General Communication Comm	Safety Inspections				
Work Area: Scholander After Carryon (Northindige) Fiscy, Minager: Glorin La Favers Questionnaires for S-SC-NO-AC Inspection Type: General Coverionnaires Consideration Type:					~
Fig. 1. Edward Wagher Responding Type: Descriptions Description	Save Question	naires Corrective Actions Attach	Documents To Work Area Search		
Face: Edward Wageline Consention Control Force Consent Classification of S.SC.NO.AC Consent Classification Control	Work Area; S-SC	:-NO-AC - Aliso Canyon (Northri	dge)		
Constitutional for SSC-NO-AC Impaction Type:		~			
Inspection Type:	Resp. Manager: Gleni	n La Fevers			
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Comments		
Is air monitoring equip	ment used at this site calibrated and in good working order?	
Comments		
CYLINDERS (GA	s)	
Are all cylinder caps in ■ Yes No N/A	place when cylinders are transported and stored?	
Comments		
are cylinders free of cor Yes No N/A	rosion and dents?	
Comments		
re cylinders marked wil Yes No N/A	h gas content?	
omments		
re oxygen cylinders in s Yes No N/A	storage separated from fuel gas cylinders or combustible materials (especially oil or grease) a minimum distance of 20 ft or	by a non-combustible barrier elther at l
omments		
re cylinders transported Yes No N/A	with the proper dolly or lifting device designed for the purpose?	
omments		
e all cylinders securely Yes No N/A	fastened to prevent damage?	
mments		
empty cylinders indica Yes No N/A	eted empty with valves closed and protection caps in place?	
mments		
ECTRICAL.		
ccess to electrical pane res No N/A	is clear for 36 inches in front of the panel, as wide as the panel or 30 inches whichever is greater and are the doors able to	open 90 degrees or greater?
mments		
cover plates, switches es No N/A	and outlet covers in place and not damaged?	
nments		<u> </u>
power-strips-on-a-single	permanent wall plug (i.e., not plugged in series)?	v

• Yes No N/A
Comments
Are circuit breakers marked as to the equipment or areas they serve? ② Yes No N/A
Comments
Are flexible cords not in permanent use and not run through holes in walls?
Comments
Are electrical control panel room doors clearly marked with a sign indicating that it is an electrical control panel room? ● Yes No N/A
Comments
Are phone or ejectrical wires placed away from foot traffic or properly covered? Yes No N/A
Comments:
Comments.
Are space heaters removed from operation under desks? Yes No N/A
Comments:
Are all 15- and 20-ampere receptacles installed in wet areas, bathrooms and kitchens equipped with GFCI protection? Yes No N/A
Comments:
EYEWASH/SHOWER
Are the smaller plastic eye irrigation bottles within their label expiration date? ● Yes No N/A
Comments
Is access to eyewash/shower clear? ● Yes No N/A
Comments
Are eyewashes/showers tested monthly, documented, and have dust caps in place? ● Yes No N/A
Comments
EMERGENCY ACTION/FIRE PLAN
Does the current Emergency Action/Fire Plan exist? Yes No N/A
Comments:

FIRE SAFETY	
Are fire extinguishers inspected and recorded each month at the facility? Are Yes No N/A	
Comments	l
Is access to fire hydrants unobstructed and clear of any material for 36 inches around the hydrants? ♦ Yes No N/A	
Comments	
Have fire hoses been inspected within the last 6 months by a designated trained person? Yes No ● N/A	
Comments	
Is fire equipment (e.g. extinguishers) marked when obstructed from view and readily accessible? ◆ Yes No N/A	
Comments	
Are sprinklers guarded if they are subject to damage? Yes No	
Comments	
Are materials stored with a distance greater than 18 inches below the sprinkler heads? Yes No • N/A	
Comments	
Are microwaves and toaster ovens away from any combustible items, such as paper towels? ◆ Yes No N/A	
Comments	
Are fire doors unobstructed and operating freely? ● Yes No N/A	
Comments	
FIRST AID/CPR/AED/BPP	v,
Are first aid kits accessible to work area?	
Comments	
Have first aid kits been inspected and replenished per included content list? ● Yes No N/A	
Comments	
Are names of designated AED rescuers posted at the AED units in their work area? Yes No N/A	
Comments	

