
Safety and Environmental Health

Shore Station/Facility Checklists



Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Administration Checklist

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
ADM-01	** The unit commanding officer/officer-in-charge has appointed a Unit Safety Officer (The XO/XPO must be assigned as the Unit Safety Officer for afloat units).	COMDTINST M5100.47, Chapter 1-I-7(d)	<input type="checkbox"/>
ADM-02	The unit commanding officer/officer-in-charge has appointed a Unit Safety Coordinator.	COMDTINST M5100.47, Chapters 1-I-7(d) and 1-J-5	<input type="checkbox"/>
ADM-03	The appointed Safety Supervisor has received training on their duties and responsibilities.	COMDTINST M5100.47, Chapters 1-I-7(d) and 1-J-5	<input type="checkbox"/>
ADM-04	** The District Commander has a regional safety manager.	COMDTINST M5100.47, Chapter 1-I-3(d)	<input type="checkbox"/>
ADM-05	** The Commanding Officer has designated a Hazardous Materials Coordinator in writing.	COMDTINST 6260.21B, Paragraph 6-a	<input type="checkbox"/>
ADM-06	The current Coast Guard "Occupational Safety and Health Rights and Responsibilities" poster is completed and displayed prominently in the workplace.	29 CFR 1960.12(c)	<input type="checkbox"/>
ADM-07	** A unit Safety and Health Committee is established, meets quarterly, and minutes are recorded and maintained (may be conducted as part of Group/MSO meetings for units subordinate to a Group or MSO).	COMDTINST M5100.47, Chapter 1-F-2.d. 29 CFR 1960.37	<input type="checkbox"/>
ADM-08	** Periodic inspections are conducted of each workplace to identify and abate hazardous conditions. Copies of workplace inspections are maintained on file.	COMDTINST M5100.47, Chapter 1-F-3.a.	<input type="checkbox"/>
ADM-09	All mishaps that occur at the unit, or to unit personnel, are reviewed by the Safety and Health Committee.	COMDTINST M5100.47, Chapter 1-F-3.d.(8) 29 CFR 1960.29	<input type="checkbox"/>
ADM-10	** The Safety Officer ensures proper mishap analysis is conducted at the unit level (Unit Safety Board may function as permanent mishap board to investigate Class C and D mishaps).	COMDTINST M5100.47, Chapter 3-I-1 and 3-I-5	<input type="checkbox"/>

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ADM-11	A pre-mishap plan has been developed which defines required initial mishap response actions.	COMDTINST M5100.47, Chapter 3-E	<input type="checkbox"/>
ADM-12	An immediate telephone report of all Class A and Class B mishaps is made to Coast Guard Headquarters via the chain-of-command within four hours. (Not required for off-duty Class A or B Mishaps.)	COMDTINST M5100.47, Chapter 3-J-1.a	<input type="checkbox"/>
ADM-13	MISREPs are reported through the chain of command and MLC (K) office within a timely manner.	COMDTINST M5100.47, Chapter 3-M-2	<input type="checkbox"/>
ADM-14	** Serious safety and environmental health hazards that cannot be corrected within 30 working days are documented in the Unit's Hazard Abatement Plan.	COMDTINST M5100.47, Enclosure (1) 3.b	<input type="checkbox"/>
ADM-15	A Hazardous Condition Notification (HCN) form (available on MLC web sites) is used to document hazards discovered during workplace inspections.	COMDTINST M5100.47, Chapter 1-F-2.i.	<input type="checkbox"/>
ADM-16	** All personnel receive Hepatitis A vaccine if: assigned to a WHEC, WMEC, WPB, PSU, or HDC, or are new accessions (active or reserve), or have high likelihood of exposure to unsafe food or water due to deployment to high risk areas.	COMDTINST 6230.8A, Paragraph 6.a	<input type="checkbox"/>
ADM-17	** A Food Service Officer (FSO) has been appointed by letter defining his/her responsibilities.	COMDTINST M6240.4, Chapter 1-C-1.b COMDTINST M4061.3, Chapter 2-B-4.(a)	<input type="checkbox"/>
ADM-18	The Commanding Officer has designated a Pollution Prevention Coordinator.	COMDTINST M16455.10, Cover Letter, Paragraph 7-1	<input type="checkbox"/>
ADM-19	Managers and supervisors are thoroughly familiar with the procedures for reporting suspected safety and occupational health hazards.	COMDTINST M5100.47, Chapter 1-F-2.i.	<input type="checkbox"/>
ADM-20	** Managers and supervisors are made aware of their responsibilities to ensure that employees are provided safe and healthful working conditions.	COMDTINST M5100.47, Chapter 1-A-1 and 1-A-2	<input type="checkbox"/>
ADM-21	** A Gas Free Engineer (GFE) / Gas Free Petty Officer (GFPO) has been designated and trained. (Vessel Only)	NSTM 074-18.6	<input type="checkbox"/>

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ADM-22	The unit has developed and implemented a Personnel Protective Equipment instruction.	29 CFR 1910.132	<input type="checkbox"/>
ADM-23	The unit has a confined space entry policy detailing authorized personnel, required training, limitations, etc.	NSTM 074, Volume 3-18.5 (Vessels) COMDTINST 5100.48A, Paragraph 7.h (Shore)	<input type="checkbox"/>
ADM-24	** Personnel are provided documented trained in the selection and use of PPE prior to conducting tasks requiring their use.	29 CFR 1910.132(f)(1)	<input type="checkbox"/>
ADM-25	Initial respiratory protection training is provided for all personnel who wear respirators.	COMDINST 6260.2C, Chapter 7	<input type="checkbox"/>
ADM-26	The unit has developed and implemented a Personnel Protective Equipment instruction.	MLCPACINST M6000.1D, Chap. 3-G-4.a.(1) 29 CFR 1910.132 COMDTINST M5100.47, Chapter 1-I-6.e.(3) and 1-I-7.e(3)	<input type="checkbox"/>
ADM-27	The unit has developed and implemented a traffic safety instruction.	COMDTINST M5100.47, Chapter 10	<input type="checkbox"/>
ADM-28	Ensure appropriate personnel are aware of how to utilize a Hazardous Condition Notification (available on MLC web sites), and the command's responsibility to act on reported hazards.	COMDTINST M5100.47, Chapter 1-F-2.i.	<input type="checkbox"/>
ADM-29	The unit maintains a mishap file.	COMDTINST M5100.47 Chapter 1-F-3.d.(7)	<input type="checkbox"/>

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Aisles, Passageways, and Floors Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
APF-01	All aisles, passageways, and floors are kept clean and sanitary (General Housekeeping).	29 CFR 1910.22 (a)(1)	<input type="checkbox"/>
APF-02	Floors are maintained clean and dry, or mats or raised flooring are provided.	29 CFR 1910.22 (a)(2)	<input type="checkbox"/>
APF-03	All floors are free from protruding nails, holes, splinters, and loose boards.	29 CFR 1910.22 (a)(3)	<input type="checkbox"/>
APF-04	Where mechanical handling equipment is used, there is sufficient, safe clearance allowed for aisles at loading docks, through doorways, and wherever turns or passage are made.	29 CFR 1910.22 (b)(1)	<input type="checkbox"/>
APF-05	There are no obstructions which could create a hazard across an aisle or passageway.	29 CFR 1910.22 (b)(1)	<input type="checkbox"/>
APF-06	Permanent aisles and passageways are appropriately marked.	29 CFR 1910.22 (b)(2)	<input type="checkbox"/>
APF-07	** Covers, barrier protection, or guard rails are provided to protect personnel from hazards such as open pits, tanks, vats, ditches, and open shafts.	29 CFR 1910.22 (C)	<input type="checkbox"/>
APF-08	There are posted signs indicating the approved floor load rating for every structure used for industrial or storage purposes.	COMDTINST M11000.11A, Chapter 17-C-3.c	<input type="checkbox"/>
APF-09	Piers, hoisting equipment, and upper floor storage areas are posted to state maximum load limits.	COMDTINST M11000.11A, Chapter 17-C-3.d	<input type="checkbox"/>

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Armory and Magazine Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
AM-01	** The armory storage locker is secured.	COMDTINST M8000.2C, Chapter 13.B COMDTINST M8370.11B, Chapter 4.B	<input type="checkbox"/>
AM-02	** All personnel who must qualify in weapons firing have received safety training.	COMDTINST M8000.2C, Chapter 8.I.2.c	<input type="checkbox"/>
AM-03	Adequate ventilation is provided in the weapons cleaning space to purge the atmosphere of solvent vapors.	COMDTINST M8000.2C, Chapter 3, Paragraph C.8.a.1	<input type="checkbox"/>
AM-04	Pyrotechnics are kept in a cool, dry, and well ventilated space, protected against excessive temperature fluctuation and not in direct sunlight.	COMDTINST M8000.2C, Chapter 5, Paragraph N.4.a	<input type="checkbox"/>
AM-05	** When medical facilities are not within a 30 minute ambulance run during weapons qualification, an Emergency Medical Technician is assigned to the firing range detail.	M8000.2C, Chapter 8.H.4	<input type="checkbox"/>
AM-06	Safety precautions for ordnance spaces and equipment shall be prominently posted in appropriate places and conspicuous warning signs located at danger points.	COMDTINST M8000.2C, Chapter 3-C-1	<input type="checkbox"/>
AM-07	All Coast Guard firearm mishaps are reported with a Mishap Report (MISREP).	COMDTINST M8000.2C, Chapter 2-C-2	<input type="checkbox"/>

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Asbestos Exposure Control Program Checklist

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
ASB-01	** If asbestos is present, an Asbestos Management Plan has been developed and implemented.	COMDTINST M6260.16A, Chapter 2-C or 2-B	<input type="checkbox"/>
ASB-02	An Asbestos Control Coordinator has been designated in writing. (Shore Only)	COMDTINST M6260.16A, Chapter 2-D	<input type="checkbox"/>
ASB-03	The Asbestos Management Plan includes an inventory of asbestos containing material (ACM) or Presumed ACM (PACM).	COMDTINST M6260.16A, Chapter 2-B-1 or 2-C-2	<input type="checkbox"/>
ASB-04	Annual inspections are conducted of asbestos containing material and presumed asbestos containing material.	COMDTINST M6260.16A, Chapter 2-G.1, 2 and Enclosure (3)	<input type="checkbox"/>
ASB-05	Asbestos has been identified by a qualified asbestos inspector (AHERA certified).	COMDTINST M6260.16A, Chapter 3-B-1	<input type="checkbox"/>
ASB-06	** Coast Guard military and civilian personnel are prohibited from performing asbestos removal, repair, or disposal unless authorized by MLC (k).	COMDTINST M6260.16A, Chapter 4-B-1	<input type="checkbox"/>
ASB-07	Asbestos containing materials have been properly labeled.	COMDTINST M6260.16A, Chapter 2-F-1 and 2-F-2	<input type="checkbox"/>
ASB-08	All employees potentially exposed to asbestos at or above the Coast Guard action level of 0.1 fibers per cubic centimeter (8-hour TWA) have been enrolled in the Occupational Medical Surveillance and Evaluation Program (OMSEP).	COMDTINST M6000.1, Chapter 12-C-2	<input type="checkbox"/>
ASB-10	Asbestos training program includes all elements defined in 29 CFR 1910.1001, 29 CFR 1926.1101, or 29 CFR 1915.1101. Note: Choose applicable standard.	29 CFR 1910.1001, 29 CFR 1926.1101, and 29 CFR 1915.1101	<input type="checkbox"/>
ASB-11	Exposure measurements are kept in accordance with 29 CFR 1910.1001, 29 CFR 1926.1101, and 29 CFR 1915.1101. Note: Choose applicable standard.	29 CFR 1910.1001, 29 CFR 1926.1101, and 29 CFR 1915.1101	<input type="checkbox"/>

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ASB-12	** All personnel entering an asbestos work area wear proper respirators equipped with correct cartridges.	29 CFR 1910.1001, 29 CFR 1926.1101, and 29 CFR 1915.1101	<input type="checkbox"/>
ASB-13	Monitoring records are kept for a minimum of 30 years IAW 29 CFR 1910.20.	29 CFR 1910.1001, 29 CFR 1926.1101, and 29 CFR 1915.1101	<input type="checkbox"/>
ASB-14	Eating, smoking, drinking, and similar activities are prohibited in asbestos work areas.	29 CFR 1910.1001, 29 CFR 1926.1101, and 29 CFR 1915.1101	<input type="checkbox"/>
ASB-15	All medical surveillance records are maintained for the duration of employment plus 30 years.	29 CFR 1910.1001, 29 CFR 1926.1101, and 29 CFR 1915.1101	<input type="checkbox"/>
ASB-16	** Areas where asbestos work is performed (contract or approved through MLC(k)) are designated as a regulated area.	29 CFR 1910.1001, 29 CFR 1926.1101, and 29 CFR 1915.1101	<input type="checkbox"/>
ASB-17	A formal respiratory protection program is established.	29 CFR 1910.1001, 29 CFR 1926.1101, and 29 CFR 1915.1101	<input type="checkbox"/>
ASB-18	Training records are kept for at least 1 year.	29 CFR 1910.1001, 29 CFR 1926.1101, and 29 CFR 1915.1101	<input type="checkbox"/>
ASB-19	Change rooms and showers are provided for asbestos workers. Note: Choose applicable standard.	29 CFR 1910.1001, 29 CFR 1926.1101, and 29 CFR 1915.1101	<input type="checkbox"/>
ASB-20	** When more than 260 linear feet of asbestos-containing material on pipe, or 160 square feet of asbestos containing material is involved, the EPA is notified prior to the start of removal operations.	40 CFR 61 Part M	<input type="checkbox"/>

Asbestos Exposure Control Program Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
ASB-09	Health records of asbestos workers are marked to identify them as asbestos workers.	COMDTINST M6000.1, Chapter 4-B-1-j	<input type="checkbox"/>

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Barber and Beauty Shops Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
BBS-01	** Electric clippers are grounded or double insulated.	29 CFR 1910.304 (f)(5)(v)	<input type="checkbox"/>
BBS-02	** Equipment and utensils are of sufficient number and quality to allow proper disinfection between patrons.	NAVMED 5010, Chapter 2-16.4	<input type="checkbox"/>
BBS-03	Pre-employment physical exams are completed to determine if operators are free of communicable disease.	NAVMED P-5010, Chapter 2-12.1.a	<input type="checkbox"/>
BBS-04	Operators display good personal hygiene practices (e.g., handwashing).	NAVMED P-5010, Chapter 2-12.1.b	<input type="checkbox"/>
BBS-05	Shops are separated from berthing and dining facilities.	NAVMED P-5010, Chapter 2-13.1	<input type="checkbox"/>
BBS-06	Adequate lavatory facilities are provided with hot and cold running water.	NAVMED P-5010, Chapter 2-13.2	<input type="checkbox"/>
BBS-07	Spaces have adequate lighting and ventilation.	NAVMED P-5010, Chapter 2-13.3	<input type="checkbox"/>
BBS-08	Spaces are neat and clean.	NAVMED P-5010, Chapter 2-13.4	<input type="checkbox"/>
BBS-09	** Disinfectants, lotions, tonics and dyes are EPA or FDA approved.	NAVMED P-5010, Chapter 2-15.1	<input type="checkbox"/>
BBS-10	Clean, covered sanitary receptacles are provided for waste and used linens.	NAVMED P-5010, Chapter 2-15.11	<input type="checkbox"/>
BBS-11	Hair is removed from floors at regular intervals during the day (dustless methods only).	NAVMED P-5010, Chapter 2-15.12	<input type="checkbox"/>
BBS-12	Barber and beauty shop personnel are prohibited from providing medical treatment for pimples, ingrown hairs, and eye conditions.	NAVMED P-5010, Chapter 2-15.2 & 3	<input type="checkbox"/>

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BBS-13	Headrests are covered and clean towels, disposable liners, and neck strips are provided for each patron.	NAVMED P-5010, Chapter 2-15.4	<input type="checkbox"/>
BBS-14	** Common use items such as dusters, brushes, and shaving mugs are prohibited.	NAVMED P-5010, Chapter 2-15.5.	<input type="checkbox"/>
BBS-15	Street clothing of operators is separated from the patrons.	NAVMED P-5010, Chapter 2-15.9	<input type="checkbox"/>
BBS-16	** Disinfectant germicides are changed weekly or more frequently as necessary. MSDS for chemicals used are available for reference.	NAVMED P-5010, Chapter 2-16.1	<input type="checkbox"/>
BBS-17	Chemicals utilized are labeled correctly and included in the hazardous material inventory (if applicable).	COMDTINST 6260.21B, Paragraph 6.b.(1)	<input type="checkbox"/>
BBS-18	** Shaving and use of razors is prohibited.	NAVMED P-5010, Chapter 2-15.6	<input type="checkbox"/>

Battery Charging Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
BC-01	** Rubber gloves, aprons, boots, and face shields are clean, available, and used.	29 CFR 1910.132 (a)	<input type="checkbox"/>
BC-02	** Appropriate respirators are used when working with large quantities of battery acid.	29 CFR 1910.134 (d) 29 CFR 1910.1025 (f)(2)	<input type="checkbox"/>
BC-03	** Eyewash stations and showers are within 10 seconds from all battery maintenance areas.	29 CFR 1910.151 (c) OSH Act (5)(a)(1) American National Standards Institute (ANSI) Z358.1. Articles 5.1.5 and 5.4.4	<input type="checkbox"/>
BC-04	Neutralizing compounds such as baking soda are available.	29 CFR 1910.178 (g)(2)	<input type="checkbox"/>

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Blasting, Abrasive Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
BL-01	** Blast cleaning nozzles are equipped with an operating valve which must be held open manually (Dead Man Control).	29 CFR 1910.244 (b)	<input type="checkbox"/>
BL-02	Abrasive blast enclosures have tight fitting doors.	29 CFR 1910.94 (a)(3)(i)(e)(2)	<input type="checkbox"/>
BL-03	Abrasive blast enclosures have dust collection equipment.	29 CFR 1910.94 (a)(4)(iii)	<input type="checkbox"/>
BL-04	** Abrasive blasting grit containing free silica or silica sand is not used, or engineering controls and PPE is used to protect from exposure to toxic dust, during all blasting and cleanup operations.	29 CFR 1910.94 (a)(5)(i)	<input type="checkbox"/>
BL-05	** Respirators meet 42 CFR Part 84 (e.g., air-supplied hoods specifically approved for abrasive blasting) are available, clean, properly stored, and used by workers.	29 CFR 1910.94 (a)(5)(i) and COMDTINST M6260.2C, Chapter 5, 8 and Enclosures (1) and (3)	<input type="checkbox"/>
BL-06	Abrasive blasting personnel are active in the Respiratory Protection Program.	29 CFR 1910.94 (a)(5)(ii) and COMDTINST 6260.2C, Chapter 1.A.3	<input type="checkbox"/>
BL-07	Abrasive blast enclosures have sufficient exhaust to rapidly clear the booth when blasting is complete.	29 CFR 1910.94 (a)(3)(i)(b)	<input type="checkbox"/>
BL-08	** Workers wear protective aprons, shoes, and gauntlet gloves for blasting operations.	29 CFR 1910.94 (a)(5)(v)	<input type="checkbox"/>
BL-09	** Breathing air alarm systems are tested frequently as specified by the manufacturer and with the correct test gas.	COMDTINST M6260.2C, Enclosure (1)	<input type="checkbox"/>
BL-10	** Oil-lubricated breathing air compressors have high temperature or carbon monoxide alarms (or both).	COMDTINST M6260.2C, Enclosure (1) and (2)	<input type="checkbox"/>

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BL-11 ** Breathing air from compressors (not air COMDTINST M6260.2C,

 pumps) are tested quarterly or annually Enclosure (1) Paragraphs 2

 (depending on alarms installed) to ensure it meets and 5

 Grade D quality standards.

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Bloodborne Pathogens Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
BBP-01	The unit has a written bloodborne pathogen plan to eliminate or minimize employee exposure.	29 CFR 1910.1030 (c)	<input type="checkbox"/>
BBP-02	Employee exposure potential is determined by job and task classifications.	29 CFR 1910.1030 (c)(2)(A-C)	<input type="checkbox"/>
BBP-03	Each individual determined to be at risk of exposure to bloodborne pathogens has access to a copy of the OSHA Bloodborne Pathogen standard (29 CFR 1910.1030).	COMDTINST M6220.8, Chapter 5-B.1.b	<input type="checkbox"/>
BBP-04	** Universal precautions (or equivalent, e.g., standard precautions) are followed to prevent contact with blood or other potentially infectious material.	COMDTINST M6220.8, Chapter 3-B.1 / 29 CFR 1910.1030 (d)(1)	<input type="checkbox"/>
BBP-05	** Hepatitis B vaccinations are offered to employees exposed to blood or body fluids.	COMDTINST M6220.8, Chapter 2-B / 29 CFR 1910.1030 (c)(ii)(B)(f)	<input type="checkbox"/>
BBP-06	** Procedures are established to ensure exposures to blood and body fluids are followed up appropriately.	COMDTINST M6220.8, Chapter 2 and 4-A & B / 29 CFR 1910.1030 (c)(ii)(B)(f)	<input type="checkbox"/>
BBP-07	** Engineering controls and safe work practices are established and practiced to control exposures to blood and body fluids.	COMDTINST M6220.8, Chapter 3-A & B / 29 CFR 1910.1030 (d)(2)	<input type="checkbox"/>
BBP-08	** Appropriate personal protective equipment (e.g., gloves, masks, goggles) is available and utilized by personnel to control exposures to blood and body fluids.	COMDTINST M6220.8, Chapter 3-B.1.b / 29 CFR 1910.1030 (d)(3)	<input type="checkbox"/>
BBP-09	Bloodborne pathogen training (Level I for "increased risk" members and Level II for other "at risk" members) is provided upon initial assignment and at least annually to employees potentially exposed to blood and body fluids.	COMDTINST M6220.8, Chapter 5-B.1 / 29 CFR 1910.1030 (g)(2)(A-C)	<input type="checkbox"/>

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BBP-10	Written housekeeping schedules and protocols are established to control exposures to blood and body fluid spills and contamination.	29 CFR 1910.1030 (d)(4)	<input type="checkbox"/>
BBP-11	Food and drink are not placed in refrigerators, freezers, shelves, cabinets, or on counters where potentially infectious material are present.	COMDTINST M6220.8, Chapter 3-B.1.a	<input type="checkbox"/>
BBP-12	** Eating, drinking, applying cosmetics or lip balm, and handling contact lenses is prohibited when there is a possibility of occupational exposure to blood or body fluids.	COMDTINST M6220.8, Chapter 3-B.1.a	<input type="checkbox"/>
BBP-13	Bloodborne pathogen training is interactive and follows lesson plan.	COMDTINST M6220.8, Chapter 5-A & B	<input type="checkbox"/>

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Boiler Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
B-01	** Heating boilers are inspected: a. Annually for steam boilers. b. At least once every 3 years for hot water boilers. Records of boiler inspections are maintained.	COMDTINST M11000.11A, Chapter 17-C-5.d	<input type="checkbox"/>
B-02	** Power boilers are inspected at least annually and after repairs. Records of inspections are maintained.	COMDTINST M11000.11A, Chapter 17-C-5.d	<input type="checkbox"/>
B-03	** Boiler inspections are performed by a licensed mechanical engineer or qualified Marine Safety Inspector.	COMDTINST M11000.11A, Chapter 17.C.5.e	<input type="checkbox"/>
B-04	Boilers are tested IAW ANSI / ASME Boiler and Pressure Vessel code, Section V, Subsection "A" (Non-destructive methods of examination), article 9 and 10.	COMDTINST M11000.11A, Chapter 17.C.5.e	<input type="checkbox"/>
B-05	Boilers are inspected and tested IAW established schedules.	COMDTINST M11000.11A, Chapter 17 C.5.d and e	<input type="checkbox"/>
B-06	Valid boiler inspection reports are submitted to the Commanding Officer.	COMDTINST M11000.11A, Chapter 17.C.5.f	<input type="checkbox"/>
B-07	** Discrepancies noted in Boiler Inspection Report are corrected.	COMDTINST M11000.11A, Exhibit 17-2	<input type="checkbox"/>
B-08	Boiler inspections and tests are recorded on form CG-5519.	COMDTINST M11000.11A, Chapter 17 C.5.f	<input type="checkbox"/>

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Carpenter Shop and Woodworking Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
C-01	** Special hand tools (push sticks) are provided for managing stock close to zones which are dangerous to hands and fingers.	29 CFR 1910.212 (a)(3)(iii)	<input type="checkbox"/>
C-02	** All woodworking machinery such as table saws, swing saws, radial arm saws, band saws, jointers, tenoning machines, and other miscellaneous machinery is effectively guarded to protect personnel.	29 CFR 1910.213 (a)	<input type="checkbox"/>
C-03	** Electrical switches are located within reach of the operator's position, allowing the operator to secure the machinery without leaving his/her position, or reaching over the cutter.	29 CFR 1910.213 (a)(10) and (b)(1)	<input type="checkbox"/>
C-04	** All circular saw blades are completely guarded.	29 CFR 1910.213 (a)(12)	<input type="checkbox"/>
C-05	Feather boards are available and used.	29 CFR 1910.213 (a)(15)	<input type="checkbox"/>
C-06	Feather boards are used for special operations when guards must be removed (e.g., dadoing, molding, rabbeting).	29 CFR 1910.213 (a)(15)	<input type="checkbox"/>
C-07	Arbors and mandrels are free of play.	29 CFR 1910.213 (a)(2)	<input type="checkbox"/>
C-08	All circular saw fences are securely fastened to the saw frame and parallel to blade.	29 CFR 1910.213 (a)(6)	<input type="checkbox"/>
C-09	** All belts, pulleys, gears and other moving parts are guarded.	29 CFR 1910.219 (b)	<input type="checkbox"/>
C-10	Power switches must be manually reset after power loss/interruption.	29 CFR 1910.213 (b)(3) NFPA 70 Article 430.43	<input type="checkbox"/>
C-11	Positive means are provided to render machines inoperative for blade changes or adjustments.	29 CFR 1910.213 (b)(5)	<input type="checkbox"/>
C-12	Operating treadles are guarded to protect against accidental tripping.	29 CFR 1910.213 (b)(6)	<input type="checkbox"/>
C-13	** Hand fed table saws blades are guarded.	29 CFR 1910.213 (c)(1)	<input type="checkbox"/>

