested, single station smoke detector?				
<b><u>Item Number</u></b>	<b><u>OshaPart/Subpart</u></b>	<b><u>Military Reference</u></b>	<b><u>Other Reference</u></b>	<b><u>RAC</u></b>
15.00				4
<b><u>Standard/Question</u></b>				
Are motor vehicles properly maintained in a motor pool where each individual vehicle will have exit access and will not be blocked should a vehicle fire occur				
<b><u>Item Number</u></b>	<b><u>OshaPart/Subpart</u></b>	<b><u>Military Reference</u></b>	<b><u>Other Reference</u></b>	<b><u>RAC</u></b>
16.00			NFPA 96, 4.1.1	3
<b><u>Standard/Question</u></b>				
Are operational range exhaust hoods, with an exhaust fan, installed over kitchen ranges				
<b><u>Item Number</u></b>	<b><u>OshaPart/Subpart</u></b>	<b><u>Military Reference</u></b>	<b><u>Other Reference</u></b>	<b><u>RAC</u></b>
17.00			NFPA 96, 6.2.3	3
<b><u>Standard/Question</u></b>				
Are grease filters installed in each kitchen range exhaust hood and maintained free of dirt, dust, and grease				
<b><u>Item Number</u></b>	<b><u>OshaPart/Subpart</u></b>	<b><u>Military Reference</u></b>	<b><u>Other Reference</u></b>	<b><u>RAC</u></b>
18.00			NFPA 70,Article 300-21	2
<b><u>Standard/Question</u></b>				
Are holes or cracks resealed (e.g. fire proof caulking, mortar mix, etc.) around ventilation ducts, piping, electrical conduit etc. to prevent probable fire spreading into other areas				

# Checklist

## FSASOHI Inspection

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**06 FIRE PROTECTION**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
19.00	1910.39(c)(1)			4

**Standard/Question**

Does the Fire Prevention Plan have a list of all major fire hazards, proper handling and storage procedures for hazardous materials, potential ignition sources and their control, and the type of fire protection equipment necessary to control each major hazard.

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
20.00	1910.39(c)(4)			4

**Standard/Question**

Does the Fire Prevention Plan contain a list by name or job title of employees responsible for maintaining equipment to prevent or control sources of ignition or fires

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
21.00	1910.39(c)(5)			4

**Standard/Question**

Does the Fire Prevention Plan contain a list by name or job title of employees responsible for the control of fuel source hazards.

# Checklist

## SASOHI Inspection

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**07 FLAMMABLE AND COMBUSTIBLE LIQUIDS**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.106(d)(2)(i)			4

**Standard/Question**

Are only approved containers and portable tanks used in the storage of flammable and combustible liquids

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00				2

**Standard/Question**

Are flammable and combustible liquids maintained in the immediate work area stored in OSHA approved storage cabinets

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00	1910.106(d)(3)(ii)			4

**Standard/Question**

Are approved storage cabinets used to store flammable and combustible liquids labeled "FLAMMABLE - KEEP FIRE AWAY"

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00	1910.106(d)(6)(iii)			3

**Standard/Question**

Are there provisions to contain flammable and combustible liquids in the event of spillage (liquid - tight raised sills or ramps at least Six (6) inches in height) in inside storage rooms

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00	1910.106(d)(4)(i)			3

**Standard/Question**

Are openings to other rooms from inside storage rooms for storing flammable and combustible liquids provided with approved self closing fire doors

# Checklist

## SASOHI Inspection

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**07 FLAMMABLE AND COMBUSTIBLE LIQUIDS**

---

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
6.00	1910.106(d)(4)(i)			3

**Standard/Question**

Is the inside storage room for storing flammable and combustible liquids tight where the walls join to the floor

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
7.00	1910.106(d)(4)(iii)			2

**Standard/Question**

Does electrical wiring and equipment located in the inside storage rooms for storing of flammable and combustible liquids meet the requirements (explosion proof)?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
8.00	1910.106(d)(4)(iv)			3

**Standard/Question**

Does the ventilation system in the inside storage rooms for storing of flammable and combustible liquids provide for a complete change of air within the room at least six times per hour?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
9.00	1910.106(d)(4)(v)			4

**Standard/Question**

Is there at least one clear aisle not less than three (3) feet wide maintained at all times in the inside storage rooms for storing flammable and combustible liquids

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
10.00	1910.106(d)(5)(vi)(a)			3

**Standard/Question**

Are outside storage buildings for storing flammable and combustible liquids located fifty (50) feet or less from a building or line of adjoining property that may be built upon (if buildings are located within 50 feet their exposing wall shall be a blank wall having a fire resistance rating of at least two hours)

# Checklist

## SASOHI Inspection

**07 FLAMMABLE AND COMBUSTIBLE LIQUIDS**

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
11.00	1910.106(d)(7)(i)(A)			3