GENERAL WORKING CONDITIONS
Are building exits clearly marked and unobstructed? ■ Yes No N/A
Comments
Are building exit signs Illuminated? ● Yes No N/A
Comments
Are pedestrian walkways appropriately maintained with clear traffic signage? ✔ Yes No. N/A
Comments
Are walking and working areas (e.g. carpets and flooring) free of slip and trip hazards including exterior walkways? Yes No N/A
Comments
Is adequate lighting provided? ● Yes No N/A
Comments:
Is emergency lighting operable? Yes No N/A
Comments
Are ladders in good condition (not splintered, r⊔ngs unbroken, anti-slip tread surface, rubber footings)? ♦ Yes No N/A
Comments
Are scaffolds in good condition, guard-ralls and toeboards in place? ● Yes No N/A
Comments
is exit door panic hardware operable? ● Yes No N/A
Comments
Are floor mats well maintained? y Yes No N/A
Comments
Are desk, file drawers and cubicle flipper doors kept closed when not in use? Sees No N/A
Comments

Are all celling tiles present with no openings into the overhead space? (Stained tiles are not considered to be damaged.) • Yes No N/A	
Comments:	
Are cubicle areas free of clutter (objects that could cause an employee to trip or fall)? • Yes No N/A	
Comments:	
Are lobbles, patios, and sidewalks free and clear of debris that could cause trip or slip hazards? • Yes No N/A	
Comments:	
Are stairways free of debris and repair concerns that could cause trip or slip hazards? • Yes No N/A	
Comments:	
Are computer & equipment rooms clean and orderly? • Yes No N/A	
Comments:	
Is paint not peeling, blistering, flaking or otherwise in a condition that could release chips, dust or particles? Yes No N/A	
Comments:	
Are kitchen and lunch areas free and clear of clutter and debris? Yes No N/A	
Comments:	
Are meeting conference rooms clean and orderly? Yes No N/A	
Comments:	
Are restrooms clear of debris and are floors dry? Yes No N/A	
Comments:	
MACHINE SAFEGUARDS	
Are all machine controls such as emergency stop buttons identified? ● Yes No N/A	
Comments	
Has the hazardous energy control procedure (Lock Out/Tag Out) been reviewed annually? Yes No N/A	
Comments	
Are machines either bolted to the floor to prevent creeping or sufficiently heavy and rigid so as to prevent dangerous vibration or securely mounted on substar Yes - No N/A	

Comments	
Are all points of operation including prime movers protected from employee access during machine operation via fixed barrier guards? PYES NO N/A	
Comments	
Is the abrasive wheel tool rest adjusted to within an 1/8 inch and guard 1/4 inch? ● Yes ' No N/A	
Comments	
s an eye ånd face warning sign near where abrasive wheels are used? Pes No N/A	
Comments	
Does hand grinder have a guard over 180 degrees of the abrasive wheel? ◆ Yes No N/A	
Comments	
Are machine pulleys less than seven feet from floor guarded and not allowing employee access? ● Yes No N/A	
Comments	
Are all machine guards in place (e.g. pulleys, belts, points of operation, fans, etc.) and in good condition? ♠ Yes No N/A	
Comments	
POSTINGS & RECORDS	
is there a sign posted warning of machine (gate openers, generators, pumps, compressors) starting automatically? • Yes No N/A	
Comments	
is there a current year OSHA "all in one" poster prominently posted for employees to view that includes emergency telephone numbers? Yes No N/A	
Comments	
PRESSURE VESSELS	
re air hoses free of damage that could impair the hose's ability to hold pressure? Yes No N/A	
comments	
o air tanks have a current permit (except air tanks having a volume of 1 1/2 cubic feet or less which have safety valves set to open at not more than 150 psi)? Yes No N/A	
omments	
o CADOCHA Permits present for LPG propene storage tanks over 125 gallons, and high pressure bollers over 16 psig steam? (Natural gas vessels and installations and all brake	tanks :

Yes No ● N/A	
Comments	
STORAGE AND MATERIAL HANDLING	
Are forklifts checked and documented before use dally when used? • Yes No N/A	
Comments	
Are objects safely stored (on racks, inside cabinets, etc.) with heavy or breakable items on lower shelves?	
• Yes No N/A	
Comments	
Does it appear racks are not loaded in excess of their rated capacity? Yes No N/A	
Comments	,
Are audible warning devices mounted on each overhead traveling or bridge crane equipped with a power traveling mechanism (except pendant controlled) Yes No • N/A	7
Comments ,	·
VEHICLES	
Are wheel chocks set whenever parking or leaving vehicles with dual rear wheels unattended? ₫ Yes No N/A	16
Comments	
WELDING	
tre welding gas cylinders turned off when not in use? Yes No N/A	,
omments	•