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C-14	** Hand fed table saws have a kerf spreader.	29 CFR 1910.213 (c)(2)	<input type="checkbox"/>
C-15	** Hand fed table saws have anti kick-back dogs.	29 CFR 1910.213 (c)(3)	<input type="checkbox"/>
C-16	** All radial arm saws have complete upper and lower blade guards.	29 CFR 1910.213 (h)(1)	<input type="checkbox"/>
C-17	** Radial arm saws have anti kick-back dogs.	29 CFR 1910.213 (h)(2)	<input type="checkbox"/>
C-18	Radial arm saws have a self-return mechanism.	29 CFR 1910.213 (h)(4)	<input type="checkbox"/>
C-19	The direction of blade rotation is marked on all radial arm saws.	29 CFR 1910.213 (h)(5)	<input type="checkbox"/>
C-20	Sawdust in the shop area is collected regularly and not permitted to accumulate.	29 CFR 1910.213 (s)(6)	<input type="checkbox"/>
C-21	Material Safety Data Sheets (MSDS) are available.	COMDTINST 6260.21B, Paragraph 6-b 29 CFR 1910.1200 (g)(1) and (8)	<input type="checkbox"/>
C-22	All stationary machinery is securely anchored to the floor to prevent movement.	29 CFR 1910.212 (b)	<input type="checkbox"/>
C-23	** Appropriate personal protective equipment (e.g., face, eye, hearing protection) is provided.	29 CFR 1910.94 (a)(5) and 1910.132 (a)	<input type="checkbox"/>
C-24	** All woodworking machinery and portable electric hand tools are properly grounded.	29 CFR 1910.213 (a)(11)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Chain Saw Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
CSW-01	** Chain saws are inspected daily to ensure that all handles and guards are in place, all controls function properly, and that the muffler is operative.	29 CFR 1910.266 (e)(1)(ii)	<input type="checkbox"/>
CSW-02	Manufacturer's instructions are followed for the operation and adjustment of chain saws.	29 CFR 1910.266 (e)(2)(iii)	<input type="checkbox"/>
CSW-03	** Chain saws are refueled only in safe areas, at least 10 feet from any flame source.	29 CFR 1910.266 (e)(2)(v)	<input type="checkbox"/>
CSW-04	** Operators hold the chain saw with both hands during operation.	29 CFR 1910.266 (e)(2)(viii)	<input type="checkbox"/>
CSW-05	** Chain saws are started only on the ground or when otherwise firmly supported.	29 CFR 1910.266 (e)(2)(vi)	<input type="checkbox"/>
CSW-06	Chain saw users are certain of footing and clearance from brush which might interfere before starting to cut.	29 CFR 1910.266 (e)(2)(ix)	<input type="checkbox"/>
CSW-07	** Chain saw users wear safety glasses, safety footwear, safety gloves, chaps, and other required protection while operating chain saws.	29 CFR 1910.266 (d)(1)(i) through (iv)(B)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Child Development Center Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
CDC-01	The center reports outbreaks of serious contagious disease by message via chain of command to MLC(k).	COMDTINST M1754.15, 3-B-2.c	<input type="checkbox"/>
CDC-02	The center conducts bi-monthly health and safety inspections.	COMDTINST M1754.15, 3-B-2.h	<input type="checkbox"/>
CDC-03	** The center conducts monthly fire inspections and conducts monthly fire drills.	COMDTINST M1754.15, 3-B-2.i	<input type="checkbox"/>
CDC-04	The center has developed a written bloodborne pathogen exposure control plan.	COMDTINST M1754.15, 3-B-3.j	<input type="checkbox"/>
CDC-05	Exit doors and ramps are sufficiently wide (minimum 32") to allow handicapped access and to permit cribs to be rolled outside away from hazards.	COMDTINST M1754.15, 3-F-3, 3-G-3.w	<input type="checkbox"/>
CDC-06	Proper lighting is provided in all work and play areas.	COMDTINST M1754.15, 3-F-4	<input type="checkbox"/>
CDC-07	Separate rooms or areas are provided for children under 1 1/2 years of age.	COMDTINST M1754.15, 3-F-5	<input type="checkbox"/>
CDC-08	Children (except for infants) are not permitted to sleep and play in the same room or area at the same time.	COMDTINST M1754.15, 3-F-6	<input type="checkbox"/>
CDC-09	The facility is designed to allow individuals to easily view interactions between children and between children and adults from both inside rooms and from hallways.	COMDTINST M1754.15, 3-F-7	<input type="checkbox"/>
CDC-10	There is a minimum of 35 net square feet of useable indoor space for each child (25 net square feet for infants).	COMDTINST M1754.15, 3-F-8.a	<input type="checkbox"/>
CDC-11	There is a minimum of 100 square feet of fenced outdoor play area for each child using the space (must accommodate 1/3 of the children at any one time).	COMDTINST M1754.15, 3-F-8.b	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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CDC-12	** Surfaces under playground equipment comply with guidelines in the CPSC's Handbook of Public Playground Safety (see Playground Equipment Checklist).	COMDTINST M1754.15, 3-F-8.b	<input type="checkbox"/>
CDC-13	One easily accessible, appropriately sized, flush toilet and lavatory is provided for every 15 children (age 3 and up).	COMDTINST M1754.15, 3-G-2.a	<input type="checkbox"/>
CDC-14	** Handwashing facilities are provided in diaper changing areas, children's bathrooms, and adult bathrooms.	COMDTINST M1754.15, 3-G-2.b	<input type="checkbox"/>
CDC-15	Liquid or powdered soap is provided in place of bar soap.	COMDTINST M1754.15, 3-G-2.b	<input type="checkbox"/>
CDC-16	** Adults wash hands after changing diapers, using the restroom, and before food preparation or service.	COMDTINST M1754.15, 3-G-2.b	<input type="checkbox"/>
CDC-17	Only disposable diapers are permitted in the center (unless physician's written permission based on medical condition).	COMDTINST M1754.15, 3-G-2.c	<input type="checkbox"/>
CDC-18	** Body fluid spills are cleaned up immediately and appropriate disinfection procedures are followed.	COMDTINST M1754.15, 3-G-2.d.(1-5)	<input type="checkbox"/>
CDC-19	Food preparation procedures follow USDA Food and Nutrition Service Publication FNS-64 and Food Service Sanitation Manual, COMDTINST M6240.4. (see Food Service and Galley Checklist).	COMDTINST M1754.15, 3-G-2.e	<input type="checkbox"/>
CDC-20	Parent prepared food items (e.g., formula, juice, baby food) are labeled with child's name and date.	COMDTINST M1754.15, 3-G-2.e	<input type="checkbox"/>
CDC-21	** All children admitted to the center have current age-appropriate immunizations.	COMDTINST M1754.15, 3-G-2.f.(1-3)	<input type="checkbox"/>
CDC-22	** Children with potentially infectious diseases are excluded from admission or are sent home upon identification of indicating conditions.	COMDTINST M1754.15, 3-G-2.i.(1-2), 3.(a-q), (4-5)	<input type="checkbox"/>
CDC-23	Emergency fire instructions (evacuation procedures) are posted.	COMDTINST M1754.15, 3-G-3.a	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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CDC-24	Emergency phone numbers of police, fire, rescue, and poison control services are posted by all telephones in use throughout the center.	COMDTINST M1754.15, 3-G-3.a	<input type="checkbox"/>
CDC-25	** Electrical outlets are provided with covers or are designed to prevent electrical shock to children.	COMDTINST M1754.15, 3-G-3.b	<input type="checkbox"/>
CDC-26	Evacuation alarm signals are audible and operate throughout the building and on the playground.	COMDTINST M1754.15, 3-G-3.e	<input type="checkbox"/>
CDC-27	Child care activities are not conducted in rooms containing furnaces, hot water heaters, or gas meters.	COMDTINST M1754.15, 3-G-3.f	<input type="checkbox"/>
CDC-28	Hot surfaces (e.g., radiators, pipes) are protected to prevent children from having contact with them.	COMDTINST M1754.15, 3-G-3.g	<input type="checkbox"/>
CDC-29	** All exits and routes to exits are maintained free and clear at all times to permit instant use in case of fire or emergency.	COMDTINST M1754.15, 3-G-3.i & k	<input type="checkbox"/>
CDC-30	** Exits, and views of exits, are not obstructed by furnishings, decoration, or other objects.	COMDTINST M1754.15, 3-G-3.j	<input type="checkbox"/>
CDC-31	Fire extinguishers are provided and staff trained annually in their use and in incipient stage fire fighting.	COMDTINST M1754.15, 3-G-3.m	<input type="checkbox"/>
CDC-32	Doors are provided with only one lock or latching device (bathrooms for children may have a lock if they can be opened in an emergency from the outside).	COMDTINST M1754.15, 3-G-3.n	<input type="checkbox"/>
CDC-33	Combustible liquids are limited to 1 gallon or less (cleaning size) and are stored in a location secured from children's access.	COMDTINST M1754.15, 3-G-3.o	<input type="checkbox"/>
CDC-34	** Monthly fire prevention inspections are conducted by fire inspector, CG safety supervisor, or senior member of CDC staff. Most recent inspection is posted near entryway.	COMDTINST M1754.15, 3-G-3.p	<input type="checkbox"/>
CDC-35	Daily attendance sheets are utilized during evacuation drills and emergency evacuations to determine if all children and adults have been evacuated.	COMDTINST M1754.15, 3-G-3.q	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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CDC-36	An assembly point, located at least 50' from the building and away from emergency services operations, has been designated for evacuations.	COMDTINST M1754.15, 3-G-3.r	<input type="checkbox"/>
CDC-37	All CDC employees (and volunteers) are aware of procedures to report a fire using both the fire alarm system and telephone.	COMDTINST M1754.15, 3-G-3.s	<input type="checkbox"/>
CDC-38	A daily inspection is made of the facilities to ensure all doors, stairs, and other exits are in proper operating condition.	COMDTINST M1754.15, 3-G-3.t	<input type="checkbox"/>
CDC-39	** All required fire safety equipment (e.g., sprinkler system, alarm system, exit lighting, fire doors) is maintained in proper operating condition.	COMDTINST M1754.15, 3-G-3.u	<input type="checkbox"/>
CDC-40	The local fire department is notified by the CDC director (or designee), when a required automatic sprinkler system is out of service.	COMDTINST M1754.15, 3-G-3.v	<input type="checkbox"/>
CDC-41	Infant evacuation exits are provided with ramps (wide enough for cribs) leading directly to a hard, level surface a safe distance away from the building.	COMDTINST M1754.15, 3-G-3.x	<input type="checkbox"/>
CDC-42	** A minimum of 2 remotely located exits are provided.	COMDTINST M1754.15, 3-G-3.y	<input type="checkbox"/>
CDC-43	** Dead end corridors do not exceed 20' and travel distances to exits do not exceed 150' from any point in the building.	COMDTINST M1754.15, 3-G-3.y	<input type="checkbox"/>
CDC-44	** Exit doors leading to the outside are provided with panic hardware or fire exit hardware that complies with NFPA's Life Safety Code.	COMDTINST M1754.15, 3-G-3.z	<input type="checkbox"/>
CDC-45	All means of exit are provided with illuminated fire exit signs that comply with NFPA's Life Safety Code. Battery powered emergency lights are provided in activity areas and exit corridors.	COMDTINST M1754.15, 3-G-3.aa	<input type="checkbox"/>
CDC-46	Floors, stairs, ramps, walks, and porches are maintained clear and free of tripping hazards.	COMDTINST M1754.15, 3-G-3.d	<input type="checkbox"/>
CDC-47	A risk assessment has been conducted to identify lead, asbestos, and radon hazards and a hazard management plan has been implemented to address findings.	COMDTINST 6260.1 series, paragraph 6	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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Compressed Gas Cylinder Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
CGC-01	Compressed gas cylinders are legibly marked by gas content with either the chemical or trade name of the gas.	29 CFR 1910.253 (b)(1)(II)	<input type="checkbox"/>
CGC-02	Cylinders are kept away from radiators and other sources of heat.	29 CFR 1910.253 (b)(2)(I)	<input type="checkbox"/>
CGC-03	Cylinders inside buildings are stored in well protected, well-ventilated, dry locations, at least twenty feet from highly combustible materials such as oil or excelsior.	29 CFR 1910.253 (b)(2)(ii)	<input type="checkbox"/>
CGC-04	** Cylinders are stored in assigned places where they will not be knocked over, damaged by passing or falling objects, or subject to tampering by unauthorized persons.	29 CFR 1910.253 (b)(2)(ii)	<input type="checkbox"/>
CGC-05	Cylinders are prohibited from being stored in unventilated enclosures, such as lockers and cupboards.	29 CFR 1910.253 (b)(2)(ii)	<input type="checkbox"/>
CGC-06	Empty cylinders have their valves closed.	29 CFR 1910.253 (b)(2)(iii)	<input type="checkbox"/>
CGC-07	** Where cylinders are designed to accept valve protection caps, the caps are always in place and hand tightened (except when the cylinders are connected for use).	29 CFR 1910.253 (b)(2)(iv)	<input type="checkbox"/>
CGC-08	Fuel / gas cylinders which are inside a building are limited to a total gas capacity of 2000 cubic feet or 300 pounds of liquefied petroleum gas.	29 CFR 1910.253 (b)(3)	<input type="checkbox"/>
CGC-09	Fuel / gas cylinders with a total gas capacity in excess of 2000 cubic feet (or 300 pounds of liquefied petroleum gas) are stored in a separate room or outside in a special building.	29 CFR 1910.253 (b)(3)(i)	<input type="checkbox"/>
CGC-10	When capacity is more than 2000 cubic feet (or 300 pounds), the storage buildings, rooms, or compartments are well ventilated and free from flame, heating, and lighting.	29 CFR 1910.253 (b)(3)(i)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

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| CGC-11 | ** Acetylene cylinders are stored valve end up. | 29 CFR 1910.253 (b)(3)(ii) | <input type="checkbox"/> |
| CGC-12 | ** Stored oxygen cylinders are separated from highly combustible material by a minimum distance of 20 feet or by a noncombustible barrier at least five feet high having a fire resistance rating of a least 1/2 hour. | 29 CFR 1910.253 (b)(4)(iii) | <input type="checkbox"/> |
| CGC-13 | ** The handling of oxygen cylinders or apparatus with oily hands or gloves is prohibited. | 29 CFR 1910.253 (b)(5)(i) | <input type="checkbox"/> |
| CGC-14 | A suitable cradle, boat, or platform is used when transporting cylinders via crane or derrick. | 29 CFR 1910.253 (b)(5)(ii)(A) | <input type="checkbox"/> |
| CGC-15 | Slings and electromagnets are prohibited from being used to transport cylinders. | 29 CFR 1910.253 (b)(5)(ii)(A) | <input type="checkbox"/> |
| CGC-16 | Cylinders are prevented from being dropped, struck, or striking each other violently. | 29 CFR 1910.253 (b)(5)(ii)(B) | <input type="checkbox"/> |
| CGC-17 | The use of valve protection caps for lifting cylinders from one vertical position to another is prohibited. | 29 CFR 1910.253 (b)(5)(ii)(C) | <input type="checkbox"/> |

Unit Name:	OPFAC:	Date:
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Confined Space Entry Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
CS-01	** Confined spaces have been evaluated, classified, and warning signs are posted.	COMDTINST 5100.48, Paragraph 6.a and b	<input type="checkbox"/>
CS-02	Rescue personnel are informed of hazards that may be encountered when called upon to perform a rescue; MSDSs are available for chemicals kept or used at the work site.	29 CFR 1910.146 (k)(1)(iv), (k)(2)(i) and (k)(4)	<input type="checkbox"/>
CS-03	Test equipment is calibrated, test gas is available, and a log of calibrations is maintained.	COMDTINST 5100.48, Paragraph 7-d	<input type="checkbox"/>
CS-04	** Annual rescue drills are conducted with representative spaces, unless the command arranges to have persons other than Coast Guard employees (e.g. contractor) perform rescues.	COMDTINST 5100.48, Paragraph 13.a and b	<input type="checkbox"/>
CS-05	Supporting documentation for classifying spaces is available.	COMDTINST 5100.48, Paragraph 6.f	<input type="checkbox"/>
CS-06	Confined spaces are verified annually that conditions in the space have not changed within the last year.	29 CFR 1910.146 (d)(14)	<input type="checkbox"/>
CS-07	When a rescue team is required, members of the team have been trained in basic first aid and in CPR.	29 CFR 1910.146 (k)(1)(iv)	<input type="checkbox"/>
CS-08	** Confined space training is provide for each affected employee prior to the first entry, when there is a change in assigned duties, a change in operations which may present a hazard, and when there are deviations from permit space entry procedures.	29 CFR 1910.146 (g)(2)	<input type="checkbox"/>
CS-09	A confined space entry permit, such as the one listed in Appendix D of 29 CFR 1910.146, has been implemented and maintained, for each permit confined space entry.	29 CFR 1910.146 (e)(1)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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CS-10	All impellers, agitators, or other moving parts and equipment inside confined spaces are locked-out if they present a hazard.	29 CFR 1910.146 (d)(3)(ii)	<input type="checkbox"/>
CS-11	Confined spaces are thoroughly emptied of any corrosive or hazardous substances, such as acids or caustics, before entry.	29 CFR 1910.146 (d)(3)(ii)	<input type="checkbox"/>
CS-12	All lines to a confined space, containing inert, toxic, flammable, or corrosive materials are valved off and blanked or disconnected and separated before entry.	29 CFR 1910.146 (d)(3)(ii)	<input type="checkbox"/>
CS-13	Each confined space checked for decaying vegetation or animal matter which may produce methane, or hydrogen sulfide.	29 CFR 1910.146 (d)(2)	<input type="checkbox"/>
CS-14	Confined spaces are checked for possible industrial waste which could contain toxic properties.	29 CFR 1910.146 (d)(2)	<input type="checkbox"/>
CS-15	Compressed gas bottles are prohibited inside of the confined space.	29 CFR 1910.146 (d)(3)	<input type="checkbox"/>
CS-16	Using oxygen-consuming equipment-such as salamanders, torches, and furnaces, in a confined space-is prohibited, unless sufficient air provided to assure combustion without reducing the oxygen concentration of the atmosphere below 19.5 percent by volume.	29 CFR 1910.146(d)(3)(v) and (d)(4)(ii)	<input type="checkbox"/>
CS-17	Either natural or mechanical ventilation is provided prior to confined space entry.	29 CFR 1910.146 (d)(4)(ii)	<input type="checkbox"/>
CS-18	Appropriate atmospheric tests are performed to check for oxygen deficiency, toxic substances and explosive concentrations in the confined space before entry.	29 CFR 1910.146 (D)(4)(i)	<input type="checkbox"/>
CS-19	Adequate illumination is provided for the work to be performed in the confined space.	29 CFR 1910.146 (d)(4)(v)	<input type="checkbox"/>
CS-20	Before gas welding or burning is started in a confined space, hoses are checked for leaks, torches lit only from outside of the confined area.	29 CFR 1910.146 (d)(2)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

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| CS-21 | Confined spaces below the ground and near areas where motor vehicles will be operating are continuously tested for vehicle exhaust or carbon monoxide prior to entry and while personnel are in the space. | 29 CFR 1910.146 (d)(v) and (d)(4)(ii) | <input type="checkbox"/> |
| CS-22 | Confined areas are tested for an explosive atmosphere each time before a lighted torch is to be taken into the confined space. | 29 CFR 1910.146 (d)(5)(ii) | <input type="checkbox"/> |
| CS-23 | The atmosphere inside the confined space is frequently tested or continuously monitored during conduct of work. | 29 CFR 1910.146 (d)(5)(i thru iii) | <input type="checkbox"/> |
| CS-24 | All portable electrical equipment used inside confined spaces is either grounded and insulated, or equipped with ground fault protection. | 29 CFR 1910.146 (d)(4)(x) | <input type="checkbox"/> |
| CS-25 | Approved respiratory equipment is required if the atmosphere inside the confined space cannot be made acceptable. | 29 CFR 1910.146 (d)(4)(iv) | <input type="checkbox"/> |
| CS-26 | The standby employee or other employees are prohibited from entering the confined space without lifelines and respiratory equipment if there is any question as to the cause of an emergency. | 29 CFR 1910.146 (d)(4) and 1910.146(k) | <input type="checkbox"/> |
| CS-27 | Whenever combustion-type equipment is used in a confined space, provisions are made to ensure the exhaust gases are vented outside of the enclosure. | 29 CFR 1910.146 (d)(3)(v) and (d)(4)(ii) | <input type="checkbox"/> |
| CS-28 | The standby employee is appropriately trained and equipped to handle an emergency. | 29 CFR 1910.146 (g) (1 thru 4) | <input type="checkbox"/> |
| CS-29 | There is an assigned safety standby employee outside of the confined space. when required, whose sole responsibility is to watch the work in progress, sound an alarm if necessary, and render assistance. | 29 CFR 1910.146 (d)(6) | <input type="checkbox"/> |

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Drinking Water Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
DW-01	** Potable water is received from an approved source.	COMDTINST M6240.5, Appendix 2.A	<input type="checkbox"/>
DW-02	** Potable water has a measurable amount of chlorine (FAC of 0.2mg/L is ideal) in all parts of the distribution system under constant circulation. (Some exceptions apply - see reference.)	COMDTINST M6240.5, Chapter 1-J.4.(b) and 2-E.1.c	<input type="checkbox"/>
DW-03	Potable water parameters (primary and secondary drinking water standards, special considerations) are tested according to frequencies defined in COMDTINST M11300.2.	COMDTINST M6240.5, Chapter 2-E	<input type="checkbox"/>
DW-04	Potable water that is treated or stored is tested at least four times per month for bacteriological quality from various points throughout the distribution system.	COMDTINST M5100.47, Chapter 6-E-3.c.2	<input type="checkbox"/>
DW-05	The water distribution system pressure is maintained at an acceptable operating pressure.	COMDTINST M6240.5, Chapter 2-C.6.a	<input type="checkbox"/>
DW-06	** The water distribution system is free from cross connections.	COMDTINST M6240.5, Chapter 2-B.1	<input type="checkbox"/>
DW-07	** New or repaired mains and extensions are cleaned and flushed with potable water and disinfected before placing them into service.	NAVMED P-5010, Chapter 5-20	<input type="checkbox"/>
DW-08	Potable water storage tank coatings, including sealing compounds and other materials, are accepted by NSF International Standard No. 61 for contact with and in potable water.	COMDTINST M6240.5, Chapter 2-D.2.a	<input type="checkbox"/>
DW-09	** Potable water storage tanks are disinfected before new, rehabilitated, or repaired tanks are put in service or when entered for inspection or when bacteriological evidence shows that the tank has been contaminated.	COMDTINST M6240.5, Chapter 2-D.4	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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DW-10	Methods for disinfecting potable water other than chlorination or bromination are used only with prior approval of MLCPAC (kse)	COMDTINST M6240.5, Chapter 2-E.1.i	<input type="checkbox"/>
DW-11	Purchased bottled water complies with the requirements of the National Primary Drinking Water Regulations and National Safe Drinking Water Regulations for physical, chemical, bacteriological, and radiological contaminants.	COMDTINST M6240.5, Chapter 2-I.3	<input type="checkbox"/>
DW-12	Units not receiving their potable water from an approved municipal source, provide on-base treatment, or store water for later distribution submit a Drinking Water Quality Log monthly to their servicing ISC (ks) for review.	COMDTINST M6240.5, Chapter 2-N.2	<input type="checkbox"/>
DW-13	The potable water distribution system is periodically inspected to detect and remove all potential or existing cross-connections and to ensure that air gaps and back-flow prevention devices are in place and properly operating.	COMDTINST M6240.5, Chapter 2-B.1	<input type="checkbox"/>
DW-14	The potable water distribution system is labeled with content and direction of flow.	COMDTINST M10360.3B, Chapter 13.B.6.b	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Egress Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
EGR-01	** There are at least 2 separate, remotely located, and distinct means of egress from all buildings or areas.	29 CFR 1910.37 (f)(1)	<input type="checkbox"/>
EGR-02	Emergency lighting is installed in locations where natural light is not available and as required by occupancy (see appropriate chapters of NFPA 101).	NFPA 101, 7-9	<input type="checkbox"/>
EGR-03	Emergency doors are hung to swing in the direction of emergency travel and are provided with latching hardware.	29 CFR 1910.37 (f)(2)	<input type="checkbox"/>
EGR-04	** All sleeping areas of BEQ / BOQ'S are protected by properly operating and tested automatic smoke detection and alarm devices.	NFPA 101, 29-3.4.1	<input type="checkbox"/>
EGR-05	Fire and smoke barrier doors are kept closed.	NFPA 101, 6-2	<input type="checkbox"/>
EGR-06	There is a permanent, reasonably straight path of travel to the exit.	29 CFR 1910.37 (g)(4)	<input type="checkbox"/>
EGR-07	** All parts of the fire protection and life safety systems (e.g., automatic sprinklers, alarms, exit lighting, fire doors) are maintained in proper operating condition.	29 CFR 1910.36 (d)(2)	<input type="checkbox"/>
EGR-08	The fire alarm signaling equipment is tested and maintained IAW 29 CFR 1910.165. Fire alarms are restored to service as promptly as possible after each test or alarm.	29 CFR 1910.37 (n)	<input type="checkbox"/>
EGR-09	All exits are marked by a readily visible exit sign that is illuminated by a reliable light source of not less than 5 foot-candles.	29 CFR 1910.37 (q)(6)	<input type="checkbox"/>
EGR-10	There is a sign reading 'EXIT' with an arrow indicating the direction in every location where the direction of travel to the exit is not apparent.	29 CFR 1910.37 (q)(5)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

EGR-11	All doors, passages, or stairways which are not exits (nor access to an exit) are identified by a sign reading 'Not an Exit' or similar designation or are identified by a sign indicating actual use (e.g., storeroom, basement)	29 CFR 1910.37 (q)(2) and 36 (a)(5)	<input type="checkbox"/>
EGR-12	** Exits and exit accesses are located and arranged to be readily accessible at all times.	29 CFR 1910.36 (b)(4)	<input type="checkbox"/>
EGR-13	Where exits discharge into a street, they are of adequate width to accommodate all persons leaving the building.	29 CFR 1910.37 (h)(1)	<input type="checkbox"/>
EGR-14	The minimum width of the access to a exit is at least 28 inches.	29 CFR 1910.37 (F)(6)	<input type="checkbox"/>
EGR-15	Rooms subject to locking (such as a bathroom or an adjacent office) are not used as an access to an exit.	29 CFR 1910.37 (F)(3)	<input type="checkbox"/>
EGR-16	Ways of exit access and doors to exits are designed and arranged so they are clearly recognized as such.	29 CFR 1910.37 (F)(4)	<input type="checkbox"/>
EGR-17	Exit doors are free of draperies or other hanging material which would conceal or obscure them.	29 CFR 1910.37 (F)(4)	<input type="checkbox"/>
EGR-18	The exits are arranged and maintained to provide free and unobstructed egress from all parts of the building at all times when occupied.	29 CFR 1910.37 (F)(1)	<input type="checkbox"/>
EGR-19	All doorways or passageways which are not exits, or routes to exits, are clearly marked to minimize possible confusion and prevent people from being directed to dead-end locations.	29 CFR 1910.36 (b)(5)	<input type="checkbox"/>
EGR-20	The maximum travel distance to exits has been reviewed and is in accordance with Article 7.6 and table A.7.6.1 of the Life Safety Code (NFPA 101). Note: (It is necessary to determine occupancy in order to determine exact travel distance).	NFPA 101, 7.6	<input type="checkbox"/>
EGR-21	All exit stairs are fully enclosed to the level of discharge from the building.	NFPA 101, 7-2.2.5.1	<input type="checkbox"/>
EGR-22	At least one stairwell discharges directly to the outside. Need Correct Reference	NFPA 101, 5-7.2(a) Need Correct Reference	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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EGR-23	Corridors and hallways are free from any and all storage of equipment and materials.	29 CFR 1910.37 (k)(2)	<input type="checkbox"/>
EGR-24	** Assembly occupancies have at least two separate means of egress (total occupancy load may require more).	NFPA 101, 7.4 and 13.2.4.1	<input type="checkbox"/>
EGR-25	Aisle accessway between rows of seats in assembly occupancies provide at least a 12 inch space between forward seat edge and back of seat in front.	NFPA 101, 13.2.5.5.2	<input type="checkbox"/>
EGR-26	Every exit access is arranged so it is not necessary to travel toward an area of high-hazard occupancy to reach the nearest exit.	29 CFR 1910.37 (F)(5)	<input type="checkbox"/>
EGR-27	All exits discharge directly to a street or to a yard, court, or other open space which gives safe access to a public way.	29 CFR 1910.37 (h)(1)	<input type="checkbox"/>
EGR-28	** Locks or fastenings that could prevent free escape from inside the building are prohibited.	29 CFR 1910.36 (b)(4)	<input type="checkbox"/>
EGR-29	Every exit is clearly visible, and the route to reach it clearly marked, so that a safe means of escape to the outside is evident.	29 CFR 1910.36 (b)(5)	<input type="checkbox"/>
EGR-30	Side hinged or pivot-swinging type doors are provided where exit capacity is equal to or greater than fifty people and swing in the direction of egress.	NFPA 101, 7.2.1.4.2	<input type="checkbox"/>
EGR-31	Emergency lighting is maintained and tested for function on a monthly basis for 30 seconds and for a 1 1/2 hour test period annually.	NFPA 101, article 7.9.3	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Electrical Equipment Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
EE-01	Conductors are spliced or joined with splicing devices suitable for the use or by brazing, welding, or soldering with a fusible metal or alloy.	29 CFR 1910.303 (c)	<input type="checkbox"/>
EE-02	** Circuit breakers in electrical distribution panels are labeled.	29 CFR 1910.303 (f)	<input type="checkbox"/>
EE-03	** Unused openings in electrical panels, boxes and fittings are effectively closed.	29 CFR 1910.305 (b)(1)	<input type="checkbox"/>
EE-04	A 36 inch emergency access area is maintained in front of all electrical distribution panels with voltages of 600 volts or less. Note: This space may not be used for storage of any kind and must remain open and clear at all times.	29 CFR 1910.303 (g)(1)(iv)	<input type="checkbox"/>
EE-05	** All outlet boxes, junction boxes, and fittings are provided with covers.	29 CFR 1910.305 (b)(2), NFPA 70 (NEC) 314-25.	<input type="checkbox"/>
EE-06	** Electrical outlets are grounded and grounding conductor is identifiable and distinguishable from all other conductors.	29 CFR 1910.305 (f)	<input type="checkbox"/>
EE-07	** All non-current carrying metal parts of electrical equipment (e.g., frames of washers / dryers) are grounded.	29 CFR 1910.304 (f)(5)(v)	<input type="checkbox"/>
EE-08	** Lockout procedures are utilized when maintenance is performed on electrical circuits.	29 CFR 1910.333 (b)(2)	<input type="checkbox"/>
EE-09	Flexible cord and cables are permitted only for pendants, wiring of fixtures, portable lamps or appliances, cranes and hoists, to reduce noise or vibration, and to facilitate the maintenance and repair of stationary equipment.	29 CFR 1910.305 (g)(1)(I)	<input type="checkbox"/>
EE-10	Flexible cords and cables are prohibited: as a substitute for the fixed wiring of a structure; run through holes in walls, ceilings, floors, through doors and windows; attached to buildings and concealed behind building walls, ceilings or floors.	29 CFR 1910.305 (g)(1)(iii) NEC 400.8	<input type="checkbox"/>

