


Work Area: **S-SC-NO-AC _ Aliso Canyon (Northridge)**

FSA: **Edward Wagher**

Resp. Manager: **Glenn La Fevers**

Questionnaires for S-SC-NO-AC

Inspection Type:





General Questionnaires:  Assign

Questionnaire ID:

Description:

Due Date:

Last changed / Closed:

 Add Questionnaire  Clear  Apply Changes  Delete

CHEMICAL SAFETY - HANDLING AND STORAGE

Is the 3E chemical inventory for your site up to date?

- Yes No N/A

Comments

Are chemical containers/drums appropriately labeled with product name and physical/health hazards?

- Yes No N/A

Comments

Are storage closets orderly with proper storage of chemicals?

- Yes No N/A

Comments

When transferring flammable liquids are the flammable liquid tanks and drums grounded and bonded?

- Yes No N/A

Comments

Are incompatible hazardous materials stored apart with acids separated from bases and both away from flammables?

- Yes No N/A

Comments

CONFINED SPACES

Have confined space entry permits been completed, posted at entry during use, and kept afterwards for one year?

- Yes No N/A

Comments

Porter Gathering - 3 locations require signage (Replace sign on V-104, place sign on V-103)

Is air monitoring equipment used at this site calibrated and in good working order?

- Yes No N/A

Comments

CYLINDERS (GAS)

Are all cylinder caps in place when cylinders are transported and stored?

- Yes No N/A

Comments

Are cylinders free of corrosion and dents?

- Yes No N/A

Comments

Are cylinders marked with gas content?

- Yes No N/A

Comments

Are oxygen cylinders in 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 either at least 5 feet high, or a minimum of 18 inches above the tallest cylinder and having a fire-resistance rating of at least 1 hr?

- Yes No N/A

Comments

Are cylinders transported with the proper dolly or lifting device designed for the purpose?

- Yes No N/A

Comments

Are all cylinders securely fastened to prevent damage?

- Yes No N/A

Comments

Are empty cylinders indicated empty with valves closed and protection caps in place?

- Yes No N/A

Comments

ELECTRICAL

Is access to electrical panels 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?

Yes No N/A

Comments

Sesnon - Carbon canister hose blocking electrical control panel

Are cover plates, switches and outlet covers in place and not damaged?

Yes No N/A

Comments

Ops Canteen - Electrical outlet missing cover.

Are power strips on a single permanent wall plug (i.e., not plugged in series)?

Yes No N/A

Comments

Are circuit breakers marked as to the equipment or areas they serve?

Yes No N/A

Comments

Maintenance Shop – Grinder master shut off not labelled.

Are flexible cords not in permanent use and not run through holes in walls?

Yes No N/A

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 electrical wires placed away from foot traffic or properly covered?

Yes No N/A

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?

- Yes No N/A

Comments

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 N/A

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

Are first aid kits accessible to work area?

Yes No N/A

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, rungs unbroken, anti-slip tread surface, rubber footings)?

Yes No N/A

Comments

Are scaffolds in good condition, guard-rails 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?

Yes No N/A

Comments

Are desk, file drawers and cubicle flipper doors kept closed when not in use?

Yes No N/A

Comments

Are all ceiling 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 lobbies, 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 substantial floors, benches, foundations or other adequate and safe structures?

- Yes No N/A

Comments

Are all points of operation including prime movers protected from employee access during machine operation via fixed barrier guards?

- Yes 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

Is an eye and face warning sign near where abrasive wheels are used?

- Yes 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

Are air hoses free of damage that could impair the hose's ability to hold pressure?

Yes No N/A

Comments

Do 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

Comments

Are CAL/OSHA Permits present for LPG propane storage tanks over 125 gallons, and high pressure boilers over 15 psig steam? (Natural gas vessels and installations and air brake tanks are not covered)

Yes No N/A

Comments

STORAGE AND MATERIAL HANDLING

Are forklifts checked and documented before use daily 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

Comments

VEHICLES

Are wheel chocks set whenever parking or leaving vehicles with dual rear wheels unattended?

Yes No N/A

Comments

WELDING

Are welding gas cylinders turned off when not in use?

Yes No N/A

Comments

List of Corrective Actions

Category	ID	Type	Status	Priority	Description	Planned Start	Planned End	Completion Date
Inspection Related	000000000013	Confined Spaces	Task Completed	Priority 4 - 30 days	Replace Confined Space Entry Signage on V-103, V-104, FWKN (Porter Gathering)	3/19/2015	12/5/2015	1/4/2015
Inspection Related	000000000014	Electrical	Task Completed	Priority 4 - 30 days	Move canister and hose so that hose does not block panel.	3/19/2015	12/5/2015	3/26/2015
Inspection Related	000000000015	Electrical	Task Completed	Priority 4 - 30 days	Electrical outlet missing cover.	3/19/2015	12/5/2015	3/30/2015
Inspection Related	000000000016	Electrical	Task Completed	Priority 4 - 30 days	Maintenance Shop - Grinding wheel master electrical shut off not labelled.	3/19/2015	12/5/2015	3/31/2015
Inspection Related	000000000017	Eyewash/ Shower	Task Completed	Priority 4 - 30 days	Sesnon Gathering - Eyewash requires new dust cap.	3/19/2015	12/5/2015	1/4/2015
Inspection Related	000000000018	General Working Conditions	Task Completed	Priority 4 - 30 days	Exit signage missing from above doors in 4 locations.	3/19/2015	12/5/2015	4/20/2015