**Standard/Question**

Is there a portable fire extinguisher located outside of, (inside or outside storage) but not more than 10 feet from the door opening into any room or building used for storage of flammable and combustible liquids?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
12.00	1910.106(d)(7)(iii)			2

**Standard/Question**

Are "open flames", "spark producing", and/or "smoking prohibited" signs posted in flammable and combustible liquids storage areas

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
13.00	1910.106(d)(7)(iv)			3

**Standard/Question**

Are water reactive materials prohibited from being stored (inside or outside storage) in the same room with flammable and combustible liquids

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
14.00				3

**Standard/Question**

Are flammable and combustible liquids spills present that have not been promptly and properly cleaned up

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
15.00	1910.106(d)(6)(iii)			3

**Standard/Question**

Are there provisions to contain flammable and/or combustible liquids in the event of spillage (the storage area shall be graded to divert possible spills away from buildings or other exposures (environment) or shall be surrounded by a curb at least six (6) inches high at or in the outside storage building

# Checklist

## SASOHI Inspection

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**07**                    **FLAMMABLE AND COMBUSTIBLE LIQUIDS**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
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16.00

3

**Standard/Question**

Is there a properly functioning oil/water separator installed on vehicle wash racks

# Checklist

## SASOHI Inspection

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**08 POL FACILITIES AND OPERATIONS**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00		FM 10-67-1, Ch 2 Table 2-1		3

**Standard/Question**

Are POL facilities marked "NO SMOKING" within fifty (50) feet

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00		FM 10-67-1, Ch 24 (oage 24-26)	NFPA 407,Para 5-18	2

**Standard/Question**

Are POL vehicles parked: 1. With enough space between fuelers so that they can be driven out quickly in an emergency?, 2. Are vehicles grounded?, 3. To allow fire control personnel and equipment to get to each refueler?, 4. To keep fuel that leaks out of a tank vehicle from draining toward any nearby buildings?, 5. At least 25 feet between each refueler and the nearest building that has windows or doors on the side that faces the vehicle park.

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00		FM 10-67-1, Ch 24		3

**Standard/Question**

Are tanks, drums, and/or containers containing petroleum products properly grounded and bonded together before liquid is dispensed into or out of

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00		FM 10-67-1, Ch 2		3

**Standard/Question**

Are grounding systems for petroleum products storage inspected and tested every five (5) years with a multimeter and the results recorded

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00		FM 10-67-1, Ch 2; TM 1-1500-204-23-1, Para 2-6f.; Petroleum Operational Safety Technical Advisory Message, 10 Feb 99		3

**Standard/Question**

Has the grounding system for grounding of aircraft been tested annually, ground wires inspected daily, and a log maintained for each grounding point tested?





# Checklist

## SASOHI Inspection

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**08 POL FACILITIES AND OPERATIONS**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
6.00		FM 10-67-1, Ch 2 page 2-14		3

**Standard/Question**

Are serviceable fire extinguishers available in the POL vehicle parking areas?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
7.00		FM 10-67-1, Ch 2 page 3-32		3

**Standard/Question**

Are contents of tanks for petroleum products properly marked?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
8.00	1910.106(d)(6)(iii)		NFPA 30 Para 9.13.1	3

**Standard/Question**

Are dikes or some other form of secondary containment constructed around above ground tanks to contain spillage?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
9.00		FM 10-67-1, Ch 2 page 3-32		3

**Standard/Question**

Are dispensing units serviceable and free of fuel leaks?

# Checklist

## SASOHI Inspection

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**08 POL FACILITIES AND OPERATIONS**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
10.00	1910.106(b)(2)(iv)(a)		NFPA 30, 18.5	3

**Standard/Question**

Are above ground tanks vented to the atmosphere to prevent the development of a vacuum or pressure due to filling, emptying, or temperature change?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
11.00	1910.106(b)(2)(v)(a)		NFPA 30, 18.5	3

**Standard/Question**

Do above ground tanks have emergency relief venting installed that will relieve excessive internal pressure caused by the exposure to fires?

# Checklist

## SASOHI Inspection

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**09 MATERIALS HANDLING AND STORAGE**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.176(d)(a)			4

**Standard/Question**

Where mechanical handling (forklifts or pallet loaders) equipment is used, is there sufficient safe clearance allowed for aisles, through doorways, and where ever turns or passage must be made

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00	1910.176(b)			2

**Standard/Question**

Is material stored so as not to create a hazard and stored in tiers stacked, blocked interlocked and limited in height so they are stable and secure against sliding or collapsing

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00	1910.176(c)			2

**Standard/Question**

Are storage areas kept free from accumulation of materials that constitute hazards from tripping, fire, explosion or pest harborage

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00	1910.176(c)			3

**Standard/Question**

Is vegetation controlled in and around outside storage areas

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00	1910.23(b)(1)			3

**Standard/Question**

Is protection provided at all openings when the opening is not used for handling materials (i.e. are guard chains, straps, etc.) in place four (4) feet above the floor level at loading docks when door is open to prevent personnel from walking out into opening)