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EE-11	Extension cords with metal junction boxes attached are prohibited unless listed for that purpose.	29 CFR 1910.303 (b)(1)(i)	<input type="checkbox"/>
EE-12	** Kitchens, bathrooms, and outdoor outlets at or below grade level are provided with ground fault circuit interrupters (GFCI).	NFPA / NEC 70, 210-8.(a) & (b)	<input type="checkbox"/>
EE-13	GFCIs are available for working with portable power tools utilizing extension cords in wet or damp locations.	29 CFR 1926.404 (b)(1)(ii)	<input type="checkbox"/>
EE-14	** Switches, circuit breakers, motor controllers to the spark-producing equipment are approved for the atmosphere in which they are located (e.g., where flammable vapors, dusts, or fibers are present).	NFPA 70, 500-4 & 5	<input type="checkbox"/>
EE-15	Maximum lamp wattage is clearly marked on lamp holder.	NFPA 70, Article 410-70	<input type="checkbox"/>
EE-16	Each fixture is protected against physical damage by a suitable guard or by its location.	29 CFR 303(g)(2)(ii) NFPA 70, Article 110-27(B)	<input type="checkbox"/>
EE-17	Outside electrical boxes are weather tight on piers / docks.	NFPA 70, 555-10, 11 and 19	<input type="checkbox"/>
EE-18	Shore tie outlets are labeled with phase, voltage, and capacity.	29 CFR 1910.303 (e)	<input type="checkbox"/>
EE-19	Electrical shore ties are the safety interlock type (cannot be connected or disconnected without first securing power).	NSTM 320-2.2.7.2	<input type="checkbox"/>
EE-20	120 Volt outlets on piers and docks are GFCI protected.	NFPA 70 Article 555-19(B)(1)	<input type="checkbox"/>
EE-21	Approved rubber matting is utilized in all spaces containing electrical or electronics equipment.	COMDTINST M10550.25A, Chapter 4.1.2.4	<input type="checkbox"/>
EE-22	Rubber matting is maintained in safe condition.	COMDTINST M10550.25A, Chapter 4.1.2.4	<input type="checkbox"/>
EE-23	Insulated sticks or similar items for extracting personnel from live circuits are available and accessible.	COMDTINST M10550.25A, Chapter 4.1.4.2	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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EE-24	Goggles or face shields are available at or near switchboards.	COMDTINST M10550.25A, Chapter 4.1.2.1 & 4.1.2.7	<input type="checkbox"/>
EE-25	A shorting probe is located conspicuously and conveniently in all spaces where electronic equipment is installed. It shall be rated at 25,000 volts (NSN 5975-01-029-4176).	COMDTINST M10550.25A, Chapter 4.1.2.3	<input type="checkbox"/>
EE-26	** Dielectric rubber gloves are provided, inspected on a regular basis, maintained in good condition, and are free of all defects such as pin holes, cuts, blisters, and chemical damage.	COMDTINST M10550.25, Chapter 2-B-1.d	<input type="checkbox"/>
EE-27	Protective leather glove shells are in use with all dielectric rubber gloves.	COMDTINST M10550.25A, Chapter 4.1.2.6	<input type="checkbox"/>
EE-28	** Personnel are familiar with proper CPR and resuscitation techniques, and current CPR instructions are posted.	COMDTINST M10550.25A, Chapter 4.1.3.2	<input type="checkbox"/>
EE-29	** Portable ladders made of nonconductive siderails are utilized when exposed to energized parts.	29 CFR 1910.333 (c)(7)	<input type="checkbox"/>
EE-30	Trichloroethylene is not used for parts degreasing.	COMDTINST M10550.25A, Chapter 4.1.6.7	<input type="checkbox"/>
EE-31	Live parts of 50 volts or more are guarded against accidental contact by installation in approved cabinets, location, permanent partitions, or by elevation of 8 feet or more above the floor.	29 CFR 1910.303(g)(2)(i)	<input type="checkbox"/>
EE-32	** Unused energized electrical wires are secured and removed.	29 CFR 1910.303(b)(1)	<input type="checkbox"/>
EE-33	** In locations where electrical equipment would be exposed to physical damage, enclosures or guards are installed, arranged and of such strength as to prevent such damage.	29 CFR 1910.303(g)(2)(ii)	<input type="checkbox"/>
EE-34	Ground Fault Circuit Interrupters (GFCIs) are installed on all 120 volt circuits in all garage/shop locations.	NFPA 70, Article 511-12	<input type="checkbox"/>
EE-35	All surface mounted electrical outlets are securely mounted to the building.	NFPA 70, Article 314.23(A)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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EE-35	Electrical power strips are not plugged into another power strips (daisy chained).	OSH Act 5(a)(1) 29 CFR 1910.305(g)(1)(iii) Power strip's U.L. Listing	<input type="checkbox"/>
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Electrical Safety-Related Work Practices Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
ES-01	** The current is turned off prior to any repair work being performed on electrical circuits, whenever possible.	29 CFR 1910.333 (a)(1)	<input type="checkbox"/>
ES-02	** Overhead power lines are de-energized and grounded or guarded / insulated when work is done near them.	29 CFR 1910.333 (c)(3)	<input type="checkbox"/>
ES-03	** Unqualified personnel and mechanical equipment (e.g., cherry pickers) stay at least 10 feet away from overhead power lines.	29 CFR 1910.333 (c)(3)(i) and (iii)	<input type="checkbox"/>
ES-04	** When personnel are using ladders while working on live conductors, the ladders have non-conductive side rails.	29 CFR 1910.333 (c)(7)	<input type="checkbox"/>
ES-05	Personnel are prohibited from wearing conductive articles of clothing and jewelry unless covered by non-conductive wrapping or insulation.	29 CFR 1910.333 (c)(8)	<input type="checkbox"/>
ES-06	** Personnel who are exposed to electrical hazards in excess of 50 volts (e.g., electricians and welders), are trained in safe work practices prior to beginning work.	29 CFR 1910.332	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Elevator Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
E-01	Elevators are inspected at least every 6 months, or as required by local authorities (e.g., State), by a competent inspection service or inspector.	American National Standards Institute (ANSI)/ASME A17.1 through A17.4	<input type="checkbox"/>
E-02	A signed certificate of inspection is located in the elevator car or on site.	American National Standards Institute (ANSI)/ASME A17.1 Part X, 1000.1b	<input type="checkbox"/>
E-03	The elevator is provided with an alarm and two-way communication means.	American National Standards Institute (ANSI)/ASME A17.1, Section 211	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Emergency Action Plan Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
EAP-01	There is an Emergency Action Plan (or equivalent) specifying unit actions in the event of fires, medical emergencies, earthquakes, bomb threats, tsunamis, hazardous material releases, tornadoes, hurricanes, etc.	29 CFR 1910.38 (a)	<input type="checkbox"/>
EAP-02	The Emergency Action Plan contains procedures and phone numbers for reporting fires and other emergencies.	29 CFR 1910.38 (a)(2)(v)	<input type="checkbox"/>
EAP-03	The Emergency Action Plan contains emergency evacuation plans.	29 CFR 1910.38 (a)(2)(i)	<input type="checkbox"/>
EAP-04	The Emergency Action Plan assigns responsibilities to specific individuals in the event of an emergency.	29 CFR 1910.38 (a)(iv)	<input type="checkbox"/>
EAP-06	The plan specifies procedures for personnel who must remain at their posts after an initial evacuation in order to secure or operate critical equipment or perform essential duties.	29 CFR 1910.38 (a)(2)(ii)	<input type="checkbox"/>
EAP-07	The plan contains procedures to account for personnel after an emergency evacuation has been completed.	29 CFR 1910.38 (a)(2)(iii)	<input type="checkbox"/>
EAP-08	The plan contains points of contact for additional information or explanation of emergency plan duties.	29 CFR 1910.38 (a)(2)(vi)	<input type="checkbox"/>
EAP-09	The unit provides training so that personnel are familiar with the provisions of the Emergency Action Plan.	29 CFR 1910.38 (a)(5)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Fire Department Operation Evaluation Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
FDO-01	** Written fire department Standard Operation Procedures are available.	NFPA 1500, 2-4.1.2	<input type="checkbox"/>
FDO-02	** Records of inspections, tests, and personnel actions are on file.	NFPA 1500, 2-7	<input type="checkbox"/>
FDO-03	Rules and regulations of an effective occupational safety and health program are available to all personnel.	NFPA 1500, 2-4.3	<input type="checkbox"/>
FDO-04	** A Safety Officer is assigned with a specific job description.	NFPA 1500, 2-5	<input type="checkbox"/>
FDO-05	** Training Officers meet the qualification for Instructor I as specified in NFPA 1041.	NFPA 1500, 3-1.6	<input type="checkbox"/>
FDO-06	** Fire safety inspections are included in the annual safety and environmental health inspection.	COMDTINST M5100.47, Chapter 9-I-1	<input type="checkbox"/>
FDO-07	Individual training records are on file and maintained.	COMDTINST M5100.47, Chapter 9-N-4	<input type="checkbox"/>
FDO-08	A physical fitness program is developed IAW COMDTINST M5100.47.	COMDTINST M5100.47, Chapter 9-N-5	<input type="checkbox"/>
FDO-09	** All fire fighters are qualified Fire Fighter I IAW NFPA 1001.	NFPA 1500, 3-2.1	<input type="checkbox"/>
FDO-10	** All ARFF personnel are qualified Airport Fire Fighters IAW NFPA 1003.	NFPA 1500 3-2.4	<input type="checkbox"/>
FDO-11	Fire department EMS responsibilities are clearly defined and met.	COMDTINST M5100.47, Chapter 9-M	<input type="checkbox"/>
FDO-12	HAZWOPER training is conducted IAW OSHA 29CFR 1910.120 (q) (6).	COMDTINST M5100.47, Chapter 9-F-3.c.(5)	<input type="checkbox"/>
FDO-13	Bloodborne pathogen training is being conducted IAW OSHA 29 CFR 1910.1030.	COMDTINST 6220.8, Chapter 1-E-2.d and 5-A & B	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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FDO-14	** Individuals who operate fire apparatus have attended an Emergency Vehicle Operator's Course.	NFPA 1500, 4-2.1	<input type="checkbox"/>
FDO-15	The Fire Chief, or designate, serves as incident commander on emergency operations.	COMDTINST M5100.47, Chapter 9-F-3.c.(4)	<input type="checkbox"/>
FDO-16	The vehicle preventive maintenance program is in place and up to date.	NFPA 1451, 8-2.3	<input type="checkbox"/>
FDO-17	** Foam tests on aircraft rescue and fire fighting foam equipment have been conducted and documented.	NFPA 412, 2-1	<input type="checkbox"/>
FDO-18	** Fire Department personnel have access to, utilize, and maintain appropriate personal protective equipment for hazards encountered.	COMDTINST M5100.47, Chapter 9-O.1-7	<input type="checkbox"/>
FDO-19	Fire inspectors are trained and qualified to conduct inspections.	NFPA 1031, 1-3-1	<input type="checkbox"/>
FDO-20	** Fire safety inspections are conducted according to recommended frequencies, are documented, and records maintained.	COMDTINST M5100.47, Chapter 9-I	<input type="checkbox"/>
FDO-21	** Fire extinguishers are maintained and tested.	29 CFR 1910.157 (e)(1)	<input type="checkbox"/>
FDO-22	Automatic sprinkler system main drain flow tests are conducted annually.	29 CFR 1910.159 (C)(3)	<input type="checkbox"/>
FDO-23	Fire detection system is maintained and tested by a qualified person .	29 CFR 1910.164 (C)(4)	<input type="checkbox"/>
FDO-24	Fire prevention is included in new employee orientation.	29 CFR 1910.38 (a)((5)(ii)	<input type="checkbox"/>
FDO-25	The fire department observes Fire Prevention Week and encourages base participation.	NFPA 1201, 13-7.1	<input type="checkbox"/>
FDO-26	The fire department conducts fire extinguisher training.	29 CFR 1910.157 (g)	<input type="checkbox"/>
FDO-27	** Fire evacuation drills are conducted regularly in occupancies where specified (e.g., day-care centers, dormitories, health care facilities).	NFPA 101, 4.7	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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FDO-28	The fire department reviews building construction plans, renovation projects, and self help projects to ensure applicable fire and building codes are met.	COMDTINST M5100.47, Chapter 9-F-3.c.(6)	<input type="checkbox"/>
FDO-29	** The unit has developed a pre-fire plan.	COMDTINST M5100.47, Chapter 9-F-3.b.	<input type="checkbox"/>
FDO-30	** Fire bills are developed and are prominently posted in each building.	COMDTINST M5100.47, Chapter 9-G	<input type="checkbox"/>
FDO-31	** Smoke detectors are installed in all sleeping areas.	COMDTINST M5100.47, Chapter 9-J-2	<input type="checkbox"/>
FDO-32	Personnel living and sleeping areas are protected from exposure to exhaust emissions.	NFPA 1500, 7-1.6	<input type="checkbox"/>
FDO-33	Fire fighters are enrolled in the OMSEP program.	NFPA 1500, 8-1	<input type="checkbox"/>
FDO-34	Fire fighters are given medical exams IAW NFPA 1582.	NFPA 1500, 8-1.3	<input type="checkbox"/>
FDO-35	** The fire department utilizes proper protective clothing and protective equipment.	29 CFR 1910.156 (e)(1)(I)	<input type="checkbox"/>
FDO-36	The fire department has an Infection Control Program IAW NFPA 1581.	NFPA 1581, 2-1.1	<input type="checkbox"/>
FDO-37	** SCBA cylinders are hydrostatically tested.	NFPA 1500, 5-3.8	<input type="checkbox"/>
FDO-38	** SCBA cylinder air is tested quarterly.	NFPA 1500, 5-3.7.2	<input type="checkbox"/>
FDO-39	** Protective clothing for proximity fire fighting is provided where required (aircraft rescue).	COMDTINST M5100.47, Chapter 9-O-1	<input type="checkbox"/>
FDO-40	Personal Alert Safety Systems (PASS) are used to meet the requirements of NFPA 1982.	NFPA 1500, 5-8.1	<input type="checkbox"/>
FDO-41	PASS devices are tested weekly and prior to use.	NFPA 1500, 5-8.2	<input type="checkbox"/>
FDO-42	Telephone and radio traffic is recorded.	NFPA 1221, 2-1.9.1, 2-1.9.5	<input type="checkbox"/>
FDO-43	Building fire alarm systems are monitored.	COMDTINST M5100.47, Chapter 9-J-1	<input type="checkbox"/>
FDO-44	Vehicles are equipped with both portable and vehicle-mounted radios.	COMDTINST M5100.47, Chapter 9-P-5	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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FDO-45	Fire department duties are well defined in writing.	NFPA 1500, 2-2.1	<input type="checkbox"/>
FDO-46	** HAZMAT sites are identified.	NFPA 1201, 19-2.3	<input type="checkbox"/>
FDO-47	** Responses to HAZMAT sites are preplanned.	NFPA 1201, 19-2.4	<input type="checkbox"/>
FDO-48	Backup or technical assistance is identified with neighboring jurisdictions.	NFPA 1201, 5-8	<input type="checkbox"/>
FDO-49	Coast Guard employees assigned confined space rescue responsibilities have been trained in confined space rescue.	COMDTINST 5100.48A, Chapter 13-a	<input type="checkbox"/>
FDO-50	** Proper confined space rescue and protective equipment is provided.	COMDTINST 5100.48A, Chapter 13-a-1 and Enclosure (1)	<input type="checkbox"/>
FDO-51	** Personnel involved in confined space operations are thoroughly trained prior to conducting entries.	COMDTINST 5100.48A, Chapter 9-c	<input type="checkbox"/>
FDO-52	** Rescue personnel conduct an annual simulated rescue exercise using a training mockup or actual space.	COMDTINST 5100.48A, Chapter 13-a-3	<input type="checkbox"/>
FDO-53	Each member of a rescue team has completed CPR / First Aid training.	COMDTINST 5100.48A, Chapter 13-a-4	<input type="checkbox"/>
FDO-54	The fire station is adequate to house equipment and personnel.	COMDTINST M5100.47, Chapter 9-F-2.e	<input type="checkbox"/>
FDO-55	Apparatus and equipment are adequately staffed.	COMDTINST M5100.47, Chapter 9-F-3.c (1) & (3)	<input type="checkbox"/>
FDO-56	** SCBA composite cylinders are placed out of service after 15 years following manufacture date.	Best Practice	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Fire Protection Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
FP-01	** Fire extinguishers are present and visually inspected monthly.	29 CFR 1910.157 (e)(2)	<input type="checkbox"/>
FP-02	Fire extinguishers are provided within 75 feet of a Class A fire hazard or 50 feet of a Class B fire hazard in all locations.	29 CFR 1910.157 (d)(2) and (4)	<input type="checkbox"/>
FP-03	** Fire extinguishers are appropriate for the hazard.	29 CFR 1910.157 (d)(1)	<input type="checkbox"/>
FP-04	** Portable extinguishers are maintained in a charged and fully operable condition.	29 CFR 1910.157 (c)(4)	<input type="checkbox"/>
FP-05	** Fire extinguishers are conspicuously located where they will be readily accessible in the event of a fire.	29 CFR 1910.157 (c)(1)	<input type="checkbox"/>
FP-06	Extinguishers are located along normal means of egress paths.	NFPA 10, 1-6.3	<input type="checkbox"/>
FP-07	Extinguishers, except the wheeled type, are installed on hangers, brackets or mounted in cabinets.	NFPA 10, 1-6.7	<input type="checkbox"/>
FP-08	When the gross weight of the extinguisher is greater than 40 pounds (except wheeled types), they are installed so that the top of the extinguisher is not more than 3 1/2 feet above the floor.	NFPA 10, 1-6.10	<input type="checkbox"/>
FP-09	All portable fire extinguishers are thoroughly examined, recharged or repaired on an annual basis.	29 CFR 1910.157 (e)	<input type="checkbox"/>
FP-10	All extinguishers have a tag showing a record of maintenance which includes the date and initials of the person performing the required maintenance.	NFPA 10, 4-4.3	<input type="checkbox"/>

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FP-11	Appropriate (40 B:C) portable fire extinguishers are located within 100 feet of fuel handling or testing areas (unless a different distance is specified by authority having jurisdiction).	NFPA 30 A-9.8 NFPA 30 A-10.8	<input type="checkbox"/>
FP-12	** Manual fire alarm pull stations are accessible, unobstructed, and visible.	NFPA 101, 9.6.2.6	<input type="checkbox"/>
FP-13	All carbon dioxide fire extinguishers are hydrostatically tested every 5 years.	29 CFR 1910.157, Table L-1	<input type="checkbox"/>
FP-14	The pressure is stamped on the CO2 cylinder shoulder, top head, neck, or footing.	NFPA 10, 5-5.4.1	<input type="checkbox"/>
FP-15	** Employees receive annual training on the operation of portable fire extinguishers if they are expected to use them.	29 CFR 1910.157 (d)(3) and (g)(1)-(4)	<input type="checkbox"/>
FP-16	All portable Class A and B fire extinguishers have appropriate fire class decals.	NFPA 10, 1-6.1	<input type="checkbox"/>
FP-17	An automatic fire sprinkler suppression system has been provided for all assembly occupancies with an area greater than 15,000 square feet.	NFPA 101, 13.3.5.1	<input type="checkbox"/>
FP-18	** The automatic fire sprinkler system is inspected annually.	1910.160 (b)(6)	<input type="checkbox"/>
FP-19	There is at least one source of automatic sprinkler system water supply with adequate pressure, capacity, and reliability.	29 CFR 1910.159 (c)(4)	<input type="checkbox"/>
FP-20	Control valves are secured in normal or open positions by means of a seal or tamper alarm.	NFPA 25, 9-3.2.2	<input type="checkbox"/>
FP-21	Control valves are examined weekly to ensure that they are in good operating condition, do not leak, and are readily accessible.	NFPA 25, 9-3.3.1 NFPA 25, Table 9-1	<input type="checkbox"/>
FP-22	Fire sprinkler system valve wrenches are provided.	NFPA 25, 9-3.3.2(d)	<input type="checkbox"/>
FP-23	Each control valve are identified and have a sign indicating the system or portion of the system it controls.	NFPA 25, 9-3.2	<input type="checkbox"/>

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FP-24	Additional manual fire alarm pull stations are provided for each floor so that not more than 200 feet of horizontal travel distance on the same floor to the nearest alarm station exists.	NFPA 101, 9.6.2.4	<input type="checkbox"/>
FP-25	An quarterly external inspection is completed of gravity tanks.	NFPA 25, table 6.1.1	<input type="checkbox"/>
FP-26	Internal inspection of gravity tanks is conducted every five years	NFPA 25, table 6.1.1	<input type="checkbox"/>
FP-27	Gravity tanks are equipped with heating devices if cold weather presents a freezing problem.	NFPA 22, 13-1	<input type="checkbox"/>
FP-28	An audible alarm sounds when an automatic sprinkler head has been activated (for systems with 20 or more heads).	29 CFR 1910.159 (c)(9)	<input type="checkbox"/>
FP-29	The alarm is connected to the local fire department.	NFPA 101, 9.6.4 and 9.7.2.1	<input type="checkbox"/>
FP-30	Fire sprinkler heads are protected from damage (sprinkler heads have basket guards if located less than 8 feet high and / or subject to impact).	29 CFR 1910.159 (c)(8)(iii)	<input type="checkbox"/>
FP-31	Sprinkler heads are extended above suspended ceilings in combustible areas.	NFPA 13, 4-13.1.1	<input type="checkbox"/>
FP-32	All sprinkler heads are inspected to ensure that they are clean, free of corrosion, free of paint, and not damaged.	NFPA 25, 2-2.1.1	<input type="checkbox"/>
FP-33	Sprinkler heads are of the proper temperature rating.	NFPA 13, 2-2.4.1	<input type="checkbox"/>
FP-34	An adequate supply of sprinkler heads (must maintain minimum of 6) is stocked for emergency use.	NFPA 13, 2-2.8.1	<input type="checkbox"/>
FP-35	All private fire service hydrants are inspected annually and after each operation to ensure that they are not obstructed, readily accessible, and visible.	NFPA 25, 4-2.1	<input type="checkbox"/>
FP-36	Hydrant caps are in place.	NFPA 25, 4-4.1 NFPA 25, table 3-2.3	<input type="checkbox"/>
FP-37	Hydrant caps are opened and closed annually.	NFPA 25, 4-3.2	<input type="checkbox"/>

Unit Name:		OPFAC:	Date:
Shop/Area:		Unit POC For This Checklist:	

FP-38	Hydrant caps are lubricated annually.	NFPA 25, 4-4.3.1	<input type="checkbox"/>
FP-39	** All fire pumps / centrifugal pumps are operated weekly at rated speeds to ensure adequate condition of the pump, bearings, stuffing boxes, switches, and strainers.	NFPA 25, 5-3.2	<input type="checkbox"/>
FP-40	When the fire pump is driven by an internal combustion engine, it is run for 30 minutes at proper operating temperatures.	NFPA 25, 5-3.2.2	<input type="checkbox"/>
FP-41	** Annual inspections are made of all system alarms, shutdowns, and other associated equipment by a person knowledgeable in the design and function of the system.	NFPA 25, 5.3.3	<input type="checkbox"/>
FP-42	Visual pump system inspections are performed weekly.	NFPA 25, 5-2.2	<input type="checkbox"/>
FP-43	When closets and cabinets are used to contain fire hose, they are of adequate size to ensure room for hose handling and tool storage.	29 CFR 1910.158 (c)(1)-(2)	<input type="checkbox"/>
FP-44	** An automatic sprinkler system is installed according to occupancy requirements of NFPA 101, including buildings 4 or more stories in height, where personnel are assigned to sleeping quarters or where personnel are on duty.	NFPA 101, 9.7.1.1	<input type="checkbox"/>
FP-45	Fire cabinets are properly identified as containing fire equipment.	NFPA 25, Table 3-2.3	<input type="checkbox"/>
FP-46	Fire hoses are located within easy access.	29 CFR 1910.158(c)(2)	<input type="checkbox"/>
FP-47	** Hose connections at the hose valve have threads conforming to those used by local fire departments.	29 CFR 1910.158 (c)(2)(ii)	<input type="checkbox"/>
FP-48	Nozzles are of an approved shut-off type.	29 CFR 1910.158 (c)(4)	<input type="checkbox"/>
FP-49	Nozzles operate freely.	NFPA 25, 3-2.3	<input type="checkbox"/>
FP-50	Standpipes are located so that they are protected against mechanical or fire damage.	29 CFR 1910.158 (b)	<input type="checkbox"/>
FP-51	** Main connection valves are kept open at all times.	NFPA 14, 4-2.7	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

FP-52	Each hose connection for manual dry standpipes is labeled with a sign stating "Manual Standpipe For Fire Department Use Only".	NFPA 14, 3-4.2	<input type="checkbox"/>
FP-53	All new systems, including yard piping, have been hydrostatically tested at not less than 200 psig for 2 hours, or 50 psig above the normal system pressure if the system exceeds 150 psig.	29 CFR 1910.158 (e)(1)(i) and (ii)	<input type="checkbox"/>
FP-54	The system provides a minimum of 65 psi at the top most outlet of each standpipe.	NFPA 14, 5-7	<input type="checkbox"/>
FP-55	Manual fire alarm boxes are approved for their particular application (fire signaling).	29 CFR 1910.165 (c)(1)	<input type="checkbox"/>
FP-56	Manual fire alarm boxes are securely mounted.	29 CFR 1910.165 (d)(1)	<input type="checkbox"/>
FP-57	Fire alarms are distributed throughout protected areas.	29 CFR 1910.165 (b)(1)	<input type="checkbox"/>
FP-58	All buildings which house assembly areas have manual pull-box fire alarm systems.	NFPA 101, 13.3.4.2.1	<input type="checkbox"/>
FP-59	** Supervised fire suppression and detection systems are inspected and tested by a qualified person annually.	29 CFR 1910.165 (d)(4)	<input type="checkbox"/>
FP-60	Non-supervised fire suppression and detection systems are inspected and tested by a qualified person every two months.	29 CFR 1910.165 (d)(2)	<input type="checkbox"/>
FP-61	All areas housing critical or high value equipment have an approved heat or ionized chamber detection system or an automatic extinguishing system.	COMDTINST M5100.47, 9-J-2	<input type="checkbox"/>
FP-62	Automatic fire detection systems (UL or FM ionization) are provided in residential housing units and Coast Guard owned trailers due to limited exits and confined spaces.	COMDTINST M5100.47, 9-J-2	<input type="checkbox"/>
FP-63	Fire doors are labeled.	NFPA 80, 1-6.1 & 2	<input type="checkbox"/>
FP-64	** Fire doors are equipped with self-closing or automatic-closing devices to ensure they close in the event of a fire or activation of an alarm.	NFPA 80, 4-6	<input type="checkbox"/>
FP-65	Fusible links for fire doors are not painted.	NFPA 80, 15-2.4.4	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

FP-66

Detectors or fusible links are located and interconnected on both sides of the wall.

