

## SAFETY COMPLIANCE CHECKLIST

| <b>Vehicle Maintenance Areas</b> |  |                |
|----------------------------------|--|----------------|
| <b>House-keeping</b>             |  | 29 CFR 1910    |
|                                  | Are aisles marked?   | .22            |
|                                  | Width of aisles maintained?  | .22            |
|                                  | Are aisles in good condition?  | .22            |
|                                  | Are work areas clean?  | .22            |
|                                  | Is housekeeping maintained?  | .22            |
| <b>Exits</b>                     |  |                |
|                                  | Are exits properly marked?   | .36/.37        |
|                                  | Any emergency power supply?  | .36/.37        |
|                                  | Does lighting in hallways and exit signs conform to government standards? (20 and 5 foot candles respectively).                    | .36/.37        |
|                                  | Are exits blocked?   | .36/.37        |
| <b>Fire Protection</b>           |  |                |
|                                  | Are all fire extinguishers accessible, and their locations clearly designed?   | .157           |
|                                  | Are all fire extinguishers inspected and recharged regularly, and noted on the inspection tag?                                     | .157           |
|                                  | Is emergency number 544-4357 (4-HELP) or 911 on a MSFC network phone posted?   |                |
| <b>General</b>                   |  |                |
|                                  | Are correct lockout/tagout procedures in use?  | .14            |
|                                  | Is compressed air for cleaning under 30 psi?   | .242(b)        |
|                                  | Are storage cabinets used to hold flammable liquids, labeled "Flammable - Keep Fire Away"?   | .106(d)(3)(ii) |
|                                  | Are flammable liquids, such as gasoline, kept in a safety can?   | .144(a)(1)     |
|                                  | Are MSDS's available to employees?   |                |
|                                  | Is a chemical inventory list maintained?   |                |
|                                  | Have the lists been provided to the cognizant safety representative and the Safety Office?   |                |
|                                  | If carbon monoxide is present, due to forklifts, heaters or idling vehicles, are signs posted warning of its presence?             | .1200(f)       |
|                                  | Is protective clothing and equipment provided and used when cleaning up spilled toxic or otherwise hazardous materials or liquids? |                |

Vehicle Maintenance Areas (continued)

|                |   |         |
|----------------|---|---------|
|                | Are work surfaces kept dry or appropriate means taken to assure the surfaces are slip-resistant?  |         |
|                | Are spilled materials or liquids cleaned up immediately?  |         |
|                | Are emergency eye wash and shower facilities within the work area where employees are exposed to injurious corrosive materials?   | .151(c) |
|                | Are standard guardrails provided wherever aisle or walkway surfaces are elevated more than 4 feet above any adjacent floor or the ground?                                       |         |
|                | Is PPE available for employee use?  |         |
| <b>Fueling</b> |   |         |
|                | Is it prohibited to fuel an internal combustion engine with a flammable liquid while the engine is running?   | .178(p) |
|                | Are fueling operations done in such a manner that likelihood of spillage will be minimal?   | .178(p) |
|                | When spillage occurs during fueling operations, is the spilled fuel washed away completely, evaporated, or other measures taken to control vapors before restarting the engine? | .178(p) |