# Checklist

## SASOHI Inspection

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### 10 POWERED INDUSTRIAL TRUCKS

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.178(l)(1)(i)			3

**Standard/Question**

Are only trained and authorized personnel permitted to operate powered industrial trucks (forklifts)? Has the training been conducted initially and annually thereafter? Has the training been documented

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00	1910.178(g)(10)			3

**Standard/Question**

Is battery changing and charging area of electrically powered industrial trucks provided with adequate ventilation and posted with "NO SMOKING" signs

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00		TB 43-0142, Para 4c		3

**Standard/Question**

Are periodic inspections of forklifts conducted? Is the date of the next inspection and load rating stenciled on the mast to operators left (at least annually)

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00	1910.178(p)			1

**Standard/Question**

Are powered industrial trucks in need of repair, defective, or unsafe in any way taken out of service until they are restored to a safe operating condition

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00	1910.178(m)(9)			2

**Standard/Question**

Are overhead guards installed on all powered industrial trucks

# Checklist

## SASOHI Inspection

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**10 POWERED INDUSTRIAL TRUCKS**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
6.00	1910.178(k)(1)			2

**Standard/Question**

Are trailer wheels chocked during forklift operations when loading or unloading shipments

# Checklist

## SASOHI Inspection

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**11 LIFTING DEVICES**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.179(b)(5)	TB 43-0142, Para 6f(1)		3

**Standard/Question**

Is the rated load of the crane / hoist plainly marked on each side and clearly legible from the ground

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00	1910.179(b)(8)	TB 43-0142, Para 6b		2

**Standard/Question**

Are only designated and properly trained personnel permitted to operate overhead cranes

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00	1910.179(e)(1)(i)			3

**Standard/Question**

Are stops provided at the limits of travel of the trolley and are bumpers capable of stopping the crane / hoist provided where required

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00	1910.179(j)(1)(ii)	TB 43-0142, 4 (c)		2

**Standard/Question**

Are frequent (daily to monthly) and periodic (one to twelve months) inspections performed on lifting devices? Is a checklist used for these inspections and records kept

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00		TB 43-0142, Para 6 (e)(3)		3

**Standard/Question**

Are periodic inspections and required tests of lifting devices scheduled on DD Form 314 or through automatic data processing

# Checklist

## SASOHI Inspection

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11 LIFTING DEVICES

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
6.00	1910.179(k)(2)	TB 43-0142, Para 6		2

**Standard/Question**

Are all new cranes and extensively repaired or altered lifting devices load tested at not more than 125% prior to use? (Evidence of the test should be readily available in the form of the MFG's written certification or in MAINTENANCE records.)

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
7.00		TB 43-0142, App A-3f		2

**Standard/Question**

Are hooks inspected during annual inspection for cracks utilizing magnetic particle or other suitable methods

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
8.00	1910.180(d)(3)(v)	TB 43-0142, App A, Para A-1a(5)		2

**Standard/Question**

Are hooks removed from service when throat opening exceeds more than 15% of normal allowance, hook shows more than a 10 degree twist from the plane of the unbent hook, or shows signs of cracks

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
9.00		TB 43-0142, App A-3f (3)		3

**Standard/Question**

Are safety closure latches properly positioned and functional on the hooks

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
10.00		TB 43-0142, App A-3f		3

**Standard/Question**

Do hooks have all paint removed prior to being placed in service



# Checklist

## SASOHI Inspection

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11                    **LIFTING DEVICES**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
11.00		TB 43-0142, Para 6f		3

**Standard/Question**

Are hoists, chains, slings and hooks marked to indicate the item identification number, load rating, and next periodic inspection date

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
12.00	1910.244(a)(1)(ii)	TB 43-0142, Para 6f		3

**Standard/Question**

Is the load rating and current date of the next periodic inspection stenciled on A-frames, shop floor cranes, hoist booms, jacks (All not required, inspect and maintain IAW operators manual), and jack stands

# Checklist

## SASOHI Inspection

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**12 DIP TANKS CONTAINING FLAMMABLE OR COMBUSTIBLE LIQUID**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.125(e)(1)(ii)			2

**Standard/Question**

Are open flames, spark producing devices, or heated surfaces (of sufficient temperature to ignite vapors) prohibited within 20 feet of any vapor area (explosion proof)?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00	1910.125(e)(1)(i)			3

**Standard/Question**

In the vicinity of dip tanks where splashing and /or dripping of tank liquids occur, is electrical wiring and equipment of the approved type?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00	1910.125(e)(4)(i)			4

**Standard/Question**

Are areas in the vicinity of the dip tank kept as clear as practical of combustible stock and entirely free of combustible debris?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00	1910.125(e)(4)(ii) and (iii)			4

**Standard/Question**

Are approved metal trash cans provided for waste or rags used in connection with dipping operations? Are the contents of the waste / trash disposed of at least once daily and / or at the end of the work shift?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00	1910.125(f)(2)(i)	NA	1910.125(f)(e)(5)	3

**Standard/Question**

Are areas in the vicinity of the dip tanks provided with a portable fire extinguisher suitable for flammable and combustible liquid fires and are "NO SMOKING" signs posted? ("Combustible liquid" is any liquid having a flash point at or above 100 degrees F. "Flammable liquid" is any liquid having a flash point below 100 degrees F.)