NFPA 80, 3-11.1.1

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Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Fixed Industrial Stairs Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
FIS-01	Stairs are provided where there is a change in structure level.	29 CFR 1910.24 (b)	<input type="checkbox"/>
FIS-02	Stairs are provided for access to operating platforms on equipment requiring routine attention.	29 CFR 1910.24 (b)	<input type="checkbox"/>
FIS-03	Stairs are provided to access elevations where there is an exposure to caustics, gases, etc.	29 CFR 1910.24 (b)	<input type="checkbox"/>
FIS-04	Fixed stairs are designed and constructed to carry a load of 5 times the anticipated normal live load and at least a moving concentrated load of 1,000 lbs.	29 CFR 1910.24 (c)	<input type="checkbox"/>
FIS-05	Fixed stairs are at least 22 inches wide.	29 CFR 1910.24 (d)	<input type="checkbox"/>
FIS-06	Fixed stairs are installed with an angle between 30 and 50 degrees from the horizontal.	29 CFR 1910.24 (e)	<input type="checkbox"/>
FIS-07	Stair treads are equipped with reasonable slip resistance surfaces.	29 CFR 1910.24 (f)	<input type="checkbox"/>
FIS-08	** All stairs have railings on all open sides of the stairways and stair platforms.	29 CFR 1910.24 (h)	<input type="checkbox"/>
FIS-09	Stair railings are provided on at least one side of a closed stairway.	29 CFR 1910.24 (h)	<input type="checkbox"/>
FIS-10	Every flight of stairs four (4) or more risers high has standard hand rails.	29 CFR 1910.24(h)	<input type="checkbox"/>
FIS-11	Stairways less than 44 inches wide with both sides enclosed, have railing on the right side descending, as a minimum.	29 CFR 1910.23 (d)(1)(i)	<input type="checkbox"/>
FIS-12	Stairways less than 44 inches wide with one open side have at least one railing on the open side.	29 CFR 1910.23 (d)(1)(ii)	<input type="checkbox"/>
FIS-13	Stairways less than 44 inches wide with both sides open have railings on both sides.	29 CFR 1910.23 (d)(1)(iii)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

FIS-14 Stairways between 44 and 88 inches wide have railings on both sides. 29 CFR 1910.23 (d)(1)(iv)

FIS-15 Stairways more than 88 inches wide have railings on both sides and one in the middle. 29 CFR 1910.23 (d)(1)(v)

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Fixed Ladders Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
FL-01	Ladders are designed for a minimum single live load of 200 pounds.	29 CFR 1910.27 (a)(1)(i)	<input type="checkbox"/>
FL-02	All metal rungs have a minimum diameter of at least 3/4 inches, except those that are embedded in concrete which shall have a minimum diameter of 1 inch, or treated to resist corrosion or rusting.	29 CFR 1910.27 (b)(1)(i)	<input type="checkbox"/>
FL-03	Wood rungs are at least 1 1/8 inches in diameter.	29 CFR 1910.27 (b)(1)(i)	<input type="checkbox"/>
FL-04	The distance between rungs, cleats, and steps shall not exceed 12 inches and shall be uniform throughout the length of the ladder.	29 CFR 1910.27 (b)(1)(ii)	<input type="checkbox"/>
FL-05	The rungs are at least a minimum of 16 inches in length.	29 CFR 1910.27 (b)(1)(iii)	<input type="checkbox"/>
FL-06	Rungs of individual-rung ladders are designed so that the foot cannot slip off.	29 CFR 1910.27 (b)(1)(v)	<input type="checkbox"/>
FL-07	Side rails that can be used as a climbing aid provide adequate gripping and are free of sharp edges.	29 CFR 1910.27 (b)(2)	<input type="checkbox"/>
FL-08	Metal ladders are painted or otherwise treated to resist corrosion or rusting.	29 CFR 1910.27 (b)(7)(i)	<input type="checkbox"/>
FL-09	Fixed wooden ladders used under conditions where decay or dampness may occur, are treated with a non-irritating preservative.	29 CFR 1910.27 (b)(7)(ii)	<input type="checkbox"/>
FL-10	Ladders installed at 90 degrees to the horizontal are provided with at least 30 inches of space between the ladder and any permanent object on the climbing side.	29 CFR 1910.27 (c)(1)	<input type="checkbox"/>
FL-11	Fixed ladders are equipped with grab bars installed adjacent to, or above, a ladder to provide a hand hold beyond the limits of the ladder.	29 CFR 1910.27 (d)(3)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

FL-12	** Cages are provided on all ladders that are more than 20 feet to a maximum unbroken length of 30 feet.	29 CFR 1910.27 (d)(1)(ii)	<input type="checkbox"/>
FL-13	Cages extend at least 42 inches above the top of the landing.	29 CFR 1910.27 (d)(1)(iii)	<input type="checkbox"/>
FL-14	Cages are at least 27 inches in width.	29 CFR 1910.27 (d)(1)(v)	<input type="checkbox"/>
FL-15	The insides of cages are free of projections along their entire height.	29 CFR 1910.27 (d)(1)(v)	<input type="checkbox"/>
FL-16	Ladder wells have a clear width of at least 15 inches measured each way from the centerline of the ladder.	29 CFR 1910.27 (d)(1)(vi)	<input type="checkbox"/>
FL-17	On ladders without cages, wells, or ladder safety devices, landing platforms are provided for each 20 feet of height or fraction thereof.	29 CFR 1910.27 (d)(2)	<input type="checkbox"/>
FL-18	Platforms are at least 24 inches wide by 30 inches in length and equipped with standard railings and toeboards.	29 CFR 1910.27 (d)(2)(ii)	<input type="checkbox"/>
FL-19	** Ladder safety devices are used on tower, water tank, or chimney ladders over 20 feet in length (in lieu of cage protection and landing platforms).	29 CFR 1910.27 (d)(5)	<input type="checkbox"/>
FL-20	The pitch of all fixed ladders is between 75 and 90 degrees with the horizontal.	29 CFR 1910.27 (e)(1)	<input type="checkbox"/>
FL-21	Substandard pitch ladders (pitch of 60 to 75 degrees with the horizontal) are prohibited except as absolutely necessary for installation.	29 CFR 1910.27 (e)(2)	<input type="checkbox"/>
FL-22	Ladders with a pitch in excess of 90 degrees from the horizontal are prohibited.	29 CFR 1910.27 (e)(4)	<input type="checkbox"/>
FL-23	** All fixed ladders are maintained in safe condition and inspected regularly based on use and exposure.	29 CFR 1910.27 (f)	<input type="checkbox"/>
FL-24	Rungs, cleats, and steps are free of splinters, sharp edges, burrs, or projections that may create a hazard.	29 CFR 1910.27 (b)(1)(iv)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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FL-25	There are at least 7 inches of space behind ladder rungs.	29 CFR 1910.27 (c)(4)	<input type="checkbox"/>
FL-26	There are landing platforms provided for each 30 feet of height (chimneys excepted) on ladders with cages, wells, or ladder safety devices.	29 CFR 1910.27 (d)(2)	<input type="checkbox"/>
FL-27	** Ladder safety devices (e.g., lifebelts, friction brakes, sliding attachments) are designed to serve the ladders they are used on.	29 CFR 1910.27 (d)(5)	<input type="checkbox"/>

Flammable and Hazardous Material Storage

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
FHM-42	Hazardous waste and paint lockers that contain or dispense flammable or combustible liquids are grounded.	NFPA 30, Article 5-9.4	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Flammable and Hazardous Material Storage Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
FHM-01	All above ground tanks containing bulk flammable liquids are vented.	29 CFR 1910.106 (b)(2)(iv)(a)-(g) and (v)	<input type="checkbox"/>
FHM-02	** A diked area has been provided to contain a release and prevent environmental contamination.	29 CFR 1910.106 (b)(2)(vii)	<input type="checkbox"/>
FHM-03	** Only approved safety cans (self-closing lids, flame screens) have been procured to store and handle gasoline.	29 CFR 1910.106 (d)(2)(i), (ii) and (iii) / NFPA 30-4-2.1	<input type="checkbox"/>
FHM-04	'Jerry' cans are prohibited for flammable liquid storage.	29 CFR 1910.106 (d)(2)(i)	<input type="checkbox"/>
FHM-05	The door sill is raised at least 2 inches above the bottom of the storage cabinet.	29 CFR 1910.106 (d)(3)(a)	<input type="checkbox"/>
FHM-06	The latch on the flammable storage locker makes a three point contact when closed.	29 CFR 1910.106 (d)(3)(a)	<input type="checkbox"/>
FHM-07	Storage cabinets never have more than 60 gallons of Class I or Class II liquids.	29 CFR 1910.106 (d)(3)(i)	<input type="checkbox"/>
FHM-08	Storage cabinets never have more than 120 gallons of Class III liquids.	29 CFR 1910.106 (d)(3)(I)	<input type="checkbox"/>
FHM-09	All cabinets are labeled in conspicuous lettering, 'Flammable - Keep Fire Away'.	29 CFR 1910.106 (d)(3)(ii)	<input type="checkbox"/>
FHM-10	Openings to other rooms or buildings are provided with noncombustible liquid-tight raised sills or ramps at least 4 inches above the surrounding floor.	29 CFR 1910.106 (d)(4)(I)	<input type="checkbox"/>
FHM-11	Inside storage rooms are liquid-tight where the walls join the floor.	29 CFR 1910.106 (d)(4)(i)	<input type="checkbox"/>
FHM-12	Openings are provided with self-closing fire doors.	29 CFR 1910.106 (d)(4)(I)	<input type="checkbox"/>
FHM-13	Inside rooms are constructed to meet current Uniform Building Codes for fire resistance.	29 CFR 1910.106 (d)(4)(i)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

FHM-14	** The room has explosion-proof wiring, fans, and light fixtures approved for hazardous locations.	29 CFR 1910.106 (d)(4)(iii) / NFPA 30-4-4.2.9/10	<input type="checkbox"/>
FHM-15	** Every inside room has either a gravity or a mechanical exhaust ventilation system.	29 CFR 1910.106 (d)(4)(iv) / NFPA 30-4-4.2.11	<input type="checkbox"/>
FHM-16	Containers over 30 gallons capacity are never stacked on top of each other.	29 CFR 1910.106 (d)(4)(v)	<input type="checkbox"/>
FHM-17	Flammable storage areas have a clear aisle at least 3 feet wide.	29 CFR 1910.106 (d)(4)(v)	<input type="checkbox"/>
FHM-18	The storage of flammable or combustible liquids in no way limits the use of exits, stairways, or areas normally used for safe egress routes.	29 CFR 1910.106 (d)(5)(i)	<input type="checkbox"/>
FHM-19	When the storage building is located 50 feet or less from a building or adjacent property line, the exposed wall has at least a 2 hour fire resistance rating.	29 CFR 1910.106 (d)(5)(vi)(a)	<input type="checkbox"/>
FHM-20	No flammable storage is closer than 36 inches to sprinkler heads.	29 CFR 1910.106 (d)(5)(vi)(e)	<input type="checkbox"/>
FHM-21	Outside flammable storage areas have been graded in a manner to divert spills away from the building or surroundings by a curb at least 6 inches high.	29 CFR 1910.106 (d)(6)(iii)	<input type="checkbox"/>
FHM-22	** Open flames and smoking are prohibited.	29 CFR 1910.106 (d)(7)(b)(iii)	<input type="checkbox"/>
FHM-23	A fire extinguisher has been provided (of not less than a 12-B rating) within 10 feet of the entry door.	29 CFR 1910.106 (d)(7)(i)(a)	<input type="checkbox"/>
FHM-24	Storage drums are grounded and bonded.	29 CFR 1910.106 (e)(6)(ii)	<input type="checkbox"/>
FHM-25	Flammable liquids are dispensed from drums which have a self-closing valve.	29 CFR 1910.106 (e)(2)(iv)(d)	<input type="checkbox"/>
FHM-26	** Flammable liquids are kept in covered containers when not in use.	29 CFR 1910.106 (e)(2)(iv)	<input type="checkbox"/>
FHM-27	There are drip pans located under the drums.	29 CFR 1910.106 (e)(6)	<input type="checkbox"/>
FHM-28	No smoking sign(s) are prominent.	29 CFR 1910.106 (g)(8)	<input type="checkbox"/>

Unit Name:		OPFAC:	Date:
Shop/Area:		Unit POC For This Checklist:	

FHM-29	There is sufficient capacity within the diked area to contain a release from the largest stored tank.	29 CFR 1910.106 (c)(1)	<input type="checkbox"/>
FHM-30	The walls of the dike are designed to be water tight.	29 CFR 1910.106 (c)(3)	<input type="checkbox"/>
FHM-31	EX designated forklifts are provided in flammable storage / dispensing areas.	29 CFR 1910.178 (b)(7)	<input type="checkbox"/>
FHM-32	Where gravity ventilation is provided, the fresh air intake, as well as the room exhaust, is located on the building's exterior.	29 CFR 1926.152 (b)(4)(vi)	<input type="checkbox"/>
FHM-33	The ventilating equipment and lighting fixtures are operated by the same switch.	29 CFR 1910.106(d)(4) 29 CFR 1926.152 (b)(4)(vi)	<input type="checkbox"/>
FHM-34	Each system is designed to provide at least 1 air change every 10 minutes.	29 CFR 1926.152 (b)(vi)	<input type="checkbox"/>
FHM-35	When a mechanical exhaust system is used, it is controlled by a switch located outside the door.	29 CFR 1926.152 (b)(vi)	<input type="checkbox"/>
FHM-36	** Flammables are stored in approved flammable storage locker(s).	NFPA 30, 4-3.3	<input type="checkbox"/>
FHM-37	Storage cabinet vents are sealed if not vented directly to the outside.	NFPA 30, 4-3.4	<input type="checkbox"/>
FHM-38	Storage cabinets are kept to a maximum of 3 cabinets in one fire area or separated by 100 feet.	NFPA 30-4-3.2 (Exception No. 1)	<input type="checkbox"/>
FHM-39	** A clearly identified and easily accessible emergency disconnect switch has been provided for fuel dispensing stations at a location remote from the dispensing device.	NFPA 70, 514-11(A)	<input type="checkbox"/>
FHM-40	Hazardous materials are stored IAW MSDS and shipping labels.	COMDTINST 6260.21B, Paragraph 6. b. (1)	<input type="checkbox"/>
FHM-41	The transfer of flammable liquids, such as paints and solvents, is only conducted with both containers bonded together and grounded.	COMDTINST M10360.3B, Chapter 2.D.2.a.1.i NFPA 30, Article 5-9.4	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Floors and Open Floors Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
FOF-01	** Every open-sided floor or platform 4 feet or more above an adjacent floor level or ground level is guarded by a standard railing on all open sides.	2CFR 1910.23 (c)(1)	<input type="checkbox"/>
FOF-02	The following are protected by either standard guard rails or other methods (i.e. covers, gates, etc.): stairway floor openings, ladderway floor openings, hatchway and chute openings, skylight pit and trapdoor openings, and manhole floor openings	29 CFR 1910.23 (a)(1) through (a)(10)	<input type="checkbox"/>
FOF-03	** A toe board is provided where, beneath the open sides, people can pass, there is moving machinery or equipment, or where falling materials could create a hazard.	29 CFR 1910.23 (c)(1)	<input type="checkbox"/>
FOF-04	Each guard rail has a top rail, intermediate rail, and posts.	29 CFR 1910.23 (e)(1)	<input type="checkbox"/>
FOF-05	The top surface of the railing is 42 inches (nominal) from upper surface of top rail to floor, platform, runway, or ramp level.	29 CFR 1910.23 (e)(1)	<input type="checkbox"/>
FOF-06	The top rail is smooth-surfaced throughout the length of the railing.	29 CFR 1910.23 (e)(1)	<input type="checkbox"/>
FOF-07	The intermediate rail is approximately halfway between the top rail and the floor, platform, runway, or ramp.	29 CFR 1910.23 (e)(1)	<input type="checkbox"/>
FOF-08	Every flight of stairs having four or more risers is equipped with standard stair railings or standard hand rails.	29 CFR 1910.23 (d)(1)	<input type="checkbox"/>
FOF-09	The vertical height of a stair railing is between 30 and 34 inches from the upper surface of the top rail to the stair tread nosing.	29 CFR 1910.23 (e)(2)	<input type="checkbox"/>
FOF-10	The railing is able to support 200 lbs. in any direction, at any point on the top rail.	29 CFR 1910.23 (e)(2)(iv)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

FOF-11	The railings and supports are securely fastened.	29 CFR 1910.23 (e)(4)	<input type="checkbox"/>
FOF-12	The hand rail is attached to maintain a space between the hand rail and wall of 3 inches or greater.	29 CFR 1910.23 (e)(5)(iii)	<input type="checkbox"/>
FOF-13	All railings, covers, grates, screens, etc. are capable of withstanding 200 lbs. of force applied in any direction except upward.	29 CFR 1910.23 (e)(5) through (e)(11)	<input type="checkbox"/>
FOF-14	All toe boards are 4 inches high (nominal) from the floor, platform, runway, or ramp.	29 CFR 1910.23 (e)(4)	<input type="checkbox"/>
FOF-15	Toe boards are securely fastened in place.	29 CFR 1910.23 (e)(4)	<input type="checkbox"/>
FOF-16	Where material is piled to such a height that a standard toe board does not provide protection, a higher enclosure is provided.	29 CFR 1910.23 (e)(4)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Food Service and Galley Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
FSG-01	A representative of the medical department or a food service officer is designated by the CO and conducts weekly sanitation inspections of the food preparation, storage, and serving spaces.	COMDTINST M6240.4A, Chapter 11-A.2	<input type="checkbox"/>
FSG-02	Dry stores are free of insects and properly stored.	COMDTINST M6240.4A, Chapter 2-C.6	<input type="checkbox"/>
FSG-03	** Potentially hazardous foods (e.g., meats, cheeses, high protein foods) are held at 41 degrees F. or below or 140 degrees F. or above at all times.	COMDTINST M6240.4A, Chapter 2-B.2	<input type="checkbox"/>
FSG-04	** Potentially hazardous foods which have been held at temperatures between 41 degrees F and 140 degrees F. for longer than 4 hours or more are considered unsafe for consumption and must be destroyed.	COMDTINST M6240.4A, Chapter 2-I.5.a.	<input type="checkbox"/>
FSG-05	** Refrigerators, chill and thaw boxes are maintained at or below 41 degrees F.	COMDTINST M6240.4A, Chapter 2-D.2.a	<input type="checkbox"/>
FSG-06	** Freezer temperatures are maintained at 0 degrees F. or below and have less than 1/4 inch ice accumulation on the coils.	COMDTINST M6240.4A, Chapter 2-D.2.c & 5-A.1.h(1).	<input type="checkbox"/>
FSG-07	Walk-in refrigerator/freezer emergency escape hardware and alarms are tested daily if installed.	COMDTINST M6240.4A, Enclosure (1) #25	<input type="checkbox"/>
FSG-08	Ice-making equipment is approved and ice is dispensed properly. Ice dispensing utensils and receptacles are not stored in the ice machine but in a way that protects them from contamination.	COMDTINST M6240.4A, Chapter 2-G.2	<input type="checkbox"/>
FSG-09	** Condiments are dispensed in approved self service dispensers and cleaned after each meal or served in individual packages. High protein condiments served in self service dispensers are maintained at 41 degrees F. or below.	COMDTINST M6240.4A, Chapter 2-F.5 and 5-A.1.g	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

FSG-10	Foodservice sanitation training is conducted and documented.	COMDTINST M6240.4A, Chapter 12-A.2.b	<input type="checkbox"/>
FSG-11	Equipment and utensils meet NSF International standards.	COMDTINST M6240.4A, Chapter 4-A.1	<input type="checkbox"/>
FSG-12	The galley ventilation system, including ducting and fusible links, is free of grease.	NFPA 96, 11.4.2	<input type="checkbox"/>
FSG-13	The galley range exhaust hood is equipped with a fire suppression system.	NFPA 96, 10.1.1	<input type="checkbox"/>
FSG-14	Range exhaust hoods are inspected at least every six months.	NFPA 96, 11.2.1	<input type="checkbox"/>
FSG-15	** Equipment and utensils are properly cleaned and sanitized.	COMDTINST M6240.4A, Chapter 5-A	<input type="checkbox"/>
FSG-16	** The following temperatures (in degrees F.) are maintained for all cycles of the mechanical dishwashing machines using hot water sanitizing: wash temperature 140 - 160; rinse temperature 165 - 180; and final sanitizing rinse 180 - 194.	COMDTINST M6240.4A, Chapter 5-A.5.a	<input type="checkbox"/>
FSG-17	** Accurate, easily readable, numerically scaled thermometers are provided to indicate the temperatures of each tank in the dishwashing machine and the rinse water as it enters the manifold.	COMDTINST M6240.4A, Chapter 5-A-4.c	<input type="checkbox"/>
FSG-18	** The plumbing system is free from cross connections.	COMDTINST M6240.4A, Chapter 6-C.1	<input type="checkbox"/>
FSG-19	** Hoses are not connected to deep sink spigots, unless spigots are equipped with vacuum breakers.	COMDTINST M6240.4A, Chapter 6-C.5.c.(2)	<input type="checkbox"/>
FSG-20	** An air gap between the water supply inlet and the flood level rim of the plumbing fixture, equipment, or non food equipment shall be at least twice the diameter of the water supply inlet and may not be less than 25 mm (1 inch).	2001 Food Code, 5-202.13	<input type="checkbox"/>
FSG-21	Head facilities are conveniently located near the galley and accessible to employees.	COMDTINST M6240.4A, Chapter 6-D.1	<input type="checkbox"/>
FSG-22	A 'Wash Your Hands' poster is provided in the washroom and at other appropriate locations.	COMDTINST M6240.4A, Chapter 3-F.2.b	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

FSG-23	** A dedicated hand washing sink is provided in the galley within 25 feet of each food preparation area, supplied with soap dispensers, hand drying devices or towels, and kept clean and accessible.	COMDTINST M6240.4A, Chapter 6-E.	<input type="checkbox"/>
FSG-24	Garbage cans are provided and equipped with lids, kept covered, and cleaned after emptying.	COMDTINST M6240.4A, Chapter 6-F.1	<input type="checkbox"/>
FSG-25	** Building openings are protected from insects, rodents and other vermin by employing effective exclusion measures such as screens, air curtains, self closing doors, and other means necessary.	COMDTINST M6240.4A, Chapter 6-G	<input type="checkbox"/>
FSG-26	Floors and walls are easily cleaned and in good repair.	COMDTINST M6240.4A, Chapter 7-A.1	<input type="checkbox"/>
FSG-27	Only those toxic or poisonous materials required to maintain the foodservice areas in a sanitary condition are present. These hazardous materials are properly labeled.	COMDTINST M6240.4A, Chapter 7-G	<input type="checkbox"/>
FSG-28	Clubs, messes, and exchanges are inspected on a regular basis.	COMDTINST M6240.4A, Chapter 10-G.1	<input type="checkbox"/>
FSG-29	** All regular & reserve FSs & foodhandlers whose duties include food preparation are vaccinated with Hepatitis A vaccine. Hepatitis A vaccine is offered to CG civilian foodservice employees.	COMDTINST 6230.8A, Paragraph 6.a.(4)	<input type="checkbox"/>
FSG-30	All food waste is stored in closed containers which are non-absorbent, leakproof, durable, and designed for safe handling. Inside storage of plastic bags or wet strength paper bags is permitted but their outside storage is prohibited.	COMDTINST M6240.4A, Chapter 6-F	<input type="checkbox"/>
FSG-31	The galley dumpster is located at least 100 feet from the building if possible.	COMDTINST M6240.4A, Chapter 6-F.2.d	<input type="checkbox"/>
FSG-32	Garbage and refuse are disposed of often enough to prevent the development of odor and the attraction of insects and rodents.	COMDTINST M6240.4A, Chapter 6-F.3	<input type="checkbox"/>
FSG-33	** Temperature logs are maintained on all cold storage spaces and accurate entries are made at least daily.	COMDTINST M6240.4A, Chapter 2-D.2.a	<input type="checkbox"/>

Unit Name:		OPFAC:	Date:
Shop/Area:		Unit POC For This Checklist:	

FSG-34	** Cloths are used for wiping food spills from food contact surfaces and are used for only that purpose. Between uses these cloths are kept in an approved sanitizing solution.	COMDTINST M6240.4A, Chapter 5-A.2.a	<input type="checkbox"/>
FSG-35	The pressure of water supplied to spray-type dishwashing machines are not less than 15 nor more than 25 psi on the water line at the machine and not less than 10 psi at the rinse nozzle.	COMDTINST M6240.4A, Chapter 5-A.4.b	<input type="checkbox"/>
FSG-36	** Chemicals used for sanitization do not have a concentration higher than the maximum permitted by the FDA. A test kit or other device that accurately measures the ppm and pH concentrations of solutions is used.	COMDTINST M6240.4A, Chapter 5-A.3.d	<input type="checkbox"/>
FSG-37	** Food service personnel do not handle money and prepare or serve food as one delegated function.	COMDTINST M6240.4A, Chapter 3-E.6	<input type="checkbox"/>
FSG-38	** Sandwiches prepared in Coast Guard dining facilities intended to be consumed in-flight or on boats are prepared and handled as prescribed in Chapter 10-C-1 of the Food Service Sanitation Manual.	COMDTINST M6240.4A, Chapter 10-B.2.b	<input type="checkbox"/>
FSG-39	** Food service personnel have been screened and are found free of communicable disease prior to initial assignment in food service areas.	COMDTINST M6240.4A, CHAPTER 3-b.1 and COMDTINST M6230.8A	<input type="checkbox"/>
FSG-40	At least 100 foot-candles of light shall be provided to all working surfaces and at least 50 foot-candles of light shall be provide to all other surfaces and equipment in food preparation, utensil, washing and hand washing areas and in toilet rooms.	COMDTINST M6240.4A, Chapter 7-D	<input type="checkbox"/>
FSG-41	Food is stored at least 6 inches off the deck on a clean surface and protected from contamination by splash guards or other means.	COMDTINST M6240.4A, Chapter 2-D.1.e	<input type="checkbox"/>
FSG-42	** Potentially hazardous leftovers must be labeled "Leftover Use Within 24 Hours" with the date and time of original preparation and the discard date and time.	COMDTINST M6240.4A, Chapter 2-J.3.d.(4)	<input type="checkbox"/>
FSG-43	** Meats and poultry products are U.S. Government Inspected and so marked or stamped.	COMDTINST M6240.4A, Chapter 2-C.2	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

FSG-44	All equipment and utensils used in food service facilities shall be made of sanitary, nontoxic, corrosion resistant materials and so designed, constructed, and installed as to provide for ease of cleaning.	COMDTINST M6240.4A, Chapter 4.A.1	<input type="checkbox"/>
FSG-45	** A representative of the medical department or other qualified personnel designated by the CO is responsible for inspecting foodstuffs to determine fitness for human consumption and to ensure receipt from approved sources.	COMDTINST M6240.4A, Chapter 2-C.1.b	<input type="checkbox"/>
FSG-46	Only food items shall be stored in food storage spaces. Storage of non-food items such as medications, vaccines, batteries, glue, greases, urine samples, etc. in reefer spaces is prohibited.	COMDINST M6240.4A, Chapter 2-D.1.c	<input type="checkbox"/>
FSG-47	** Stored foods - raw or prepared - are enclosed in their original container or in a clean covered container. .	COMDTINST M6240.4A, Chapter 2-D.1.d	<input type="checkbox"/>
FSG-48	** Food that will not be subject to washing or cooking prior to serving is segregated from food that will require washing or cooking.	COMDTINST M6240.4A, Chapter 2-D.1.g	<input type="checkbox"/>
FSG-49	Decayed items are sorted out and removed from stored food. Food items such as eggs and butter which absorb odors should not be stored with fruits and vegetables.	COMDTINST M6240.4A, Chapter 2-D.1.j	<input type="checkbox"/>
FSG-50	Hot storage facilities are equipped with thermometers.	COMDTINST M6240.4A, Chapter 2-D.3.a	<input type="checkbox"/>
FSG-51	** Each container of unshucked shell stock procured for military use shall be identified by an attached tag. Refrozen fish shall not be used. Fresh crustaceans must be alive to be accepted.	COMDTINST M6240.4A, Chapter 2-C.3	<input type="checkbox"/>
FSG-52	Fruits and vegetables are fresh when procured and served and meet minimum USDA requirements as defined in the reference for each product.	COMDTINST M6240.4A, Chapter 2-C.4	<input type="checkbox"/>
FSG-53	Each cold food storage unit shall be provided with a numerically scaled indicating thermometer, accurate to plus or minus 3 degrees F, and located in the warmest part of the facility to measure air temperature.	COMDTINST M6240.4A, Chapter 2-D.2.a	<input type="checkbox"/>