# Checklist

## SASOHI Inspection

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**12                    DIP TANKS CONTAINING FLAMMABLE OR COMBUSTIBLE LIQUID**

---

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
6.00	1910.125(f)(3)			3

**Standard/Question**

Are dip tank covers arranged to both close automatically actuated by approved automatic devices and arranged for manual operation in the event of fire?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
7.00	1910.125(f)(3)(iii)			4

**Standard/Question**

Are covers kept closed when tanks are not in use?

# Checklist

## SASOHI Inspection

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**13 COMPRESSED GAS CYLINDERS**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.253(b)(2)(i)			3

**Standard/Question**

Are full cylinders protected against an excessive rise in temperature, direct rays of the sun, or other sources of heat?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00		AR 700-68, Para 5-10		3

**Standard/Question**

Are "NO SMOKING" signs posted prohibiting smoking within 50 feet of compressed gas storage areas?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00	1910.253(b)(2)(ii)			4

**Standard/Question**

When cylinders are stored inside of buildings, are they stored in well protected, well ventilated, dry location, at least 20 feet from highly combustible material such as oil or excelsior?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00	1910.253(b)(2)(ii)			3

**Standard/Question**

Are oxygen cylinders in storage separated from acetylene cylinders or other combustible material by a minimum of 20 feet or separated by an approved firewall 5 feet high having a fire resistant rating of at least 1/2 hour?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00	1910.253(b)(2)(iv)			3

**Standard/Question**

When cylinders are not in use, are valves closed tightly and the valve protector caps installed?

# Checklist

## SASOHI Inspection

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**13 COMPRESSED GAS CYLINDERS**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
6.00	1910.253(b)(2)(ii)			2

**Standard/Question**

When cylinders are standing upright during use or storage, have precautions been taken to prevent accidental upsetting or falling (chained or strapped to structure)?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
7.00		AR 700-68, Para 5-8 (D)		3

**Standard/Question**

Cylinders shall be stored above ground on a raised concrete slab or by other means that protect their contact with the ground. Are they protected from continuous dampness and not stored near salt or other corrosive chemicals or fumes?

# Checklist

## SASOHI Inspection

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**14 MACHINERY AND MACHINE GUARDING**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.212(a)(1)			2

**Standard/Question**

Are machine guards provided to protect the operator and other employees in the machine area from hazards such as those created by point of operation, in going nip points, rotating parts, flying chips, and sparks?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00	1910.212(b)			4

**Standard/Question**

Are machines designed for a fixed location securely anchored to prevent "walking" or moving?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00	1910.213(b)(1)			2

**Standard/Question**

Is a mechanical or electrical power control provided on each machine to enable the operator to cutoff power without leaving his / her position at the point of operation?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00	1910.215(a)(2)			3

**Standard/Question**

Does the safety guard on abrasive wheel machinery cover the spindle end, nut, and flange projections?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00	1910.215(a)(2)			4

**Standard/Question**

Is the safety guard mounted to maintain proper alignment with the wheel?

# Checklist

## SASOHI Inspection

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**14 MACHINERY AND MACHINE GUARDING**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
6.00	1910.215(a)(4)			2

**Standard/Question**

Are work rests on abrasive wheel machinery kept adjusted close to the wheel with a maximum opening of 1/8 inch?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
7.00	1910.215(b)(9)			2

**Standard/Question**

Are tongue guards, located on the top of abrasive wheel machinery, adjusted close to the wheel with a maximum opening of not more than 1/4 inch?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
8.00	1910.212(a)(5)			3

**Standard/Question**

When the fan blade periphery is less than seven feet above the floor or working level, are the blade guard openings no larger than 1/2 inch?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
9.00	1910.219(d)(1)			3

**Standard/Question**

Are pulleys, belts, gears, sprockets, and chains which are seven feet or less from the floor or working platform properly guarded?

# Checklist

## SASOHI Inspection

**15 TIRE SERVICING EQUIPMENT FOR MULTI-PIECE RIM WHEEL**

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.177(d)(1)			1

**Standard/Question**

Does the facility have on hand a serviceable OSHA approved safety cage that will accommodate all multi-piece rim wheels?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00	1910.177(d)(4)			2

**Standard/Question**

Does the facility utilize a 10 ft air hose with clip on chuck to connect to the tire valve stem?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00	1910.177(c)(1)(ii)			4

**Standard/Question**

Does the facility have charts / posters posted in the tire servicing area containing instructions on safety procedures for changing multi-piece rim wheels?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00	1910.177(c)(1)(i)			2

**Standard/Question**

Does the facility have a program to train all employees who service rim wheels in the hazards involved and the safety procedures to be followed?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00	1910.177(d)(3)(ii)			3

**Standard/Question**

Is the tire cage equipped with a restraining device to prevent rim wheel components from being thrown outside (tire cage not providing retaining devices for the ends. Chains, bars, etc. to keep tire from rolling out upon bursting)?



# Checklist

## SASOHI Inspection

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**16 HAND AND PORTABLE POWERED TOOLS AND OTHER MAINTENANCE**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.242(b)			2

**Standard/Question**

Is compressed air used for cleaning purposes reduced to less than 30 psi

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00	1910.243(a)(2)(iv)			3

**Standard/Question**

Is the operating control on hand held power tools located to minimize the possibility of accidental operation, if such accidental operation would constitute a hazard to employees?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00		TB 43-0151, Para 3		3

**Standard/Question**

Have air compressors and components been inspected and tested at 12 month intervals? Are compressors stenciled or a metal tag applied to show the current date of inspection and next scheduled inspection?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00		AR 385-10, 11-4(g)(5)		3

**Standard/Question**

Are military vehicles equipped with a pair of chock blocks and used properly when a vehicle is parked on an incline or wherever MAINTENANCE is being performed?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00		AR 385-10, 11-4 (g)(6)		3

**Standard/Question**

Are military vehicles equipped with triangular warning kits?

# Checklist

## SASOHI Inspection

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**16 HAND AND PORTABLE POWERED TOOLS AND OTHER MAINTENANCE**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
6.00		TM 9-243		3

**Standard/Question**

Are hand tools (e.g. punches, screwdrivers, chisels, etc.) being maintained in safe, serviceable condition (dressed to remove any mushrooming, rounding, etc.)?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
7.00	1910.243(b)(2)			3

**Standard/Question**

Are air hose connections used for conducting air to equipment designed for the pressure and service to which they are subjected (i.e. hose clamps not authorized on air hoses)?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
8.00	1910.25(d)(1)(i)		1910.26(c)(2)(iv)	2

**Standard/Question**

Are portable ladders properly maintained

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
9.00	1910.10(d)(1)(i)			2

**Standard/Question**

Are parts free of bends, sharp edges, splinters, cracks, breaks, or loose parts?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
10.00	1910.25(d)(1)(iv)			2

**Standard/Question**

Are safety feet kept in good condition at the bottom of the four rails?

# Checklist

## SASOHI Inspection

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**16 HAND AND PORTABLE POWERED TOOLS AND OTHER MAINTENANCE**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
11.00	1910.26(c)(2)(vi)(d)			2

**Standard/Question**

Are rungs (step) kept in good condition free of dirt, grease or oil?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
12.00	1910.26(c)(2)(vi)			2

**Standard/Question**

Are ladders inspected frequently for defects; taken out of service for repair and tagged or marked "DANGEROUS, DO NOT USE"?

# Checklist

## SASOHI Inspection

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**17 LOCKOUT / TAGOUT**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.147(c)(5)(i)			2

**Standard/Question**

Are lockout / tag out devices provided and used for controlling hazardous energy (electrical, hydraulic, etc.) when servicing and / or performing Maintenance on machinery and equipment?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00	1910.147(c)(7)(i)			2

**Standard/Question**

Have employees been trained on the purpose and functions of the energy control program? Is a record of training maintained on file?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00	1910.147(c)(1)			2

**Standard/Question**

Have written procedures been established for the control of hazardous energy in the workplace?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00	1910.147(c)(6)(i)			1

**Standard/Question**

Has the supervisor identified applicable hazardous energy sources when an unexpected start up or release of stored energy could occur and cause injury from machinery or equipment when servicing or Maintenance is being performed?

# Checklist Master

## SASOHI Inspection

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**18**                      **ELECTRICAL**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.303(g)(2)(i)		NFPA 70,Article 110.120	1

**Standard/Question**

Are live parts of electrical equipment, operating at 50 volts or more, guarded against accidental contact by being enclosed in approved cabinets or other approved enclosures?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00	1910.303(g)(1)(i)		NFPA 70,Article 110.126	4

**Standard/Question**

Is a minimum working space provided in front of electrical service equipment and electrical control panels where there are live parts normally exposed (3 ft in front and a minimum headroom provided not less than 6 ft 3 in)?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00	1910.304(c)(2) (S-6)		NFPA 70,Article 230.24 (B)	3

**Standard/Question**

Are outside power lines located a minimum of 10 ft above sidewalks or platforms, 12 ft over areas subject to vehicular traffic other than trucks, 15 ft over areas subject to truck traffic, and a minimum of 18 ft over public streets, alleys, roads, and driveways

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00	1910.304(g)(1)(iv)		NFPA 70 250.20 (B)	1

**Standard/Question**

Are alternating current (AC) systems of 50 volts to 1000 volts properly grounded in facilities

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00			NFPA 70 406.2 (A)	3

**Standard/Question**

Are receptacles grounded by being installed in a complete metallic raceway or by a separate grounding conductor (3 wire)? Are all receptacles electrically connected to the grounding conductor (wire)?