Unit Name:		OPFAC:	Date:
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FSG-54	Equipment operating instructions and sanitary rules are posted.	COMDTINST M6240.4A, Chapter 3-F.2.b	<input type="checkbox"/>
FSG-55	Only articles necessary to the operation and maintenance of the food service establishment are stored in the galley.	COMDTINST M6240.4A, Chapter 7-H.1.c	<input type="checkbox"/>
FSG-56	** Salad bar and self-service guidelines are followed and food is protected from contamination. Sneeze shields are in place and properly installed where required. The number of utensils are adequate for the salad bar operation.	COMDTINST M6240.4A, Chapter 10-A	<input type="checkbox"/>
FSG-57	** Clean and sanitized equipment and utensils shall be handled in a way that protects them from contamination. Utensils shall be washed with handles down and inverted to storage containers with handles up.	COMDTINST M6240.4A, Chapter 5-B.1	<input type="checkbox"/>
FSG-58	Rodent bait stations are routinely serviced or are disposed of.	NAVMED P-5010, 8-44	<input type="checkbox"/>
FSG-59	Cups, bowls, glasses, plates, etc. shall be stored inverted in racks or in closed cabinets.	COMDTINST M6240.4A, Chapter 5-B.2.d	<input type="checkbox"/>
FSG-60	Shielding to protect against broken glass falling into food shall be provided for all artificial lighting fixtures located over, by, or within food storage and prep, service, and display areas, and areas where utensils and equipment are cleaned and stored	COMDTINST M6240.4A, Chapter 7-D.2	<input type="checkbox"/>
FSG-61	Rapid cooling of leftovers will be accomplished by using one or more of the following methods to bring the product temperature from the required cooking temperature to 41 F degrees or below within 4-hour period.	COMDTINST M6260.4A, Chapter 2-J.3.d.(3)	<input type="checkbox"/>
FSG-69	A minimum utensil surface temperature 160 degree F must be achieved.	COMDTINST M6240.4A, Chapter 5-A.5.c	<input type="checkbox"/>
FSG-70	The use of steel wool for cleaning equipment and utensils is prohibited.	COMDTINST M6240.4A, Chapter 5-C.4	<input type="checkbox"/>
FSG-71	Packaged food shall not be stored in contact with water or undrained ice.	COMDTINST M6240.4A, Chapter 2-D.1.h	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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FSG-72	At all times food shall be protected from contamination by all agents, including dusts, insects, unclean equipment and utensils, unnecessary handling, coughs, sneezes, flooding, draining and overhead leakage or condensation.	COMDTINST M6240.4A, Chapter 2-B.1	<input type="checkbox"/>
FSG-73	Wood blocks and wood cutting boards shall not be used and shall be removed from all food service areas.	COMDTINST M6240.4A, Chapter 4-A.3	<input type="checkbox"/>
FSG-74	Dispenser cabinets shall be defrosted at frequent intervals to prevent accumulation of more than three sixteenth inch of ice.	COMDTINST M6240.4A, Chapter 2-E.1.d	<input type="checkbox"/>
FSG-75	Single service tubes shall be cut with a clean cutting instrument at a point no more than one inch beyond the termination of the dispensing mechanism and at a forty-five degree angle.	COMDTINST M6240.4A, Chapter 2-E.1.b	<input type="checkbox"/>
FSG-76	Common soap bars, towels, and rotating cloth towels are prohibited.	COMDTINST M6240.4A, Chapter 6-E.4	<input type="checkbox"/>
FSG-77	Sinks used for washing utensils, equipment, or food preparation are not used for handwashing.	COMDTINST M6240.4A, Chapter 6, E(1)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Forklift Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
FORK-01	Sufficient safe clearances are allowed for aisles, at loading docks, through doorways, and wherever turns or passage must be made.	29 CFR 1910.176 (a)	<input type="checkbox"/>
FORK-02	Only approved forklifts are used in hazardous locations.	29 CFR 1910.178 (c)(1)	<input type="checkbox"/>
FORK-03	High Lift Rider trucks are fitted with an overhead guard.	29 CFR 1910.178 (e)(1)	<input type="checkbox"/>
FORK-04	The storage and handling of liquid fuels such as gasoline and diesel fuel are in accordance with NFPA No. 30-1969.	29 CFR 1910.178 (f)(1)	<input type="checkbox"/>
FORK-05	The storage and handling of liquefied petroleum gas fuel is in accordance with NFPA No. 58-1969.	29 CFR 1910.178 (f)(2)	<input type="checkbox"/>
FORK-06	The concentration levels of carbon monoxide gas created by powered industrial trucks operations are below 25 PPM for an 8-hour day.	29 CFR 1910.178 (i)(1)	<input type="checkbox"/>
FORK-07	The parking brake is set and rear wheels are blocked to prevent truck/trailers from rolling while boarding with a forklift.	29 CFR 1910.178 (m)(7)	<input type="checkbox"/>
FORK-08	During loading when the trailer is not coupled to a tractor, fixed jacks are used to support the trailer and prevent upending.	29 CFR 1910.178 (k)(3)	<input type="checkbox"/>
FORK-09	Battery charging installations are located in areas designated for that purpose.	29 CFR 1910.178 (g)(1)	<input type="checkbox"/>
FORK-10	** Facilities are provided for flushing and neutralizing spilled electrolytes.	29 CFR 1910.178 (g)(2)	<input type="checkbox"/>
FORK-11	** Eyewash / Showers are located within 10 seconds from battery charging locations	29 CFR 1910.151 (c), OSH Act 5(a)(1) American National Standards Institute (ANSI) Z358.1. Articles 5.1.5 and 5.4.4	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

FORK-12	Facilities are provided for fire protection.	29 CFR 1910.178 (g)(2)	<input type="checkbox"/>
FORK-13	Facilities are provided for adequate ventilation from off-gassing batteries.	29 CFR 1910.178 (g)(2)	<input type="checkbox"/>
FORK-14	Where necessary, a conveyor, hoist, or other material handling device is provided for handling batteries.	29 CFR 1910.178 (g)(4)	<input type="checkbox"/>
FORK-15	Reinstalled batteries are properly positioned and secured in the truck.	29 CFR 1910.178 (g)(5)	<input type="checkbox"/>
FORK-16	Trucks are properly positioned and brakes applied before attempting to change batteries.	29 CFR 1910.178 (g)(8)	<input type="checkbox"/>
FORK-17	The battery (or compartment) cover(s) are open to dissipate heat.	29 CFR 1910.178 (g)(9)	<input type="checkbox"/>
FORK-18	Precautions are taken to prevent open flames, sparks, or electric arcs in battery charging areas.	29 CFR 1910.178 (g)(11)	<input type="checkbox"/>
FORK-19	** Only trained and authorized operators are permitted to operate a powered industrial truck.	29 CFR 1910.178 (l)	<input type="checkbox"/>
FORK-20	Methods are devised to train operators in the safe operation of powered industrial trucks.	29 CFR 1910.178 (l)(1)	<input type="checkbox"/>
FORK-21	Personnel are prohibited from standing or passing under the elevated portion of any truck.	29 CFR 1910.178 (m)(2)	<input type="checkbox"/>
FORK-22	Unauthorized personnel are prohibited from riding on powered industrial trucks.	29 CFR 1910.178 (m)(3)	<input type="checkbox"/>
FORK-23	When a forklift is left unattended the following items are complied with: forks are fully lowered; controls are in the neutral position; power is shut off; and brakes are set.	29 CFR 1910.178 (m)(5)	<input type="checkbox"/>
FORK-24	A safe distance is maintained from the edge of ramps or platforms while on elevated docks or platforms.	29 CFR 1910.178 (m)(6)	<input type="checkbox"/>
FORK-25	The forklift is equipped with an overhead guard to protect against falling objects.	29 CFR 1910.178 (m)(9)	<input type="checkbox"/>
FORK-26	** Whenever lifting personnel, a safety platform is firmly secured to the lifting carriage and/or forks.	29 CFR 1910.178 (m)(12)(I)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

FORK-27	All trucks are taken out of service when they are in need of repair.	29 CFR 1910.178 (p)(1)	<input type="checkbox"/>
FORK-28	Filling of fuel tanks is prohibited while the engine is running.	29 CFR 1910.178 (p)(2)	<input type="checkbox"/>
FORK-29	Trucks with fuel leaks are prohibited and removed from service until repaired.	29 CFR 1910.178 (p)(4)	<input type="checkbox"/>
FORK-30	Safe speed limits are posted and enforced.	29 CFR 1910.178 (n)(1) and (n)(8)	<input type="checkbox"/>
FORK-31	** All dockboards or bridgeplates are properly secured before they are driven onto.	29 CFR 1910.178 (n)(11)	<input type="checkbox"/>
FORK-32	Only loads within the rated capacity of the truck are handled.	29 CFR 1910.178 (o)(2)	<input type="checkbox"/>
FORK-33	** All forklifts which are not in safe operating condition are removed from service.	29 CFR 1910.178 (q)(1)	<input type="checkbox"/>
FORK-34	Repairs are prohibited from being made in Class I, II, and III locations.	29 CFR 1910.178 (q)(2)	<input type="checkbox"/>
FORK-35	** Daily safety inspections (before being placed into service) are performed by the operator.	29 CFR 1910.178 (q)(7)	<input type="checkbox"/>
FORK-36	When any condition which affects truck safety is noted during inspections or operations, the truck is removed from service until repaired.	29 CFR 1910.178 (q)(7)	<input type="checkbox"/>
FORK-37	If a forklift emits hazardous sparks or flames from the exhaust, it is immediately removed from service until the sparks and flames have been eliminated.	29 CFR 1910.178 (q)(8)	<input type="checkbox"/>
FORK-38	Facilities are provided for protecting charging apparatus from damage by trucks.	29 CFR 1910.178 (g)(2)	<input type="checkbox"/>
FORK-39	** All forklift attachments and modifications have manufacturer's prior written approval and weight capacity marked.	29 CFR 1910.178 (a)(4) and (5)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Grinding, Abrasive Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
AG-01	** Abrasive wheels are used only on grinders with safety guards except wheels used for internal work within the work being ground.	29 CFR 1910.215 (a)(1)(i)	<input type="checkbox"/>
AG-02	Stationary grinders have tool rests adjusted to within 1/8 inch of the wheel (spacing is maintained as the wheel diameter decreases).	29 CFR 1910.215 (a)(4)	<input type="checkbox"/>
AG-03	Stationary grinders have tongue guards adjusted to 1/4 inch of the wheel (spacing is maintained as the wheel diameter decreases).	29 CFR 1910.215 (b)(9)	<input type="checkbox"/>
AG-04	No more than 65 degrees of the wheel above the tool rest is exposed.	29 CFR 1910.215 (b)(3)	<input type="checkbox"/>
AG-05	Stationary grinders have blotters (compressible washers) between the flange and the wheel.	29 CFR 1910.215 (c)(6)(i)	<input type="checkbox"/>
AG-06	Abrasive wheels are uniform having a square surface with no grooves.	29 CFR 1910.215 (c)(9)	<input type="checkbox"/>
AG-07	** The grinder wheel's rated speed is matched to the rated Rpm's of the grinder.	29 CFR 1910.215 (d)(1)	<input type="checkbox"/>
AG-08	** Ring tests are performed on new wheels prior to installation.	29 CFR 1910.215 (d)(1)	<input type="checkbox"/>
AG-09	** Grinder safety guards cover the spindle end, nut and flange projections, except where the work provides a suitable measure of protection.	29 CFR 1910.215 (a)(2)	<input type="checkbox"/>
AG-10	Aisles and areas around grinders are kept clear.	29 CFR 1910.22 (a)(1)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Hangar and Aviation Operations Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
HAO-01	A detailed Aviation Safety Survey is conducted at least annually.	COMDTINST M5100.47, Chapter 2-E-4	<input type="checkbox"/>
HAO-02	A Flight Safety Officer (FSO) has been assigned.	COMDTINST M5100.47, Chapter 2-F-3.b	<input type="checkbox"/>
HAO-03	Commands with 20 or more pilots have established an aviation safety department (units with less than 20 pilots are encouraged to establish aviation safety department).	COMDTINST M5100.47, Chapter 2-F-3.b	<input type="checkbox"/>
HAO-04	The static grounds for the hangar deck and aprons are clean, free of rust / other surface coverings, and without frays.	NFPA 409, 2-15.3	<input type="checkbox"/>
HAO-05	Fire extinguishers are available throughout hangar deck and aprons.	NFPA 409, 3-5	<input type="checkbox"/>
HAO-06	** The fire walls to the hangar bay are intact (without openings) and have at least a 1 hour fire rating.	NFPA 409, 2-2.3	<input type="checkbox"/>
HAO-07	** Hangar bay windows are constructed of wired glass or protected by a fusible link controlled fire door.	NFPA 409, Articles 2-3.2.3. and 2-3.3.2	<input type="checkbox"/>
HAO-08	The hangar bay doors have a 45 minute fire resistance rating.	NFPA 409, Article 2-2.3	<input type="checkbox"/>
HAO-09	The hangar deck is constructed of non-combustible materials.	NFPA 409, 2-4.2	<input type="checkbox"/>
HAO-10	All doors to the hangar bay are properly sealed to prevent flammable liquid from flowing underneath them.	NFPA 409, 2-4.2	<input type="checkbox"/>
HAO-11	The power source for the hangar doors is on independent circuits that cannot be de-energized when the main disconnect switches for the general hangar power are shut off.	NFPA 409, 2-7.2	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

HAO-12	In addition to local fire alarm service, alarms shall be transmitted to a constantly attended location.	NFPA 409, 3-6	<input type="checkbox"/>
HAO-13	The air station observes the Class 1, Division 2, Flammable / Explosive hazard area when aircraft are in the hangar.	NFPA 70, Article 513-1	<input type="checkbox"/>
HAO-14	Personnel are prohibited from approaching within 50 feet of an operating helicopter unless their work duties require their presence.	29 CFR 1910.183 (o)	<input type="checkbox"/>
HAO-15	Sufficient ground personnel have been provided for safe aircraft loading and unloading operations.	29 CFR 1910.183 (q)	<input type="checkbox"/>
HAO-16	Communications between the pilot and ground crew are adequate.	29 CFR 1910.183 (r)	<input type="checkbox"/>
HAO-17	The signalman is distinctly recognizable from other flight crew personnel.	29 CFR 1910.183 ®	<input type="checkbox"/>
HAO-18	Flammable storage locker fire suppression systems are inspected annually.	29 CFR 1910.160 (a)(6)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Hazard Communication Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
HC-01	** There is a written hazard communication program.	COMDTINST 6260.21B, Paragraph 4.a.(5)	<input type="checkbox"/>
HC-02	** The hazardous materials coordinator is appointed in writing.	COMDTINST 6260.21B, Paragraph 6.a	<input type="checkbox"/>
HC-03	** The Hazardous Material Coordinator's approval is required to purchase hazardous materials.	COMDTINST 6260.21B, Paragraph 6.b.(5)	<input type="checkbox"/>
HC-04	A unit-specific hazardous materials inventory list is maintained including the product name, manufacturer's name and address, and FSN/NSN.	COMDTINST 6260.21B, Paragraph 6.b.(2)	<input type="checkbox"/>
HC-05	Locations where hazardous materials are used are identified in the hazardous materials inventory list.	COMDTINST 6260.21B, Paragraph 6.b.(2)	<input type="checkbox"/>
HC-06	** Material Safety Data Sheets (MSDS) are maintained for all hazardous materials procured and utilized.	COMDTINST 6260.21B, Paragraph 6.b.(1)	<input type="checkbox"/>
HC-07	** MSDS or the required hazardous chemical information is readily accessible to all personnel during each work shift.	COMDTINST 6260.21B, Paragraph 6.b.(1)	<input type="checkbox"/>
HC-08	The MSDS or narrative summaries are available to personnel exposed, or potentially exposed, to hazardous operations where chemicals are used (e.g., dip tanks, spray booths).	29 CFR 1910.1200 (g)(1)	<input type="checkbox"/>
HC-09	Employees are informed of the hazards of nonroutine tasks.	COMDTINST 6260.21B, Paragraph 8.b	<input type="checkbox"/>
HC-10	Contractors are advised of hazards and provided with appropriate MSDS.	COMDTINST 6260.21B, Paragraph 8.c	<input type="checkbox"/>
HC-11	Secondary containers for hazardous materials are labeled, marked with name of materials as indicated on the MSDS, principal hazard, effects of overexposure, and name and number of manufacturer or supplier.	COMDTINST 6260.21B, Paragraph 6.b.(4) and 29CFR1910.1200 (f)(7)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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HC-12	A procedure has been implemented to ensure that hazard warning labels are placed on all containers upon receipt.	COMDTINST 6260.21B, Paragraph 6.b.(4)	<input type="checkbox"/>
HC-13	If materials are provided by the Coast Guard, procedures are implemented to provide onsite contractors with MSDS.	COMDTINST 6260.21B, Paragraph 8.c	<input type="checkbox"/>
HC-14	Each employee receives information and training on the elements of the hazard communication program.	COMDTINST 6260.21B, Paragraph 7.b	<input type="checkbox"/>
HC-15	The hazard communication training program includes all elements defined in COMDTINST 6260.21B, Paragraph 7.b.(3a-f).	COMDTINST 6260.21B, Paragraph 7.b	<input type="checkbox"/>
HC-16	** Training is documented in unit training records and in individual training records.	COMDTINST 6260.21B, Paragraph 7.d	<input type="checkbox"/>
HC-17	** Training is provided on initial assignment of personnel and whenever a new hazard is introduced into the workplace.	COMDTINST 6260.21B, Paragraph 7.b	<input type="checkbox"/>
HC-18	** Annual training is provided and documented.	COMDTINST 6260.21B, Paragraph 7.d	<input type="checkbox"/>
HC-19	The hazardous material coordinator has received training from either the unit safety coordinator's course, the collateral duty safety and health coordinators course, or equivalent.	COMDTINST 6260.21B, Paragraph 7.a	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Hazardous Waste Management Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
HW-01	A Hazardous Waste Manager has been designated by the Commanding Officer.	COMDTINST M16478.1B, Chapter 2.A.1	<input type="checkbox"/>
HW-02	The location of spill cleanup materials has been identified and are maintained according to an up-to-date inventory.	40 CFR 264.33	<input type="checkbox"/>
HW-03	Personnel are trained in hazardous waste management procedures relevant to the positions in which they are employed.	40 CFR 264.16 (2)	<input type="checkbox"/>
HW-04	Personnel coming in contact with hazardous materials have been trained in safe handling procedures.	COMDTINST 16478.1B, Chapter 10.A.1, 2	<input type="checkbox"/>
HW-05	There is a written hazardous waste training plan.	40 CFR 264.16 (d)	<input type="checkbox"/>
HW-06	Training logs are maintained and are on file.	COMDTINST 16478.1B, Chapter 10.C	<input type="checkbox"/>
HW-07	Hazardous waste training is current.	COMDTINST 16478.1B, Chapter 10.B	<input type="checkbox"/>
HW-08	New personnel are familiar with emergency spill procedures.	COMDTINST 16478.1B, Chapter 9.A.4	<input type="checkbox"/>
HW-09	Large quantity generators submit a biennial report (EPA Form 8700-13A) to EPA by 1 Mar each year for hazardous waste shipped offsite during the previous calendar year.	40 CFR Part 262.41(a)	<input type="checkbox"/>
HW-10	A waste minimization program has been implemented by the unit.	COMDTINST M16478.1B, Chapter 2.B & 4	<input type="checkbox"/>
HW-11	Batteries, waste oils, and thinners are recycled whenever possible.	COMDTINST M16478.1B, Chapter 4.E.1.4	<input type="checkbox"/>
HW-12	New hazardous materials are marked upon receipt with appropriate DOT, NFPA, or DOD labels.	COMDTINST M16478.1B, Chapter 2.B.2	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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HW-13	Material Safety Data Sheets (MSDS) are provided for all chemicals.	29 CFR 1910.1200 (g)(1)	<input type="checkbox"/>
HW-14	Waste storage sites are clean and free of any visible signs of spillage.	COMDTINST M16478.1B, Chapter 2.E.3.f	<input type="checkbox"/>
HW-15	Containers for waste storage are structurally sound, labeled, segregated, and clean.	49 CFR Part 178	<input type="checkbox"/>
HW-16	Containers less than 110 gals are marked as follows: Hazardous Waste - Federal law prohibits improper disposal. If found, contact nearest police or public safety authority or the EPA.	49 CFR 172.304	<input type="checkbox"/>
HW-17	Empty drums are clearly marked with the word "Empty."	COMDTINST M16478.1B, Chapter 8.B.2	<input type="checkbox"/>
HW-18	Maximum on-site storage time frames for medium generators (180/270 days) are not exceeded.	COMDTINST M16478.1B, Chapter 4 & 40 CFR 262.34	<input type="checkbox"/>
HW-19	Maximum on-site storage time frames for large quantity generators (90 days) are not exceeded.	COMDTINST M16478.1B, Chapter 4 & 40 CFR 262.34	<input type="checkbox"/>
HW-20	Waste is being offered only to licensed transporters and disposal facilities.	COMDTINST M16478.21B, Chapter 4.F.3 & 40 CFR 261.5, 263, and 265	<input type="checkbox"/>
HW-21	An EPA identification number has been obtained for generators who wish to transport their own hazardous wastes.	COMDTINST M16478.21B, Chapter 5.A.3 & 40 CFR 263	<input type="checkbox"/>
HW-22	DOT labels are affixed to containers prior to transportation.	49 CFR 172 Subpart D	<input type="checkbox"/>
HW-23	Hazardous Waste Manifests (EPA 8700-22), DD-1149's, and 1348's are maintained on file.	COMDTINST M16478.21B, Chapter 5	<input type="checkbox"/>
HW-24	Generator contacts the transporter or the designated treatment/disposal facility when the return copy on the hazardous waste manifest is not received within 35 days.	COMDTINST M16478.21B, Chapter 5.C.D	<input type="checkbox"/>
HW-25	Return copies not received within 45 days, result in an Exception Report filed with the State or EPA (for Large quantity generators)	40 CFR Part 262.42(2)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

HW-26	Underground storage tanks which are removed are reported to appropriate States and MLC engineering so that an accurate inventory is maintained.	COMDTINST M16478.21B, Chapter 12.D.2	<input type="checkbox"/>
HW-27	The unit is aware of the installation requirements for new underground storage tanks.	COMDTINST M16478.21B, Chapter 12.E.1.7	<input type="checkbox"/>
HW-28	State and local agencies are notified of newly installed underground tanks within 30 days after installation; specifying the age, site, type, location, and uses of tank.	COMDTINST M16478.21B, Chapter 12.D	<input type="checkbox"/>
HW-29	Personnel exposed, or potentially exposed, to hazardous substances are placed on the Occupational Medical Monitoring Program.	29 CFR 1910.120 (f)(1.8)	<input type="checkbox"/>
HW-30	Spill cleanup kits include: face shields, rubber gloves, rubber aprons, noncombustible sorbents, overpack drums, respirators, non-sparking tools, and coveralls.	Recommendation	<input type="checkbox"/>
HW-31	All major spills exceeding the reportable quantity are reported to MLC(kse), Coast Guard National Response Center @ (800) 424-8802, and Info COMDT (ECV1)	COMDTINST M16478.21B, Chapter 9.B.1.6	<input type="checkbox"/>
HW-32	All hazardous waste and containers and equipment are bonded together during dispensing operations.	NFPA 30, Article 5-9.4	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Health Care Facilities Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
HCF-01	Lighted exits are visible from each occupied location and emergency lights have been provided along all means of egress routes.	NFPA 101, Section 7.9 and 7.10	<input type="checkbox"/>
HCF-02	Electrical receptacles and plugs are hospital grade (usually identified by green dot).	NEC Article 517-19 (b)	<input type="checkbox"/>
HCF-03	No smoking signs are posted where oxygen is used or stored.	29 CFR 1910.145 (c)	<input type="checkbox"/>
HCF-04	Glutaraldehydes are used for cold sterilization of appropriate instruments and plastics.	COMDTINST M6000.1B, Chapter 13-K-9.e	<input type="checkbox"/>
HCF-05	** Quality assurance monitoring (biologic) is conducted on all sterilization equipment, including a control and results logged.	COMDTINST M6000.1B, Chapter 13-K-9.d.(2)	<input type="checkbox"/>
HCF-06	Personnel are familiar with evacuation procedures and assignments.	NFPA 101, 19.7.1-3	<input type="checkbox"/>
HCF-07	** GFCIs are provided on all circuits in wet locations.	NEC 517-20 (a)	<input type="checkbox"/>
HCF-08	** Hypodermic syringes and needles are disposed in a dedicated (sharps) container.	COMDTINST M6000.1B, Chapter 13-K-7	<input type="checkbox"/>
HCF-09	** Surgical latex gloves are available and used for all exams, treatments, etc. where exposure to blood/body fluids is likely.	COMDTINST M6000.1B, Chapter 13-K-8.b	<input type="checkbox"/>
HCF-10	X-ray processing machines are vented to the outside directly or through adequate room ventilation per manufacturers' instruction.	29 CFR 1910.1000 (e)	<input type="checkbox"/>
HCF-11	Dental prosthesis machines (grinding, polishing, cleaning/etching, etc.) are vented outside or through an effective filtering medium.	29 CFR 1910.1000 (e)	<input type="checkbox"/>
HCF-12	** Medical and infectious waste is disposed at a facility licensed to treat and dispose of medical waste.	COMDTINST M5100.47, Chapter 6-D-3.a	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

HCF-13	Infectious medical waste is stored in a secure area until transported and disposed.	COMDTINST M5100.47, Chapter 6-D-3.c.(4)	<input type="checkbox"/>
HCF-14	Medical waste is labeled with biohazard labels or disposed of in red plastic bags.	COMDTINST M6000.1B, Chapter 13-K	<input type="checkbox"/>
HCF-15	** A qualified individual has been designated the Radiation Safety Officer and has been appointed in writing.	COMDTINST M5100.47, Chapter 7-E-5.b	<input type="checkbox"/>
HCF-16	An evaluation of the medical diagnostic x-ray equipment is conducted at least every two years and reports maintained on file.	COMDTINST M5100.47, Chapter 7-E-6.k	<input type="checkbox"/>
HCF-17	Personnel who routinely work in a radiation area (x-ray) or who regularly must enter a radiation area in the course of their duties, are issued a personnel dosimeter.	COMDTINST M5100.47, Chapter 7-E-7.a.(1)	<input type="checkbox"/>
HCF-18	Monitoring results of personnel dosimetry are recorded on form DD-1141 and placed in health record.	COMDTINST M6000.1B	<input type="checkbox"/>
HCF-19	** The personnel dosimeter program is implemented and managed according to enclosure (11) of COMDTINST M5100.47.	COMDTINST M5100.47, Chapter 7-E-5.d and 7-F	<input type="checkbox"/>
HCF-20	Personnel dosimeters are stored appropriately to ensure use and accurate results.	COMDTINST M5100.47, Chapter 7-F	<input type="checkbox"/>
HCF-21	** Female employees of child bearing age are advised annually of potential hazards of x-ray exposure to unborn children. Signed statements of notifications are retained in health records.	COMDTINST M5100.47, Chapter 7-E-6.h	<input type="checkbox"/>
HCF-22	Notification is provided to G-WKS when x-ray equipment is installed or moved and when x-ray facilities are renovated or constructed.	COMDTINST M5100.47, Chapter 7-E-5.c	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Hearing Conservation Program Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
HCP-01	** Hazardous noise areas and sources of hazardous noise are properly labeled or posted.	COMDTINST M5100.47, Chapter 4-J-2.c.(3)(a)	<input type="checkbox"/>
HCP-02	All personnel exposed to hazardous noise receive initial (minimum of 1 hour) and annual refresher training in hearing conservation practices.	COMDTINST M5100.47, Chapter 4-I-4.a	<input type="checkbox"/>
HCP-03	** Personnel occupationally exposed to noise are identified and enrolled in the OMSEP program.	COMDTINST M5100.47, Chapter 4-H-3.c	<input type="checkbox"/>
HCP-04	Reference audiograms are performed for all military and civilian personnel prior to any Coast Guard occupational noise exposure or before they are assigned to duties in hazardous noise areas.	COMDTINST M6000.1B, Chapter 12-C-7.b(2)(a)	<input type="checkbox"/>
HCP-05	Reference audiograms are preceded by 14 hours without exposure to workplace noise. Hearing protectors that attenuate workplace noise below a TWA of 85 dbA maybe used to meet this requirement, in place of exclusion from the noisy workplace.	COMDTINST M6000.1B, Chapter 12-C-7.b(2)(c)	<input type="checkbox"/>
HCP-06	Audiograms are recorded either on the DD 2215 (reference) or DD 2216 (annual) and filed in the member's health record.	COMDTINST M6000.1B, Chapter 12-C-7.d(1)(f)	<input type="checkbox"/>
HCP-07	**Significant Threshold Shifts (STS) are followed-up with either one (1) 14 hour noise free test for negative STS or two (2) consecutive 14 hour noise free tests for a positive STS.	COMDTINST M6000.1B, Chapter 12-C-7.d(4) and (5)	<input type="checkbox"/>
HCP-08	Training records are maintained in unit files.	COMDTINST M5100.47, Chapter 4-I-4.a	<input type="checkbox"/>
HCP-09	** Administrative control of exposure time is implemented when engineering controls are impractical and hearing protective devices cannot reduce individual exposure levels below 84 dBA.	COMDTINST M5100.47, Chapter 4-I-3.c	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