# Checklist

## SASOHI Inspection

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**18 ELECTRICAL**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
6.00		TB 385-4, Para 7.2.4		3

**Standard/Question**

Has the high voltage grounding systems, where high voltage exits, been evaluated within the last 12 months by facilities engineer personnel to assure consistency of minimal requirements as specified in the National Electric Code? (Resistance measured from the facility's most remote grounding point to each grounding electrode must be 2 ohms or less. Maximum resistance of the grounding electrode to earth will be 25 ohms or less.)

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
7.00				3

**Standard/Question**

Are records maintained in the Maintenance, repair, or calibration facility attesting to the adequacy of the electrical ground system?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
8.00	1910.305(b)(1)(i)		NFPA 70	2

**Standard/Question**

Does each electrical outlet box, pull box, junction box, and cabinet have an installed faceplate, cover, or canopy cover? Are unused openings in cabinets or boxes closed properly

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
9.00	1910.305(b)(2)(i)		NFPA 70	3

**Standard/Question**

Are box covers, face plates, receptacles, or electrical plugs kept safe and unbroken?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
10.00	1910.305(e)(i)		NFPA 70	1

**Standard/Question**

Is water or moisture prevented from entering and accumulating within electrical cabinets, panel boards and junction boxes?

# Checklist

## SASOHI Inspection

**18**                      **ELECTRICAL**

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
11.00	???		NFPA 70	3

**Standard/Question**

Is motor operated equipment (I.e. hand held motor operated tools, portable hand lamps, refrigerators, air conditioners, water coolers, freezers, clothes washer / dryer, etc.) properly grounded with a three prong plug and cord (appliances protected by an approved system of double insulation need not be grounded)?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
12.00	1910.305(g)(1)(iv)		NFPA 70,Article 400.8	3

**Standard/Question**

Are flexible cords and cables prohibited from use as a substitute for permanent wiring of a structure, and from being run through doorways, windows, similar openings; or holes in walls, ceilings, and floors

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
13.00	1910.332(a)	TB 385-4, 1.7		3

**Standard/Question**

Have personnel working where high voltage exists received initial training in the proper techniques of first aid, rescue, and cardiopulmonary resuscitation (CPR) by certified instructors? Has annual refresher training been conducted thereafter?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
14.00		TB 385-4, Para 3.10.3		3

**Standard/Question**

In electrical shops where dangerous voltage exists, are flooring and work surfaces protected with a non-conductive material meeting the requirements of MIL-M-15562 (I.e. safety rubber or vinyl matting)?

# Checklist

## SASOHI Inspection

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**18**                      **ELECTRICAL**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
15.00		TB 385-4, Para 3.10.3.2		3

**Standard/Question**

Are non-conductive flooring and work surfaces tested annually to ensure the minimum allowable resistance under maximum working voltage for a given area is not less than 1 megohm per kilovolt? Are the results of these tests recorded and maintained on file locally for at least 2 years?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
16.00		TB 385-4, Para 3.8.9		4

**Standard/Question**

Are safety boards painted white with a 2" green border and the board title lettered in white with a green rectangular background placed in each area where personnel work with dangerous voltages?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
17.00		TB 385-4 3.8.6/8		4

**Standard/Question**

Do safety boards contain the minimum items listed in TB 385-4 and are the boards inspected monthly?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
18.00	1910.333(c)(8)	TB 385-4, Para 3.4.1		2

**Standard/Question**

Are personnel prohibited from wearing personal bracelets, watches, rings, or other metal objects when troubleshooting, repairing, or calibrating electrical/ electronic equipment with exposed electricity?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
19.00		TB 385-4, Para 3.4.2		4

**Standard/Question**

Are two persons in the immediate work area at all times while work is being performed on exposed circuits carrying over 30 volts RMS or DC to ensure one person is available to render assistance in case of an accident?



# Checklist

## SASOHI Inspection

**18**                      **ELECTRICAL**

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
20.00	1910.303(f)		NFPA 70,Article 110-22	2

**Standard/Question**

Is each service, feeder, and branch circuit, at it's disconnecting means or over current device, properly marked to indicate it's purpose / associated circuit (e.g. legends marked on inside door of circuit panel box, etc.)?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
21.00	1910.213(b)(3)		NFPA 70,Article 430-43	1

**Standard/Question**

Are there provisions to prevent machinery from automatically restarting upon restoration of power to prevent injury to the operator or other employees?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
22.00	1910.305(a)(1)(i)		NFPA 70,Article 300.11 (A)	3

**Standard/Question**

Are electrical boxes / conduit securely fastened

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
23.00	1910.303(e)		NFPA 70,Article 110-21	3

**Standard/Question**

Are all electrical equipment including motors, heaters, and appliances, legibly marked (visible nameplate) with the manufacturers name, voltage, current, and wattage?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
24.00	1910.334(a)(2)(ii)		NFPA 70,Article 110-7 & 400-3	3

**Standard/Question**

Are power cords on portable power tools and equipment free from cracks, cuts, or swelling?

# Checklist

## SASOHI Inspection

**18**                      **ELECTRICAL**

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
25.00	1910.303(b)(1)(ii)			4

**Standard/Question**

Does the GFCI trip level meet and is it maintained within specifications.

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
26.00	1910.304(f)(5)(v)(C)(v)	NFPA 70, Para 406.8 (A)		4

**Standard/Question**

Are Outlets in damp/wet location properly grounded with a ground fault circuit interrupter?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
27.00		NFPA 70, Para 550.13(B)		4

**Standard/Question**

Are outlets within 6 feet of kitchen sink GFCI protected

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
28.00		NFPA 70, Para 550.13(B)		4

**Standard/Question**

Are outlets in bathrooms protected by GFCI CB.

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
29.00	1910.307(9)(2)(i)(B)	NEC 511-10		4

**Standard/Question**

Are electrical receptacles in Class I Div. 2 locations provided with ground-fault circuit interrupter protection for employees (ref: NEC 511-10).



# Checklist

## SASOHI Inspection

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**19 SPRAY PAINTING OPERATIONS**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.107(b)(5)(i)			2

**Standard/Question**

Is the average velocity of the exhaust air over the open face of dry type spray booths (or cross section during spraying operations) not less than 100 linear feet per minute?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00	1910.107(b)(5)(i)			3

**Standard/Question**

Is the spray booth equipped with visible gauges, an audible alarm, or pressure activated devices to indicate or insure the required air velocity is maintained?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00	1910.107(b)(5)(iv)			3

**Standard/Question**

Is space within dry type spray booths, on the downstream and upstream side of the filters, protected with approved automatic sprinklers?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00	1910.107(f)(3)			4

**Standard/Question**

Are sprinkler heads maintained as free as possible from deposits by cleaning daily if necessary?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00	1910.107(b)(9)			4

**Standard/Question**

Is a clear space (not less than three (3) feet on all sides of the spray booth) kept free from storage or combustible construction to provide ready access for cleaning?

# Checklist

## SASOHI Inspection

**19 SPRAY PAINTING OPERATIONS**

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
6.00	1910.107(c)(2)			1

**Standard/Question**

Are open flames or spark producing equipment prohibited in any spraying area, or within 20 ft thereof, unless separated by a partition?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
7.00	1910.107(c)(6)			1

**Standard/Question**

Is electrical wiring and equipment, to include lighting of explosion proof type, approved for Class I, Group D locations? Are electrical lamps totally enclosed and protected from mechanical damage by suitable guards to prevent the falling of hot particles?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
8.00	1910.107(d)(3)			2

**Standard/Question**

Is the exhaust duct system of the spray booth independent and discharging to the exterior of the building?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
9.00	1910.107(d)(4)			3

**Standard/Question**

Is the fan rotating element of nonferrous or nonsparking construction?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
10.00	1910.107(d)(9)			3

**Standard/Question**

Is air exhaust from spray operations directed to prevent contamination of clean air being introduced into the spray booth?

# Checklist

## SASOHI Inspection

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**19 SPRAY PAINTING OPERATIONS**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
11.00	1910.107(e)(2)			2

**Standard/Question**

Is the quantity of flammable and / or combustible liquids, kept in the vicinity of spraying operations, limited to a one day or one shift supply?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
12.00	1910.107(f)(4)			3

**Standard/Question**

Is an adequate supply of suitable, portable fire extinguishers installed near all spraying operations?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
13.00			AEHA Study #55-62-0259-87	2

**Standard/Question**

Are painters provided with and required to wear airline respirators, coveralls, and loose fitting hoods as personal protective equipment when painting with Chemical Agent Resistant Coating (CARC) paint?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
14.00	1910.107(g)(3)			3

**Standard/Question**

Are approved metal waste cans (with a self closing lid) being used for the storage / disposal of chemical soaked and / or flammable material soaked rags?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
15.00	1910.107(b)(5)(i)			2

**Standard/Question**

Are filters changed periodically to help regulate the air in spray painting operations?