HCP-10	Audiograms are performed by a licensed or certified audiologist, otolaryngologist, or other physician; or by a technician who is certified by the Council for Accreditation in Occupational Hearing Conservation or who has completed CG HS "A" School.	COMDTINST M6000.1B, Chapter 12-C-7d(a)	<input type="checkbox"/>
HCP-11	** Audiometric sound booths are tested annually and meeting the criteria in DODINST 6055.12. Audiometers are calibrated annually.	COMDTINST M6000.1B, Chapter 12-C-7d(b) and (d)	<input type="checkbox"/>
HCP-12	Class B mishap reports (MISREP) are submitted for occupational illness or injury resulting in a permanent partial disability. (For example: noise induced hearing loss resulting in permanent significant hearing threshold shift.)	COMDTINST M6000.1, Chapter 12-F.7 COMDTINST M5100.47, Chapter 3-F-1.g	<input type="checkbox"/>
HCP-13	** Hearing protection devices are available for use by personnel exposed to hazardous noise.	COMDTINST M5100.47, Chapter 4-J-2.c.(2)	<input type="checkbox"/>
HCP-14	** Hearing protective devices are worn by all personnel when they enter or work in noise hazardous areas.	COMDTINST M5100.47, Chapter 4-I-3.a.(1-2)	<input type="checkbox"/>
HCP-15	** Double hearing protection (e.g., plugs and muffs) is worn in areas where noise levels exceed 104 dBA.	COMDTINST M5100.47, Chapter 4-I-3.b	<input type="checkbox"/>
HCP-16	** Stationary equipment and portable powered hand tools are labeled as noise hazards.	COMDTINST M5100.47, Chapter 4-I-1.a	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Hot Tub Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
HT-01	** The water temperature in hot tubs is 104 degrees F. or less.	NAVMED P-5010, Chapter 4-21	<input type="checkbox"/>
HT-02	** A means of ensuring adequate water disinfection of the hot tub/spa is used.	NAVMED P-5010, Chapter 4-21	<input type="checkbox"/>
HT-03	** The hot tub warning sign is placed in plain view.	NAVMED P-5010, Chapter 4-24	<input type="checkbox"/>
HT-04	The hot tub is drained at least monthly and scrubbed with a 50 ppm chlorine solution and then superchlorinated.	NAVMED P-5010, Chapter 4-23	<input type="checkbox"/>
HT-05	At least weekly, the hot tub is disinfected by superchlorination to 10 ppm for 10 hours (the chlorine level must drop to 3 ppm before use).	NAVMED P-5010, Chapter 4-21	<input type="checkbox"/>
HT-06	Hot tub/spa filters are used and maintained in accordance with the manufacturer's instructions.	NAVMED P-5010, Chapter 4-20	<input type="checkbox"/>
HT-07	Hot tub total alkalinity is between 60-200 ppm (100 ppm optimum).	NAVMED P-5010, Chapter 4, Table 4-5	<input type="checkbox"/>
HT-08	Hot tub/spa pH readings are maintained between 7.2 and 7.8 and logged.	NAVMED P-5010, Chapter 4, Table 4-5	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Laundry and Dry Cleaning Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
LDC-01	** Work spaces are properly ventilated and illuminated.	NAVMED P-5010, Chapter 2-36.1-4	<input type="checkbox"/>
LDC-02	Operators wear a clean, washable outer uniform vice street clothing.	NAVMED P-5010, Chapter 2-32.1.b	<input type="checkbox"/>
LDC-03	Appropriate respirators are available and worn if required.	NAVMED P-5010, Chapter 2-36.4	<input type="checkbox"/>
LDC-04	** Hearing protective devices are used in noise hazardous spaces.	NAVMED P-5010, Chapter 2-36.6	<input type="checkbox"/>
LDC-05	** Goggles/face shields are required and provided in eye hazard areas.	NAVMED P-5010, Chapter 2-36.6	<input type="checkbox"/>
LDC-06	Emergency eye wash stations and first aid kits are provided.	NAVMED P-5010, Chapter 2-36.6	<input type="checkbox"/>
LDC-07	Spaces are neat, clean, and free of clutter.	NAVMED P-5010, Chapter 2-33	<input type="checkbox"/>
LDC-08	Training is provided in safety, first aid, and the use of personal protective equipment.	NAVMED P-5010, Chapter 2-36.13	<input type="checkbox"/>
LDC-09	** Equipment, belts, gears, and steam lines are guarded to prevent accidents.	NAVMED P-5010, Chapter 2-36.2 & 2-36.8	<input type="checkbox"/>
LDC-10	** Chemicals are used correctly and stored properly.	NAVMED P-5010, Chapter 2-36.14	<input type="checkbox"/>
LDC-11	Dryer lint traps are cleaned on a regular basis.	OSH Act 5 (a)(1)	<input type="checkbox"/>
LDC-12	Fire regulations are prominently displayed and enforced.	NAVMED P-5010, Chapter 2-36.15	<input type="checkbox"/>
LDC-13	Material Safety Data Sheets are provided and available for all hazardous chemicals in use.	COMDTINST 6260.21B, Paragraph 6.b.	<input type="checkbox"/>
LDC-14	Emergency shutoff valves and switches are conspicuous and easily operated.	NAVMED P-5010, Chapter 2-36.7	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

LDC-15	Laundry and dry cleaning personnel exposed to dry cleaning solvents have pre-employment and periodic physical examinations.	NAVMED P-5010, Chapter 2-32.1.a	<input type="checkbox"/>
LDC-16	Changes or modifications to the ventilation system serving dry cleaning operations results in an industrial hygiene survey.	NAVMED P-5010, Chapter 2-36.1	<input type="checkbox"/>
LDC-17	Dryer vents are connected to metal exhaust ducting where they terminate to the exterior.	OSHA Act (5)(a)(1), MFG instructions for clothes dryers.	<input type="checkbox"/>

Lighting Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
LITE-01	Lighting is comfortable for workers and task lighting is provided when necessary.	American National Standards Institute (ANSI) A11.1-1965, 4.3.4	<input type="checkbox"/>
LITE-02	General lighting in all unit locations meets levels defined in reference.	American National Standards Institute (ANSI) A11.1-1965, Table-I	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Lockout/Tagout Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
LOTO-01	** The unit has an energy control program, defined by instruction, consisting of energy control procedures, employee training, and periodic inspections.	29 CFR 1910.147 (c)(1) and (4)(i-ii)	<input type="checkbox"/>
LOTO-02	The procedures clearly outline the scope, purpose, authorization, rules, and techniques to be utilized to control hazardous energy.	29 CFR 1910.147 (c)(4)(ii)	<input type="checkbox"/>
LOTO-03	** The unit has sufficient protective materials and hardware to lockout hazardous energy sources (e.g., locks, chains, wedges, self- locking fasteners).	29 CFR 1910.147 (c)(5)	<input type="checkbox"/>
LOTO-04	** Unit has an inventory of all equipment to which the lockout / tagout program must be applied.	29 CFR 1910.147 (c)(4)(ii)(B)	<input type="checkbox"/>
LOTO-05	Lockout/tagout devices are designed for the environment they are exposed to.	29 CFR 1910.147 (c)(5)(A)	<input type="checkbox"/>
LOTO-06	Tags and locks are standardized throughout the unit.	29 CFR 1910.147 (c)(5)(B)	<input type="checkbox"/>
LOTO-07	Tagout devices are constructed of material substantial enough to prevent accidental or inadvertent removal.	29 CFR 1910.147 (c)(5)(C)(2)	<input type="checkbox"/>
LOTO-08	Lockout/tagout devices are labeled or coded to indicate the identity of the employee installing the device.	29 CFR 1910.147 (c)(5)(D)	<input type="checkbox"/>
LOTO-09	Tagout devices warn against hazardous conditions when the machine or equipment is energized and they are labeled with words such as: DO NOT START, DO NOT OPEN, DO NOT CLOSE, DO NOT OPERATE.	29 CFR 1910.147 (c)(5)(D)(iii)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

LOTO-10	** The unit conducts periodic inspections (at least annually) of the energy control procedures to ensure correct procedures and requirements are being followed.	29 CFR 1910.147 (c)(6)	<input type="checkbox"/>
LOTO-11	** The unit conducts training to ensure that the purpose and functions of the energy control program are understood and knowledge and skills are acquired.	29 CFR 1910.147 (c)(7)	<input type="checkbox"/>
LOTO-12	The unit maintains unit and individual training records for lockout/tagout training.	29 CFR 1910.147 (c)(7)(iv)	<input type="checkbox"/>
LOTO-13	Lockout/tagout is performed by authorized personnel only.	29 CFR 1910.147 (c)(8)	<input type="checkbox"/>
LOTO-14	There is a system to notify all affected personnel before control is applied.	29 CFR 1910.147 (c)(7)(F)(9)	<input type="checkbox"/>
LOTO-15	There is a system to notify all affected personnel before control is removed.	29 CFR 1910.147 (c)(7)(F)(9)	<input type="checkbox"/>
LOTO-16	Employees are retrained whenever there is a change in job assignments, machines, equipment or processes that present a new hazard; or when energy control procedures change.	29 CFR 1910.147 (c)(7)(iii)	<input type="checkbox"/>
LOTO-17	Outside personnel (e.g., contractors) inform unit of their lockout/tagout procedures and are informed of unit's procedures when working in unit spaces.	29 CFR 1910.147 (f)(2)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Loran Station Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
LS-01	** Personnel are trained in safe work practices prior to working around electromagnetic field distribution systems.	COMDTINST 10550.25A Chapter 4.1.10.1.1	<input type="checkbox"/>
LS-02	Only personnel trained and authorized in writing are permitted to conduct tower climbs.	29 CFR 1910.269 (I)(1) COMDTINST 11000.4, 2-2-2	<input type="checkbox"/>
LS-03	Ground assistant personnel and safety observer(s) remain at a suitable distance when not assisting climber.	COMDTINST 11000.4, 2-2-5	<input type="checkbox"/>
LS-04	** Pregnant women are restricted from entry into transmitter area, plenum rooms, and outdoor areas near feedpoints.	COMDTINST 1900.9, Paragraph 6.c-d	<input type="checkbox"/>
LS-05	Personnel are restricted from contact with ungrounded guy wire sections.	COMDTINST 10550.25A, 4.1.10.3.1	<input type="checkbox"/>
LS-06	Painted caution lines are provided prohibiting entry into transmitter area.	COMDTINST M10360, 13-C-3.a	<input type="checkbox"/>
LS-07	Energized tower climbs are restricted unless authorized by Commanding Officer or OIC.	Best Practice	<input type="checkbox"/>
LS-08	Ground straps on support towers (SLTs and TIP) are periodically inspected.	Best Practice	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Machine and Moving Mechanical Parts Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
MMP-01	** Guards are provided to protect the operator and other personnel from hazards created by point of operation, ingoing nip points, rotating parts, flying chips, and sparks.	29 CFR 1910.212 (a)(1)	<input type="checkbox"/>
MMP-02	The point of operation that exposes an employee to injury is guarded.	29 CFR 1910.212 (a)(3)(ii)	<input type="checkbox"/>
MMP-03	The guarding device is designed and constructed to prevent the operator from having any part of his/her body in the danger zone during the operating cycle.	29 CFR 1910.212 (a)(3)(ii)	<input type="checkbox"/>
MMP-04	Special hand tools (e.g., push sticks) for placing and removing material are provided to permit easy handling of material without the operator placing a hand in the danger zone.	29 CFR 1910.212 (a)(3)(iii)	<input type="checkbox"/>
MMP-05	Special hand tools are used to supplement protection provided and not in lieu of other required guarding.	29 CFR 1910.212 (a)(3)(iii)	<input type="checkbox"/>
MMP-06	The point of operation on cutters, shears, presses, milling machines, saws, joiners, portable and power tools is guarded.	29 CFR 1910.212 (a)(3)(iv)	<input type="checkbox"/>
MMP-07	When the periphery of the blades of a fan are less than 7 feet above the floor or working level, the blades are guarded.	29 CFR 1910.212 (a)(5)	<input type="checkbox"/>
MMP-08	Fan guards have openings no larger than one-half inch.	29 CFR 1910.212 (a)(5)	<input type="checkbox"/>
MMP-09	Machines that are designed for a fixed location are securely anchored to prevent walking or moving.	29 CFR 1910.212 (b)	<input type="checkbox"/>
MMP-10	All power presses have appropriate point of operation guards, sized according to the distance between the guard and the point of operation hazard.	29 CFR 1910.217 (c)(2)(i)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

MMP-11	All hand and/or foot operating devices have guards to prevent inadvertent initiation of the press.	29 CFR 1910.217 (b)(4-5)	<input type="checkbox"/>
MMP-12	Every power press are equipped with a main disconnect capable of being locked in the off position.	29 CFR 1910.217 (b)(8)	<input type="checkbox"/>
MMP-13	Machines are inspected periodically and regularly, and records of inspection are maintained.	29 CFR 1910.217 (e)(1)(i)	<input type="checkbox"/>
MMP-14	Clutch/break mechanisms, anti-repeat features and single stroke mechanisms are inspected weekly. Records are maintained with dates, tests, maintenance, serial number and signature of inspector.	29 CFR 1910.217 (e)(1)(ii)	<input type="checkbox"/>
MMP-15	All belts, pulleys, sprockets and chains, gears, shafts and couplings less than 7 feet from the floor are guarded.	29 CFR 1910.219 (a)	<input type="checkbox"/>
MMP-16	All couplings with bolts, nuts or set screws that extend beyond the flange of the coupling are guarded or protected by a sleeve.	29 CFR 1910.219 (h)(1)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Mobile Crane Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
MC-01	** Only trained and designated personnel are permitted to operate the mobile crane.	29 CFR 1910.180 (b)(3) 29 CFR 1910.181 (b)(3)	<input type="checkbox"/>
MC-02	** A substantial and durable load rating chart is affixed to the mobile crane cab and visible to the operator.	29 CFR 1910.180 (c)(2) 29 CFR 1910.181 (c)(1)	<input type="checkbox"/>
MC-03	All mobile cranes which have been idle for a period of six months or more are given a complete inspection before return to service.	29 CFR 1910.180 (d)(5)(ii) 29 CFR 1910.181 (d)(5)(ii)	<input type="checkbox"/>
MC-04	Precautions are taken to insure that no mobile crane is loaded beyond the rated load (except for test purposes).	29 CFR 1910.180 (h)(1)(i) 29 CFR 1910.181 (i)(1)(i)	<input type="checkbox"/>
MC-05	** Personnel are prohibited from riding on the hook or the load.	29 CFR 1910.180.(h)(3)(v)	<input type="checkbox"/>
MC-06	** The mobile crane is level and properly blocked prior to moving a load.	29 CFR 1910.180.(h)(3)(i)(a)	<input type="checkbox"/>
MC-07	The load is well secured and balanced in the sling before it is lifted more than a few inches.	29 CFR 1910.180 (h)(3)(i)(b) 29 CFR 1910.181 (i)(3)	<input type="checkbox"/>
MC-08	Outriggers are used in accordance with the mobile crane manufacturer's operating instructions.	29 CFR 1910.180 (h)(3)(ix)	<input type="checkbox"/>
MC-09	** The daily inspection for mobile cranes covers all functional control mechanisms (e.g., air or hydraulic systems, hooks, hoist chains) for leaks, maladjustment, twists, stretch, cracks or excessive wear.	29 CFR 1910.180 (d)(3)(i) through (vii)	<input type="checkbox"/>
MC-10	Rope is reeved in compliance with the manufacturer's recommendations.	29 CFR 1910.180 (d)(3)(vi)	<input type="checkbox"/>
MC-11	** A monthly written inspection record includes the date of inspection, the signature of the person who performed the inspection, and the operational state of the equipment.	29 CFR 1910.180 (d)(6)	<input type="checkbox"/>

Unit Name:		OPFAC:	Date:
Shop/Area:		Unit POC For This Checklist:	

MC-12	Mobile cranes are inspected periodically (recommend monthly) and a written record maintained on deformed, cracked, or corroded members in the crane structure or boom.	29 CFR 1910.180 (d)(4)(i)	<input type="checkbox"/>
MC-13	Mobile cranes are inspected periodically (recommend monthly) and a written record maintained on loose bolts or rivets.	29 CFR 1910.180 (d)(4)(ii)	<input type="checkbox"/>
MC-14	Mobile cranes are inspected periodically (recommend monthly) and a written record maintained on worn, cracked, or destroyed pins, bearings, gears, rollers, clamps, etc.	29 CFR 1910.180 (d)(4)(i) through (x)	<input type="checkbox"/>
MC-15	Mobile cranes are inspected periodically (recommend monthly) and a written record maintained on excessive wear on the brake system parts, linings, pawls, and ratchets.	29 CFR 1910.180 (d)(4)(v)	<input type="checkbox"/>
MC-16	Mobile cranes are inspected periodically (recommend monthly) and a written record maintained on load, boom angle, and other indicators over their full range for inaccuracies.	29 CFR 1910.180 (d)(4)(vi)	<input type="checkbox"/>
MC-17	The power plants of mobile cranes are inspected IAW the manufacturer's recommendations.	29 CFR 1910.180 (d)(4)(vii)	<input type="checkbox"/>
MC-18	Mobile cranes are inspected periodically (recommend monthly) and a written record maintained on excessive wear of chain drive sprockets and excessive chain stretch.	29 CFR 1910.180 (d)(4)(viii)	<input type="checkbox"/>
MC-19	Mobile cranes are inspected regularly (frequently - daily to monthly; periodically - 1 to 12 months) and a written record maintained on sheaves and drums to determine whether they are cracked or worn.	29 CFR 1910.180 (d)	<input type="checkbox"/>
MC-20	Mobile cranes are inspected periodically (recommend monthly) and a written record maintained on travel, steering, braking, and locking devices for malfunction.	29 CFR 1910.180 (d)(4)(ix)	<input type="checkbox"/>
MC-21	Mobile cranes are inspected periodically (recommend monthly) and a written record maintained on tires for excessive wear or damage.	29 CFR 1910.180 (d)(4)(x)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

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| MC-22 | Mobile cranes are inspected monthly and a written record maintained on ropes for deterioration, corrosion, bird caging, kinking, and crushing. | 29 CFR 1910.180 (g)(1) | <input type="checkbox"/> |
| MC-23 | ** A load test is conducted at least every two years or after any alteration or repair to the mobile crane. | COMDTINST M1000.11, Chapter 17-C-4 | <input type="checkbox"/> |

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Motor Vehicle

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
MV-01	All members are required to wear seatbelts prior to placing the vehicle in gear and at all times when the vehicle is in operation.	COMDTINST M5100.47, Chapter 10-G-1.c thru f.	<input type="checkbox"/>
MV-02	All members guilty of serious moving violations or that have been at fault in a serious traffic mishap have attended a recognized driver improvement course.	COMDTINST M5100.47, Chapter 10-J-1	<input type="checkbox"/>
MV-03	Members scheduled to drive a motor vehicle are properly rested and prepared to operate a motor vehicle.	Recommendation	<input type="checkbox"/>
MV-04	Personnel departing on leave or liberty beyond their local area (e.g. in excess of 150 miles) to submit a trip plan with their leave - liberty chit.	Recommendation	<input type="checkbox"/>
MV-05	The command provides a means and strongly encourages high risk drivers (ages 17 - 26) to attend a recognized driver improvement course.	COMDTINST M5100.41, Chapter 10-J-1	<input type="checkbox"/>
MV-06	Government vehicle operators thoroughly inspect the vehicle prior to use.	COMDTINST M11240.9, Chapter 9-A-3.a	<input type="checkbox"/>
MV-07	All station personnel have been instructed as to local traffic safety concerns (e.g. trucks, one way streets, tourists, wildlife, ice, snow, heat, congestion) and how to deal with them.	COMDTINST M5100.47, Chapter 10-L-2	<input type="checkbox"/>
MV-08	The unit has developed and implemented a unit traffic safety instruction.	COMDTINST M5100.47 Chapter 10-L-2	<input type="checkbox"/>
MV-09	The unit provides new members with a copy of state driver handbook and encourages the review of local traffic laws and traffic safety requirements.	COMDTINST M5100.47 Chapter 10-L-3	<input type="checkbox"/>
MV-10	The unit provides information on the purchase and installation of child safety seats (check with local County Health Dept. for assistance). The unit informs personnel of this requirement each year on Valentine's Day.	COMDTINST M5100.47, Chapter 10-K-1	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

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| MV-11 | Units with trailers have a written training syllabus, and document training of personnel, prior to permitting them to tow any trailer on or off the station. | Recommendation | <input type="checkbox"/> |
| MV-12 | Units with ATV for official business or those who permit their operation on Coast Guard property, require operators to complete a Specialty Vehicle Institute of America Rider Course prior to permitting personnel to operate ATV's. | COMDTINST M5100.47, Chapter 10-J-4 | <input type="checkbox"/> |
| MV-13 | The unit has implemented an incentive program to encourage driver safety. | Recommendation | <input type="checkbox"/> |
| MV-14 | The unit has implemented a motorcycle safety instruction that requires operators to wear helmets and eye protection at all times and encourages operators to wear hard sole shoes, gloves, long pants, long sleeve shirts and reflective outer apparel. | COMDTINST M5100.47, Chapter 10-J-3 and ALDIST R 061205Z JAN 99 | <input type="checkbox"/> |
| MV-15 | Unit enforces bicycle helmet regulations for riders riding on base, and strongly encourages helmet use off base. | COMDTINST M5100.47, Chapter 10-I-1 and 2 | <input type="checkbox"/> |

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Motorized Work Platforms Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
MWP-01	** All operators are trained IAW the manufacturer's operating manual.	American National Standards Institute (ANSI) A92.6.7 and 8.5, 29 CFR 1910.67	<input type="checkbox"/>
MWP-02	** Outriggers, stabilizers, and extendable axles are used as required.	American National Standards Institute (ANSI) A92.6.8.8.2., 29 CFR 1910.67	<input type="checkbox"/>
MWP-03	** The following are checked prior to each day's use: personal protective devices; air, hydraulic, & fuel systems; cable & wiring harnesses; placards, warnings, markings, & manuals; tires & wheels; outriggers & stabilizers; and guard rail systems.	American National Standards Institute (ANSI) A92.6.8.3, 29 CFR 1910.67	<input type="checkbox"/>
MWP-04	Powered work platforms meet ANSI standards.	American National Standards Institute (ANSI) A92.2, 29 CFR 1910.67	<input type="checkbox"/>
MWP-05	** When the platform is raised, personnel on the platform are wearing safety harnesses and a lanyard attached to the platform.	American National Standards Institute (ANSI) A92.6.8.8.7, 29 CFR 1910.67	<input type="checkbox"/>
MWP-06	Aerial devices have both upper and lower controls for boom positioning.	American National Standards Institute (ANSI) A92.2.4.3.1, 29 CFR 1910.67	<input type="checkbox"/>
MWP-07	Annual documented inspections are performed on: structural members; hydraulic systems; motors and pumps; valves, cylinders, and filters; electrical systems; boom components; condition of bolts, fasteners, and welds; and markings, ratings and instructions.	American National Standards Institute (ANSI) A92.2.8. 2.4 29 CFR 1910.67	<input type="checkbox"/>
MWP-08	Communication is maintained between the operator and driver.	29 CFR 1910.67 (c)(2)(ix)	<input type="checkbox"/>
MWP-09	Movement (of aerial platform with personnel inside) is prohibited unless equipment is designed for that type of operation.	29 CFR 1910.67 (c)(2)(viii)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

MWP-10 Vehicle parking brakes are set when the boom is elevated. 29 CFR 1910.67 (c)(2)(vii)

MWP-11 A safe distance is maintained from depressions, holes, debris, ramps, etc. 29 CFR 1910.67 (c)(2)(vii)

Occupational Medical Surveillance Program Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
OMS-01	Unit personnel enrolled in the Occupational Medical Monitoring Program (OMSEP) receive timely and complete OMSEP physicals.	COMDTINST M5100.47, Chapter 4-J-2.c.(1)	<input type="checkbox"/>
OMS-02	Personnel enrolled in the OMSEP were identified based on exposure data.	COMDTINST M6000.1B, Chapter 12-A-2.a and b	<input type="checkbox"/>
OMS-03	Required pre-placement and baseline OMSEP physicals are completed.	COMDTINST M6000.1B, Chapter 12-B-2	<input type="checkbox"/>
OMS-04	Required follow-up periodic exams have been completed annually.	COMDTINST M6000.1B, Chapter 12-B-3.a-c	<input type="checkbox"/>
OMS-05	Required termination OMSEP physicals are conducted when the member separates from the USCG.	COMDTINST M6000.1B, Chapter 12-B-4.	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Operational Risk Management (Shore)
(Applies to units having or managing Smallboats)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
ORM-01	Biennial Team Coordination Training (TCT) is provided to all personnel (including Auxiliatists) assigned to Boat Crew or command and control duties.	COMDTINST 1541.1, Paragraph 6-c & d	<input type="checkbox"/>
ORM-02	The unit is using the Crew Endurance Management Guide as a mean of identifying and mitigating fatigue and associated risks.	Crew Endurance Management Guide	<input type="checkbox"/>
ORM-03	** There are indications that the unit has incorporated ORM into it's daily operational, maintenance, and support activities. Possible indicators include ORM-03.1 thru ORM-03.6 Below:	COMDTINST 3500.3;Paragraph 14.c	<input type="checkbox"/>
ORM-03.1	Use of operational checklists and job aids that include risk assessment tools and/or line items that require acknowledgement/use of ORM principles.	COMDTINST 3500.3;Paragraph 14.c	<input type="checkbox"/>
ORM-03.2	Use of Readiness Management System Readiness Smart Window to identify/report readiness shortcoming and associated risks to OPCON prior to each operational or training evolution.	COMDTINST 3500.3;Paragraph 14.c	<input type="checkbox"/>
ORM-03.3	Unit requirement to practice ORM in daily evolutions as noted in unit Standing Orders or other applicable instructions.	COMDTINST 3500.3;Paragraph 14.c	<input type="checkbox"/>
ORM-03.4	Discussion of ORM principles is included as part of check-in process for new personnel	COMDTINST 3500.3;Paragraph 14.c	<input type="checkbox"/>
ORM-03.5	Visual ORM aids (i.e. GAR boards) are posted on boats or in key control stations.	COMDTINST 3500.3;Paragraph 14.c	<input type="checkbox"/>
ORM-03.6	Unit requirement to practice risk assessment prior to executing small boat evolutions.	COMDTINST 3500.3;Paragraph 14.c	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Overhead Crane Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
OC-01	The rated load of the crane is plainly marked on each side of the crane and visible from the ground.	29 CFR 1910.179 (b)(5)	<input type="checkbox"/>
OC-02	** Only trained and designated personnel are permitted to operate the crane.	29 CFR 1910.179 (b)(8)	<input type="checkbox"/>
OC-03	Safe access to the overhead crane cab is provided if necessary.	29 CFR 1910.179 (c)(2)	<input type="checkbox"/>
OC-04	The light in the cab is sufficient to enable the operator to safely perform his work.	29 CFR 1910.179 (c)(4)	<input type="checkbox"/>
OC-05	Foot walks are equipped with an anti-slip walking surface.	29 CFR 1910.179 (d)(2)(ii)	<input type="checkbox"/>
OC-06	Gantry cranes are provided with ladders or stairways extending from the ground to the foot work or cab platform.	29 CFR 1910.179 (c)(2)	<input type="checkbox"/>
OC-07	Ladders are rigid, permanent, and securely fastened, and they comply with 29 CFR 1910.27.	29 CFR 1910.179 (d)(4)(iii)	<input type="checkbox"/>
OC-08	Stops are provided at the limits of the trolley.	29 CFR 1910.179 (e)(1)(i)	<input type="checkbox"/>
OC-09	** Exposed moving parts (e.g., gears, set screws, chains, sprockets) are guarded against accidental contact.	29 CFR 1910.179 (e)(6)	<input type="checkbox"/>
OC-10	There is at least one holding brake (applied directly to the motor shaft or gear train) for each independent hoisting unit.	29 CFR 1910.179 (f)(1)(i)	<input type="checkbox"/>
OC-11	Holding brakes on hoists are automatically applied when power is removed.	29 CFR 1910.179 (f)(2)(iii)	<input type="checkbox"/>
OC-12	The power braking system is capable of maintaining safe lowering speeds of rated loads.	29 CFR 1910.179 (f)(3)(i)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

OC-13	** A preventive maintenance schedule is in place to inspect the wearing surface of all brake drums and discs, and worn parts are replaced as necessary.	29 CFR 1910.179 (l)(1)	<input type="checkbox"/>
OC-14	** Control buttons are clearly marked for identification of functions.	29 CFR 1910.179 (g)(1)(v)	<input type="checkbox"/>
OC-15	Cranes which have been idle for more than 6 months are given a complete inspection before return to service.	29 CFR 1910.179 (j)(4)(ii)	<input type="checkbox"/>
OC-16	** Test loads are limited to 125 percent of the rated load, unless otherwise recommended by the manufacturer.	29 CFR 1910.179 (k)(2)	<input type="checkbox"/>
OC-17	All rope which has been idle for 30 days or more is given a thorough inspection before return to service.	29 CFR 1910.179 (m)(2)	<input type="checkbox"/>
OC-18	Precautions are taken to ensure that the crane will not be loaded beyond its rated load except for test purposes.	29 CFR 1910.179 (n)(1)	<input type="checkbox"/>
OC-19	** Upper and lower limit switches are tested at the beginning of each shift. Failures are reported to the supervisor and the crane removed from service until repaired.	29 CFR 1910.179 (n)(4)(i)	<input type="checkbox"/>
OC-20	Operators are familiar with the operation and care of fire extinguishers.	29 CFR 1910.179 (o)(3)	<input type="checkbox"/>
OC-21	A preventive maintenance program is established as required by the crane manufacturer's recommendations.	29 CFR 1910.179 (l)(1)	<input type="checkbox"/>
OC-22	** Precautions are taken to ensure that any unsafe conditions are corrected before operation of the crane is resumed.	29 CFR 1910.179 (l)(3)(i)	<input type="checkbox"/>
OC-23	** Daily inspections include all functional control mechanisms for leaks, maladjustment, twists, stretch, cracks, or excessive wear.	29 CFR 1910.179 (j)(2)(i)	<input type="checkbox"/>
OC-24	A periodic inspection (recommend monthly) and written record is maintained on overhead, gantry, straddle cranes, and travel lifts of deformed, cracked, or corroded members.	29 CFR 1910.179 (j)(3)(1) through (ix)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

OC-25	A periodic (recommend monthly) inspection and written record is maintained on overhead, gantry, straddle cranes, and travel lifts for loose bolts or rivets.	29 CFR 1910.179 (j)(3)(ii)	<input type="checkbox"/>
OC-26	A periodic (recommend monthly) inspection and written record is maintained on overhead, gantry, straddle cranes, and travel lifts for worn, cracked, or destroyed pins, bearings, gears, rollers, and clamps.	29 CFR 1910.179 (j)(3)(iv)	<input type="checkbox"/>
OC-27	A periodic (recommend monthly) inspection and written record is maintained on overhead, gantry, straddle cranes, and travel lifts for excessive wear on the brake system parts, linings, pawls, and ratchets.	29 CFR 1910.179 (j)(3)(v)	<input type="checkbox"/>
OC-28	A periodic (recommend monthly) inspection and written record is maintained on overhead, gantry, straddle cranes, and travel lifts documenting that load, wind, and other indicators operate correctly over their full range.	29 CFR 1910.179 (j)(3)(vi)	<input type="checkbox"/>
OC-29	The power plant for travel lifts and overhead or gantry cranes are inspected IAW the manufacturer's recommendations.	29 CFR 1910.179 (j)(3)(vii)	<input type="checkbox"/>
OC-30	Travel lifts and overhead or gantry cranes are inspected periodically (recommend monthly) for excessive wear of chain drive sprockets and excessive chain stretch.	29 CFR 1910.179 (j)(3)(1) through (ix)	<input type="checkbox"/>
OC-31	Travel lifts and overhead or gantry cranes are periodically inspected (recommend monthly) for sheaves and drums to determine whether they are cracked or worn.	29 CFR 1910.179 (j)(3)(iii)	<input type="checkbox"/>
OC-32	Travel lifts and overhead or gantry cranes are inspected monthly for deterioration of ropes, corrosion, bird caging, kinking, or crushing.	29 CFR 1910.179 (m)(1)	<input type="checkbox"/>
OC-33	Rope clips are attached with U-bolts on the dead or short end of the rope.	29 CFR 1910.179 (h)(2)(v)	<input type="checkbox"/>
OC-34	The spacing and number of clips used is IAW the clip manufacturer's recommendations.	29 CFR 1910.179 (h)(2)(v)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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OC-35 ** Ropes with the following conditions are 29 CFR 1910.179 (m)(1)

removed from service: worn outside wires,
corroded or broken wires, improperly applied end
connectors, severe kinking, crushing, or
birdcaging.