# Checklist

## SASOHI Inspection

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**20 BATTERY CHARGING OPERATIONS**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1926.441(a)(2)	USAEHA TG-022,III.4.e	USEAH TG-022,Para III.4.e	2

**Standard/Question**

Is general ventilation of two (2) cubic feet per minute per square foot of room space provided in the battery charging area to control hydrogen gases emitted by lead acid and nickel cadmium batteries?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00		NFPA 410, Para 2-2.14	NFPA 410,2-2.14	3

**Standard/Question**

Is the ventilation system interlocked with the battery charger to ensure the ventilation system is operating while the batteries are charging?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00	1926.441(a)(6)			3

**Standard/Question**

Is area under the deluge shower and around the eye lavages maintained free and clear of clutter and equipment storage?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00			MSG R27090OZ,FEB 86,NGB-AVN-SG	2

**Standard/Question**

Has explosion proof lighting been installed in battery charging areas where the general ventilation is below 2CFM per square foot of floor area?

# Checklist

## SASOHI Inspection

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**21 WELDING OPERATIONS**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.252(c)(3)(i)			2

**Standard/Question**

When indoors (and welding operations involve fluorine compounds, zinc, lead, or welding over lead base paint, beryllium, cadmium, mercury, or stainless steel) is local ventilation, with a velocity of 100 linear feet per minute, provided utilizing flexible ducts with hoods placed in the work area?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00	1910.252(c)(2)(ii)			3

**Standard/Question**

Is general ventilation, with a minimum rate of 2000 cubic feet per minute, per welder, provided when welding indoors, on metals other than indicated in F.20.01 above? (In a space of less than 10,000 cubic feet per welder or in a room having a ceiling height of less than 16 feet)

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00	1910.252(b)(2)(ii)(H)		TG-022, Para III, Table 17	3

**Standard/Question**

Do welding or cutting goggles and helmets with face shields employ the correct filtered lens (shade number) for the welding operation?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00	1910.252(b)(2)(iii)			4

**Standard/Question**

Are fire curtains provided and setup around welding / cutting operations to protect other workers or persons from welding rays?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00	1910.253(e)(3)(ii)			2

**Standard/Question**

Is flashback protection installed and periodically checked on welding / cutting hoses (acetylene / oxygen) to prevent the back flow of gases?



# Checklist

## SASOHI Inspection

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21                    **WELDING OPERATIONS**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
6.00	1910.253(e)(5)(v)			2

**Standard/Question**

Are hoses free from leaks, burns, worn places, or other defects rendering the unit unfit for service?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
7.00		AR 420-90, 6-9		3

**Standard/Question**

Are HOT WORK permits (DA Form 5383-R) used for open flame operations, welding operations, or during other hazardous potential fire actions? Hot work permits are not required for permanent shops engaged in open flame operations once the Fire Chief has approved the shop.

# Checklist

## SASOHI Inspection

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**22 RADIOLICAL PROTECTION PROGRAM**

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<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
1.00	1910.1096(e)(6)			3

**Standard/Question**

Is radioactive equipment properly stored in a fire resistant cabinet or other fire resistant container?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
2.00				2

**Standard/Question**

Is there a "CAUTION - RADIOACTIVE MATERIAL" sign posted on the radiation storage cabinet / container? In addition, are the following posted at the storage location or in a visible site seen by all personnel with access to the storage location: The NCR Form 3, Sec 206 of the Energy Reorganization Act, Operational Site Procedure (SOP), NRC Material License, 10CFR 19, 20 and 21, Notice of Violations "No Smoking, Eating, Drinking, Chewing or applying Cosmetics", Emergency contact name and phone number. NOTE: The procedures, NRC License and copies of the regulations may be maintained at a different location. When this is done, a notice will be posted at the site informing personnel where these documents may be viewed.

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
3.00				2

**Standard/Question**

Does the activity have a current SOP for all radioactive material stored at their location?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
4.00		AR 385-11, 2-12		3

**Standard/Question**

Has the local fire department been notified in writing of the location and type of radioactive material / equipment stored?

# Checklist

## FMS SASOHI Inspection

**22 RADIOLICAL PROTECTION PROGRAM**

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
5.00		???		2

**Standard/Question**

Is the activity conducting an annual inventory of radioactive equipment and forwarding it to the State RPO?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
6.00				3

**Standard/Question**

Are procedures established to ensure radioactive items are controlled and there is limited access to the items?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
7.00		???		2

**Standard/Question**

Are only properly trained personnel allowed to use and handle radioactive equipment? Is such training documented?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
8.00				3

**Standard/Question**

Has there been a briefing on the hazards and effects of radiation exposure conducted in the last 12 months and has training been documented?

<u>Item Number</u>	<u>OshaPart/Subpart</u>	<u>Military Reference</u>	<u>Other Reference</u>	<u>RAC</u>
9.00		?????		3

**Standard/Question**

Are all wipe tests on radioactive equipment current?