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Paint Shop Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
PS-01	** All equipment, electric circuits, including fan elements are rated for Class I, Division 1, hazardous atmosphere locations.	29 CFR 1910.107 (c)(6) and (d)(4)	<input type="checkbox"/>
PS-02	Areas adjacent to (within 20 feet) Class I, Division 1, spaces - not separated by noncombustible barriers - are equipped with Class I, Division 1 or 2 electrical circuits, equipment, etc.	29 CFR 1910.107 (c)(6)	<input type="checkbox"/>
PS-03	** Appropriate respirators with organic vapor cartridges and paint pre-filters are available (air-supplied respirators required for some paints), are kept clean, and stored in sealed containers.	29 CFR 1910.134 (d)(3) and (h)(2)	<input type="checkbox"/>
PS-04	** All paints or solvents are kept closed and in original containers.	29 CFR 1910.107 (e)(3)	<input type="checkbox"/>
PS-05	** Material Safety Data Sheets (MSDS) are available for all paints and solvents.	COMDTINST 6260.21B, Section 6(b)(1)	<input type="checkbox"/>
PS-06	Dry filters or filter rolls are listed by Underwriters' Laboratory.	29 CFR 1910.107 (b)(5)(vi)	<input type="checkbox"/>
PS-07	Spray booths are installed so that all portions are easily cleaned, with no storage on either side for at least 3 feet.	29 CFR 1910.107 (b)(9)	<input type="checkbox"/>
PS-08	Paint spray booths are constructed of noncombustible materials.	29 CFR 1910.107 (b)(1)	<input type="checkbox"/>
PS-09	** Paint spray booths (dry system) have automatic sprinklers on the downstream and upstream sides of filters.	29 CFR 1910.107 (b)(5)(iv)	<input type="checkbox"/>
PS-10	Paint spray booths have gauges or alarms that are used to ensure proper ventilation.	29 CFR 1910.107 (b)(5)(i)	<input type="checkbox"/>
PS-11	Paint spray booths ventilation velocity is at least 100 linear feet per minute.	29 CFR 1910.107 (b)(5)(i)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

PS-12	Discarded filter elements are immediately removed to a safe area.	29 CFR 1910.107 (b)(5)(ii)	<input type="checkbox"/>
PS-13	** All metal parts and exhaust ducts on paint spray booths are properly grounded.	29 CFR 1910.107 (c)(9)(i)	<input type="checkbox"/>
PS-14	Portable lamps are prohibited from use during spray operations.	29 CFR 1910.107 (c)(8)	<input type="checkbox"/>
PS-15	** Exhaust ducts are vented to the outside.	29 CFR 1910.107 (d)(3)	<input type="checkbox"/>
PS-16	A maximum of one day's supply of paint is kept in the paint spray area, with bulk storage in a separate building or away from the booth.	29 CFR 1910.107 (e)(2)	<input type="checkbox"/>
PS-17	** During liquid transfers, both containers are effectively bonded and grounded.	29 CFR 1910.107 (e)(9)	<input type="checkbox"/>
PS-18	Walks, floors, overhead, and electrical equipment are free of paint accumulation.	29 CFR 1910.107 (g)(2)	<input type="checkbox"/>
PS-19	Residue scrapings, debris and contaminated rags are removed daily/each shift from the spray booth(s) and properly disposed of.	29 CFR 1910.107 (g)(3)	<input type="checkbox"/>
PS-20	NO SMOKING signs are posted in the vicinity for spray painting operations.	29 CFR 1910.107 (g)(7)	<input type="checkbox"/>
PS-21	** Workers are restricted from using paint containing toxic materials (e.g., lead, chromate, mercury, organotin antifouling paints, zinc, isocyanates, or coal tar epoxies) unless specifically permitted by COMDTINST.	COMDTINST 10360.3B, 3.B.1	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Personal Protective Equipment Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
PPE-01	** There is sufficient personal protective equipment (PPE) provided and appropriate for the tasks assigned.	29 CFR 1910.132(a)	<input type="checkbox"/>
PPE-02	** PPE is used and maintained in a reliable and sanitary condition.	29 CFR 1910.132 (a)	<input type="checkbox"/>
PPE-03	The command assures that PPE furnished by the member is adequate and maintained properly.	29 CFR 1910.132 (b)	<input type="checkbox"/>
PPE-04	Compressed air is regulated to 30 psi or below when used for cleaning purposes.	29 CFR 1910.242 (b)	<input type="checkbox"/>
PPE-05	Effective chip guarding and PPE is provided to protect personnel from flying chips (e.g. protective barriers, shields, safety goggles, face shield).	29 CFR 1910.242 (b)	<input type="checkbox"/>
PPE-06	** Eyewash stations (with fifteen minutes of continuous flow) are no more than 10 seconds from hazards such as corrosive material (e.g., lye, battery acid) and are located on the same level and path of travel is free from obstructions.	29 CFR 1910.151 (c) American National Standards Institute (ANSI) Z358.1. Articles 5.1.5 and 5.4.4	<input type="checkbox"/>
PPE-07	Foot protection is provided in areas where there is a danger of a foot injury or the feet are exposed to electrical hazards.	29 CFR 1910.136 (a)	<input type="checkbox"/>
PPE-08	Foot protection meets the requirements of ANSI Z41.1-91.	29 CFR 1910.136 (b)	<input type="checkbox"/>
PPE-09	Safety hard hats are provided and worn when there is a possible danger of head injury from impact, flying or falling objects, or electrical shock or burns.	29 CFR 1910.132 (a)(1) and (a)(2)	<input type="checkbox"/>
PPE-10	Safety hard hats meet the requirements of ANSI Z98.1-1986	29 CFR 1910.135(b)	<input type="checkbox"/>
PPE-11	Protective eye and face equipment is required and used to protect personnel from workplace hazards.	29 CFR 1910.133 (a)(2)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

PPE-12	Protective eye and face equipment is maintained in a sanitary and reliable condition.	29 CFR 1910.132 (a)	<input type="checkbox"/>
PPE-13	Eye and face protection meets ANSI Z87.1-1989 standards.	29 CFR 1910.133 (B)(1)	<input type="checkbox"/>
PPE-14	Eyewash units are inspected and maintained in accordance with manufacturer's instructions. Plumbed equipment shall be activated weekly to verify proper operation.	ANSI Z358.1, Article 5.5.2	<input type="checkbox"/>
PPE-15	Eyewash stations are maintained and caps are in place over nozzles.	ANSI Z358.1, Article 5.1.2	<input type="checkbox"/>
PPE-16	** Personnel are provided documented training in the selection and use of PPE prior to conducting tasks requiring it's use.	29 CFR 1910.132(f)(1)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Pier and Dock Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
PD-01	Coast Guard approved 30 inch life rings, with at least 90 feet of line attached are available and readily accessible.	29 CFR 1917.26 (f)	<input type="checkbox"/>
PD-02	** Fire lanes are a minimum of 20 feet wide.	NFPA 307, Section 5-5.2	<input type="checkbox"/>
PD-03	** Cranes, davits and other weight handling equipment are load tested at least every two years.	COMDTINST M11000.11A, 17-c-4.b	<input type="checkbox"/>
PD-04	Piers and wharves are inspected periodically.	COMDTINST M11000.11A, 17-c-3.a. (1)	<input type="checkbox"/>
PD-05	** Electrical receptacles are protected by ground fault circuit interrupters (GFCI).	NEC, Article 555-3.	<input type="checkbox"/>
PD-06	Automatic sprinklers are installed on wooden structures which have: solid decking greater than 25 feet in width; 5000 square feet or more (exclusive of approach ways wider than 25 feet); or other structures located within 30 feet.	NFPA 307, Sections 3-3.3.1 and 3-3.3.5.	<input type="checkbox"/>
PD-07	Automatic sprinklers are installed on wooden structures which have: superstructures exceeding 500 square feet in individual areas or 1500 square feet in aggregate area and such superstructures are less than 9 feet apart.	NFPA 307, Sections 3-3.3.1 and 3-3.3.5.	<input type="checkbox"/>
PD-08	** Outside electrical fixtures are weather tight.	NEC 70, Article 410-4	<input type="checkbox"/>
PD-09	Shore tie outlets are adequately protected from vessel mooring lines.	NFPA 303, 3-17.2.	<input type="checkbox"/>
PD-10	Shore tie outlets are labeled with phase, voltage, and capacity.	NEC 70, Article 555-4. 29 CFR 1910.303(e)	<input type="checkbox"/>
PD-11	** Where fuel dispensing is from a floating structure, suitable lengths of oil-resistant flexible hose are employed between shore piping and floating structure to allow for changes in water level.	29 CFR 1910.106 (g)(4)(iii)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

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| PD-12 | ** A valve to shut off the fuel supply from shore is provided in each pipeline at or near the approach to the pier, and at the shore end of each pipeline adjacent to the point where flexible hose is attached. | 29 CFR 1910.106 (g)(4)(iii)(b) | <input type="checkbox"/> |
| PD-13 | All fuel piping is located with protection from physical damage. | 29 CFR 1910.106 (g)(4)(iii)(c) | <input type="checkbox"/> |
| PD-14 | ** Piping handling Class I liquids is grounded to control stray currents. | 29 CFR 1910.106 (g)(4)(iii)(d) | <input type="checkbox"/> |
| PD-15 | The fuel dispensing area is located away from other structures to provide room for safe access and egress of the craft being fueled. | 29 CFR 1910.106 (g)(4)(i) | <input type="checkbox"/> |
| PD-16 | Fuel dispensing units in all cases are at least 20 feet from any activity involving fixed sources of ignition. | 29 CFR 1910.106 (g)(4)(i) | <input type="checkbox"/> |
| PD-17 | ** Fuel dispensing nozzles are automatic-closing, without a hold-open-latch. | 29 CFR 1910.106 (g)(1)(vi) | <input type="checkbox"/> |
| PD-18 | Fuel dispensing units not attached to the container are mounted on shore, on a pier of solid fill such as a concrete island, or otherwise protected against collision damage. | 29 CFR 1910.106 (g)(4)(ii) | <input type="checkbox"/> |
| PD-19 | ** Electrical shore ties are of the safety interlock type that cannot be connected or disconnected without first securing electrical power. | NSTM 320-2.2.7.2 | <input type="checkbox"/> |

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Playground Equipment Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
PE-01	** Playgrounds are inspected regularly to ensure that equipment and surfacing are in good condition.	CPSC, Handbook for Public Playground Safety, 7.2	<input type="checkbox"/>
PE-02	** Surfaces around playground equipment are covered with an appropriate level of acceptable material (e.g., wood chips, sand, pea gravel, mats made of safety-tested rubber or rubber-like materials) for the height of equipment present.	CPSC, Handbook for Public Playground Safety, 4.5 and Table 1	<input type="checkbox"/>
PE-03	** Protective surfacing extends at least 6 feet in all directions from play equipment. For swings, surfacing extends, in back and front, twice the height of the suspending bar (except for tot swings).	CPSC, Handbook for Public Playground Safety, 5.1.1 & 5.1.3	<input type="checkbox"/>
PE-04	** Surfacing material is maintained (prevent compaction or displacement) at appropriate depths throughout the play area.	CPSC, Handbook for Public Playground Safety, 7.2	<input type="checkbox"/>
PE-05	** Sharp points, edges, and corners, protrusions, suspension hazards, and head or finger traps are eliminated.	CPSC, Handbook for Public Playground Safety, 9.1-9.5 & 9.6	<input type="checkbox"/>
PE-06	** Dangerous hardware, like open "S" hooks or protruding bolt ends are eliminated.	CPSC, Handbook for Public Playground Safety, 8.2 & 12.6.1	<input type="checkbox"/>
PE-07	** Spaces that could trap children, such as openings in guardrails or between ladder rungs, measure less than 3.5 inches or more than 9 inches.	CPSC, Handbook for Public Playground Safety, 9.6.1	<input type="checkbox"/>
PE-08	** Elevated surfaces, such as platforms and ramps, are provided with guardrails to prevent falls.	CPSC, Handbook for Public Playground Safety, 11.3	<input type="checkbox"/>
PE-09	** Tripping hazards, such as exposed concrete footings, tree stumps, and rocks are eliminated (footings should be under the protective surfacing material).	CPSC, Handbook for Public Playground Safety, 9.7	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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PE-10	** Lightweight plastic or rubber swing seats are used in place of wood or metal seats (to reduce severity of impact injuries).	CPSC, Handbook for Public Playground Safety, 12.6.2	<input type="checkbox"/>
PE-11	** Deteriorated paint (peeling, cracking, chipping, or chalking) on playground equipment is evaluated and tested (if necessary) for lead content and appropriate action(s) taken. (Contact SEHO for assistance).	16 CFR Part 1303 CPSC, Handbook for Public Playground Safety, 8.1	<input type="checkbox"/>
PE-12	** Fiber ropes are not utilized to suspend swings (unraveled fiber ropes have resulted in strangulation incidents).	CPSC, Handbook for Public Playground Safety, 12.6.1	<input type="checkbox"/>
PE-13	** All playground equipment is well maintained.	CPSC, Handbook for Public Playground Safety, 7.2	<input type="checkbox"/>
PE-14	Supervision of children on playgrounds occurs where appropriate (e.g., Child Day Care Centers) to ensure their safety.	CPSC, Handbook for Public Playground Safety, 6.4	<input type="checkbox"/>
PE-15	The play area has satisfactory drainage, especially under swings and slide discharge areas.	CPSC, Handbook for Public Playground Safety, 6.1	<input type="checkbox"/>
PE-16	Play structures which are more than 30 inches high are spaced at least 9 feet apart.	CPSC, Handbook for Public Playground Safety, 5.1.1	<input type="checkbox"/>
PE-17	The average incline angle of slides is not greater than 30 degrees (no single portion of the slide chute exceeds 50 degrees).	CPSC, Handbook for Public Playground Safety, 12.4.4	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Portable Metal Ladder Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
PML-01	Personnel always face the ladder when ascending or descending.	29 CFR 1910.26 (c)(3)(v)	<input type="checkbox"/>
PML-02	Ladders are used only for their intended purpose and not for guys, braces, skids, gangways, etc.	29 CFR 1910.26 (d)(3)(vii)	<input type="checkbox"/>
PML-03	** Employees have been instructed in proper safety measures when metal ladders are used in areas containing electrical hazards. Portable ladders have nonconductive side rails where employee or ladder could contact exposed energized parts.	29 CFR 1910.26 (c)(3)(viii) 29 CFR 1910.333 (c)(7)	<input type="checkbox"/>
PML-04	Single ladders do not exceed 30 feet; two-section ladders do not exceed 48 feet; and over two-section ladders do not exceed 60 feet.	29 CFR 1910.26 (a)(2)(ii)	<input type="checkbox"/>
PML-05	** Portable metal ladders are equipped with nonslip bases.	29 CFR 1910.26 (a)(1)(v)	<input type="checkbox"/>
PML-06	** Ladders are maintained in good, usable condition at all times.	29 CFR 1910.26 (c)(2)(iv)	<input type="checkbox"/>
PML-07	Metal ladders and brackets in exposed locations are painted or otherwise treated to resist corrosion and rusting.	29 CFR 1910.26 (a)(7)(I)	<input type="checkbox"/>
PML-08	Ladders that tip over are inspected immediately for structural damage including hardware connections.	29 CFR 1910.27 (a)(7)(i)	<input type="checkbox"/>
PML-09	Ladders are only used for the purpose for which they were designated and are prohibited from being used in a horizontal position (e.g., platforms, runways, scaffolds).	29 CFR 1926.1053 (b)(4)	<input type="checkbox"/>
PML-10	Ladders are not shifted, moved, or lengths adjusted while occupied.	29 CFR 1926.1053 (b)(11)	<input type="checkbox"/>
PML-11	** Ladders that cannot be placed to prevent slipping are lashed or held in position.	29 CFR 1926.1053 (b)(6)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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PML-12 A metal spreader or locking device is available on 29 CFR 1926.1053 (a)(8)
all ladders to secure front and back section in
open position when in use.

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Portable Tools Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
PT-01	** All tools (including personal tools) used by personnel are maintained in a safe condition.	29 CFR 1910.242 (a)	<input type="checkbox"/>
PT-02	Hand tools are maintained in a safe condition, such as keeping the handles of tools tight and free of splinters and cracks.	29 CFR 1910.242 (a)	<input type="checkbox"/>
PT-03	** Each portable electric tool is either grounded or double insulated.	NEC 250.114	<input type="checkbox"/>
PT-04	** Damaged or worn out electric power tools are removed from service until repaired or replaced.	29 CFR 1910.242	<input type="checkbox"/>
PT-05	Compressed air is prohibited for cleaning purposes, except where reduced to less than 30 psi.	29 CFR 1910.242 (b)	<input type="checkbox"/>
PT-06	Chip guarding and personal protective equipment is required when personnel use compressed air for cleaning.	29 CFR 1910.242 (b)	<input type="checkbox"/>
PT-07	** Portable circular saws are equipped with guards above and below the base plate.	29 CFR 1910.243 (a)(1)	<input type="checkbox"/>
PT-08	The upper guard covers the saw to the depth of the teeth, except for minimum arc needed to tilt base for bevel cuts.	29 CFR 1910.243 (a)(1)	<input type="checkbox"/>
PT-09	The lower guard covers the saw to the depth of the teeth, except for minimum arc required for proper "backing up" and contact with the work.	29 CFR 1910.243 (a)(1)(i)	<input type="checkbox"/>
PT-10	When the saw is withdrawn, the lower guard automatically and instantly returns to the covering position.	29 CFR 1910.243 (a)(1)	<input type="checkbox"/>
PT-11	Abrasive wheels are used only on machines provided with safety guards.	29 CFR 1910.243 (c)(1)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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PT-12	** Compressed air hoses and connections are designed for the operating pressure and service intended (i.e., crimped).	29 CFR 1910.243 (b)(2)	<input type="checkbox"/>
PT-13	** A tool retaining clip is installed on each pneumatic powered tool to prevent ejection.	29 CFR 1910.243 (b)(1)	<input type="checkbox"/>
PT-14	** The shut off device is provided to stop operation of lawn mower motors or engines.	29 CFR 1910.243 (e)(1)(iii)	<input type="checkbox"/>
PT-15	Lawn mowers require manual and intentional reactivation to restart the motor or engine.	29 CFR 1910.243 (e)(1)(iii)	<input type="checkbox"/>
PT-16	All positions of the lawn mower operating controls are clearly identified.	29 CFR 1910.243 (e)(1)(iv)	<input type="checkbox"/>
PT-17	The words "Caution - Be sure the operating control(s) is in neutral before starting the engine," or similar wording, clearly visible at an engine starting point is provided on self-propelled mowers.	29 CFR 1910.243 (e)(1)(v)	<input type="checkbox"/>
PT-18	The mower blade is enclosed except on the bottom, and the enclosure extends to or below the lowest cutting point of the blade in the lowest blade position.	29 CFR 1910.243 (e)(2)(i)	<input type="checkbox"/>
PT-19	Guards which must be removed to install a catcher assembly have warnings affixed to the mower near the opening, stating that the mower shall not be started without either the catcher assembly or the guard in place.	29 CFR 1910.243 (e)(2)(ii)	<input type="checkbox"/>
PT-20	The instruction manual states that the mower shall not be used without either the catcher assembly or the guard in place.	29 CFR 1910.243 (e)(2)(ii)(c)	<input type="checkbox"/>
PT-21	The word "Caution" or stronger wording is placed on the mower near each discharge opening.	29 CFR 1910.243 (e)(2)(v)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Portable Wood Ladder Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
PWL-01	** Ladders which have broken or missing rungs, steps, cleats, side rails, or other faulty equipment are taken out of service.	29 CFR 1910.25 (d)(1)(x)	<input type="checkbox"/>
PWL-02	** Improvised repairs of portable ladders are prohibited.	29 CFR 1910.25 (d)(2)(viii)	<input type="checkbox"/>
PWL-03	Only one person at a time is allowed to use the ladder.	29 CFR 1910.25 (d)(2)(ii)	<input type="checkbox"/>
PWL-04	When ladders are placed in front of doors that open towards them, the doors are locked, blocked or guarded.	29 CFR 1910.25 (d)(2)(iv)	<input type="checkbox"/>
PWL-05	Ladders are prohibited from being placed on boxes, barrels, or other unstable bases.	29 CFR 1910.25 (d)(2)(v)	<input type="checkbox"/>
PWL-06	** Splicing shorter ladders together to make longer sections is prohibited.	29 CFR 1910.25 (d)(2)(ix)	<input type="checkbox"/>
PWL-07	** Ladders made by fastening cleats across a single rail are prohibited.	29 CFR 1910.25 (d)(2)(xi)	<input type="checkbox"/>
PWL-08	** When possible, ladders are used at such an angle that the horizontal distance from the top support to the base is 1/4 the working length of the ladder.	29 CFR 1910.25 (d)(2)(i)	<input type="checkbox"/>
PWL-09	** Ladders used to gain access to a roof extend at least 3 feet above the point of support at eave, gutter, or roofline.	29 CFR 1910.25 (d)(2)(xv)	<input type="checkbox"/>
PWL-10	Hoist lines are securely fastened.	29 CFR 1910.25 (d)(1)(i) and (iii)	<input type="checkbox"/>
PWL-11	Hoist pulleys are in good repair.	29 CFR 1910.25 (d)(1)(i)	<input type="checkbox"/>
PWL-12	** Wood ladders having defects are marked "Dangerous, Do Not Use" and are removed from service for destruction or repair.	29 CFR 1910.25 (d)(1)(x)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

PWL-13	All metal fittings, brackets, etc., are securely fastened and movable parts operate freely without binding or undue play.	29 CFR 1910.25 (d)(1)(I)	<input type="checkbox"/>
PWL-14	** Safety feet (and other auxiliary equipment) are kept in good condition.	29 CFR 1910.25 (d)(1)(iv)	<input type="checkbox"/>
PWL-15	Metal bearings of all wheel locks, wheels, pulleys, etc. are frequently lubricated.	29 CFR 1910.25 (d)(1)(ii)	<input type="checkbox"/>
PWL-16	Ladder rungs are maintained free of oil, grease, and other slippery materials.	29 CFR 1910.25 (d)(1)(xi)	<input type="checkbox"/>
PWL-17	Ladders are inspected frequently to ensure they are safe and in good condition.	29 CFR 1910.25 (d)(1)(x)	<input type="checkbox"/>
PWL-18	Single ladders are limited to 30 feet in length.	29 CFR 1910.25 (c)(3)(ii)(a)	<input type="checkbox"/>
PWL-19	** Personnel are prohibited from using the top of stepladders as a step.	29 CFR 1910.25 (d)(2)(xii)	<input type="checkbox"/>
PWL-20	Stepladders are 12 feet or shorter.	29 CFR 1910.25 (c)(4)(ii)	<input type="checkbox"/>
PWL-21	Guide irons are securely attached to prevent the top section from tipping or falling when the ladder is raised, lowered, or in use.	29 CFR 1910.25 (d) (1) (i)	<input type="checkbox"/>
PWL-22	Ladders are only used for the purpose for which they were designated and are prohibited from being used in a horizontal position (e.g., platforms, runways, scaffolds).	29 CFR 1926.1053 (b)(4)	<input type="checkbox"/>
PWL-23	Ladders are not shifted, moved, or lengths adjusted while occupied.	29 CFR 1926.1053 (b)(11)	<input type="checkbox"/>
PWL-24	** Ladders that cannot be placed to prevent slipping are lashed or held in position.	29 CFR 1926.1053 (b)(6)	<input type="checkbox"/>
PWL-25	A metal spreader or locking device is available on all ladders to secure front and back section in open position when in use.	29 CFR 1926.1053 (a)(8)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Powder-Actuated Tools Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
PAT-01	** Powder-actuated tool users have been trained and authorized to operate such tools (recommend manufacturer or representative provide training).	29 CFR 1926.302 (e)(1)	<input type="checkbox"/>
PAT-02	Each powder-actuated tool operator has a current operator's card.	American National Standards Institute (ANSI) A-10.3-1970, 8.2	<input type="checkbox"/>
PAT-03	** Before using a powder-actuated tool, the operator inspects it to determine that it is clean, that all moving parts operate freely, and that the barrel is free from obstructions.	29 CFR 1910.243 (d)(4)	<input type="checkbox"/>
PAT-04	** Powder-actuated tools are never loaded until just prior to the intended firing time.	29 CFR 1910.243 (d)(4)(iii)	<input type="checkbox"/>
PAT-05	** Misfired cartridges are handled in accordance with the manufacturer's instruction and returned to the supervisor for disposal.	29 CFR 1910.243 (d)(4)(v)	<input type="checkbox"/>
PAT-06	** In case of a misfire, the operator holds the powder-actuated tool in the operating position for at least 30 seconds.	29 CFR 1910.243 (d)(4)(v)	<input type="checkbox"/>
PAT-07	** When a powder-actuated tool develops a defect during use, the operator immediately ceases using it until it is properly repaired.	29 CFR 1910.243 (d)(4)(ii)	<input type="checkbox"/>
PAT-08	** In case of misfire, the operator of a powder-actuated tool, removes the explosive load in strict accordance with the manufacturer's instruction.	29 CFR 1910.243 (d)(4)(v)	<input type="checkbox"/>
PAT-09	** Operators, and their assistants who use powder-actuated tools, utilize eye protection.	29 CFR 1910.243 (d)(1)(ii)	<input type="checkbox"/>
PAT-10	** Operators are prohibited from leaving powder-actuated tools unattended where an unauthorized persons may find it.	29 CFR 1910.243 (d)(4)(vi)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

PAT-11	Powder-actuated tool fasteners are not driven into very hard or brittle materials such as: cast iron, glazed tile, surface hardened steel, glass block, live rock, face brick, or hollow tile.	29 CFR 1910.243 (d)(4)(vii)	<input type="checkbox"/>
PAT-12	** The practice of driving fasteners into materials, with a powder-actuated tool, which are easily penetrated is avoided unless precautions are taken.	29 CFR 1910.243 (d)(4)(viii)	<input type="checkbox"/>
PAT-13	There is a standard means of identifying the power levels of loads used in powder-actuated tools.	29 CFR 1910.243 (d)(3)(I)	<input type="checkbox"/>
PAT-14	Powder-actuated tools are designed so that it cannot be fired unless it is equipped with a standard protective shield, guard, fixture, or jig.	29 CFR 1910.243 (d)(2)(i)(c)	<input type="checkbox"/>
PAT-15	** Fasteners used in powder-actuated tools are only those specifically manufactured for use in those tools.	29 CFR 1910.243 (d)(3)(iv)	<input type="checkbox"/>
PAT-16	** Powder-actuated tools, loaded or empty, are never pointed at anyone.	29 CFR 1910.243(d)(4)(iv)	<input type="checkbox"/>
PAT-17	** Unattended powder-actuated tools are never left loaded.	29 CFR 1910.243(d)(4)(iv)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Pre-Mishap and Pre-Fire Plan Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
PM-01	** The unit has a pre-fire safety plan for protection of personnel and facilities.	COMDTINST M5100.47, Chapter 9-F-3.b.(1)	<input type="checkbox"/>
PM-02	The unit conducts fire prevention training.	29 CFR 1910.38 (b)(4)	<input type="checkbox"/>
PM-03	** The unit conducts fire prevention inspections.	COMDTINST M5100.47, Chapter 9-F-3.b.(3)	<input type="checkbox"/>
PM-04	The unit has developed a Pre-Mishap plan to provide an effective response to Class A and B Mishaps.	COMDTINST M5100.47, Chapter 1-F-3.d (9)	<input type="checkbox"/>
PM-05	The Unit Pre-Mishap plan includes: a. Notification checklist b. Rescue, recovery and emergency medical care c. Minimization of injury, property damage & secondary follow-up d. Preservation of evidence to facilitate analysis	COMDTINST M5100.47, Chapter 1-F-3.d (9) & Chapter 8-I-2	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Pressure Vessel Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
PV-01	All pressure vessels (unfired) are constructed to meet the last A.S.M.E. Boiler and Pressure Vessel Code, Section VIII.	29 CFR 1910.169 (a)(2)(i)	<input type="checkbox"/>
PV-02	The drain valve is opened frequently enough to allow complete draining of liquid from the tank.	29 CFR 1910.169 (b)(2)	<input type="checkbox"/>
PV-03	** Every air receiver is equipped with one or more spring loaded safety valves which will release when the tank working pressure is exceeded by 10% or more.	29 CFR 1910.169 (b)(3)(i)	<input type="checkbox"/>
PV-04	Safety valves are tested at regular intervals to ensure good working order.	29 CFR 1910.169 (b)(3)(iv)	<input type="checkbox"/>
PV-05	** Air receivers are inspected and tested once every two years (or following major repair or modification) by a licensed mechanical engineer.	COMDTINST M11000.11A, Chapter 17 C.5.d and e	<input type="checkbox"/>
PV-06	Air receiver inspections and tests are recorded on form CG-5519.	COMDTINST M11000.11A, Chapter 17 C.5.f	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Respiratory Protection Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
RESP-01	** A written respiratory protection program is established and implemented.	COMDTINST M6260.2C, Chapter 1-A.3.b	<input type="checkbox"/>
RESP-02	** The unit has established a respiratory fit testing program and maintains documentation of type, brand name, model, method of test, test date, and person conducting test.	COMDTINST M6260.2C, Chapter 6 and Enclosures 4-7	<input type="checkbox"/>
RESP-03	** A Unit Respirator Program Coordinator (RPC) responsible for coordinating and administering the respiratory protection program has been appointed.	COMDTINST M6260.2, Chapter 1-A.3.a	<input type="checkbox"/>
RESP-04	Annual training is provided to personnel on respirator types, maintenance, use, and testing for proper fit.	29 CFR 1910.134 (k)	<input type="checkbox"/>
RESP-05	The unit has National Institute for Occupational Safety and Health (NIOSH) approved respiratory protection equipment on board.	COMDTINST M6260.2C, Chapter 2, Paragraph 1.b and Chapter 4, Paragraph C	<input type="checkbox"/>
RESP-06	Respirator wearers are evaluated medically to ensure they are physically able to perform their assigned tasks while wearing respirators.	29 CFR 1910.134 (e)(1)	<input type="checkbox"/>
RESP-07	Respirators are cleaned and stored properly.	COMDTINST M6260.2C, Chapter 8	<input type="checkbox"/>
RESP-08	Personnel are trained in the procedures for proper selection of respirators based on hazard.	COMDTINST M6260.2C, Chapter 7.C	<input type="checkbox"/>
RESP-09	Emergency respirators are inspected monthly and after each use.	29 CFR 1910.134 (h)(3)	<input type="checkbox"/>
RESP-10	The unit has had a qualified person, such as an Industrial Hygienist, evaluate the workspace/job/task for possible work related exposures that substantiates the use of a respirator.	COMDTINST M6260.2C, Chapter 5-B-2	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

RESP-11	Semiannual breathing-air compressor inspections are conducted and document proper operation of high-temperature and/or carbon monoxide alarms.	COMDTINST M6260.2C, Chapter 10-A-7	<input type="checkbox"/>
RESP-12	** Breathing air quality meets Grade D specifications.	COMDTINST M6260.2C, Chapter 4-D-2.c	<input type="checkbox"/>
RESP-13	Breathing air from oil-lubricated compressors is tested for the presence of carbon monoxide at least every 3 months if equipped with only a high-temperature alarm.	COMDTINST M6260.2C, Enclosure (1), Paragraph 2	<input type="checkbox"/>
RESP-14	Breathing air from compressors (not air pumps, e.g., Rhine Air Pump) is tested regularly (at least semi-annually), to ensure it meets Grade D requirements and testing records are maintained.	COMDTINST M6260.2C, Chapter 10 and Enclosure (1) Paragraph 2 and 5	<input type="checkbox"/>
RESP-15	Air compressor/pump pressures (psi) and volume (cfm) are compatible with the requirements of the respirator it serves (e.g., Rhine Air pumps are limited to providing 10-15 psi).	COMDTINST M6260.2C, Chapter 8-D-2.c.(3)	<input type="checkbox"/>
RESP-16	Personnel protective equipment such as air supplied hoods which provide head, neck, and shoulder protection. Respirators meet the requirements of 42 CFR part 84	29 CFR 1910.94 (a)(5)	<input type="checkbox"/>
RESP-17	Breathing air fittings are incompatible with non-breathing air sources (e.g., shop service air).	29 CFR 1910.134 (i)(8)	<input type="checkbox"/>
RESP-18	Oil-lubricated breathing air compressors have high-temperature or carbon monoxide alarms, or both.	COMDTINST M6260.2C, Enclosure (1), Paragraph 2	<input type="checkbox"/>
RESP-19	The unit maintains a sufficient number of respirator models and sizes to allow users to select acceptable and correctly fitting respirators.	29 CFR 1910.134, Appendix A, Paragraph A-1	<input type="checkbox"/>
RESP-20	Initial respiratory protection training is provided for all personnel prior to requiring/allowing personnel to wear respirators.	COMDTINST 6260.2C, Chapter 7	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Scaffolding Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
SCAF-01	** All planking or platforms overlap with a minimum of 12 inches or are secured from movement.	29 CFR 1910.28(A)(11)	<input type="checkbox"/>
SCAF-02	** All scaffolding have mid-rails half way between the top rail and the work platform.	29 CFR 1910.28(b)(15), (c)(14), (d)(7), (F)(15), (g)(5), (h)(8), (i)(5), (k)(5), (m)(7), (o)(2), (p)(7), (r)(3), and (s)(3)	<input type="checkbox"/>
SCAF-03	** All scaffolding has toeboards 4 inches above the work platform and a screen extending vertically from the toeboard to the guard rail, where employees are required to work below scaffolding.	29 CFR 1910.28(a)(16) and (17)(e)	<input type="checkbox"/>
SCAF-04	The work platform is more than 20 inches wide for mobile platforms.	29 CFR 1910.29 (a)(3)(ii)	<input type="checkbox"/>
SCAF-05	** Work platforms are planked the full width of the tower.	29 CFR 1910.29 (a)(3)(v)	<input type="checkbox"/>
SCAF-06	** All rolling towers have guard rails between 36-42 inches above the work platform.	29 CFR 1910.29 (a)(3)(vii)	<input type="checkbox"/>
SCAF-07	** Rolling towers have midrails half way between the work platform and the handrail.	29 CFR 1910.29 (a)(3)(vi)	<input type="checkbox"/>
SCAF-08	Rolling towers have a toeboard for every tower above 10 feet high.	29 CFR 1910.29 (a)(3)(vi)	<input type="checkbox"/>
SCAF-09	All casters are provided with a positive wheel or swivel locks to prevent movement.	29 CFR 1910.29 (a)(4)(ii)	<input type="checkbox"/>
SCAF-10	** A safe distance is maintained from overhead hazards such as power lines.	29 CFR 1910.333 (c)(3)	<input type="checkbox"/>
SCAF-11	** Scaffolds are secured to permanent structures through use of anchor bolts, reveal bolts, or other equivalent means. Window cleaner's anchor bolts are not used.	29CFR1910.28 (A)(26)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

SCAF-12	** Scaffolds are maintained in a safe condition.	29 CFR 1910.28 (a)(5)	<input type="checkbox"/>
SCAF-13	** Vertical supports are placed on firm, rigid smooth sills, or underpinings.	29CFR1910.28 (a)(2)	<input type="checkbox"/>
SCAF-14	An access ladder or equivalent safe access is provided.	29 CFR 1910.28 (A)(12)	<input type="checkbox"/>
SCAF-15	** Scaffolds damaged or weakened from any cause are immediately repaired and are not used until repairs have been completed.	29 CFR 1910.28 (a)(6)	<input type="checkbox"/>
SCAF-16	** All scaffolding have guard rails 42 inches above the work platforms.	29 CFR 1910.28 (b)(15)	<input type="checkbox"/>
SCAF-17	Shore scaffolds or lean-to scaffolds are prohibited.	29 CFR 1910.28 (a)(24)	<input type="checkbox"/>
SCAF-18	** All planking is Scaffold Grade as recognized by grading rules for the species of wood used.	29 CFR 1910.28 (a)(9)	<input type="checkbox"/>
SCAF-19	** Personnel are prohibited from coming closer than 10 feet of power lines that are 50kv or less. For voltages greater than 50kV, the closest distance permitted is 10 feet plus 4 inches for every 10kV over 50kV.	29 CFR 1910.333 (c)(3)(i)	<input type="checkbox"/>
SCAF-20	The poles, legs, or uprights of scaffolds shall be plumb, and securely and rigidly braced to prevent swaying and displacement.	29 CFR 1910.28 (a)(14)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Sewage and Waste water Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
SWW-01	An emergency cleanup kit for sewage leaks or spills is available.	COMDTINST M6240.5, Chapter 4-D.7.c	<input type="checkbox"/>
SWW-02	Pump vaults are locked and posted to prevent unauthorized entry.	COMDTINST 5100.48A, Paragraph 6-a and b	<input type="checkbox"/>
SWW-03	Material safety data sheets (MSDS) are available for hazardous chemicals used for disinfection, corrosion, or odor control (e.g., chlorine, peroxide, EW lime).	COMDTINST 6260.21B, Paragraph 6.b.(1)	<input type="checkbox"/>
SWW-04	** A National Pollution Discharge Elimination System (NPDES) permit is maintained (where required) by units operating a wastewater discharge facility.	40 CFR 122 Paragraph 122.1.(b)(1) COMDTINST M6240.5, Chapter 4-B	<input type="checkbox"/>
SWW-05	Waste water treatment plant operators are certified by the state having jurisdiction.	NAVMED P-5010 Chapter 7-4.2.b	<input type="checkbox"/>
SWW-06	Adequate facilities, supplies, and trained personnel are maintained to perform required laboratory tests.	Recommendation	<input type="checkbox"/>
SWW-07	** Waste water treatment personnel have all current immunizations including tetanus, typhoid, polio, and hepatitis A.	COMDTINST M6240.5, Chapter 4-D.7.a	<input type="checkbox"/>
SWW-08	** Waste water treatment plant personnel do not eat, drink, or smoke when performing maintenance on or inspecting equipment which may be a direct source of contamination.	COMDTINST M6240.5, Chapter 4-D.7.b	<input type="checkbox"/>
SWW-09	The cognizant medical department authority is notified in the event of a major waste water leak or spill.	COMDTINST M6240.5, Chapter 4-D.7.e	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Sling Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
S-01	** Shock loading is prohibited.	29 CFR 1910.184 (c)(1) through (12)	<input type="checkbox"/>
S-02	Slings with evidence of heat damage are removed from service and destroyed.	29 CFR 1910.184 (f)(5)	<input type="checkbox"/>
S-03	Slings with kinks, bird caging, crushing, or any other damage resulting in distortion are removed from service and destroyed.	29 CFR 1910.184 (f)(5)	<input type="checkbox"/>
S-04	Slings with end attachments that are worn, cracked or deformed are either repaired by a competent person (if possible) or destroyed.	29 CFR 1910.184 (f)(5)	<input type="checkbox"/>
S-05	Hooks which have opened more than 15% or twisted more than 10 degrees are destroyed.	29 CFR 1910.184 (f)(5)	<input type="checkbox"/>
S-06	Wire rope slings with corrosion of the rope or end attachments are removed from service and destroyed.	29 CFR 1910.184 (f)(5)	<input type="checkbox"/>
S-07	** Damaged slings are removed from service.	29 CFR 1910.184 (c)(1) through (12)	<input type="checkbox"/>
S-08	Synthetic web slings with acid or caustic burns are removed from service and destroyed.	29 CFR 1910.184 (i)(9)	<input type="checkbox"/>
S-09	** Inspections are performed by a competent person appointed by the Command.	29 CFR 1910.184 (d)	<input type="checkbox"/>
S-10	** Additional inspections are performed during sling use, where service conditions warrant. Note: Steel Chain slings must tested at least once every 12 months with a written certification maintained.	29 CFR 1910.184 29 CFR 1910.184(e)(3)(i)	<input type="checkbox"/>
S-11	** Each day before being used, the sling and all fastenings and attachments are inspected for damage or defects by a competent person designated by the command.	29 CFR 1910.184(d)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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S-12	Slings with damage such as wear or scraping of 1/3 of the original diameter of outside individual wires, 10 or more broken wires, or kinks are removed from service and destroyed.	29 CFR 1910.184 (f)(5)	<input type="checkbox"/>
S-13	Slings are not pulled from under loads.	29 CFR 1910.184 (c)(1) through (12)	<input type="checkbox"/>
S-14	** Employees stand clear of suspended loads.	29 CFR 1910.184 (c)(1) through (12)	<input type="checkbox"/>
S-15	Slings are protected from sharp edges.	29 CFR 1910.184 (c)(1) through (12)	<input type="checkbox"/>
S-16	** Slings are securely attached to the loads.	29 CFR 1910.184 (c)(1) through (12)	<input type="checkbox"/>
S-17	** Loads are balanced to prevent slippage.	29 CFR 1910.184 (c)(1) through (12)	<input type="checkbox"/>
S-18	Synthetic web slings with evidence of melting or charring of any part of the sling surface are removed from service and destroyed.	29 CFR 1910.184 (i)(9)	<input type="checkbox"/>
S-19	Sling legs are not kinked.	29 CFR 1910.184 (c)(1) through (12)	<input type="checkbox"/>
S-20	Synthetic web slings with snags, punctures, tears, or cuts are removed from service and destroyed.	29 CFR 1910.184 (i)(9)	<input type="checkbox"/>
S-21	Synthetic web slings with broken or worn stitches are removed from service and destroyed.	29 CFR 1910.184 (i)(9)	<input type="checkbox"/>
S-22	** Slings are not shortened with knots.	29 CFR 1910.184 (c)(1) through (12)	<input type="checkbox"/>
S-23	** Synthetic web slings with distorted fittings are removed from service and destroyed.	29 CFR 1910.184 (i)(9)	<input type="checkbox"/>
S-24	** Hands are kept clear of sling when tightening.	29 CFR 1910.184 (c)(1) through (12)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Storage and Warehouse Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
SW-01	Sufficient safe clearances are allowed for aisles, loading docks, through doorways, and wherever turns or passage must be made for mechanical handling equipment.	29 CFR 1910.176(a)	<input type="checkbox"/>
SW-02	** Aisles and passageways are kept clear and in good repair.	29 CFR 1910.176(a)	<input type="checkbox"/>
SW-03	Permanent aisles and passageways are appropriately marked.	29 CFR 1910.176(a)	<input type="checkbox"/>
SW-04	** Precautions are taken to ensure that storage of material will not create a hazard.	29 CFR 1910.176(b)	<input type="checkbox"/>
SW-05	Bags, containers, etc., are stored in tiers which are stacked, blocked, interlocked, and limited in height so that they are secure against sliding or collapse.	29 CFR 1910.176(b)	<input type="checkbox"/>
SW-06	** Storage areas are kept free from accumulation of materials that constitute hazards from tripping, fire, explosion, or pest harborage.	29 CFR 1910.176(c)	<input type="checkbox"/>
SW-07	Clearance signs are provided in low overhead areas.	29 CFR 1910.176(e)	<input type="checkbox"/>
SW-08	Pallets (indoors) are stored no higher than 6' and no more than 4 stacks are stored together.	NFPA 231, 4-4.1.2	<input type="checkbox"/>
SW-09	** Materials placed on shelves are stored securely. Heavier materials are stored on lower shelves and no material protrudes beyond shelf edges.	29 CFR 1910.176(b)	<input type="checkbox"/>
SW-10	Shelving and storage racks are secured to the floor or walls to prevent tipping, or low enough to not present a hazard. (less than 5')	29 CFR 1910.176(b) OSH Act 5(a)(1)	<input type="checkbox"/>
SW-11	Upper floor storage areas are posted with maximum load limits.	29 CFR 1910.22 (d)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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SW-12	** Standard railings are provided for all balconies, mezzanines, and platforms more than 4' above grade.	29 CFR 1910.23 (C)	<input type="checkbox"/>
SW-13	** Toe boards are installed on upper storage areas.	29 CFR 1910.23 (a)(2)	<input type="checkbox"/>
SW-14	All permanent aisles and passageways are appropriately marked.	29 CFR 1910.22 (b)(2)	<input type="checkbox"/>
SW-15	Remote exits are provided to allow alternative means of egress.	NFPA 101, 42-2.4.1	<input type="checkbox"/>
SW-16	The area is protected by an audible fire alarm system.	NFPA 101, 9-6	<input type="checkbox"/>
SW-17	** Portable fire extinguishers are provided throughout the storage area and readily visible or identified.	NFPA 230, 3-3.3.1 NFPA 10, 1-6	<input type="checkbox"/>
SW-18	** Emergency lighting and illuminated exit signs are provided throughout the paths of egress.	NFPA 101, 7.8 and 10.5.1	<input type="checkbox"/>
SW-19	Fire hydrants are located within 250 feet of the building.	NFPA 230, 3-3.3.2	<input type="checkbox"/>
SW-20	Flammable and combustible liquids are segregated from other stored combustible materials.	NFPA 230, 3-2.5	<input type="checkbox"/>
SW-21	Procedures and equipment are in place in the event of an emergency and/or spill.	29 CFR 1910.120 (q) and 1910.38 (a)(1)	<input type="checkbox"/>
SW-22	Clean-up/spill containment materials are available.	29 CFR 1910.106 (e)(2)(iv)(b)	<input type="checkbox"/>
SW-23	** Personnel are trained in response to spill containment.	29 CFR 1910.120 (q)(6)(i)	<input type="checkbox"/>
SW-24	Adequate lighting is provided throughout the warehouse.	American National Standards Institute (ANSI) A11.1-1965 (R1970), Table I	<input type="checkbox"/>
SW-25	Automatic stop devices are installed on all power operated overhead garage doors, which do not require the operator to hold the button down to close.	Underwriters Laboratories (U.L.) Article 325	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Swimming Pools Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
SP-01	Pools are constructed of materials which are non-toxic, impervious and enduring, and watertight with a smooth and easily cleaned surface.	COMDTINST M6200.7, Appendix A, Paragraph 2.1	<input type="checkbox"/>
SP-02	Stairs, ladders, or recessed steps are provided at both the shallow and deep ends of the pool.	COMDTINST M6200.7, Appendix A, Paragraph 6.1	<input type="checkbox"/>
SP-03	Stairs, ladders, and recessed steps are located so they do not interfere with racing lanes.	COMDTINST M6200.7, Appendix A, Paragraph 6.2	<input type="checkbox"/>
SP-04	The finished texture of walks are non-slip and cause no discomfort to bare feet.	COMDTINST M6200.7, Appendix A, Paragraph 7.4	<input type="checkbox"/>
SP-05	Water depths are plainly marked at or above the surface on the pool wall, or on the edge of the deck or walk next to the pool.	COMDTINST M6200.7, Appendix A, Paragraph 8.1	<input type="checkbox"/>
SP-06	Depth markings are in numerals of 4 inch minimum height, of a color contrasting with background, and are provided on both sides and ends of pool.	COMDTINST M6200.7, Appendix A, Paragraph 8.2	<input type="checkbox"/>
SP-07	** Electrical wiring for power and lighting associated with the pool conforms with Article No. 680 of the National Electric Code.	COMDTINST M6200.7, Appendix A, Paragraph 9.3	<input type="checkbox"/>
SP-08	** The water supply serving the pool meets the requirements for potable water.	COMDTINST M6200.7, Appendix A, Paragraph 10.1	<input type="checkbox"/>
SP-09	** All portions of the potable water supply system that serve the swimming pool and auxiliary facilities are protected against backflow.	COMDTINST M6200.7, Appendix A, Paragraph 10.2	<input type="checkbox"/>
SP-10	All potable water introduced (directly or through a recirculation system) is supplied through an air gap.	COMDTINST M6200.7, Appendix A, Paragraph 10.3	<input type="checkbox"/>
SP-11	Recirculation and filtration equipment is of adequate size to turnover the entire pool water capacity at least three (3) times every twenty-four (24) hour period.	COMDTINST M6200.7, Appendix A, Paragraph 12.2	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

SP-12	** Disinfecting residuals in the pool water are equivalent to 0.6 to 1.0 ppm of free available chlorine (FAC).	COMDTINST M6200.7, Appendix A, Paragraph 14.2	<input type="checkbox"/>
SP-13	** Monthly pool bacteriological tests are conducted, daily chlorine residual samples are taken, and results logged and available.	NAVMED P-5010, Chapter 4-14, 4-13.2 & 4-15.10-12	<input type="checkbox"/>
SP-14	** Chlorinating procedures for the pool maintain minimum acceptable free available chlorine residuals based on pH and other factors.	NAVMED P-5010, Chapter 4-11 & 4-15.10	<input type="checkbox"/>
SP-15	** Free available chlorine readings are obtained every 2 hours during pool use at varying locations with one test made at peak occupant load.	NAVMED P-5010, Chapter 4-15.10	<input type="checkbox"/>
SP-16	** A life line is provided two feet toward the shallow portion from the break in grade between shallow and deep portions, with its position marked with colored floats at not greater than 5 feet.	COMDTINST M6200.7, Appendix A, Paragraph 1.5	<input type="checkbox"/>
SP-17	** Calcium hypochlorite compound is not stored or subject to spillage, moist or wet environment, or with oxidizing material.	COMDTINST M6200.7, Chapter 3	<input type="checkbox"/>
SP-18	Adequate dressing and sanitary plumbing facilities are provided for pool patrons.	COMDTINST M6200.7, Appendix A, Paragraph 16.1	<input type="checkbox"/>
SP-19	Drinking fountains are provided at the pool and in the bathhouse.	COMDTINST M6200.7, Appendix A, Paragraph 16.7	<input type="checkbox"/>
SP-20	Metal or plastic soap dispensers are provided at each lavatory and between each pair of shower heads.	COMDTINST M6200.7, Appendix A, Paragraph 17.7	<input type="checkbox"/>
SP-21	Patrons are required to take showers before entering the pool.	COMDTINST M6200.7, Chapter 1	<input type="checkbox"/>
SP-22	Swimming pool inspections are conducted at least monthly by a Medical Department representative (e.g., PMT).	NAVMED P-5010, Chapter 4-13	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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SP-23	** Both a Coast Guard approved ring buoy with an attached 1/4" rope (minimum length = 1 1/2 width of pool) and a life pole or shepherd's crook with minimum length handle of 12' is provided for every 2,000 sq. ft. of pool area.	COMDTINST M6200.7, Appendix A, Paragraph 19.2	<input type="checkbox"/>
SP-24	** Outdoor swimming pools are protected by a 4' high (minimum) barrier with self-closing, positively latching door/gate capable of being locked.	COMDTINST M6200.7, Appendix A, Paragraph 19.4	<input type="checkbox"/>
SP-25	** A telephone is provided in the immediate deck area for possible emergency needs.	COMDTINST M6200.7, Appendix A, Paragraph 19.6	<input type="checkbox"/>
SP-26	** Pool safety rules are posted in a prominent location.	NAVMED P-5010, Chapter 4-12.g	<input type="checkbox"/>
SP-27	Glass containers are prohibited in the pool area and food and beverage consumption is prohibited on the pool walks.	COMDTINST M6200.7, Appendix A, Paragraph 18.1	<input type="checkbox"/>
SP-28	** Pool managers are qualified in pool and filter operation and principles and practices of sanitation.	COMDTINST M6200.7, Appendix A, Paragraph 20.1	<input type="checkbox"/>
SP-29	** The pool is supervised by a person with a Red Cross or equivalent certifications in life saving, first aid, filter operation, and sanitation.	COMDTINST M6200.7, Appendix A, Paragraph 21.1	<input type="checkbox"/>
SP-30	Sanitary facilities (e.g., showers, lavatories) are provided for use by hot tub patrons.	NAVMED P-5010, Chapter 4-19	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Weight Handling Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
WH-01	** All weight handling equipment is load tested at least once every two years.	COMDTINST M11000.11A, 17.C.4.b.1	<input type="checkbox"/>
WH-02	Rigging gear is proof tested annually to 1 1/2 times its safe working load.	COMDTINST M11000.11A, 17.C.4.b.2	<input type="checkbox"/>
WH-03	** Written records of annual tests of rigging gear are maintained.	COMDTINST M11000.11A, 17.C.4	<input type="checkbox"/>
WH-04	During the biennial test, the braking system is tested by holding the load stationary for at least one minute.	COMDTINST M11000.11A, 17.C.4.b.1	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
Shop/Area:	Unit POC For This Checklist:	

Welding Checklist (Shore)

Checklist Number	Checklist Item	Reference	Yes No N/A
	** Indicates a Significant Program Indicator		
WELD-01	** A fire watch is provided when combustible material or floor or wall openings are located within 35 feet of the welding operation; or combustible materials are located against adjacent partitions and may be ignited by the work.	29 CFR 1910.252 (a)(2)(iii)	<input type="checkbox"/>
WELD-02	** Fire watch personnel are trained in their duties and kept on station for at least one half hour after welding operations have ceased.	29 CFR 1910.252 (a)(2)(iii)(B)	<input type="checkbox"/>
WELD-03	** Personnel wear personal protective equipment to insulate against heat and electricity.	29 CFR 1910.252 (b)(2)(ii)(A)	<input type="checkbox"/>
WELD-04	Local or general ventilation is provided and capable of removing harmful levels of toxic dusts, fumes, and gases.	29 CFR 1910.252 (C)(iii)	<input type="checkbox"/>
WELD-05	** Appropriate supplied air respirators are available and worn where ventilation is inadequate.	29 CFR 1910.252 (C)(4)(ii-iii)	<input type="checkbox"/>
WELD-06	Special considerations for precautionary labels are taken into account when welding operation require fluxes, coverings, coatings, and alloys involving fluorine, zinc, lead, beryllium, cadmium, or mercury.	29 CFR 1910.252 (C)(iv)	<input type="checkbox"/>
WELD-07	Personnel stand to one side when opening the gas cylinder valve.	29 CFR 1910.253 (b)(iv)(5)(P)	<input type="checkbox"/>
WELD-08	** Personnel use the cylinder valve hand wheel or valve handle/key to open and close cylinder valves. Hammers or adjustable wrenches are never used to open valves.	29 CFR 1910.253 (b)(iv)(5)(E) and (Q)	<input type="checkbox"/>
WELD-09	Cylinder valves are opened slowly.	29 CFR 1910.253 (b)(iv)(5)(P)	<input type="checkbox"/>
WELD-10	** Hose lines are securely clamped and free from defects.	29 CFR 1910.253 (e)(5)(iv)	<input type="checkbox"/>

Unit Name:	OPFAC:	Date:
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WELD-11	Ground connections are checked to ensure they are mechanically strong and adequate for the desired current.	29 CFR 1910.254 (c)(2)(v)	<input type="checkbox"/>
WELD-12	The work ground lead is firmly attached to the work.	29 CFR 1910.254 (d)(2) and (3)	<input type="checkbox"/>
WELD-13	** Electrode holders, when not in use, are placed so they cannot make contact with personnel or equipment.	29 CFR 1910.254 (d)(7)	<input type="checkbox"/>
WELD-14	Connection means (power lug connections to the machine) have insulation adequate for the service conditions.	29 CFR 1910.254 (d)(9)(iii)	<input type="checkbox"/>
WELD-15	Power cables are free of defects and splices within 10 feet of the operator.	29 CFR 1910.254 (d)(8)	<input type="checkbox"/>
WELD-16	** Personnel in the area of the arc welding operation either wear appropriate eye protection or the work is performed behind protective screens.	29 CFR 1910.252 (b)(2)	<input type="checkbox"/>
WELD-17	** Personnel are properly instructed and judged competent to operate the equipment.	29 CFR 1910.255 (a)(3)	<input type="checkbox"/>
WELD-18	Check valves and anti-flashback control valves are installed on both fuel and oxygen supply lines.	Recommendation	<input type="checkbox"/>